



KALINGA INSTITUTE OF SOCIAL SCIENCES (KISS)

(Deemed to be University)

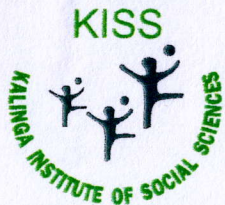
(Established Under Section 3 of UGC Act, 1956)

CERTIFICATE

This is to certify that the total number of 392 computer systems purchased by KISS Deemed to be University, Bhubaneswar, Odisha, as many as 340 computer systems have been installed in different locations of the campus for academic purpose, as detailed in Annexure-I.

Registrar

KISS Deemed to be University



Kalinga Institute of Social Sciences (KISS)

Deemed to be University

(Established U/S 3 of UGC Act, 1956)

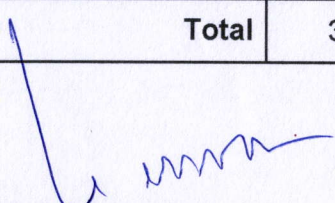
(Organization in Special Consultative Status with the Economic and Social Council since 2015)

A Home for 30000 Tribal (Indigenous) Children

(Registered Under Societies Act XXI of 1860)

COMPUTER DEPLOYED IN KISS DU IN ACADEMIC, LABORATORY AND OFFICE AREA

Particulars	Numbers	Installed in Office area, etc.	Purchase Order Quantity	PO Reference
Comp. Lab - 1 (Academic Block)	74	0	200	KISS/1224/08-19/PO/2019 dated 01/08/2019
Comp. Lab - 2 (Academic Block)	46	0		
Classrooms (Academic Block)	48	32		
Classrooms (New Academic Block)	52	2	54	KISS/030/08/PO/2021 dated 14/05/2021 KISS/1661/08//20PO/2021 dated 03/08/2020
Laboratory (Laptop)	100	13	113	KISS/227/12/21/PO/2020 dated 29/12/2021
Laboratory (iPAD)	20	5	25	KISS/030/08/PO/2021 dated 14/05/2021
Total	340	52	392	


HR Head, KISS DU



Kalinga Institute of Social Sciences (KISS)

KISS Campus, PO-KIIT, Bhubaneswar-24



PURCHASE ORDER

KISS/ ¹²²⁴
08/19/PO/2019

Date-01/08/2019

M/s Star Computer

Plot No-610, 1st Floor, Saheed Nagar,
Bhubaneswar-751007

Sub:-Supply of HP 260 G3 DM PC.

Please supply us the following materials as per the specification mentioned below.

Sl.No	Name of items	Unit of Qty	Unit price in (Rs)	Quantity Required	Amount in (Rs)
01	HP 260 G3 DM i37130U/ RAM-8GB/ Hard Disk Drive 1TB/ Wifi/ With Windows Home SL/ Mouse/ Keyboard/ 5 Years Onsite Warranty	No.	Rs.23,100/-	200 Nos.	Rs.46,20,000/-
02	Warranty		5 Years		5 Years
03	Grand Total Amount in (Rs)				Rs.46,20,000/-

(Rupees Forty six lakhs and twenty thousands only)

Terms & Conditions:

1. Delivery of materials is to be completed on or before 16th August -2019.
2. KISS has all rights to reject any materials supplied which are not matching to the Purchase Order.
3. The grand total amount in purchase order is exclusive of all taxes (as per actual) and inclusive of transportation to the FOR destination which is our premises at KISS Campus.
4. Payment will be made 100% after delivery of materials with successful installation against invoice bill. The same should be certified by ICT Cell and store KISS.

Thanking you,


CFO, KISS
Bhubaneswar-24

Received
Riyans Mishra
11/08/2019



Kalinga Institute of Social Sciences (KISS)

KISS Campus, PO-KIIT, Bhubaneswar-24



PURCHASE ORDER

KISS/ 1662(A) /PO/2020
08/20

Date-03/08/2020

M/s Star Computer

Plot No-610, 1st Floor, Saheed Nagar,
Bhubaneswar-751007

Sub:-Supply of HP 260 G3 DM , Projector, UPS and Audio System.

