

Office of the Addl. General Manager
प्रकाश तंतु केबिल परियोजना /Optical Fibre Cab
5-9-25, पांवा तल /5th Floor, BSNL Bhavan
आदर्श नगर /Adarsh Nagar,
हैदराबाद /HYDERABAD – 500 063



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

① DGM: 23224345 FAX: 23224648 E.Mail: dgmofchyd@gmail.com

Lr No :Addl.GM/OFC/HD/NME/11-12/39

Dated : 03/11/2011.

TO WHOM SO EVER IT MAY CONCERN

M/S Sai InfoSystem (India) Ltd. SAI CARE,Super Plaza,Sandesh Press Road, P.O. Bodakdev, Ahmadabad – 380054, Gujarat, India has been approved by BSNL as business partner for implementation of University Campus LAN under NMEICT Project of MHRD as per PAN India NIT No. CGMP/CHI/NMEICT-TENDER/2010-11/2 dated at Chennai the 20.12.10.

List of the states authorized to implement campus LAN in the universities falling under their jurisdiction are

- | | |
|-------------------------------|-------------------------------|
| 1) Andhra Pradesh | 2) Hyderabad Telecom District |
| 3) Arunachal Pradesh,(NE-2) | 4) Chhattisgarh |
| 5) Gujarat | 6) Karnataka |
| 7) Bangalore Telecom District | 8) Kerala |
| 9) Madhya Pradesh | 10) Maharashtra |
| 11) Punjab | 12) Rajasthan |
| 13) Tamil Nadu | 14) Chennai Telecom District |
| 15) West Bengal | 16) Sikkim |
| 17) Kolkata Telecom District | 18) Uttarakhand |

P.O for individual Universities will be issued as per the terms & conditions of the tender.

(K. Rajasekhar)

उप महा प्रबंधक /Addl. General Manager
प्रकाश तंतु केबिल परियोजना / Optical Fibre Cable Projects
हैदराबाद / Hyderabad
Mobile:09490000248

Copy to: 1) M/S Sai Info System (India) Limited



BHARAT SANCHAR NIGAM LIMITED

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Office Of : PGM

PGM "C.O.(V.A.S.) Ground floor
Gulbaitekra Telephone Exchange Building
Ahmedabad telecom District
Ahmedabad-380006 "

Final Advice Note

To:

CO. 6NR
SDC CDD/CXC
DE (Trans) E / CAO (V.A.S.)
DE N2B - Bhadra.

Advice Note No : FAN/79##/000436/2010-11
Stand by : No
Date of issue : 29-Nov-2010

Work: Please put through 150 Mbps Data, 4-wire circuit with local lead/junction pairs/channel for M/S DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECHNOLO to work between EndA To EndB with following specification

Circuit ID :	79##/00120/44/2712	Unique Service Id :	201011323519
Application Type :	New Provision	Application No :	A201011323519
Client Name :	DHIRUBHAI AMBANI INSTITUTE OF		
Bandwidth :	150 Mbps		
Circuit Type :	DATA		
Date Of Application :	27-Nov-2010	LLA RD / CD :	4.00 KM / 5.00 KM
		LLB RD / CD :	4.50 KM / 6.00 KM
Billing Criteria :	Yearly	LD RD / CD :	20.00 KM / 25.00 KM
Duration :	Permanent		

BCA : Ahmedabad
Last Mile A : OFC Last Mile B : OFC

LLA NAME :	BSNL	LLB Address :	LDCA : Gandhinagar
LLB NAME :	DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECHNOLO	SDCA : Gandhinagar	
LLA Address :	LDCA : Ahmedabad	Exchange : Gandhinagar	
BSNL NIB NODE , BHADRA	SDCA : Ahmedabad	MLLN : No	
TELECOM BLDG	Exchange : Ahmedabad	Modem/NTU owned by :	
,Ahmedabad,Gujarat,380001,India	MLLN : No	BSNL	
	Modem/NTU owned by :	No of Modem/NTU :	0
	BSNL		
	No of Modem/NTU :		0

Payment Details

Sr.	Receipt No	Amount	Payment Date
1	PIDNReceipt/79##/000055/2010-11	4,963,500.00	27-Nov-10

Customer's Billing Name & Address

M/S. DHIRUBHAI AMBANI INSTITUTE OF INFORMATION AND COMM TECHNOLO
DHIRUBHAI AMBANI INSTITUTE OF INFORMATION , AND COMMUNICATION TECHNOLOGY ,Gandhinagar,Gujarat,111111,India

