



No. 1536 /156/2017-2018/Budget-V

Dated: 7 -04-2017.

ORDERS

Sub: Osmania University – Procurement of Computers, Servers, Printers, and Peripherals, through Centralized Purchase System Under Rate Contract – Orders – Issued.

Ref: 1. Univ. Orders No.2072/156/2015-2016/Budget-V, Dt. 11-05-2015.
2. Note Dt. 31-03-2017, of the Director, (IS), O.U.

Through the University Orders 1st cited, sanction was communicated for procurement of Computers, Servers, Workstation & Peripherals at the Revised Rate Contract Prices, under Centralized purchase system with a validity period of Three Months, and the validity period of Rate Contract was extended from time to time till the finalization of New Rate Contract Prices by the Tender Committee.

2. Due to variation in the rates of Computers and Peripherals over a period of time, the Tender Committee which met on 31-01-2017, has resolved to call fresh Tenders from different firms and authorized the Director, Infrastructure, O.U., to initiate process of calling Tenders, duly following the procedure.

3. Accordingly, the Director, Infrastructure, O.U., has invited fresh Tenders from the authorized dealers. The Tender Committee at its meeting held on 20-02-2017, after prolonged negotiations and compiling the rates quoted by different firms had finalized and recommended to approve the Rates of the following firms for Rate Contract Prices for the supply of Computers / Laptops / Servers / Printers / Scanners and Peripherals.

- i) M/s Microcare Computers Pvt. Ltd, Hyderabad.
- ii) M/s Gowra Bits & Bytes, Secunderabad.
- iii) M/s Lantimes Technologies, Hyderabad.
- iv) M/s X-print Solutions, Hyderabad.
- v) M/s Ascent e-Digital Solutions (P) Ltd., Secunderabad.
- vi) M/s Shupraja Batteries, Hyderabad.
- vii) M/s Parity Systems Pvt. Ltd., Secunderabad.
- viii) M/s Sai Technologies, Hyderabad.
- ix) M/s Akshara Enterprises, Hyderabad.

4. In view of the above, the Vice-Chancellor in anticipation of the approval of the Finance Committee and Executive Council, has accorded approval for the recommendations of the Tender Committee for the purchase of Computers / Laptops / Servers / Printers / Scanners and Peripherals through Centralized Purchase System at the New Rate Contract Prices from the firms as indicated in (Annexures - I to III), appended to these orders.

5. The validity period of New Rate Contract Prices initially will be for a period of One Year, with effect from the date of issue of these orders, and to extend the Rate Contract period, if the Rates in the market continues to be the same.

Contd.2

6. The Rate Contract prices of Desktop Systems are for DOS Operating System only. The Licensed Software of Microsoft operating system, Microsoft License / Antivirus Software will be provided by the University under the Osmania University Agreement, on collection of a sum of ₹ 5,000 (Rupees five thousand only) from the end user on purchases of each new Computers / Servers / Laptop / Voice Tab / Workstation etc.
7. The Director, Infrastructure, O.U, shall be responsible for the collection of ₹ 5,000 per P.C. from the new purchasers and remit the amount into the O.U. Fund Account, in favour of the Registrar, O.U. He will arrange to issue a receipt for the payment received towards providing Microsoft Licenses Operating Systems, M.S. Office and Antivirus Software etc.
8. The Principals / Heads of Departments / Directors / Principal Investigators and all other Administrative Officers of the University who are intending to procure the Computers and its peripherals, Work Stations and Servers are required to follow the procedure indicated in the Annexure – IV to these orders.
9. With regard to peripherals not covered under rate contract, the normal procedure for procurement, by obtaining quotations may be followed.


REGISTRAR

Forwarded for information and necessary action to:-

1. All the Principals of Campus & Constituent Colleges / Heads of Departments / Directors / Deans and other Administrative Officers, O.U.
2. The Dean, Development & UGC Affairs, O.U.
3. The Director, Infrastructure, O.U.
4. The Joint Registrar, Administration, O.U.
5. The Deputy Registrar, Accounts, (Pre-Audit), O.U.
6. The Deputy Registrar, Accounts, O.U. i) Treasury ii) Compilation iii) Income Cell
7. The Assistant Registrar (Non-UGC), O.U.
8. The Secretary to Vice-Chancellor, O.U.
9. The P.A to Registrar / OSD to Vice-Chancellor, O.U.
10. The Superintendent (Budget), O.U – Sanction file for the year **2017-2018**.