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be done offer. D.D.F.P.HQ clause?

The institute of Company Secretaries of India

2 8 APR 2025

and facts mentioned by a

Date: 25th April, 2025

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Note Ref No: ICSI/IT-HQ/2024-25/99

Name of Directorate : Information Technology

To : JS(AKR)

Through : --Subject : Approval for the procurement of One new Printer under buy-back arrangement for the usage by Directorate of Training.

Budget Head : Computerization

Nature of Approval Required : Administrative Approval.

Estimated Expenditure : ₹40,000/-

A. SUMMARY

1. Approval required as per (fill as applicable):

Details	Relevant clause/extracts/decision	
Delegation of Financial Powers (DoFP)	Clause No. 11.b.a	
Policy Reference (Purchase/ Infra/ IT etc.)	Clause No. IT Policy 4.1	
ICSI Guidelines	NA	
Decisions of the Meeting of Council / Committees /	NA	
Boards / Task Force.		
Any other	NA	

2. Approval of the Purchase Committee (if applicable): NA

3. Recommendations of the HoD:

It is recommended to accord approval for the procurement of One new Printer under buy-back arrangement for the usage by Directorate of Training

Remarks with justification: Mentioned in the detailed note.

4. Declaration by HoD:

I have checked the contents and enclosures provided in the note and declare that the information provided is correct as per my knowledge and belief.

(Vandana Mohindroo) Assistant Director Praveen K. Veyikandla)

Joint Director

(A.K. RATH)

Joint Secretary (IT)

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5. Financial Concurrence if applicable [to be filled by HOD (F&A)]:

Budget available under the head:

Computerization: ₹ 36,960,000/-(Capital/Revenue) for FY 2025-26

Approved Computerization: ₹ 37,000,000/-

Signature of HOD (F&A)

Date:

6. Documents enclosed:

No.	Document	(Yes/No)	Annexure No.	
(i)	Copies of previous approvals (if any)	No		
(ii)	Copies of previous work order (if any)	No		
(iii)	In case of renewal of contract please mention date and period of previous renewals	NA		
(iv)	Bills and vouchers	NA		
(v)	In case of renewal of rent agreement of chapters relevant details are to be enclosed	NA	5	
(vi)	Relevant decisions of the Council/EC/FC (if any)	NA	3	
(vi)	Any other documents/enclosures Email dated 24 th April 2025 received from the Executive Admin (Directorate of Training) Specification of the IT Hardware	Yes	A B	

B. **DETAILED NOTE**

The Directorate of Information technology received an email on 24th April, 2025 from Executive Admin of Directorate of Training, requesting the replacement of their existing printer, which is no longer functioning properly. Details of the currently available printer in the said directorate. as received through Purchase Cell are provided below:

SL.No.	Make and Model of the Printer	Sr. No.	P.O. No. and Dated Procurement value	Printer Life
1.	HP Laser Jet 400 M401 PCL 6	Sr. No VNH4306979	P.O. No. 405 dated 03.02.2014 Rs. 39,900/-	Approx.11 years 3 months
n 2			Asset's Register Page No. 319	3

The relevant clause of the IT Policies and Guidelines regarding the provision of printers is outlined below:

 clause 4.1 of IT induction Manual "All the hardware (server, desktop, printer, Scanner, UPS, Router, Switches, Fire wall etc.) may be replaced in HQ/CCGRT/RO/ Chapters under buyback on the completion of 5 years subject to the condition that the hardware gives frequent problems OR it is non repairable, and the user directorate has the concurrence for replacement of the same."





: 3:

Recommendation

It is submitted that the performance of the mentioned device is not up to the mark. To enhance the efficiency of the directorate, it is recommended to procure a new All-in-One device for the usage of the officials in the Directorate of Training. As the existing printer is 11 years & 3 months old, it is proposed that the same be disposed of under a buy-back arrangement.

Specifications for the Printer is attached.

There is a sufficient budget to cater to the above requirement. The details of the budget provision in the prescribed format for this proposal are placed below:

Budget Head: Computerization

Budget provision as per the approved budget 2025-26

Amount utilized (Prior to instant proposal)

Balance available

Expenditure as per the instant proposal approx.

Net balance available

₹ 37,000,000/-

₹ 40,000/-

₹ 36,960,000/-

₹ 40,000/-

₹ 36,920,000/-

The procurement of the printer will be done by the Directorate of Purchase by following the due purchase procedure of the Institute.

The above is submitted for consideration and approval please.

(Vandana Mohindroo)

Assistant Director

Praveen K. Vevikandla)

Joint Director

Joint Secretary (IT)

Annexure - A

Vandana Mohindroo

From:

Anju Gupta

Sent:

24 April, 2025 10:59 AM

To: Cc: Vandana Mohindroo; Hrisikesh Kumar Praveen Kumar Veyikandla; Gaurav Mehta

Subject:

Replacement of printer

Dear Madam

This is to inform you that my Printer HP Laser Jet 400 M401 PCL 6 is not working since 31.03.2025.

You are requested to please look into the matter and replace the same.

Regards

(Anju Gupta)

Executive (Admin) - Training

The Institute of Company Secretaries of India

Email: anju.gupta@icsi.edu

Tel: 0120-4082164 (Helpline Number)

Specification for Printer: (Rs. 40,000/- for HQ)

Specifications of All-in-one Printer

Type: Laser

Auto Duplex Print : Yes Optical resolution Light Source

Scanning side : Both USB Direct Print

Standard Cassette: 250 sheets Multi-Purpose Tray: 100 sheets Optional Paper Feeder: 500 sheets

Maximum Paper Input Capacity: 800 sheets

Standard Interfaces: Wired, Wireless

Ethernet Support: Yes

Paper Size

· Cassette / Optional Paper Feeder

A4, B5, A5, A6, Letter, Legal, Statement, Executive, Government Letter, Government Legal, Foolscap, Indian Legal

Custom (105.0 x 148.0mm to 216.0 x 355.6mm)

Multi-Purpose Tray

A4, B5, A6, Letter, Legal, Statement, Executive, Government Letter, Government Legal, Foolscap, Indian Legal, Index Card Envelope: COM10, Monarch, C5, DL Custom (76.2 x 127.0mm to 216.0 x 355.6mm)

Compatible Operating Systems

1. Windows® 10, Windows® 8.1, Windows® 7, Windows Server® 2019, Windows Server® 2016, Windows Server® 2012 R2, Windows Server® 2012, Windows Server® 2008 R2, Windows Server® 2008, Mac® OS X 10.9.5 & up*1, Linux*1

Device Memory: 1 GB

Scan: Duplex.

Copy: Single sided.