PROCEEDINGS OF THE SECRETARY TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY: HYDERABAD

PRESENT: Dr. R.S.PRAVEEN KUMAR, I.P.S

Rc.No.TS/EDP/2510/2016,

Dated:21.11.2017

Sub: TSWREIS – EDP – Establishment of Computer labs in newly opened (7) Degree Colleges of TSWR Institutions - Supply of required equipment of Computers and other items to the institutions – Estimation cost received from M/s TSTS Ltd., -

Sanction of Rs.1,81,63,349/- - Orders - Issued.

Read: 1. Lr.Rc.No.TS/EDP/1749/2017, Dated:15.11.2017

 Proforma Invoice No.1056/TSH1/2017-2018, Dt.09.08.2017 of M/s TSTS Ltd., Hyderabad, Hyderabad.

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ORDER:

In the reference 1st read above, this office requested M/s TSTS Ltd., Hyderabad to furnish the revised estimation cost for procurement of Computers and its peripherals with newly fixed technical specification as early as possible.

In the reference cited 2nd read above, M/s TSTS Ltd., Hyderabad has furnished the proforma invoice for supply of computer and its peripherals to the new opened (7) TSWR Degree Colleges including TSTSL service charges and advance stamp receipt for Rs.2,06,41,499/- i.e., 100% of the estimated cost. Further stated that, the Proforma invoice is based on rough estimate only. Actual price will be decided after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction and transfer of funds to TSTSL. The invoice should not be used as reference for comparing prices.

The details of proforma invoice are as follows:

S. No.	Item Description	Qty	Unit Price	AMOUNT
1	2	3	4	5
1	Desktop Desktop Computer X 86 processor, 3.4 GHZ, 6MB Cache, 4 Core / Threads 3 years Warranty	147	70,500	10363500
2	UPS 10 KVA Modular with 3 years warranty	7	740000	5180000
3	Projector Projectors with 3 years warranty	7	68,000	476000
4	UPS UPS 1 KVA with 3 years warranty	7	36,000	252000

Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-5000%)

5 Others Public Address Systems with 3 years warranty 7 25,000 1750 6 Others wifi Access point with 3 years warranty 7 1,20,000 8400 7 Cothers Lan Switch with 3 years warranty 7 70,000 4900 8 Lan works with 3 years warranty 7 1,30,000 9100 9 Others Electrical works with 3 years warranty 7 45,000 3150 10 Desktop Desktops with 3 years warranty 7 25,000 1750 11 Printers Multifunctional Printers with 3 years warranty Total: 194915 TSTSL Service Charge 5% 9745 GST (CGST+SGST) 18% 1754			7	45,000	315000
6 Others wifi Access point with 3 years warranty 7 1,20,000 8400 7 Others Lan Switch with 3 years warranty 7 70,000 4900 8 Others Lan works with 3 years warranty 7 1,30,000 9100 9 Electrical works with 3 years warranty 7 45,000 3150 10 Desktop Desktops with 3 years warranty 7 25,000 1750 11 Printers Multifunctional Printers with 3 years warranty Total: 194915 TSTSL Service Charge 5% 9745 GST (CGST+SGST) 18% 1754	5	Others Public Address Systems with 3 years warranty			175000
7 Others Lan Switch with 3 years warranty 7 1,20,000 4900 8 Others Lan works with 3 years warranty 7 70,000 4900 9 Others Electrical works with 3 years warranty 7 1,30,000 9100 10 Desktop Desktops with 3 years warranty 7 45,000 3150 11 Printers Multifunctional Printers with 3 years warranty 7 25,000 1750 TSTSL Service Charge 5% 9745 GST (CGST+SGST) 18% 1754	6	Others wifi Access point with 3 years warranty			840000
8 Others Lan works with 3 years warranty 7 70,000 45.000 9 Others Electrical works with 3 years warranty 7 1,30,000 9100 10 Desktop Desktops with 3 years warranty 7 45,000 3150 11 Printers Multifunctional Printers with 3 years warranty 7 25,000 1750 TSTSL Service Charge 5% 9745 GST (CGST+SGST) 18% 1754	7	Others	7	1,20,000	
Others		Others	7	70,000	490000
9 Electrical works with 3 years warranty 7 45,000 3150 10 Desktop Desktops with 3 years warranty 7 25,000 1750 11 Printers Multifunctional Printers with 3 years warranty Total: 194915 TSTSL Service Charge 5% 9745 GST (CGST+SGST) 18% 1754		Others	7	1,30,000	910000
10 Desktop Desktops with 3 years warranty Printers Multifunctional Printers with 3 years warranty Total: 194915 TSTSL Service Charge 5% 9745 GST (CGST+SGST) 18% 1754	9	Electrical works with 3 years warranty	7	45.000	315000
Printers Multifunctional Printers with 3 years warranty Total: 194915 TSTSL Service Charge 5% 9745 GST (CGST+SGST) 18% 1754	10	Desktops with 3 years warranty			175000
TSTSL Service Charge 5% 9745 GST (CGST+SGST) 18% 1754	11	Printers Multifunctional Printers with 3 years warranty	/	25,000	
GST (CGST+SGST) 18% 1754		Multifulctionary wheels		Total:	19491500
GS1 (CGS1+3G31) 10%		TSTSL	Service	Charge 5%	974575
GRAND TOTAL: 206414		GST	•		175424
			GRAI	ND TOTAL:	20641499

