



VSB College of Engineering Technical Campus

Approved by AICTE, New Delhi & Affiliated to Anna University

Coimbatore to pollachi Road NH - 209, Ealur Privu, Kinathukadavu Taluk,

Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

4.3.3: Bandwidth of internet connection in the Institution

Criterion	Description
4.3.3	Bandwidth of internet connection in the Institution



Thiruppa
PRINCIPAL
V.S.B. COLLEGE OF ENGINEERING TECHNICAL CAMPUS
KINATHUKADAVU, COIMBATORE - 642 109.



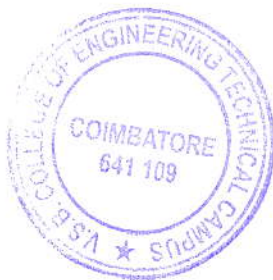
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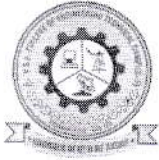
Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

Criterion 4 - INFRASTRUCTURE AND LEARNING RESOURCES		
KEY INDICATOR 4.3 – IT INTRASTRUCTURE		
4.3.3 - Bandwidth of internet connection in the Institution		
S. No	Content	Page No
1	Certificate of Head of Institution	3
2	Bills of Internet Connection	4-7
3	Purchase order and E-copy of document of agreement with the service provider	8-13



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TO WHOMSOEVER IT MAY CONCERN

This is to certify that the bandwidth of the internet connection in the institution is as follows

S. No	Description	Page No
1	Airtel Underground Fibre optic cable (400 Mbps)	4-7



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Bills of Internet Connection



Thirupavan
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Bill for Internet Connection (Sep 2022 – 400 Mbps)

Credit Note		airtel													
Original for Recipient															
Mailing Address		Account Details													
VIMAL KUMAR VSB EDUCATIONAL TRUST VSB COLLEGE OF ENGINEERING TECHNICAL CAMPUS-PURCHASER NH-209 POLLACHI MAIN ROAD EALUR PIRIVU PO SOLAVAMPALAYAM VILLAGE KI TALUK COIMBATORE-642109 Pollachi - - Tamil Nadu		Account no 21118898 Internal id (Billable ID) 73638080 Invoice Number FBBL3323C6116 Invoice date 07-SEP-2022 Due Date 28-SEP-2022													
 73638080 FBBL3323C6116															
Billing Address		Invoice Summary													
VSB EDUCATIONAL TRUST VSB COLLEGE OF ENGINEERING TECHNICAL CAMPUS-PURCHASER NH-209 COVAI TO POLLACHI MAIN ROAD EALUR PIRIVU PO SOLAVAMPALAYAM VILLAGE KINATHUKADAVU TALUK COIMBATORE-642109IMBATORE-642109 Pollachi - 642109 Tamil Nadu		<table border="1"> <thead> <tr> <th></th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>Adjustment Charges</td> <td>-37,634.41</td> </tr> <tr> <td>CGST</td> <td>-3,387.10</td> </tr> <tr> <td>SGST/UTGST</td> <td>-3,387.10</td> </tr> <tr> <td>Total Taxes</td> <td>-6,774.20</td> </tr> <tr> <td>Total (₹)</td> <td>-44,408.61</td> </tr> </tbody> </table>			Amount(₹)	Adjustment Charges	-37,634.41	CGST	-3,387.10	SGST/UTGST	-3,387.10	Total Taxes	-6,774.20	Total (₹)	-44,408.61
	Amount(₹)														
Adjustment Charges	-37,634.41														
CGST	-3,387.10														
SGST/UTGST	-3,387.10														
Total Taxes	-6,774.20														
Total (₹)	-44,408.61														
GSTIN Details		Amount in Words: ₹ Forty Four Thousand Four Hundred Eight Rupees and Sixty One Paise Only Detailed break-up available from page 3 onwards.													
Customer GSTIN.: Place of Supply: Tamil Nadu State Code: 33 Customer PAN No : AAATV0013E															

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager

Bharti Airtel Ltd

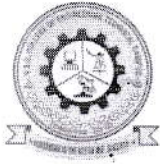
Signature Not Verified

Digitally signed by: Sumesh Chhabra
Date: 2022.09.07 19:52:31 IST

Authorised Signatory



Sumesh Chhabra
PRINCIPAL
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Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges / 4) * (Days of Service in Quarter / Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

- 1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.
OR
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/enterprise-hub/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

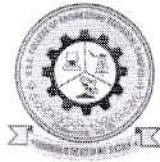
Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.



