

MAULANA AZAD NATIONAL URDU UNIVERSITY

May 14, 2018

Minutes of the Meeting

A meeting of the following person was held today at 11.00 am for Joint Inspection of the Passive Network carried out by M/S Velocis at MANUU campus.

1. Prof. Ravinder Nath, OSD (Planning & Development) & Dean (Academic Affairs)
2. Prof. S. Kazim Naqvi, Director CIT
3. Mr. Parveen Kumar Rai, Sr. Consultant, NMEICT, MHRD
4. Ms Arpita Burman, General Manager, NICSI
5. Mr. Amarpreet Singh, Project Head, Velocis
6. Mr. Deepak Singh, Technical Assistant, CIT
7. Mr. M Kamil, Joint Director CIT, Nodal Officer, Wi-Fi Project

Agenda Item-1: Joint Inspection of the Passive Network Work

The following documents submitted by M/s Velocis Ltd. were put before the members for review:

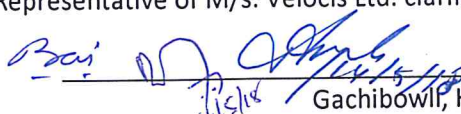
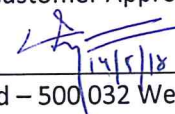
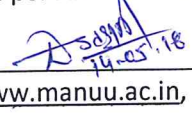

- (i) OTDR and Penta Scanning Report
- (ii) Structured Cabling Documentation (Rack Elevation Diagram, Fibre Connectivity Diagram, Fibre Layout Diagram, Nodes Layout, Jack Panel Configuration)
- (iii) Material Inspection report
- (iv) Delivery Certificate
- (v) Inventory of delivery, utilized and unutilized material
- (vi) Joint Inspection Report
- (vii) Measurement Sheet for UTP Cables
- (viii) Measurement of OFC Cable
- (ix) Installation Certificate
- (x) Customer Approval

After review of the documents, members visited various sites to see the workmanship vis-à-vis the expected quality level.

After review of documentation submitted and site inspection, members expressed their satisfaction. Accordingly, the following documents were signed by the GM, NICSI & Nodal Officer, WiFi Project, MANUU:

- (i) Material Inspection report
- (ii) Delivery Certificate
- (iii) Inventory of delivery, utilized and unutilized material
- (iv) Joint Inspection Report
- (v) Installation Certificate

Representative of M/s. Velocis Ltd. clarified that Customer Approval as per Annexure – I is only required at


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their end to submit the same to the OEM as per its requirements for Site Certification. Accordingly, it was suggested that the same may be issued to M/s. Velocis Ltd. by MANUU.

The representative of M/s. Velocis further undertook to provide 20-years Site certification from OEM for the passive network work carried out by them at MANUU within 6-weeks time period to MANUU with a copy to NICSII.

Agenda Item – 2 Issue of additional payment of 20% made by MANUU to NICSII


Reference was invited to reminder letter No. –II bearing no. F.No.MANUU/P&D/F.No74(B)/2018-19/16 dated 11th May 2018 of Prof. Ravinder Nath, Dean (Academic) addressed to Technical Director & General Manager (NICSII), Ms. Arpita Burman wherein it was pointed out that MANUU had transferred 100% amount against PIs raised by NICSII for Passive Network. However, as per terms & conditions of the 4-Party Agreement only 80% amount was to be released. In view of this NICSII was requested to take further necessary action at their end to settle the matter. In response, NICSII offered its assurance to take up the matter as per its internal processes and inform future course of action within 3-4 working days.

The meeting ended at 04:30 p.m. with thanks to Mr. Parveen Kumar Rai, Sr. Consultant, NMEICT, MHRD and Ms Arpita Burman, Technical Director and General Manager, NICSII.

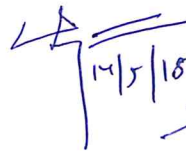

M. Kamil
Nodal Officer

Copy to:
All members




14/5/18


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14.05.18


14/5/18

مولانا آزاد نیشنل اردو یونیورسٹی
MAULANA AZAD NATIONAL URDU UNIVERSITY
(A central University established by an Act of Parliament in the year 1998)
Accredited 'A' Grade by NAAC



PLANNING AND DEVELOPMENT SECTION

Reminder-2

Prof. A. Ravinder Nath
OSD & Dean (Academic)

F.No.MANUU/P&D/F.No.74(B)/2018-19/16

11/5 May, 2018

To

Ms. Arpita Barman,
Technical Director and General Manager (NICS)
National Informatics Centre Services Inc.
(Govt. of India Enterprise under NIC)
1st Floor, NBCC Tower, Bhikaji Cama Place,
New Delhi – 110066.