The TSTSL has been charging 3% of Service charges to TSWREIS on request for each procurement. As per the existing norms, the TSWREI Society has been placing orders by releasing 90% advance payment to the firm in respect of each procurement.

The Society has decided to release 90% amount as advance on the proforma invoice furnished by M/s TSTS Ltd., as per the G.O.Ms.No.45 Finance & Planning (Plg.Wing:20) Department, Dated:09.07.1990 and the balance of 10% amount shall be released on furnishing of original bills along with stock entry certificate in the prescribed format.

The total cost calculated with 3% service charges for procurement of Computer & its peripherals and other items through M/s TSTS Ltd., Hyderabad as follows:

Details of the bill	Amount Rs.
Total Value	19491500
TSTSL Service Charges 3%	584745
GST (CGST+SGST) 18%	105254
Grand Total	20181499
90% advance amount	1,81,63,349/-

Therefore, sanction is hereby accorded for an amount of Rs.1,81,63,349/- (Rupees One Crore Eighty one lakhs sixty three thousand three hundred and forty nine only) to M/s TSTS Ltd., Hyderabad as 90% advance on the proforma invoice furnished by the TSTS Ltd., Hyderabad towards supply of computers and its peripherals to the newly opened (7) TSWR

Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060

Degree Colleges including TSTSL service charges and GST + CGST against 100% estimated cost of Rs.2,06,41,499/-.

The Finance Officer of this office is requested to release an amount of Rs.1,81,63,349/-(Rupees One Crore Eighty one lakhs sixty three thousand three hundred and forty nine only) to M/s TSTS Ltd., Hyderabad as 90% advance on the proforma invoice with 3% service charge & taxes.

The following are the bank details.

1. Name of the Agency:

Telangana State Technology Services Ltd., Hyd.

2. Online funds transfer:

In favour of Managing Director, Telangana

StateTechnology Services Ltd., Hyd.

3. Bank A/c No

62451607191 SBIN0020432

4. IFSC Code

SBH Municipal complex, Hyderabad.

5. Branch 6. Micro Code

500004039

7. PAN No

AAFCT5611E

8. TAN No

HYDT06833B

The advance will be settled on completion of procurement and on submission of original bills in triplicate along with advance stamp receipt & necessary stock entries and satisfactory installation report as per the specifications from TSTS Ltd.,

The Managing Director, TSTS Ltd., Hyderabad is requested to procure the above material as per the specifications provided vide reference 1st read above and complete the procurement of the items at the earliest as per the above terms & conditions.

Sd/- R.S.PRAVEEN KUMAR SECRETARY

To

The Finance officer of this office Copy to the Managing Director, TSTS Ltd., Hyderabad. Copy to file.

T.S. W.Res. Degree College (Women) Mahendra Hills, Hyderabad-500060

TSWREI	or	
S.No.	TSWRD College	
1	TSWRDCW, Bhupalapally	
. 2	TSWRDCW, Mahabubabad	
3	TSWRDCW, Jagityal	
4	TSWRDCW, Sangareddy	Mark
5		Principal T.S. W.Res.
6	TSWRDCW, Mahendrahills	e College (Women) ra Hills, Hyderabad-500060
7	TSW/PDCW Ibrahimpatnam Mahend	ra Hills, Hyderabad-500000

DELIVERY CHALLAN

I India Pvt. Ltd. ata Road Transport al Office, Plot No. 1 No. 1, Vijayawada 2rabad - 500 070

client:

Telangana Social Welfare Residential Educational Institutional Society DSS Bhavan, Masab Tank, Hyderabad – 500 063 Telangana

Delivery CH. No.: TEL/AIPL/DC /17-18/TSWRD-23

DATE: 22-Feb-2018

PO Ref No. : 1488 / TSH1/2017-2018

TSTS File No.: TSTS / HWP1 / EDP / 2510 / 2016-1

: 06th Feb 2018 Dated School Code: AIPL-TEL-TSTS-096

Shipping Address: College Name:- TSWR Degree College, Mahendrahills

Address: - Opp. Electrical Substation, Near Shamirpet, Outer Ringroad, Shamirpet Village &