Please supply us the following materials as mentioned below.

Sl.No	Name of items	Unit of Qty	Unit price in (Rs)	Quantity Required	Amount in (Rs)
01	HP 260 G3 DM i37130U/ RAM-8GB/ Hard Disk Drive 1TB/ Wifi/ With Windows Home SL/ Mouse/ Keyboard/ 5 Years Onsite Warranty	No.	Rs.27,258/-	50 Nos.	Rs.13,62,900/-
02	Epson 536 WI Projector with mounting kit and installation	No.	Rs.79,000/-	50 Nos.	Rs.39,50,000/-
03	UPS 600VA (APC)	No.	Rs.3,000/-	250 Nos.	Rs.7,50,000/-
04	Altec Lansing AL-3002A, 40W Bluetooth 2.1 channel (Audio System)	No.	Rs.2,950/-	250 Nos.	Rs.7,37,500/-
05	Grand Total Amount in (Rs)				Rs.68,00,400/-

(Rupees Sixty eight lakhs and four hundred only)

Terms & Conditions:

1. Delivery of materials are to be completed on or before 30th August -2020.
2. KISS has all rights to reject any materials supplied which are not matching to the Purchase Order.
3. The grand total amount in purchase order is inclusive of all taxes and transportation to the FOR destination which is our premises at KISS Campus.
4. Payment will be made 50% against proforma invoice and balance after delivery of materials against invoice bill. The same should be certified by ICT Cell and store KISS. **But, 10% amount may be kept from Sl.No.-2 and released after installation of WI Projector.**
5. Warranty- 5 years warranty for Sl.No.-1. But the warranty for rest others are as per company.

Thanking you,

Purchase Head, KISS
Bhubaneswar-24



Kalinga Institute of Social Sciences (KISS)

KISS Campus, P.O. – KIIT, Bhubaneswar-751024



PURCHASE ORDER

KISS/ 227
12/21 /PO/2021

Date – 29/12/2021

M/s VNS International Pvt. Ltd.
35, 2nd Floor, Pearls Omaxe
Netaji Subhash Place, Pitampura
Delhi-110034

Sub:-Supply of HP Laptop and HP Zbook Firefly for KISS DU Campus, Bhubaneswar.

Please supply us the following materials as per description below:-

Sl. No.	Description of items	Units of Qty	Unit price in (Rs.)	Quantity Required	Total amount in (Rs.)
01	HP Laptop 15s-du3563TU	No.	Rs.39,648/-	113 Nos.	Rs.44,80,224/-
02	HP Zbook Firefly 14G8	No.	Rs.96,760/-	01 No.	Rs.96,760/-
03	Tax(GST@18%)		Including		Including
04	Transportation		Including		
05	Installation		Including		
06	Warranty		1 Year for HP Laptop and 03 years for HP Zbook firefly		
07	Total amount in (Rs.)				Rs.45,76,984/-

(Rupees Forty five lakh seventy six thousand nine hundred and eighty four only)

Terms & Conditions:-

1. Delivery of materials is to be completed on or before 31st Dec. 2021.
2. KISS has all rights to reject any materials supplied which are not matching to the purchase Order.
3. The total amount in purchase order is inclusive of all taxes and transportation to the FOR destination which is our premises at KISS Campus, Bhubaneswar.
4. Payment will be made 80% as an advance against Proforma Invoice (P.I.) along with the purchase order for delivery of the materials as per our required quantity.
5. Balance payment will be made after receive of invoice bill against receive quantity of materials. The same should be certified by ICT & Store, KISS.

Thanking You

Purchase Head
KISS, BHUBANESWAR.

