



## **ARMY COLLEGE OF DENTAL SCIENCES**

Chennapur –CRPF Road , Jai Jawaharnagar Post, Secunderabad – 500 087, Telangana

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NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

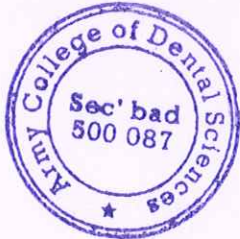
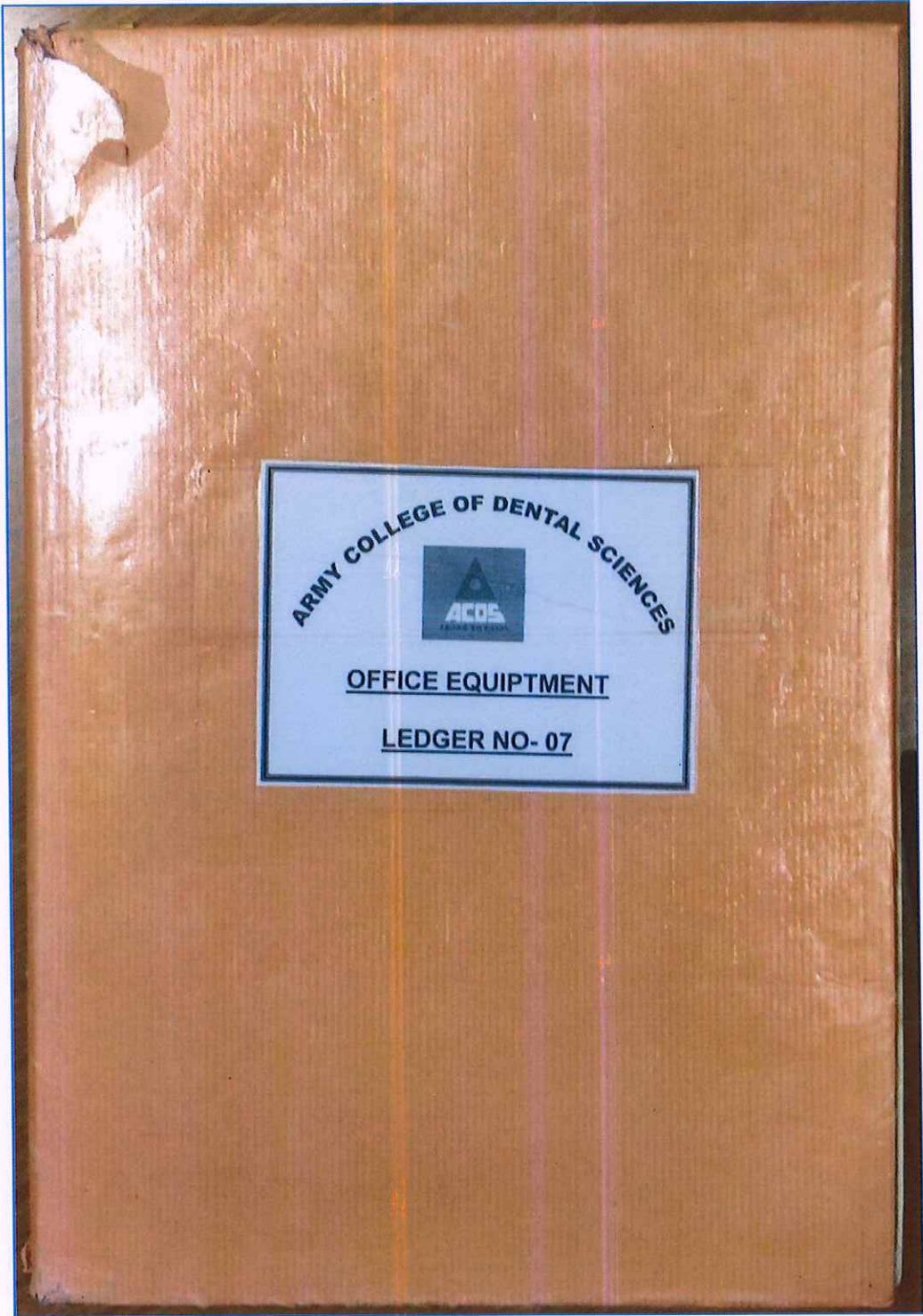
### **IT Facilities & Computer Availability**


<b>Sl. No.</b>	<b>Name of the Infrastructure</b>	<b>Number Available</b>
1	Thin client	20
2	Server	01
3	Laptop	04
4	Desktop	66
5	Lenovo Tablet	03
6	Firewall	01
7	Antivirus	30
8	Printers	37
9	Scanners	06
10	Reprographic Machine	04
11	Projectors	30
12	Smart boards	04
13	Hospital Management Software	01

  
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Secunderabad - 500 087.

