

SOPHOS Firewall

Search

Reports
Zero-day protection
Diagnostics

PROTECT
Rules and policies
Intrusion prevention
Web
Applications
Wireless
Email
Web server
Advanced protection

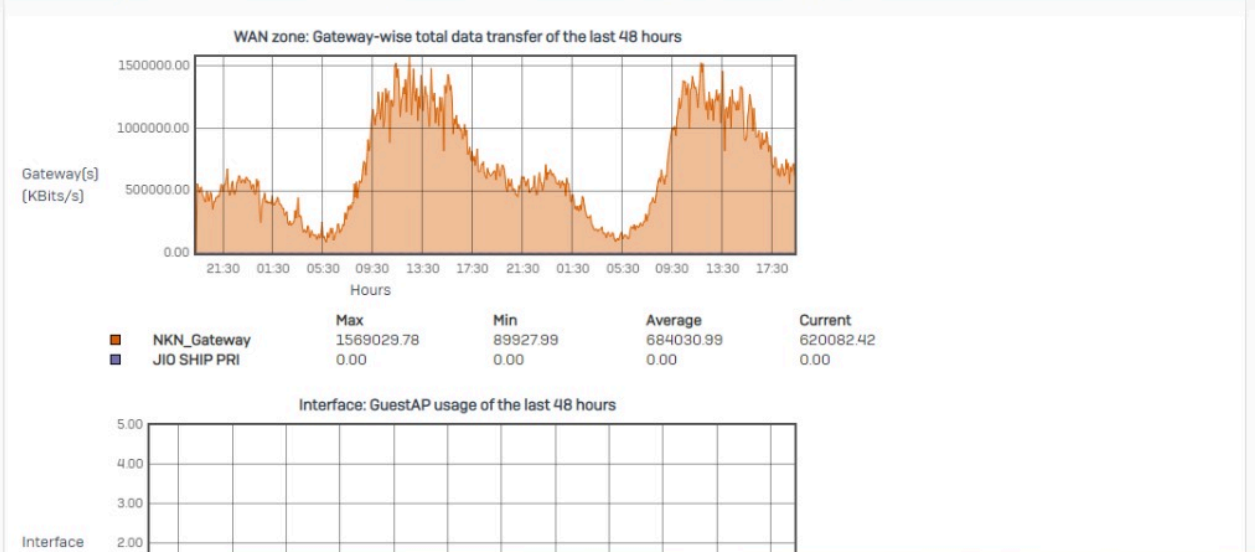
CONFIGURE
Remote access VPN
Site-to-site VPN
Network
Routing
Authentication
System services

SYSTEM
Sophos Central
Profiles
Hosts and services
Administration
Backup & firmware
Certificates

Diagnostics

Feedback | How-to guides | Log viewer | Help | admin | KGMU

Tools | System graphs | SD-WAN performance | URL category lookup | Packet capture | Connection list | Support access



SOPHOS FW
 Sophos Firewall

Search

Reports
 Zero-day protection
Diagnostics

PROTECT
 Rules and policies
 Intrusion prevention
 Web
 Applications
 Wireless
 Email
 Web server
 Advanced protection

CONFIGURE
 Remote access VPN
 Site-to-site VPN
 Network
 Routing
 Authentication
 System services

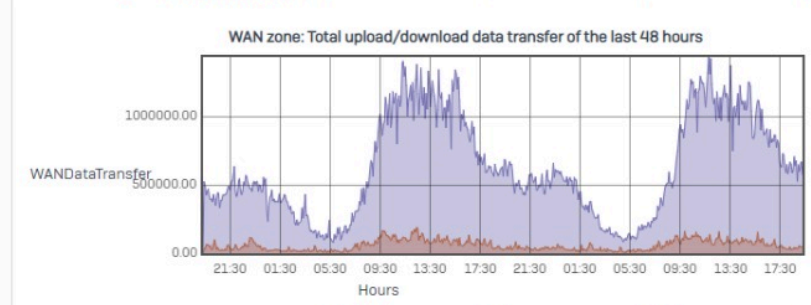
SYSTEM
 Sophos Central
 Profiles
 Hosts and services
 Administration
 Backup & firmware
 Certificates