Shruthi
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Invoice No. : FBBL3323C6116
 Invoice Date: 07-SEP-2022

Details of adjustments

Installation Address(A) VSB COLLEGE OF ENGINEERING TECHNICAL CAMPUS PURCHASER NH 209 COVAI TO POLLA CHI MAIN ROAD EALUR PIRUVU PO,
 SOLAVAMPALAYAM VILLAGE KINATHUKADAVU, Coimbat ore, Tamil Nadu, 642109, India Pollachi Tamil Nadu
 Installation Address(B) BCL 3 RD Bharti Airtel Limited, Industries Del. Recambio India Pvt Ltd, 341 3, #Pollachi Main Road, Thamarai Ku RECAMBIO INDIA PVT LTD RIP,
 POLLACHI PLC POLLACHI PLC
 Qty/UCM 1/Others

Circuit Id (LSI)	PO No / Date	Installation Date	Bandwidth / Distance	Period / Annotation	Annual Charges* (₹)	Basic Amount* (₹)	Tax	Invoice No. / Date	Reason for Adjustment
13242366	MAIL DATE : 04/08/2021 / 04-AUG-2021	31-Aug-2021	409600 Kbps / 10	18-AUG-2022 to 31-AUG-2022 / Logical SI (13242366) - Order id (5133705) - UPGRADE FROM 100 MBPS TO 300 MBPS (1:1) INTERNET BANDWIDTH AT VSB COLLEGE OF ENGINEERING TECHNICAL CAMPUS, PURCHASER NH-209 COVAI TO POLLACHI MAIN ROAD EALUR PIRUVU PO SOLAVAMPALAYAM VILLAGE KINATHUKADAVU T TALLIK COIMBATORE-642109	10,00,000.00	-37,634.41	-6,774.20	FBBL3323B33495 21-JUL-2022	Upgradation
Total					10,00,000.00	-37,634.41	-6,774.20		

*Excluding Tax

Tax Details

Description	HSN	Taxable Value (INR)	Rate	Amount (INR)	Total (INR)
CGST	998422	-37,634.41	9%	-3,387.10	
UTGST/SGST	998422	-37,634.41	9%	-3,387.10	-6,774.20
Total					-6,774.20



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Purchase order and E-copy of
document of agreement
with the service provider



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Reg. No. : 64 / B4 / 2000

Phone : 230448

V.S.B. EDUCATIONAL TRUST

204, Dharapuram Road, **KANGAYAM** - 638 701. Tirupur Dt.

To,
BhartiAirtel Ltd.
Chennai

Date : 15.07.2019

Kind Attn :Gopalakrishnan

We are pleased to place an order for Internet Leased Port to our office as per the following commercial terms & conditions:

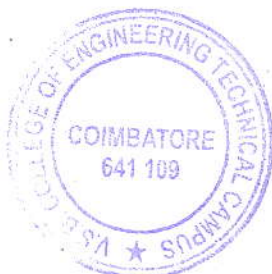
Sr. No.	Item Description	Term	No. of Locations	ARC	OTC
1	140 Mbps (1:1) Internet Bandwidth including last mile charges	Annual	1	Rs.3000000	Rs.5,000
2	60 Mbps (1:1) Internet Bandwidth including last mile charges	Annual	1	Rs.490000	Rs.5,000
Total				Rs. 12,90,000	Rs. 10,000

Installation & Billing Address

Bandwidth	Installation Address	Billing Address	Contact Person	Contact Number	Designation	Mail ID
140 Mbps	V.S.B Engineering college, NH - 67, Covai Main Road, Karudayampalayam PO, Karur 639 111	V.S.B Engineering college NH-67, Covai Main Road, Karudayampalayam, Karur 639 111	Vimalkumar	9585536612	System admin	sysadmin@vsbec.com
60 Mbps	V.S.B.College of Engineering Technical Campus - Purchaser, NH - 209, Covai to Pollachi main road, EalurPrivu, PO, Solavampalayam Village, Kinathukadavu - Taluk, Coimbatore - 642109	V.S.B.College of Engineering Technical Campus - Purchaser, NH - 209, Covai to Pollachi main road, EalurPrivu, PO, Solavampalayam Village, Kinathukadavu - Taluk, Coimbatore - 642109	Pravinkumar	9384040250	System admin	systemadmin@vsbcetc.com

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of Invoicing.
- 2) Payment will be made in favour of "BhartiAirtel Ltd."
- 3) All one time charges and the Internet Leased Port Charges will be paid in advance. Last mile connectivity only through optical fibre cable.
- 4) Internet Bandwidth charges will be paid monthly and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Delhi Courts.