Mandal, Medchal district-500078

PIN Code: 500078 Contact, No.: 9666743248 / 9121004524 District: Hyderabad Contact Name: Mr.J Krishnaiah

c No	Name of Item	Make & Model	Nos
S. No.		Dell	21
1	D.1.1. Desktop Computer-I	Dell	
	(1 Set of CPU, Monitor, Keyboard, Mouse & Anti-Virus)	Numeric	1
2	D.1.2. UPS 10KVA		
3	(UPS along with Batteries & Rack) / D.1.3. Projectors	Casio-XJ-V2	1
4	(Along with Ceiling Mount Kit) D.1.4. Public Addressing System	AhuJa	1
	D.1.4. Public Addressing System (Amplifier - 1, Speakers - 2, Wireless Mike - 1, Receiver - 1 & Cabling)		
5	D.1.5. Wi-Fi Access Points _	TP-Link- EPA330	1
6	D.1.6. LAN Switch	Cisco-SG500-28	1
7	D.1.7. Cat 6 Cable /	Legrand	600M
8	D.1.8. IOs	Legrand	23 .
9	D.1.9. Patch Panel	ISI Brand	1



Telangana State Technology Services Ltd.(TSTSL)
BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063,
Phones: (40) 23220305, 23221760,23224289,23223865 Fax: (40) 23228057,23227458

Proforma Invoice No: 1056/TSH1/2017-2018

Dated: 09/08/2017

The Joint Secretary, TSWREI SOCIETY DSS Bhavan Complex Masab Tank Hyderabad, Telangana pin:

Your Lt.Ref.No:TS-1/EDP/2510/2016

S NO	ITEM DESCRIPTION	Oby	Unit Drie	AMOUNT
	Desktop	Qty	Unit Price	AMOUNT
1	Desktop Computer X86 processor, 3.4GHZ,6MB Cache,4 Core /Threads 3 Yeras Warranty	147	70,500.00	10,363,500.00
	UPS			
2	UPS 10 KVA Modular with 3 Yeras Warranty	7	740,000.00	5,180,000.00
	Projector			
3	Projectors with 3 Yeras Warranty	7	68,000.00	476,000.00
	UPS	_		
4	UPS 1 KVA with 3 Yeras Warranty	7	36,000.00	252,000.00
_	OTHERS			
5	Public Addressing Systems with 3 Years Warranty	7	45,000.00	315,000.00
	OTHERS		25,000,00	175.000.00
6	Wifi Access point with 3 Years Warranty	7	25,000.00	175,000.00
	OTHERS		122 222 22	242 222 22
7	Lan Switch with 3Years Warranty	7	120,000.00	840,000.00
	OTHERS	-,	70 000 00	400,000,00
8	Lan Works with 3 Years Warranty	7	70,000.00	490,000.00
	OTHERS			
9	Electrical Works with 3 Years Warranty	7	130,000.00	910,000.00
	Desktop		45,000,00	215 000 00
10	Desktops with 3 Years Warranty	7	45,000.00	315,000.00
11	Printers	7	25 000 00	175,000.00
11	Multifunction Printers with 3 Years Warranty	7	25,000.00	173,000.00
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			Prince	ipal
		, ,	T.S. W.	Res.

Degree College (Women)
Mahendra Hills, Hyderabad-500000
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PROCEEDINGS OF THE SECRETARY TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY, HYDERABAD

PRESENT: Dr. R.S. PRAVEEN KUMAR, I.P.S.,

Pr.Rc.No.TS/EDP/2304/2019

Dated:24.07.2020

Sub: TSWREIS – EDP – Sanctioned Rs. 5,73,93,257/- (Rupees Five crore Seventy three Takhs Ninty three thousand two hundred and fifty Seven only) to M/s TSTS Ltd., towards 90% advance against the invoice for procure additional computers, Laptop, Printer and Mobile LCD projector to all 30 Degree colleges – Orders – Issued.

Read: 1. Office Note of RDC Section, TSWREI Society dt.07.06.2019

2. This office Lr.Rc.No. TS/EDP/2304/2019, Dated:19.03.2020

 Proforma invoice No.721/HWP1I/2020-21, dated 12.06.2020 of M/s TSTS Ltd

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ORDER:

The TSWREI Society has decided to Procurement of additional computers, Laptop, Printer and Mobile LCD projector to all 30 Degree colleges with the following Hardware equipment.