TAX INVOICE

VNS INTERNATIONAL PVT. LTD. Sales Office : 35, 2ND FLOOR, PEARLS OMAXE, NETAJI SUBHASH PLACE, PITAMPURA, DELHI-110034 TEL : 42455566,77 EMAIL : Info@vnsinternational.in Branch Office : 403-404 4TH FLOOR DEEPALI 92, NEHRU PLACE NEW DELHI 110019 Tel : #106, #107 EMAIL : Sales@vnternational.in GSTIN/UIN: 07AAACV3075F1ZG State Name : Delhi, Code : 07 E-Mail : INFO@VNSINTERNATIONAL.IN	Invoice No.	Dated
	VNSPP2122/1471	29-Dec-2021
		Mode/Terms of Payment
		TRF
Buyer KALINGA INSTITUTE OF SOCIAL SCIENCE (KISS) KISS CAMPUS, P.O. KIIT, BHUBANESWAR-751024 State Name : Odisha, Code : 21 Place of Supply : Odisha	Supplier's Ref.	Other Reference(s)
	NG	
	Buyer's Order No.	Dated
	PO NO. KISS227-12-21/PO/2021	29-Dec-2021
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP LAPTOP HP LAPTOP 15S-DU3563TU CND1411BHM CND14134QL CND1414DTW CND14134TW CND1411BMX CND1414CNG CND1414CN4 CND14133HT CND1414DSY CND1414CM2 CND1411BWG CND14133T4 CND1414DBW CND14134LT CND14134Y1 CND1414CV1 CND1411BCB CND14134RQ CND1414CR2 CND1411BYT CND14134CF CND14134JL CND1411BLY CND14133PX CND1414DMF CND14133T0 CND1414DJG CND14134L1 CND1414DMX CND14134XJ CND14134YC CND14134L4 CND1411BZ4 CND1411CN2 CND1413RVQ CND1413S9X CND1411CH5 CND1413RKG CND14133CV CND14133LL CND1414DJD CND1413RHZ CND1411C4R CND1414DLF CND1414CM0 CND14134CJ CND14134RJ CND14134X7 CND14134KR CND1413RKD CND1411C2J CND1411BN0 CND1414DMH CND14134HX CND1411CP3 CND1411BMY CND14134KM CND1414DSB CND14134Y2 CND1413472 CND1411BHR CND1414DTV CND1413RH5 CND14134KJ CND1411BPG CND14134PB CND1413551 CND1411CF8 CND1413473 CND1413RSF CND14133NW CND141348V CND1411CGB CND1411C3Y CND1411CHC CND1413RJ3 CND1411C9R CND1411B2S CND1413406 CND1411BH9 CND14133TB CND1414CNX CND1411C44 CND1411D07 CND1411CG3 CND1413S5G CND1414CRQ CND1411CP8 CND1411CG7 CND1411BSV CND1413RXW CND1411CT5	84713010	18 %	113 Nos.	33,600.00	Nos.	37,96,800.00

continued ...

TAX INVOICE(Page 2)

VNS INTERNATIONAL PVT. LTD. Sales Office : 35, 2ND FLOOR, PEARLS OMAXE, NETAJI SUBHASH PLACE, PITAMPURA, DELHI-110034 TEL : 42455566,77 EMAIL : Info@vnsinternational.in Branch Office : 403-404 4TH FLOOR DEEPALI 92, NEHRU PLACE NEW DELHI 110019 Tel : #106, #107 EMAIL : Sales@vnternational.in GSTIN/UIN: 07AAACV3075F1ZG State Name : Delhi, Code : 07 E-Mail : INFO@VNSINTERNATIONAL.IN	Invoice No.	Dated
	VNSPP2122/1471	29-Dec-2021
		Mode/Terms of Payment
		TRF
Buyer KALINGA INSTITUTE OF SOCIAL SCIENCE (KISS) KISS CAMPUS, P.O. KIIT, BHUBANESWAR-751024 State Name : Odisha, Code : 21 Place of Supply : Odisha	Supplier's Ref.	Other Reference(s)
	NG	
	Buyer's Order No.	Dated
	PO NO. KISS227-12-21/PO/2021	29-Dec-2021
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	CND1411B9F CND1411B6B CND1414CL5 CND1411CPP CND1411B6V CND1411C3D CND1414D6Z CND1411D13 CND1411CLG CND1411CFY CND1411BLH CND1411BXM CND14133P1 CND1414CLR CND1414CLK CND1411CG5 CND1411BY9 CND1414DQ6 CND1411BZ6 CND1413RS7 CND1414CTX HP ZBOOK 14G8 FIREFLY NB (4F0W6PA-CI5 /16/512SSD/W10P) (WITH 8GB RAM) 5CG1407503, 4F0W6PA#ACJ	84713010	18 %	1 Nos.	82,000.00	Nos.	82,000.00
	IGST						38,78,800.00
							6,98,184.00
	Total			114 Nos.			₹ 45,76,984.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Lakh Seventy Six Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	38,78,800.00	18%	6,98,184.00	6,98,184.00
Total	38,78,800.00		6,98,184.00	6,98,184.00