[Signature]
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Reg. No. : 64 / B4 / 2000

Phone : 230448

V.S.B. EDUCATIONAL TRUST

204, Dharapuram Road, **KANGAYAM** - 638 701. Tirupur Dt.

6. The contract will have a validity of minimum one year. In the event the link is cancelled within one year, entire amount towards the bandwidth charges for one year will be paid to Airtel. If there is any problems with Airtel quality of service the order is cancelled immediately without payment of any charges.
- 7) Customer can terminate the Internet Circuit after one year, by giving one-month notice to Airtel.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Airtel/Telemidia Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Telemidia Services.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

Thanking You

15.07.2019

12/2019
15/7/19.



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Coimbatore-642109, Tamilnadu, India. E-mail: office@vsbcetc.com Website : www.vsbetc.com

25.04.2020

To,

Mr. Gowrishankar,
Zonal Manager,
Bharti Airtel Ltd.

Sir,

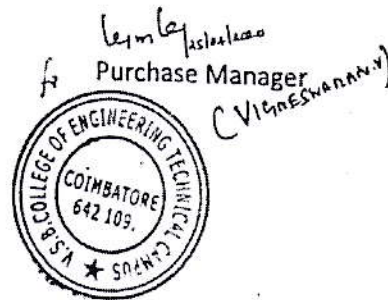
Sub: Reducing bandwidth – reg

Ref: Service No - 15191607, Logical circuit ID – 13242566

Order ID – 4577556, RA No – 3201472.

We are presently utilizing 60mbps Internet bandwidth from your concern, due to prevailing lockdown by COVID – 19, there is no educational activity is carried out at our institution presently, so we would like to reduce the Internet bandwidth from 60mbps to 10mbps starting from 30.04.2020 until our institution is opened.

Thanking you,



Phone : (Reliance) 04259 - 302405, 302406. (BSNL) 04259 - 241021, 241028



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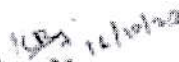
16.10.2023

1. V.S.B. College of Engineering Technical Campus
N.H.209, Ealur Privu,
Kinathukadavu (TK),
Coimbatore - 642 109.
Mob:8220020213
2. M/s. Bharti Airtel Limited.,
Nava India,
Coimbatore - 641 004
Mob: 9894302410, Kind Attention to: Satheesh

Sub: Purchase order for the supply of *internet leased line upgrade to 650 MBPS*- Reg.
Ref: Quotation received by mail dated 13.10.2023, 2.39PM

We are here by placing purchase order for the supply of *internet leased line 650 MBPS* for our college. The details of material to be supplied are enclosed in a separate sheet. Bandwidth will be delivered through fiber within 16 days from today. If the material is not delivered as per the delivery period given above, cancelling the order is under the discretion of the buyer. If the buyer accepts delivery after the above mentioned delivery period of 16 days then the supplier has to compensate the buyer by paying 1% of the total order value for each day delayed.


Supplier
T. SATHEESH


Purchase Manager

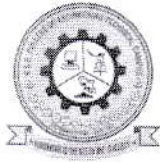
Encls:

1. Specification and Rate details.
2. Terms and Conditions

Mobile : +91 82205 55783, +91 96266 60068




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V.S.B. COLLEGE OF ENGINEERING TECHNICAL CAMPUS – 642109.

I. Specification and Rate details

S.No	Description of Items	Quantity	Location	Amount in Rs.
1.	Internet Leased Line 650 Mbps (LL bandwidth)	1 year	Coimbatore	10,00,000
GST 18 %				1,80,000
Total amount in Rs.				11,80,000

(Rupees eleven lakhs eighty thousand only)

Billing Address : V.S.B. College of Engineering Technical Campus
NH.209, Ealur Privu,
Kinathukadavu (TK),
Coimbatore - 642 109
Mob:8220629213

Installation Address : V.S.B. College of Engineering Technical Campus
NH.209, Ealur Privu,
Kinathukadavu (TK),
Coimbatore - 642 109,
Mob:8220629213

Media of Delivery : Optical Fiber

Terms and Conditions:

Rate : As mentioned above inclusive of all taxes.

Service Delivery : Within 16 days from today

Payment : Monthly in advance

Billing Start Date : The billing will commence from date of Upgrade to 650 mbps.


Note: Material should be of brand new and should be exact as per our specification. Any defects identified in material it should be replaced by the Supplier. For late delivery of materials, penalty of 1% will be charged from the total bill for each day. You are requested to send us the Order acceptance through mail immediately on receipt of this order. Any dispute arising out of this order shall be subject to jurisdiction of Courts situated in Karur.

Date : 16.10.2023

Place : Karudayampalayam, Karur.


Supplier

J. Srinish


Purchase Manager




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