# **Ledger of Computers / Other IT Infrastructure**

Ledger for Computer & Other IT Infrastructure



  
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Front Page of Index Sheet the Ledger

INDEX SHEET (Of Eqpt)			
S.No	Items	Page No.	Remarks
1	21" LED, Acer for CC Camera	1	
2	Bio Metric Machine	2	
3	Biometric Reader	3	
4	Camera Cannon Powershot	4	
5	Camera Sony	5	
6	Camera Sony Model No DSC-2000	6	
7	Casette Video Blank	7	
8	CC CAMERA (IR): Model:CP-DY600L2-E 1/3"	8	
9	CC CAMERA: Model:HCDS 24N2 1/3"	9	
10	CD RAM 24x Modem Drive	10	
11	Ceiling Mount kit	11	
12	Ceiling Mounting Brackets	12	
13	Ceiling Mounting Brackets	13	
14	Cell Phone Jammer	14	
15	Cell Phone Nokia /SAMSUNG /MOTO G1 /T10	15	
16	Computer Desktop HP intel Processor ✓	16	
17	Computer Desktop Intel Dual Core	17	
18	Computer Desktop Intel Dual Core	18	
19	Computer Desktop Intel Dual Core	19	
20	Computer HP Desk top P-7	20	
21	Computer HP Pavilion P 6370 In Desktop	21	
22	Computer HP Portion Desktop P7 Intel core	22	
23	Computer HP/Compaq System	23	
24	Computer Intel	24	
25	Computer Intel Core 2 Duo	25	
26	Computer Intel dual core processor with intel original	26	
27	Computer Intel P4 Core2 Duo Desktop System: intel core2	27	
28	Computer Intel P4HT Colour Monitor	28	
29	Computer Intel P4HT Colour Monitor Samsung 15"	29	
30	Computer Intel Pentium-III	30	
31	Computer Intel Pentium-IV (Colour Monitor)15"Samsung	31	
32	Computer Intel Pentium-IV (Colour Monitor)17"	32	
33	Computer Inter P4	33	
34	Computer System 15 6" LCD Monitor	34	
35	Computer System ACER i3 Model IC 5709	35	
36	Computer System Intel with Accessories	36	
37	Computer with Components	37	
38	Cordless Bell, Registrar Office	38	
39	DVD Writer	39	
40	DVR - 16 channel DVR with SATA Interface	40	
41	EPABX System Creative	41	
42	Fax Machine Modem	42	
43	Glass for Table 5x3x8"	43	
44	Hard Disc 160 GB SATA	44	
45	Hospital Management System	45	
46	Interactive Board	46	



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**INDEX SHEET (Off Eqpt)**

S.No	Items	Page No.	Remarks
47	Keyboard & Mouse Microsoft	47	
48	Laptop Compaq Dual core 1.6 GHZ	48	
49	Modem Power Adaptor	49	
50	Monitor LCD Type (Flat 1.17")	50	
51	Motherboard Intel	51	
52	Mouse (Replaced)	52	
53	Network Card (D.Link)	53	
54	Paper Shredder Cross cut	54	
55	Printer 840 CC	55	
56	Projector	56	
57	RAM (DDR 1GB)	57	
58	Ram SD 256x2 512 MB Ram	58	
59	RAM-512MB	59	
60	Scanner	60	
61	Software (Tally. ERP 9) Single User	61	
62	Speakers Creative 2.1, CSS	62	
63	Spiral Binder Machine	63	
64	Suit Case Luggage	64	
65	Telephone Beetel	65	
66	TV Tuner Card Txt	66	
67	Typewriter Facit Manual	67	
68	UPS	68	
69	VCD Thomson (5 in 1)	69	
70	Wall Mounting Screen (size 52*70)	70	
71	Xerox Machine (Duplicating Machine)	71	
72	Table Top Elevator (Size:24x18")	72	
73	Walkie Talkie Model Talk Pro H450A, User Hand Book-1, Charger-	73	
74	Camera Triger Haik (Camera Syndranser for Photography)	74	
75	Apple Desktop Computer	75	
76	Camera Cannon EOS 700D	76	
77	Video Camera (Sony handycam)with cord and charger	77	
78	Desktop computer system (Lenovo)	78	
79	Printer (Ricoh 111SU)/ HP 3050	79	
80	DVR Server Box	80	
81	SS Table Name plate with 3D effect	81	
82	Media Presentor (Pointer)	82	
83	CC Camera (Full HD Day & night fixed dome)	83	
84	16 CH Professional network video recorder (NVR)(D-Link)	84	
85	8 Ports Smart Managed Switch(D-Link)	85	
86	Wall Mounted Rack 2U, 4U, 6U	86	
87	CAT6 UTP 23 AWG Solid:305M with PVC Casting	87	
88	Monitor with HDMI Port	88	
89	Zeb Sd63 8Ch Da4h2 Dvr Hd	89	
90	3 + 1/Cat 6 CCTV Cable with Pvc Casting	90	
91	Hard disk 2TD, 4TD	91	
92	BNC Connectors & Power Pin	92	