Diagnostics

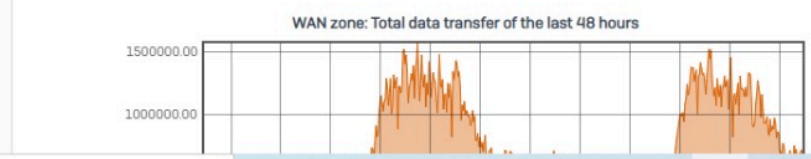
Feedback | How-to guides | Log viewer | Help | admin | KGMU

Tools | **System graphs** | SD-WAN performance | URL category lookup | Packet capture | Connection list | Support access

Live connected users: Max 0, Min 0, Average 0, Current 0



	Max	Min	Average	Current
Upload KBits/s	188425.74	6016.41	57913.16	46249.75
Download KBits/s	1432889.96	80298.01	626117.83	573832.68

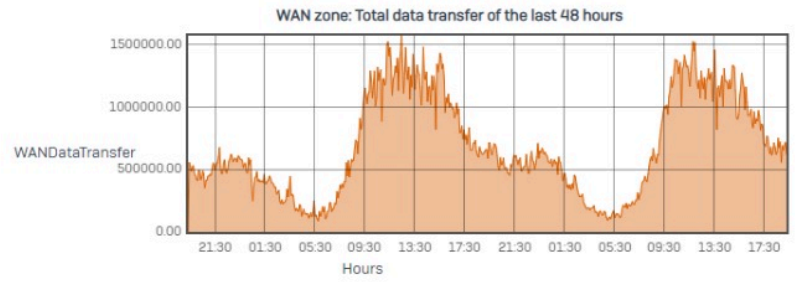


- SOPHOS** Firewall
- Search
- Reports
- Zero-day protection
- Diagnostics**
- PROTECT
 - Rules and policies
 - Intrusion prevention
 - Web
 - Applications
 - Wireless
 - Email
 - Web server
 - Advanced protection
- CONFIGURE
 - Remote access VPN
 - Site-to-site VPN
 - Network
 - Routing
 - Authentication
 - System services
- SYSTEM
 - Sophos Central
 - Profiles
 - Hosts and services
 - Administration
 - Backup & firmware
 - Certificates

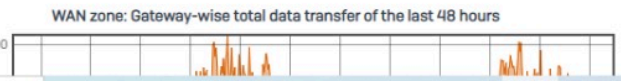
Diagnostics

- Tools
- System graphs**
- SD-WAN performance
- URL category lookup
- Packet capture
- Connection list
- Support access

	Max	Min	Average	Current
Upload KBits/s	188425.74	6016.41	57913.16	46249.75
Download KBits/s	1432889.96	80298.01	626117.83	573832.68



	Max	Min	Average	Current
Total KBits/s	1569029.78	89927.99	684030.99	620082.42





Invoice

SELLER DETAILS:

Address: **LOTUS TECHSOL PRIVATE LIMITED**
198/3, VIKAS PURI, DELHI, DELHI, 110018
Email Id: prateek@lotustechsol.in
Contact No : 09582210657
GSTIN: 07AACCL4459P2ZW

GeM Invoice No: GEM-19394146
GeM Invoice Date: 25-Mar-2022

Order No: GEMC-511687710751084
Order Date: 21-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

Contact No: 0522-2258880-
GSTIN: 09AAAAK4509K1ZJ

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
GSTIN: 09AAAAK4509K1ZJ
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
LTPL/2021-22/325	25-Mar-2022	Manual	25-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Inter-State	09AAAAK4509K1ZJ

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
XGS4500 with 3 Year Xstream Protecton	851769	pieces	OTHER S	1	Rs. 1729076.00	Rs. 1729076.00
					Taxable Amount	Rs. 1465319.00
					Tax Rate (%)	18
					IGST	Rs. 263757.42
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.42
Grand Total						Rs. 1729076.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 61562484 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

Contract



Contract No: GEMC-511687748652542

Generated Date: 31-Oct-2021

Organisation Details Type: State Autonomous Ministry: - Department: Medical Education Department Uttar Pradesh Organisation Name: N/A Office Zone: Lucknow	Buyer Details Designation: Incharge IT Cell Contact No.: - Email ID: buycon58.medup.up@gembuyer.in GSTIN: - Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
--	--

Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Pro Chancellor Designation of Financial Approval: Finance Officer	Paying Authority Details Payment Mode: Internet Banking Designation: FO Email ID: pao2.kgmu.lko@gembuyer.in GSTIN: N Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
---	---