	Item Description	QTY
I.No		630 Nos
	LAPTOP: INTELCORE i5 Processor, 8GB RAM, 1 TB HDD, 14" display Inch Display, Window 10 Pro 64 Bit OS, MS Office Pro Plus Academic S/W HeadPhone set Anticirus S/W and 3 Yrs Warranty	
	Others: Integrated Projectors cum computer with core i3 Processor, 3 Yrs	30 103
	Warranty	30 Nos
3	Projector: 1KVA UPS with 2 Hrs Backup and 2 years warranty	120 Nos
4	OTHERS WiFi Access point with3yrs warranty	
5	OTHERS:	30 Nos
6	Electrical points wiring needs as per labs	30 Nos
6	Others: Rack Unit with Charging of 20 Devices and Storage Along with LOCK & Key, 3 Yrs Warranty	

As per the orders of the Secretary, TSWREIS it was requested to M/s TSTS Ltd., Hyderabad to furnish the estimated cost for procurement of the above said items vide reference 2nd read above

Principal
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Degree College (Women)
Mahendra Hills, Hyderabad-500060

Accordingly. M/s TSTS Ltd.. Hyderabad has furnished the proforma invoice for Rs 6.37.70.286/- including TSTS service charges, other taxes and advance stamp receipt towards supply of additional computers, Laptop, Printer and Mobile LCD projector and requested to release 100% of the estimate cost vide reference 3rd read above.

The invoice details as follows:

SI.No	o Item Description HSN/ QTY Unit Price		Amount Rs.		
		SAC		(Rs.)	
	LAPTOP: INTELCORE i5 Processor, 8GB RAM, 1 TB HDD, 14" display Inch Display, Window 10 Pro 64 Bit OS, MS Office Pro Plus Academic S/W HeadPhone set Anticirus S/W and 3 Yrs Warranty		630 Nos	80,000.00	5,04,00,000.00
2	Others: Integrated Projectors cum computer with core i3 Processor, 3 Yrs Warranty		30 Nos	1,10,000.00	33,00,000.00
3	Projector: 1KVA UPS with 2 Hrs Backup and 2 years warranty		30 Nos	20,000.00	6,00,000.00
4	OTHERS WiFi Access point with3yrs warranty		120 Nos	45,000.00	54,00,000.00
5	OTHERS: Electrical points wiring needs as per labs	e De	30 Nos	8,000.00	2,40,000.00
6	Others: Rack Unit with Charging of 20 Devices and Storage Along with		30 Nos	55,000.00	16,50,000.00
	LOCK & Key, 3 Yrs Warranty			Total Value	6,15,90,000.00
	TS		rvice C	harges @ 3 %	18,47,700.00
				CGST 9 %	1,66,293.00
				SGST 9 %	1,66,293.00
		Grand Total	6,37,70,286.00		

In this regard, the Government in the G.O.Ms.No.45, Finance & Planning (Plg.wing.20) Dept. Dated:09.07.1990 has issued orders that, whenever the Government Departments Undertakings / Corporations Ltd., intend to procure Computers and other Office Automation Equipment, they should make advance payments to a tune of 90 percent of the estimated cost to APTS Ltd (TSTS Ltd) along with the indent and settle the balance of ten percent within sixty days of satisfactory completion of supply of the said equipment.

T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500000

Accordingly, 90% advance as against the total invoice amount is calculated and for Procurement of Computers & peripherals and other items to 30 Degree colleges is calculated and detailed below:

Total cost	6,15,90,000.00
TSTSL Service Charges 3%	18,47,700.00
GST (CGST+SGST) 18%	3,32,586.00
Total Estimated cost	6,37,70,286.00
Advance - 90% on Total estimated cost Grand total	5,73,93,257.00

Therefore, sanction is hereby accorded for an amount of Rs. 5,73,93,257/- (Rupees Five crore Seventy three lakhs Ninty three thousand two hundred and fifty Seven only) to M/s TSTS Ltd., towards 90% advance against the invoice for Procurement of Computers & peripherals and other items to 30 Degree colleges.

The Additional Secretary Finance Officer of this office is requested to release an amount of Rs. 5,73,93,257/- (Rupees Five crore Seventy three lakhs Ninty three thousand two hundred and fifty Seven only) to M/s TSTS Ltd., towards 90% advance against the invoice for Procurement of Computers & peripherals and other items to 30 Degree colleges.

The following are the bank details.

Name of the Agency	Name of the Agency Telangana State Technology Services Ltd., Hyd.				
Online funds transfer	In favour of Managing Director, Telangana State Technology				
	Services Ltd., Hyd				
Bank A/c No	62451607191				
IFSC Code	SBIN0020432				
Branch	SBH Municipal complex, Hyderabad.				
Micro Code	500004039				
PAN No	AAFCT5611E				
TAN No	HYDT06833B				

The advance will be settled on completion of procurement and on submission of original bills in triplicate to this office.