Tax Amount (in words) : **Indian Rupees Six Lakh Ninety Eight Thousand One Hundred Eighty Four Only**

Company's PAN : **AAACV3075F**

Declaration

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. ALL WARRANTIES BY RESPECTIVE PRINCIPAL COMPANIES 3. CHEQUES RETURNED UNPAID FROM THE BANK ARE SUBJECT TO RETURN CHARGES RS 500 4. ALL DISPUTES SUBJECT TO DELHI JURISDICTION

Company's Bank Details

Bank Name : **KARUR VYSYA BANK**

A/c No. : **4112-2800-0000-0017**

Branch & IFS Code : **PITAMPURA,DELHI & KVBL0004112**

for VNS INTERNATIONAL PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice



Kalinga Institute of Social Sciences (KISS)

KISS Campus, P.O. – KIIT, Bhubaneswar-751024



PURCHASE ORDER

KISS/ ⁰³⁰_{05/2021} /PO/2021

Date-14/05/2021

M/s Max System
Plot No-221, 1st Floor, Saheed Nagar,
Bhubaneswar-751007

Sub:-Supply of Laptop , Desktop and Apple Ipad, Pencil and Key board.

Please supply us the following materials as mentioned below.

Sl.No	Name of items	Unit of Qty	Unit price in (Rs)	Quantity Required	Amount in (Rs)
01	HP Omen Laptops 15-ek0019TX Core i7 10th Gen - (16 GB/1 TB SSD/Windows 10 Home/4 GB Graphics/NVIDIA GeForce GTX 1650 Ti/144 Hz) Gaming Laptop 15.6 inch	No.	Rs.1,02,900/-	03 Nos.	Rs.3,08,700/-
02	Dell Desktop Inspiron 27 7700 Touch All in One Desktop 11th Generation Core i7-1165G7 16GB RAM,1TB HDD+512GB SSD,2GB Graphics Windows 10 + MS Office 27" FHD All in One Desktop	No.	Rs.1,20,500/-	01 No.	Rs.1,20,500/-
03	Apple IPADs (10.2- inch, Wi-Fi, 32GB) – 8th generation	No.	Rs.26,000/-	25 Nos.	Rs.6,50,000/-
04	Apple Pencil	No.	Rs.7,000/-	25 Nos.	Rs.1,75,000/-
05	Bluetooth Keyboard Case Apple	No.	Rs.12,000/-	25 Nos.	Rs.3,00,000/-
06	Grand Total Amount in (Rs)				Rs.15,54,200/-

(Rupees Fifteen lakhs fifty four thousand and two hundred only)

Terms & Conditions:

1. Delivery of materials are to be completed on or before 20th June -2021.
2. KISS has all rights to reject any materials supplied which are not matching to the Purchase Order.
3. The grand total amount in purchase order is inclusive of all taxes and transportation to the FOR destination which is our premises at KISS Campus.
4. Payment will be made against delivery of materials and installation against invoice bill. The same should be certified by ICT Cell and store KISS.
5. The warranty are as per company.

Thanking you,

Purchase Head, KISS
Bhubaneswar-24