Seller Details GeM Seller ID: 8D82180000473102 Company Name: BHOMI ENTERPRISES Contact No.: 09305548195 Email ID: rohitrathour20@gmail.com Address: PLOT NO.55A,DWARIKAPURI SEMRA GAURI,SITAPUR ROAD,LUCKNOW, Lucknow, UTTAR PRADESH-226020, - MSME verified: No MSME Registration number: - GSTIN: 09AMJPR7900D1ZX	
--	--

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Wired Laptop, Desktop and All in One Standard keyboard Brand : hp Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Keyboards-IS: 14441 (Q3)	Hp keyboard K100	HSN not specified by seller	90	pieces	-	49,500
Total Order Value (in INR)								49,500

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Incharge IT Cell Email ID: buycon58.medup.up@gembuyer.in Contact: - GSTIN: - Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	hp Wired Laptop, Desktop and All in One Standard keyboard	-	90	31-Oct-2021	15-Nov-2021

Product Specification for hp Wired Laptop, Desktop and All in One Standard keyboard		
Specification	Sub-Spec	Value
	Keyboard type	Standard keyboard



Invoice

SELLER DETAILS:

Address: **SHRI SAI ENTERPRISES**
123/031A , /123/037, LAALBAGH, LUCKNOW, Lucknow,
UTTAR PRADESH, 226001
Email Id: shrisaienterprises9336@gmail.com
Contact No : 09335047332
GSTIN: 09KXDPS0663H1Z0

GeM Invoice No: GEM-15132933
GeM Invoice Date: 21-Sep-2021

Order No: GEMC-511687727589406
Order Date: 15-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
248	21-Sep-2021	Manual	21-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LUMINOUS 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)	8471	pieces	UNITS	100	Rs. 4990.00	Rs. 499000.00
					Taxable Amount	Rs. 422881.36
					Tax Rate (%)	18
					CGST	Rs. 38059.32
					SGST/UTGST	Rs. 38059.32
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 499000.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Contract



Contract No: GEMC-511687748652542

Generated Date: 31-Oct-2021

Organisation Details Type: State Autonomous Ministry: - Department: Medical Education Department Uttar Pradesh Organisation Name: N/A Office Zone: Lucknow	Buyer Details Designation: Incharge IT Cell Contact No.: - Email ID: buycon58.medup.up@gembuyer.in GSTIN: - Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
--	--

Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Pro Chancellor Designation of Financial Approval: Finance Officer	Paying Authority Details Payment Mode: Internet Banking Designation: FO Email ID: pao2.kgmu.lko@gembuyer.in GSTIN: N Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
---	---

Seller Details GeM Seller ID: 8D82180000473102 Company Name: BHOMI ENTERPRISES Contact No.: 09305548195 Email ID: rohitrathour20@gmail.com Address: PLOT NO.55A,DWARIKAPURI SEMRA GAURI,SITAPUR ROAD,LUCKNOW, Lucknow, UTTAR PRADESH-226020, - MSME verified: No MSME Registration number: - GSTIN: 09AMJPR7900D1ZX	
--	--

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Wired Laptop, Desktop and All in One Standard keyboard Brand : hp Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Keyboards-IS: 14441 (Q3)	Hp keyboard K100	HSN not specified by seller	90	pieces	-	49,500
Total Order Value (in INR)								49,500

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Incharge IT Cell Email ID: buycon58.medup.up@gembuyer.in Contact: - GSTIN: - Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	hp Wired Laptop, Desktop and All in One Standard keyboard	-	90	31-Oct-2021	15-Nov-2021

Product Specification for hp Wired Laptop, Desktop and All in One Standard keyboard		
Specification	Sub-Spec	Value
	Keyboard type	Standard keyboard

Specification	Conformity to IS: 14441	Yes
	Connectivity	Wired
	Interface port	USB 2.0
	Max effective distance upto which work properly for wireless keyboard (meter)	N/A
	Number of keys on keyboard (Nos)	108
	Battery required	No
	If Yes, Type of Battery	Not Applicable
	If Yes, Battery Rating	NA
	Switching life of Keyboard (Million key strokes)	10000
	Touch Pad	No
	Illuminated Keys	No
	Internet Keys	No
	Compatibility with	Laptop, Desktop and All in One
	Operating System Type	64 bit
	LED indication (Nos)	3
	Flexible keyboard skin cover	NA
	BIS Registration under CRS of Deity for wireless keyboard as per IS: 13252:2010	NA
	if yes, Registration number & date	NA
	Dimensions (LxWxH)	46.9X17.4X2.9 cm
	Weight (Grams)	320.03
	Availability of test certificate from Central Govt / NABL/ ILAC accredited lab to prove conformity to specification as per (IS: 14441 (1997) latest)	No
	If Yes, Test Report Number & date	NA
	If Yes, Name of Lab	NA
If Yes, Address of Lab	NA	
On Site OEM Warranty (years)	1	