The Managing Director, TSTS Ltd., Hyderabad is requested to procure the above material as per the specifications provided vide reference 2nd read above and complete the procurement of the items at the earliest.

Sd/- R.S.PRAVEEN KUMAR
SECRETARY
TS W.R.E.I. SOCIETY

The Finance officer of this office

Copy to the Managing Director, TSTS Ltd., Hyderabad./ Copy to the file

Degree College (Women) Mahendra Hills, Hyderabad-500060

TSWREI	S - List of [30] TSWR Degree Colleges for Women	
S.No.	TSWRD College	
1	TSWRDCW, Adilabad	- 14.7
2	TSWRDCW, Nirmal	
3	TSWRDCW, Mancherial	1
4	TSWRDCW, Khammam	
5	TSWRDCW, Kothagudem	
6	TSWRDCW, Warangal East	_ 1
7	TSWRDCW, Warangal West	
8	TSWRDCW, Bhupalapally	
9	TSWRDCW, Mahabubabad	1 77
10	TSWRDCW, Kamareddy	7
11	TSWRDCW, Nizamabad	
12	TSWRDCW, Armoor	
13	TSWRDCW, Karimnagar	
14	TSWRDCW, Sircilla	
15	TSWRDCW, Jagityal	
16	TSWRDCW, Nalgonda	
17	TSWRDCW, Suryapet	
18	TSWRDCW, Bhongir	
19	TSWRDCW, Mahabubnagar	
20	TSWRDCW, Nagarkurnool	
21	TSWRDCW, Wanaparthy	
22	TSWRDCW, Medak	
23	TSWRDCW, Siddipet	
24	TSWRDCW, Sangareddy	
25	TSWRDCW, Vikarabad	
26	TSWRDCW, Jagathgirigutta	11 0
27	TSWRDCW, L.B.Nagar	Nin
28	TSWRDCW, Budvel	uncipal W.Res.
29		ollege (Women)
30	TSWRDCW, Ibrahimpatnam Mahendra Hi	Hyderabad-buccus)



INSTALLATION REPORT

Customer/Shipping Address: -

The Principal,

Princeston Engineering College Campus, Anushapur Road, Near Prinston Engineering College, Ghatkesar. Dr. G.Nirupa Madam-9121004524/8639372861

Delivery Challan NO: -VRE/038 Dated-06.10.22

PO No:

TSTS/HWP1/TSWREIS/059/2021

Dated-29.09.2022

	Item Name	Description	QTY in Nos	Status
s.NO	Laptop	Laptops-HP 440 G8, Intex Head Phones Intel IS-11th Gen,8GB,512 GB, 14 HD, win11 Pro, MSO2019. Serial No- ECD2363YM9, ECD2363YFX 5CD2363Y92, ECD2363YKX, ECD2363YKY 5CD2363YMF, ECD2363YM6, ECD2363Y8F 5CD2363YMF, ECD2363YE6, ECD2363Y62 5CD2363YB5, ECD2363YK8, ECD2363YKN 5CD2363YB5, ECD2363YK8, ECD2363YKN 5CD2363YE6, ECD2363Y20, ECD2363YGN	21	Installed
2	Projector	Intigrated Projector cum computer K-Yan Pro	1	Installed
2.1	UPS	UPS 1 KVA Numeric Digital 1000 PLUS Serial No- 44220 2517810	1	Installed
3	Charging Rack	Charging Rack unit SHREE LP20	1	Installed

Material Installed by V R ENTERPRISES In Good condition.

Received By:

(Customer Sign & Stamp)

Stock Entry Stamp & Signature.

Post November 1 32,32,34,25

H No-1-2-593/25, 2nd floor, Gaganmahal Colony, Domalguda, Hyderabad-500029.

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DELIVERY CHALLAN

Customer/Shipping Address: -

To,

The Principal,

TSWRDC, Mahendra Hills,

Princeston Engineering College Campus, Anushapur Road,

Near Prinston Engineering College, Ghatkesar.

Dr. G.Nirupa Madam-9121004524/8639372861

Delivery Challan NO: -VRE/038

Dated-06.10.22

PO No:

TSTS/HWP1/TSWREIS/059/2021

Dated-29.09.2022

s.NO	Item Name	Description	QTY in Nos	Status	
1	Laptop	Laptops-HP 440 G8, Intex Head Phones	21	Delivered	1
2	Projector.	Intigrated Projector cum computer K-Yan Pro	1	Delivered	V
2.1	UPS ·	UPS 1 KVA Numeric Digital 1000 PLUS	1	Delivered	-
3	UPS	UPS 1 KVA Numeric Digital 1000 HRV,130 AH Battery with stand.	1	Delivered	V
4	Wi-Fi Devices	Wi-Fi Access Points Cambium cnpilot E 410	4	Delivered	\searrow
5	Charging , Rack	Charging Rack units SHREE LP20	1	Delivered	2

Material Delivered by V R ENTERPRISES in Good condition.