Subject: Refund of the unspent balance and interest accrued on 20% additional payment made to NICS for commissioning of Passive LAN Network.

- Ref: 1. University letter No. MANUU/P&D/F.No.74(B)/2017-18/112 dated 16.3.2018.
2. University letter No. MANUU/P&D/F.No.74(B)/2018-19/05 dated 6.4.2018.

Madam,

Kindly peruse the letter cited under reference. (Copies enclosed).

Apropos subject and reference cited, the Statutory Auditor (CAG) has pointed that that the transfer of 100% amount was in contravention to the Clause 10 of the MoU. Hence, it is requested that 20% excess advance payment along with the interest accrued by MANUU, thereon may be remitted immediately to settle the audit para.

The following Bank Account details may be used for the purpose.

Account Holder's Name: Maulana Azad National Urdu University
Bank Name: INDIAN OVERSEAS BANK
Account Number: 187901000001101
IFSC Code: IOBA0001879

I hope that an immediate action will be taken by you to settle the matter.

Thanking You,

Yours sincerely,


(Prof. A. Ravinder Nath)

Encls: as above



PLANNING AND DEVELOPMENT SECTION

Prof. A. Ravinder Nath
OSD & Dean (Academic)

Reminder - I

F.No.MANUU/P&D/F.No.74(B)/2018-19/05

Date:6.04.2018

To

Ms. Arpita Barman,
Technical Director and General Manager (NICSII)
National Informatics Centre Services Inc.
(Govt. of India Enterprise under NIC)
1st Floor, NBCC Tower, Bhikaji Cama Place,
New Delhi – 110066.

Subject: Refund of the unspent balance and interest accrued on 20% additional payment made to NICSII for commissioning of Passive LAN Network.

Madam,

The undersigned is directed to enclose herewith a copy of the letter F.No. MANUU/P&D/F.No.74(B)/2017-18/112 dated 16.03.2018 on the subject mentioned above and to request you that 20% excess advance payment along with the interest accrued by MANUU, thereon may be remitted immediately to settle the audit para.

The following Bank Account details may be used for the purpose.

Account Holder's Name: Maulana Azad National Urdu University
Bank Name:INDIAN OVERSEAS BANK
Account Number:187901000001101
IFSC Code: IOBA0001879

I hope that an immediate action will be taken by you to settle the matter.

Thanking You,

Yours faithfully,

(Prof. A. Ravinder Nath)

Encls: as above

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Dr. M.A. Sikandar
Registrar

F.No. MANUU/P&D/F.No.74(B)/2017-18/112

Date: 16.03.2018

Ms. Arpita Barman,
Technical Director and General Manager (NICSII)
National Informatics Centre Services Inc.
(Govt. of India Enterprise under NIC)
1st Floor, NBCC Tower, Bhikaji Cama Place,
New Delhi – 110066.

Sub: Refund of the unspent balance and interest accrued on 20% additional payment made to NICSII for commissioning of Passive LAN Network.

Madam,

This has reference to the 4-Party MoU signed by MHRD, UGC, NICSII and Vice Chancellors of 38-Central Universities for setting up the WiFi Network in University Campuses signed on August 01, 2016. Maulana Azad National Urdu University (MANUU), being a central university, was also one of the signatories.

Subsequently, NICSII submitted two Proforma Invoices No: PNWAP160536 dated 28/07/2016 of Rs. 77,47,974 and PHWAP161310 dated 28/07/2016 of Rs. 24,03,567/- to MANUU for commissioning the Passive LAN Network. As per the PIs issued by NICSII asking the University for release of 100% advance, the university, in trust released 100% amount of Rs. 1,01,51,541 to NICSII vide RTGS transaction No: IOBAM17093472931 229 on April 03, 2017.

Now the Statutory Auditor (CAG) has pointed that that the transfer of 100% amount was in contravention to the Clause 10 of the above referred MoU. Hence, it is requested that 20% excess advance payment along with the interest accrued by MANUU, thereon may be remitted immediately to settle the audit para.


The following Bank Account details may be used for the purpose.

Account Holder's Name: Maulana Azad National Urdu University
Bank Name: INDIAN OVERSEAS BANK
Account Number: 187901000001101
IFSC Code: IOBA0001879

NICSII being a signatory to the MoU, I hope that an immediate action will be taken by you to settle the matter.

Thanking You,

Yours Faithfully,


(Dr. M. A. Sikandar)