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability:The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



Invoice

SELLER DETAILS:

Address: **M/S GODAVARI ENTERPRISES**
23, NEAR BKD SCHOOL SHOP NO.23, TIWARIGANJ,
CHINHAT, Lucknow, UTTAR PRADESH, 226028
Email Id: satish.kumarpandey26@yahoo.com
Contact No : 08090640300
GSTIN: 09CAHPP6457P1ZP

GeM Invoice No: GEM-18715331
GeM Invoice Date: 08-Mar-2022

Order No: GEMC-511687740775806
Order Date: 07-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

Contact No: 0522-2258880-
GSTIN: 09AAAAAK4509K1ZJ

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
GSTIN: 09AAAAAK4509K1ZJ
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
79	08-Mar-2022	Manual	08-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAAAK4509K1ZJ

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo Wired Computer Mouse Or Trackballs 1	8471	pieces	150	Rs. 300.00	Rs. 45000.00
			Taxable Amount	Rs. 38135.59	
			Tax Rate (%)	18	
			CGST	Rs. 3432.20	
			SGST/UTGST	Rs. 3432.20	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.01	
			Grand Total		Rs. 45000.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 6031203 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **DIGIZONE**
C- 187, Nirala Nagar, Lucknow, UTTAR PRADESH, 226020
Email Id: devesh.rastogi@gmail.com
Contact No : 09935497000
GSTIN: 09AAFFD1971Q1ZV

GeM Invoice No: GEM-13429028
GeM Invoice Date: 09-Jun-2021

Order No: GEMC-511687768737878
Order Date: 07-Jun-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
R/M/48/21-22	08-Jun-2021	Manual	09-Jun-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer 1000 @7200 rpm GB HDD 32 1 Processor with Standard Display All in one pc	8471	pieces	5	Rs. 56496.00	Rs. 282480.00
Rounding Off				Rs. 0.00	
Grand Total					Rs. 282480.00

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

Note: Composition taxable person, not eligible to collect tax on supplies.



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **SUN POWER CONVERSION PRIVATE LIMITED**
HOUSE NO A-76,, SURENDRA NAGAR,, ISMAILGANJ,
FAIZABAD ROAD, Lucknow, UTTAR PRADESH, 226016
Email Id: uttam@sunpowerindia.com
Contact No : 09839110534
GSTIN: 09AAICS9074K1ZL

GeM Invoice No: GEM-13373578
GeM Invoice Date: 04-Jun-2021

Order No: GEMC-511687785142224
Order Date: 27-May-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
Department: Medical Education Department Uttar Pradesh
Office Zone:Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SPC/21-22/121	04-Jun-2021	Manual	04-Jun-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
APC 3.0 KVA UPS	85049090	pieces	SETS	1	Rs. 98000.00	Rs. 98000.00
					Taxable Amount	Rs. 83050.84
					Tax Rate (%)	18
					CGST	Rs. 7474.58
					SGST/UTGST	Rs. 7474.58
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 98000.00

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

Specification	Conformity to IS: 14441	Yes
	Connectivity	Wired
	Interface port	USB 2.0
	Max effective distance upto which work properly for wireless keyboard (meter)	N/A
	Number of keys on keyboard (Nos)	108
	Battery required	No
	If Yes, Type of Battery	Not Applicable
	If Yes, Battery Rating	NA
	Switching life of Keyboard (Million key strokes)	10000
	Touch Pad	No
	Illuminated Keys	No
	Internet Keys	No
	Compatibility with	Laptop, Desktop and All in One
	Operating System Type	64 bit
	LED indication (Nos)	3
	Flexible keyboard skin cover	NA
	BIS Registration under CRS of Deity for wireless keyboard as per IS: 13252:2010	NA
	if yes, Registration number & date	NA
	Dimensions (LxWxH)	46.9X17.4X2.9 cm
	Weight (Grams)	320.03
	Availability of test certificate from Central Govt / NABL/ ILAC accredited lab to prove conformity to specification as per (IS: 14441 (1997) latest)	No
	If Yes, Test Report Number & date	NA
	If Yes, Name of Lab	NA
If Yes, Address of Lab	NA	
On Site OEM Warranty (years)	1	