Received By:

V. B. dwain

(Customer Sign & Stamp)

For V R Enterprises

Authorized Signatory;

Stock Entry Stamp & Signature.

H No-1-2-593/25, 2nd floor, Gaganmahal Colony, Domalguda, Hyderabad-500029.

Description	Qunatity	Unit Rate	Amount	Total Amount Including 18% GST	Santioned in the Year	Remarks
	30	60,000	18,00,000			supply of additional
rok photo copier with A3 support	30	1,55,000	46,50,000	66,78,330	2019	desktops and network photo copier to (30) TSWRDC Degree colleges.
Processor, 8GB RAM, 1 TB y Inch Display, Window 10 Pro office Pro Plus Academic S/W Anticirus S/W and 3 Yrs	630 Nos	80,000	5,04,00,000			
ectors cum computer with core i3 s Warranty	30 Nos	1,10,000	33,00,000			
2 Hrs Backup and 2 years	30 Nos	20,000	6,00,000	7,50,53,837	2020	supply of Computers peripherals and othe items to (30) TSWRD Degree colleges.
int with3yrs warranty	120 Nos	45,000	54,00,000			Degree demages.
s wiring needs as per labs	30 Nos	8,000	2,40,000		7 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Charging of 20 Devices and with LOCK & Key, 3 Yrs Warranty	30 Nos	55,000	16,50,000			
with LOCK & Key, 3 Yrs Warranty		Section 1886		a normal services		N. P.

Principal
T.S. W.Res.
Degree College (Women)
College Hills, Hyderabod 5,0000

op: i5 9th Gen- 8 GB Ram – 1 TB dows 10 and MS Office (HP Model)	6 No's	59000	3,54,000	4,60,200	2020	Supplied to TSWRDCW, Bhupalapalli &
r : Laserjet Pro 226 DW Printer (HP)	2 No's	18000	36,000			Jagathgirigutta
/ KONIC / HP A3 size copier 25 PPM and and stabilizer on buy back basis.	6 No's	67,796.61		4,80,000	2021	Khammam, Palwancha, LB NAGAR, Nizamabad, Nagarkurnool, Jagathgirigutta
Desktop Computer (1 No's),Laptop (1 ter (1 Nos) Office Table- A (2Nos), ble - B (1 Nos), Chairs (3 Nos) & acks (2 Nos)		2,46,000	2,46,000	2,54,708	2022	TSWRDC, Budhera Degree college
on 3511 i5/11 Gen/8 GB RAM/512 Inch Screen/Windows 11 OS/ MS 1 bag	6	49500	3,50,460			TSWR Agriculture
N Black and White printer 23600	2	23500	55,460	4,47,220.00	2023	College, Jagityal
ojector EB E01	1	35000	41,300			

Principal
T.S. W.Res.
Degree College (Women,
Macadra Hills, Hyderabad-50006)



TELANGANA STATE TECHNOLOGY SERVICES LTD

2nd Floor, HACA Bhavan, Opp: Assembly, Nampally,

Hyderabad - 500004, Telangana.

Phone: (40) 2322 4935, 23226970; Fax: 23228057

Website: http://www.tsts.telangana.gov.in

GST NO: 36AAFCT5611E1ZK

Proforma Invoice No. : 202/HWP1/2019-2020

Dated on: 16-9-2019

To.

The Secretary,

TSWREIS, HYD.

Reference: Lr.Rc.No: TS/EDP/2304/2019

Date

: 28-8-2019

S.No.	Material/Service Description	HSN/SAC Code	Qty	Unit Price (Rs.)	Amount (Rs.)
1	Desktop Desktops with Intel 8th generation processor or higher, 8GB RAM, 1TB HDD, 18.5 inches display, DVD Drive, Win 10 prof, Antivirus, MS Office Software with license, Head Phones with 3Yrs Warranty		30 Nos	60,000.00	18,00,000.00 46,50,000.00
2	Copier Copier with A3 size support,25PPM or higher, Advanced Copier features, Stabilizer, Stand and 3 YRS Warranty		30 Nos	1,55,000.00	46,30,000.00
	1.				
				1	

64,50,000.00 Total Value

TSTSL Service Charges @ 3 %:

1,93,500.00

CGST @ 9% :

17,415.00

SGST @ 9%:

17,415.00

Grand Total:

66,78,330.00

100% of Grand Total:

66,78,330.00

Sixty Six Lakh Seventy Eight Thousand Three Hundred Thirty Rupees Only

Terms and Conditions : As per Annexure

Section ID : HWP15

For TELANGANA STATE TECHNOLOGY SERVICES LTD

continued ..

