

PURCHASE REQUISITION

1/ 2

Document No: 1427564
Document Type: Capital Normal
PR Category : NORMAL(BUDGETED ITEMS) CAP
Pur. Group: Delhi-Cont & Purch
Brief Description:
PR Exclusively for MSEs : NO
Special Operational Urgency : NO

Date: 26.11.2024
Tracking No: 201017
Release Status: Not Released
Requisitioner: DEL-INFT
Version:
Attached Document: (1 No.s)

ITEM DETAILS:

Sl.No.	Material Code	Net Qty	UOM	Plant	S.Loc	Est.Price (INR)	Total Value (INR)	Last PO No.	Last PO Price
Description				Delvry Dt.	Val.Type	Last PO Supplier		Last PO Dt.	Last PO Curr
Addl. Text									
00010	0C000172 Server	2	NO	70C1 20.01.2025		963,020.67	1,926,041.34		0.00
00020	0C000172 Storage	1	NO	70C1 20.01.2025		1,401,261.33	1,401,261.33		0.00
00030	0C000172 Network Switches	2	NO	70C1 20.01.2025		1,148,000.00	2,296,000.00		0.00
00040	0C000172 Management switch	1	NO	70C1 20.01.2025		149,598.33	149,598.33		0.00
00050	0C000172 Server Rack with KVM switch	1	NO	70C1 20.01.2025		349,019.67	349,019.67		0.00
00060	0C000172 Virtualization Software	1	NO	70C1 20.01.2025		4,425,996.67	4,425,996.67		0.00
00080	CAMC Charges 5 years	1	AU	70C1 20.01.2025		3,233,333.40	3,233,333.40		0.00
00090	RE Charges for 5 years	1	AU	70C1 20.01.2025		5,880,000.00	5,880,000.00		0.00
00100	Installation, Commissioning, Configurati	1	AU	70C1 31.01.2025		500,000.00	500,000.00		0.00
Total Value of PR (INR)							20,161,250.74		

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	Addl. Text								

Header Note (Applicable for all items):

Hardware Refresh for Eoffice application.

Estiamtes given exclusive of GST.

- Attachment list:
- 1)Technical Specification & SOW
 - 2)SOR
 - 3)BECBRC
 - 4)Annexure-1
 - 2)Annexure-2

Prepared By : T DOLEY
Designation : DY CE
Department : CORPORATE AFFAIRS