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability:The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Bid Document

Bid Details	
Bid End Date/Time	09-04-2022 09:00:00
Bid Opening Date/Time	09-04-2022 09:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Medical Education Department Uttar Pradesh
Organisation Name	N/a
Office Name	Lucknow
Total Quantity	160
Item Category	Switch 08 PoE , Switch 24 PoE , Wifi Access , Cat6 , i5AIO , i3AIO , MFP , MCP
BOQ Title	HMIS bid
Minimum Average Annual Turnover of the Bidder	25 Lakh (s)
OEM Average Turnover (Last 3 Years)	100 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	80 %
Bid to RA enabled	No
Primary product category	i5AIO
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	5000000
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	18

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Finance Officer
KGMU UP India
(Mr Vinai Kumar Rai)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
-------------------------	----

MII Purchase Preference

MII Purchase Preference	No
-------------------------	----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant /

Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
02-04-2022 11:00:00	Office of IT Cell, PHI Bhawan King George's Medical University UP India

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	500000	Switch 08 Poe	25
Schedule 2	500000	Switch 24 Poe	25
Schedule 3	500000	Wifi Access	10
Schedule 4	500000	Cat6	25
Schedule 5	1000000	I5aio	17
Schedule 6	1000000	I3aio	23
Schedule 7	500000	Mfp	20
Schedule 8	500000	Mcp	15

Switch 08 PoE (25 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	25	30

Switch 24 PoE (25 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	25	30

Wifi Access (10 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	10	30

Cat6 (25 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
-------	-----------------------------	---------	----------	---------------

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	25	30

I5AIO (17 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	17	30

I3AIO (23 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	23	30

MFP (20 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	20	30

MCP (15 pieces)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	15	30

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---



Fwd: Upgradation of PGCIL link at KGMU

Anshu Rohatgi <anshu.rohatgi@nic.in>

To: richakhanna@kgmcindia.edu

Cc: Support UP <support.up@nic.in>, UP Support NKN <support.up@nkn.in>, ankur.bhandari@powergridindia.com, gauravagarwal@powergridindia.com, PIU NKN <piu@nkn.in>

Good Morning Ma'am,

With reference to our telephonic discussion on 28th May. Please see the trail mail We had given the go ahead to PGCIL on 18th Dec. 2020. We had subsequently reminded them on 27th Jan, 12th Feb and 25th Feb. 2021. The last email was sent to them on 9th April 2021. However, it appears that due to pandemic situation it could not be done.

We once again request PGCIL to please accord top priority to this and get it done immediately as the issue is long pending.

kind regards

Anshu Rohatgi
Scientist 'F' & Additional SIO
NIC, U.P. State Unit, Lucknow
Phone : 0522-2298827 IP-47035

From: "UP Support NKN" <support.up@nkn.in>
To: "Anshu Rohatgi" <anshu.rohatgi@nic.in>
Sent: Friday, May 28, 2021 7:51:36 PM
Subject: Fwd: Upgradation of PGCIL link at KGMU

From: "anil" <anil.panwar@gov.in>
To: "PIU NKN" <piu@nkn.in>, "ankur bhandari" <ankur.bhandari@powergridindia.com>
Cc: gauravagarwal@powergridindia.com, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>, "R.S. Mani" <rsm@nic.in>
Sent: Friday, April 9, 2021 1:23:29 PM
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Ankur,
PI see the below long pending issue and do the needfull on priority.

Regards

From: "PIU NKN" <piu@nkn.in>
To: gauravagarwal@powergridindia.com
Cc: "anil" <anil.panwar@gov.in>, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>, "ankur bhandari" <ankur.bhandari@powergridindia.com>
Sent: Thursday, February 25, 2021 11:08:43 AM
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Gaurav Ji,

After several reminders, the status from your end is still pending. Please update on the below matter as it is pending from last 2 months.

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "PIU NKN" <piu@nkn.in>
To: "Gaurav agarwal" <gauravagarwal@powergridindia.com>
Cc: "anil" <anil.panwar@gov.in>, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>, "Ankur Bhandari" <ankur.bhandari@powergridindia.com>
Sent: Friday, February 12, 2021 12:15:53 PM
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Gaurav Ji,

The below upgradation matter is still pending. Kindly take the task on priority and revert on the same asap.