Degree College (Wome

Mahendra Hills, Hyderabad

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PRESENT: Dr. R.S. PRAVEEN KUMAR, I.P.S.,

Pr.No.TS/EDP/2304/2019

Dated: .11,2019

Sub: TSWREIS - EDP - Supply of desktops and network photo copier to 30 TSWR Degree colleges - Sanction of Rs. 60,10,497/- to the M.D. TSTS Ltd.. Hyderabad as 90% advance against the total procurement cost of **Rs.** 66.78,330/- Orders - Issued.

Read: 1. Representation of Joint Secretary (H.E), TSWREI Society dt.07.06.2019

- 2.This Office Lr.Rc.No.TS/EDP/2304/2019, dt:28.08.2019
- 3. Proforma Invoice No:202/HWP1/2019-20, dated:16.09.2019 of M/s TSTS Ltd., Hyderabad

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ORDER:

In the reference 1st read, Joint Secretary, Higher Education has Submitted that, there is dire need for Desktop and Printer cum scanner in every Degree college for (CGC-C) Career Guidance Cell Coordinator. At present CGC are applying for the Post Graduation Entrance Examination into prestigious Institutions NIFT, IITs, APU, TISS, JNU, DU, etc., and request to procure the Desktops to CGC Coordinators of TSWR Degree Colleges.

Further CTO of this office has finalized specifications for procurement of Desktops and Photo Copier to 30 TSWR Degree Colleges.

After careful examination, while furnishing the specifications finalized tbey CTO of this Office, M/s TSTS Ltd., Hyderabad was requested to procure and supply of additional desktops and network photo copier to 30 TSWR Degree colleges as per the details given below.

		Quantity
SI.No.	Description	30 Nos.
1	Desktops	30 Nos.
2	25 PPM Netwrok photo copier with A3 support	

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Degree College (Women) Mahendra Hills, Hyderabad-500/60

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File No.TSWRES-EDP/HP/8/2019-EDP

In the reference 3rd read above, M/s TSTS Ltd., Hyderabad has furnished the proforma invoice for Rs. 66,78,330/- (Rupees Sixty Six lakhs seventy eight thousand three hundred and thirty only) for supply of Desktop and network photo copier to 30 TSWR Degree colleges and requested to release 100% of the estimated cost. Further, stated that, the Proforma invoice is based on rough estimate only. Actual price will be decided after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction and transfer of funds to TSTSL. The invoice should not be used as reference for comparing prices.

The invoice details are as follows:

S.No	Item Description	Qty	Unit Price	Amount	
1	Desktop Deskop with Intel 8 th Generation Procesor or higher. 8GB RAM, 1 TB HDD, Head Phone, 18.5" Display,	30	60,000.00	18,00,000.00	
	DVD Drive Windows 10 Prof and MS Office Software with license Head Phone with 3 Years Warranty		4.55.000.00	46,50,000.00	
	Copier Copier with A3 size support, 25 PPM or higher, Advance Copier features, stabilizer, stand and 3 years	30	1,55,000.00	46,50,000.00	
	warrenty		Total value		
	TSTSL se	rvice	charges 3%	1,93,500.00	
	GST (CGST+SGST) 18%				
	66,78,330.00				
		100%	6 Grand Tota	66,78,330.00	
1					

Further, as per the existing procedure, it is decided to release 90% as advance against the total invoice amount and detailed below.

	64,50,000.00
Total Value	1,93,500.00
TSTSL Service Charges 3%	34,830.00
GST (CGST+SGST) 18%	66,78,330.00
Grand Total	60,10,497.00
90% advance amount	6,67,833.00
Balance 10%	

In view of the above, sanction is hereby accorded for an amount of Rs. 60,10,497/- (Rupees sixty lakhs Ten thousand four hundred and ninety seven only) to the Managing Director, TSTS Ltd., Hyderabad towards

Principal
T.S. W.Res.
Degree College (Women)
Manendra Hills, Hyderabad-500060

release of 90% advance against the total project cost of Rs. 66,78,330/- (Rupees Sixty Six lakhs seventy eight thousand three hundred and thirty only) for supply of desktops and network photo copier to 30 TSVVR Degree colleges...

The Finance Officer of this office is requested to release an amount of Rs. 60,10,497/- (Rupees sixty lakhs Ten thousand four hundred and ninety seven only) to the Managing Director, TSTS Ltd., Hyderabad towards release of 90% advance against the total project cost of Rs. 66,78,330/- (Rupees Sixty Six lakhs seventy eight thousand three hundred and thirty only) for supply of desktops and network photo copier to 30 TSWR Degree colleges...

The following are the bank details.