CO's Remarks : PI PRO 150 Mbps CONNECTIVITY WITH BEST EFFORT ON BSNL POP, AS PER LR NO BBO/UNI-COLLE/VOL-III/10-11/3 DATE 21/8/10 BY AGM(BBO) CGMT GUJ CIRCLE,B/C/A CAO(VAS)AHMEDABAD
PDN Remarks : AS PER LR NO BEO/UNI-COLL-III/1-11/3 DATE 21/08/2010 BY AGM(BBO) GUJ CIRCLE

AO's Remarks : recp no 04101127112134 payment paid for mannual D/note rs 4963500

Commercial Office : Commercial Officer (VAS)

Phone no. 079-26303222
Ahmedabad-380006,Gujarat,India.

Fax No : 1111111111

Email :co_ahmedabad@bsnl.co.in

by CBS

[Signature]
29.11.10
Commercial Officer (VAS)
Ahmedabad Telecom District
Gulbai Tekra Exch. Bldg.
Ahmedabad - 380 006
Tele :- 630 3222



**Dhirubhai Ambani
Institute of Information and Communication Technology**

Near Indroda Circle, Gandhinagar, Gujarat, India 382 007.

Tel.:+91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

ADDENDUM TO THE MEMORANDUM OF UNDERSTANDING UNDERNKN

This document constitutes an Addendum to the MoU /Agreement between National Knowledge Network and **Dhirubhai Ambani Institute of Information and communication Technology, Gandhinagar.**

WHEREAS, the NKN and the **Dhirubhai Ambani Institute of Information and communication Technology, Gandhinagar** (hereinafter referred to as "parties") entered into a Memorandum of Understanding for Services on National Knowledge Network(hereinafter referred to as MOU) valid till 31st Dec 2019.

WHEREAS, this Memorandum of Understanding remains in full force and effect, and WHEREAS, the said parties now have agreed to make an addendum to the MOU for Services on National Knowledge Network. NOW, THEREFORE, the parties hereto agree as follows:


For the purpose of mutual benefits of the Parties, Para No. 2 "Terms of the Agreement" of the MOU is amended and will read as follows:

- The term of this agreement has been extended till extended period of current phase of NKN
- Remaining Terms and Conditions of the agreement would remain same

The undersigned duly authorised thereto by their respective parties have signed this addendum to MOU.

Project Director on behalf of the
National Knowledge Network




Authorized signatory on
behalf of the Institute

SOMAN NAIR
Executive Registrar
Dhirubhai Ambani Institute of
Information & Communication Technology
Gandhinagar, Gujarat-382 007

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: AGM PC, GM(Telecom) Ahmedabad Telecom, Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khanpur-380001, Gujarat

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
M/S DHIRUBHAI AMBANI INSTITUTE OF INFORMATIN AND COMMUNICATION TECH
 GANDHINAGAR
 GANDHINAGAR- Gujrat GUJRAT IN
 GUJRAT-AHMEDABAD
 111111
 India

Customer ID 7000199100
 Account Number 7000201871
 Invoice Number NDCGJ2100089167
 Invoice Date 11/01/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000160119
 Due Date 02/02/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 79###00120/44/2712

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
0.00		0.00		1330000.00		239400.00		1569400.00		1569400.00 (Rounded Up)

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000201871 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000201871 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 BSNL NIB NODE BHADRA TELECOM BLDG 11 AHD-
 AHMEDABAD IN 111111

Lead B Address:-
 DHIRUBHAI AMBANI INSTITUTE OF 1 COMMUNICATION
 TECHNOLOGY 1 AHD AHMEDABAD IN 111111

Circuit Type :P2P-LONG DISTANCE/ **1 GBPS** LLA:- LLB :- CHD :-

Adjustments	Charges
Adjustment Description	
LC-Billing Charges 01.04.2021 to 31.03.2022-SAC-998414	1330000.00
Total Charges (Rs.)	1330000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	1330000.00
Discount	0.00
Taxes	239400.00
Total Charges	1569400.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	119700.00	1330000.00
SGST/UTGST	9.00%	119700.00	1330000.00



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCGJ2100089167	BHARAT SANCHAR NIGAM LTD	Account No.: 7000201871
Invoice Date: 11/01/2022		Leased Circuit id.: 1000160119
Due Date: 02/02/2022		Amount Payable : 2100400.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____	
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AHMEDABAD
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