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "PIU NKN" <piu@nkn.in>
To: "Gaurav agarwal" <gauravagarwal@powergridindia.com>
Cc: "anil" <anil.panwar@gov.in>, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>, "Ankur Bhandari" <ankur.bhandari@powergridindia.com>
Sent: Wednesday, January 27, 2021 12:10:54 PM
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Gaurav,

Kindly update the status regarding upgradation of link.

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "PIU NKN" <piu@nkn.in>
To: "Gaurav agarwal" <gauravagarwal@powergridindia.com>, "Ankur Bhandari" <ankur.bhandari@powergridindia.com>
Cc: "anil" <anil.panwar@gov.in>, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>
Sent: Friday, December 18, 2020 12:21:21 PM
Subject: Fwd: Upgradation of PGCIL link at KGMU

Dear Team,

In reference to the trail mail, yesterday only we have received go-ahead from the State team, request you to kindly upgrade the link to 1Gbps at KGMU at the earliest

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "Gaurav Agarwal (गौरव अग्रवाल)" <gauravagarwal@POWERGRIDINDIA.COM>
To: "anil" <anil.panwar@gov.in>
Cc: "PIU NKN" <piu@nkn.in>, "Ankur Bhandari (अंकुर भंडारी)" <ankur.bhandari@powergridindia.com>
Sent: Monday, September 14, 2020 10:21:35 AM
Subject: RE: Upgradation of PGCIL link at KGMU

Dear Sir,

Not feasible for 10 G capacity. Only can be upgraded to 1 G .

Regards/ सादर

Gaurav Agarwal / गौरव अग्रवाल

Chief Manager (CC-Telecom)/ मुख्य प्रबंधक (सीसी-दूरसंचार)

Power Grid Corporation of India Ltd. / पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

B-9, Qutub Institutional Area, Katwaria Sarai, New Delhi-110016

बी -9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली – 110016

Mobile/मोबाइल: 9205483195

Email/ ईमेल: gauravagarwal@powergridindia.com

From: anil [mailto:anil.panwar@gov.in]
Sent: Friday, September 11, 2020 23:55
To: Gaurav Agarwal (गौरव अग्रवाल)
Cc: PIU NKN; Ankur Bhandari (अंकुर भंडारी)
Subject: Re: Upgradation of PGCIL link at KGMU

what about 10 Gbps feasibility?

From: "Gaurav Agarwal (गौरव अग्रवाल)" <gauravagarwal@POWERGRIDINDIA.COM>
To: "PIU NKN" <piu@nkn.in>
Cc: "Ankur Bhandari (अंकुर भंडारी)" <ankur.bhandari@powergridindia.com>, "anil" <anil.panwar@gov.in>
Sent: Wednesday, September 9, 2020 2:25:47 PM
Subject: RE: Upgradation of PGCIL link at KGMU

Dear Team,

Upgradation to 1 Gbps is feasible with timeline of 4 weeks.

Regards/ सादर

Gaurav Agarwal / गौरव अग्रवाल

Chief Manager (CC-Telecom)/ मुख्य प्रबंधक (सीसी-दूरसंचार)

Power Grid Corporation of India Ltd. / पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

B-9, Qutub Institutional Area, Katwaria Sarai, New Delhi-110016

बी -9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली – 110016

Mobile/मोबाइल: 9205483195

Email/ ईमेल: gauravagarwal@powergridindia.com

From: PIU NKN [mailto:piu@nkn.in]
Sent: Wednesday, September 02, 2020 14:50
To: Gaurav Agarwal (गौरव अग्रवाल)
Cc: Ankur Bhandari (अंकुर भंडारी); anil; UP Support NKN; S. F. A. Naqvi
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Gaurav,

Request you to share the feasibility of 1Gbps for the same.

Warm Regards,

Project Implementation Unit (PIU), National Knowledge Network

VOIP 7338 | Office +91 11 2218 0342

From: "Gaurav Agarwal (गौरव अग्रवाल)" <gauravagarwal@POWERGRIDINDIA.COM>
To: "PIU NKN" <piu@nkn.in>
Cc: "Ankur Bhandari (अंकुर भंडारी)" <ankur.bhandari@powergridindia.com>
Sent: Wednesday, August 26, 2020 5:12:29 PM
Subject: RE: Upgradation of PGCIL link at KGMU

Dear Team,

The subject upgradation is not feasible.