1	Name of the Agency	Telangana State Technology Services Ltd., Hyd
2	1	In favor of Managing Director, Telangana State, Technology Services Ltd., Hyd
3	Bank A/c No	62451607191
4	IFSC Code	SBIN0020432
5	Branch	SBH Municipal complex, Hyderabad
6	Micro Code	500004039
7	PAN No	AAFCT5611E
8	TAN No	HYDT06833B

The advance will be settled on completion of procurement and on submission of final invoice, delivery challans, stock entry certificate of the Principals concerned. installation reports. ATR report along with advance stamp receipt etc.

The Managing Director, TSTS Ltd., Hyderabad is requested to procure the above material as per the indent and specifications provided by this Office and complete the procurement of the items at an earliest.

Encl: List of 307 SWR Degree Colleges.

SECRETARY

Signature xalid

Digitally signed by Rs raveen of this office Kumar Copy

he Managing Director, TSTS Ltd., Hyderabad.

Date: 2019 11.13 -Reason Approve :41:13 IST Principal T.S. W.Řes.

Degree College (Women) Mahendra Hills, Hyderabad-500060

వస్తువు పేరు Name of Item

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	4	WIFI ACCESS POIN	UTS		05	· .
	5	LAN SWITCH			06	
	6	CAT 6 CABLE			07	
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OFFICE OF THE PRINCIPAL TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE COLLEGE FOR WOMEN MAHENDRAHILLS

E-mail: prl-rdc-mhls-swrs@telangana.gov.in

Mobile No.:9121004524

Date:1/08/2019

CIRCULAR

This is informed to all the faculty members, students and ICT coordinator that inorder to maximize the utilization of 44 computers (23 desktops and 21 laptops) by the students in a 1:1 ratio, the academic committee decided to provide a separate lab timetable beyond the instruction hours i.e from 5.00 pm to 7.00 pm.

Given the above, the allotted night duty teachers are instructed to allow the students to utilize the computers as per the given timetable.

Principal

1. W.Res.

Digital Diage (Women)

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TSWRDC W, MAHENDRAHILLS, TIME TABLE FOR COMPUTER CLASSES FOR AY 2018-2019

DAY	5:00- 6:00 PM	6:00- 7:00PM	8:00- 8: 45AM
MON	BZC II (B1)	BTBC I (B1)	NDZC II (B1)
TUE	BZC I (B1)	BGC I	MBZC II (B1)
WED	NDZCII (B2)	BCZCI (B1)	MBZC I (B2)
THU	NDZC I (B1)	BCCS I	BCZC I (B2)
FRI	MBZC II (B2)	BTBC I (B2)	BZC I (B2)
SAT	MBZCI	BZC II (B2)	NDZC I (B2)

Note: B1- Batch 1, B2- Batch 2

TSWRDCW, Mahendrahills.

Principal
T.S. W.Res.

Degree College (Women, Mahendra Hills, Hyderabad-500060

TSWRDC W, MAHENDRAHILLS, TIME TABLE FOR COMPUTER CLASSES AY 2019-2020

DAY	5:00- 6:00 PM	6:00- 7:00PM	8:00- 8: 45AM
MON	BZC III	BTBC II	NDZC I
TUE	NDZC III	BGC II	втвсі
WED	MBZC III	BCBC II	BGC I
тни	BZC II	BCCS II	BCZC I
FRI	MBZC II	BZCI	BCCS
SAT	NDZCII	MBZCI	ВТВСІ

Principal

TSWRDCW Mahendrahills

Principal T.S. W.Res.

Degree College (Women) Mahendra Hills, Hyderabad-500060

TSWRD&PGC(W), MAHENDRAHILLS, TIME TABLE FOR COMPUTER CLASSES AY 2021-2022

DAY	5:00- 6:00 PM	6:00- 7:00PM	8:00- 8: 45AM
MON	BZC III	BCCS III	BCBC II
TUE	NDZC III	BZC II	BGC II
WED	MBZC III	MBZC II	BZC I
THU	BTBC III	NDZC II	MBZCI
FRI	BGC III	BTBC II	NDZC I
SAT	BCBC III	M. Sc (BIOTECHNOLOGY)	BTBC I & BGC I

Principal

TSWRDCW Mahendrahills.

Principal
T.S. W.Res.
Degree College (Women)
Mahendra Hills, Hyderabad-500060

TSWRD&PGC(W), MAHENDRAHILLS, TIME TABLE FOR COMPUTER CLASSES AY

0- 6:00 PM	6:00- 7:00PM BGC II	8:00- 8: 45AM
	BZC II	BTBC I
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-	M.Sc (BIOTECHNOLOGY)	BCBC & BiBTC I
1		

Principal

TSWRDCW, Makentrahilis
Principal
T.S. W.Res.

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