Regards/ सादर

Gaurav Agarwal / गौरव अग्रवाल

Chief Manager (CC-Telecom)/ मुख्य प्रबंधक (सीसी-दूरसंचार)

Power Grid Corporation of India Ltd. / पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

B-9, Qutub Institutional Area, Katwaria Sarai, New Delhi-110016

बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली — 110016

Mobile/मोबाइल: 9205483195

Email/ ईमेल: gauravagarwal@powergridindia.com

From: PIU NKN [mailto:piu@nkn.in]
Sent: Thursday, August 06, 2020 15:56
To: Gaurav Agarwal (गौरव अग्रवाल)
Cc: Ankur Bhandari (अंकुर भंडारी)
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Sir,

As per the details PGCIL has a link at the below mentioned institute:

Institute Name	District of End Point	Work Order No.	Date of Work Order	Name of Service Provider	Sta
Chhatrapati Sahuji Maharaj Medical University (CSMMU), Lucknow	Lucknow	W.O - 01000239	04-10-2010	POWERGRID	Cor

Warm Regards,

Project Implementation Unit (PIU), National Knowledge Network

VOIP 7338 | Office +91 11 2218 0342

From: "Gaurav Agarwal (गौरव अग्रवाल)" <gauravagarwal@POWERGRIDINDIA.COM>

To: "PIU NKN" <piu@nkn.in>

Cc: "Ankur Bhandari (अंकुर भंडारी)" <ankur.bhandari@powergridindia.com>

Sent: Thursday, August 6, 2020 3:01:24 PM

Subject: RE: Upgradation of PGCIL link at KGMU

Dear Team,

Link not with us.

Regards/ सादर

Gaurav Agarwal / गौरव अग्रवाल

Chief Manager (CC-Telecom)/ मुख्य प्रबंधक (सीसी-दूरसंचार)

Power Grid Corporation of India Ltd. / पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

B-9, Qutub Institutional Area, Katwaria Sarai, New Delhi-110016

बी -9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली — 110016

Mobile/मोबाइल: 9205483195

Email/ ईमेल: gauravagarwal@powergridindia.com

From: PIU NKN [mailto:piu@nkn.in]

Sent: Wednesday, August 05, 2020 15:03

To: Gaurav Agarwal (गौरव अग्रवाल)

Cc: Ankur Bhandari (अंकुर भंडारी)

Subject: Upgradation of PGCIL link at KGMU

Dear Sir,

Please upgrade the PGCIL link at KGMU to 10G

Warm Regards,

Project Implementation Unit (PIU), National Knowledge Network

VOIP 7338 | Office +91 11 2218 0342

दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergridindia.com/Disclaimer.htm> पर देखा जा सकता है।

Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergridindia.com/Disclaimer.htm>

दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergridindia.com/Disclaimer.htm> पर देखा जा सकता है।

Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergridindia.com/Disclaimer.htm>

दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergridindia.com/Disclaimer.htm> पर देखा जा सकता है।
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergridindia.com/Disclaimer.htm>

Disclaimer:

This e-mail and its attachments may contain official Indian Government information. If you are not the intended recipient, please notify the sender immediately and delete this e-mail. Any information by a person other than the intended recipient is unauthorized. The responsibility lies with the recipient to check this email and any attachment for the presence of viruses.

दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergridindia.com/Disclaimer.htm> पर देखा जा सकता है।
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergridindia.com/Disclaimer.htm>

Disclaimer:

This e-mail and its attachments may contain official Indian Government information. If you are not the intended recipient, please notify the sender immediately and delete this e-mail. Any use of this information by a person other than the intended recipient is unauthorized. The responsibility lies with the recipient to check this email and any attachment for the presence of viruses.

Disclaimer:

This e-mail and its attachments may contain official Indian Government information. If you are not the intended recipient, please notify the sender immediately and delete this e-mail. Any use of this information by a person other than the intended recipient is unauthorized. The responsibility lies with the recipient to check this email and any attachment for the presence of viruses.

image001.jpg
1K



Reg: Extraction of lower capacity equipment from CSMU

1 message

Support-NKN <support.up@nkn.in>

Mon, Jun 21, 2021 at 6:50 PM

To: richakhanna@kgmcindia.edu

Cc: Ajay Kumar Singh {अजय कुमार सिंह} <aksingh@powergrid.in>, support-up@nic.in, Parvesh Kumar {परवेश कुमार} <parvesh@powergrid.in>, Anoop Kumar Verma {अनूप कुमार वर्मा} <anoop.verma@powergrid.in>, Ashish Chandra Gupta {आशीष चंद्र गुप्ता} <ashishgupta@powergrid.in>, Rohit Singh {रोहित सिंह} <rohitsingh@powergrid.in>, ashokyadav937@gmail.com, Nikhil Pandey <na2.lu.up@nkn.in>, Sumit Kesarwani <na4.lu.up@nkn.in>, Jitendra Pal Singh <nfe1.lu.up@nkn.in>

Dear Ma'am,

Kindly refer trailing mail from PGCIL and allow for extraction of lower capacity MUX from CSMU.

Regards

Support Team

NKN - UP

Yojana Bhawan

Lucknow , UP

0522-2298810/11/12

VOIP-47134/135/136

www.nkn.in



From: Rohit Singh {रोहित सिंह} [mailto:rohitsingh@powergrid.in]

Sent: Monday, June 21, 2021 6:04 PM

To: support.up@nkn.in; support-up@nic.in

Cc: Ajay Kumar Singh {अजय कुमार सिंह}; Parvesh Kumar {परवेश कुमार}; Anoop Kumar Verma {अनूप कुमार वर्मा}; Ashish Chandra Gupta {आशीष चंद्र गुप्ता}

Subject: Fw: Installation of High capacity equipment at CSMU for 1G link

Dear Sir,

Kindly provide access to POWERGRID team (Akash:6388139302 & Ramesh yadav) for installation of High capacity Mux at IITR for delivery of protection path of 1Gbps link of CSMU and do the needful for extraction of lower capacity mux from CSMU and IITR.

सधन्यवाद | Regards,

रोहित सिंह | Rohit Singh

अभियंता-दूरसंचार | Engineer-Telecom

सचल दूरभाष संख्या | Mobile Number - 9506377682

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड | Power Grid Corporation Of India Ltd

12, राणा प्रताप मार्ग / 12, Rana Pratap Marg

लखनऊ/Lucknow

From: Anoop Kumar Verma {अनूप कुमार वर्मा}

Sent: Monday, June 21, 2021 5:57 PM

To: Rohit Singh {रोहित सिंह}

Subject: FW: Installation of High capacity equipment at CSMU for 1G link

+++

From: UP Support NKN <support.up@nkn.in>
Sent: Friday, June 18, 2021 15:39
To: richakhanna <richakhanna@kgmcindia.edu>
Cc: ashokiyadav937@gmail.com; Anoop Kumar Verma {अनूप कुमार वर्मा} <anoop.verma@powergrid.in>
Subject: Fwd: Installation of High capacity equipment at CSMU for 1G link

Kindly refer trailing mail and allow following mentioned PGCIL persons for installation of equipments at KGMU.

Regards

Support Team

NKN - UP

Yojana Bhawan

Lucknow , UP

0522-2298810/11/12

VOIP-47134/135/136

www.nkn.in



From: "Anoop Kumar Verma {अनूप कुमार वर्मा}" <anoop.verma@powergrid.in>
To: "support up" <support.up@nkn.in>, support-up@nic.in
Cc: "Ajay Kumar Singh {अजय कुमार सिंह}" <aksingh@powergrid.in>, "Parvesh Kumar {परवेश कुमार}" <parvesh@powergrid.in>, "Ashish Chandra Gupta {आशीष चंद्र गुप्ता}" <ashishgupta@powergrid.in>
Sent: Friday, June 18, 2021 3:23:54 PM
Subject: Installation of High capacity equipment at CSMU for 1G link

Dear Sir,

As discussed, kindly provide access to POWERGRID team (Akash:6388139302 & Ramesh yadav) for installation of High capacity Mux at CSMU for delivery of 1Gbps link.

सादर / Warm Regards,

Anoop Kr Verma

मुख्य प्रबंधक (दूरसंचार) /Chief Manager (Telecom)

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड / Powergrid Corporation of India Ltd

दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>

दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>

दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergrid.in/Disclaimer.htm> पर देखा जा सकता है।
Disclaimer: This e-mail is governed by the Disclaimer Terms & Conditions of POWERGRID which may be viewed at <http://apps.powergrid.in/Disclaimer.htm>