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**INDEX SHEET (Off Eqpt)**

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93	CCTV Power supply Mre 06 Ch 8	93	
94	18.5" LED Monitor Tech Com	94	
95	Wireless Mouse	95	
96	Mike for Audio with 3 month storage capacity	96	
97	Pen Drive 16GB, 32 GB	97	
98	D-Link n 300 (Router)	98	
99	Router N615 (D-Link)	99	
100	LENOVO M10 TABLET	100	
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*[Handwritten Signature]*  
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# Laptop Compaq Entry

In lieu of L.A.S. 2019-2020 Rs. 80432/- 1-15-19 44232,000/-

**DISTRIBUTION OF DEPARTMENTS ACDS**

Note: 1. Heading of columns below to be completed by unit.  
2. Total column should agree with balance shown on the opposite page as 'on charge of unit'.

IV No. & Date	Departments													Balance	RV No. / IV No. and Date	Received	Issued	Balance			
	Perio	Peds	Cons	OMR	OS	Ortho	Phy	Micro	ECHS	Recep	Transm	Lab	Supplies								
31 Mar 15														01	01						
31 Mar 16														01	01						
31 Mar 17														01	01						
31 Mar 18														01	01						
31 Mar 19														01	01						
31 Mar 20														01	01						
31 Mar 21														01	01						

  
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Monitor LCD Type Entry

2019-2020 h - 2016 (15)

MONITOR LCD TYPE (PLAN 6.17)

AU. No. 50


in lieu of IAFZ-2016

### DISTRIBUTION OF DEPARTMENTS ACDS

Note: 1. Heading of columns below to be completed by unit  
 2. Total column should agree with balance shown on the opposite page as 'on charge of unit'

MDA/ITDX LCD TYPE (PLAN 6.17)

RV No. / IV No. and Date	Departments											TOTAL		
	Patho	Perio	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECMS	Recop			
01-10-01													01	01
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RAM (DDR 1GB) Entry

7/13/19 no 55 + 2004-

RAM (DDR 1GB)

In lieu of LAF2-220

AU NBS

### DISTRIBUTION OF DEPARTMENTS ACDS

Note: 1. Heading of columns below to be completed by unit.  
2. Total column should agree with balance shown on the opposite page as 'on charge of unit.'

RAM (DDR 1GB)

IV No. & Date	Departments											TOTAL	
	Pedno	Pedio	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECMS	Recep		
4/1/2019												01	01

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
31 Mar 17	01	-	01				
31 Mar 18	ASTB Carried out	01	NIL				
31 Mar 19	ASTB Carried out	NIL					
31 Mar 20	ASTB Carried out	NIL					
31 Mar 21	ASTB Carried out	NIL					

*[Signature]*  
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# Xerox Machine Entry

In lieu of IAF 220

## DISTRIBUTION OF DEPARTMENTS ACDS


Note: 1. Heading of columns below to be completed by unit.  
2. Total column should agree with balance shown on the opposite page as 'on charge of unit.'

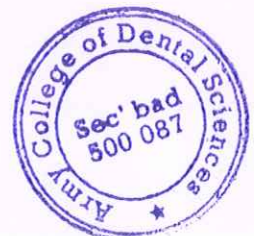
XEROX MACHINE

IV No. & Date	Departments													Total		
	Puroo	Pedo	Conns	OMR	OS	Ortho	Patho	Micro	ECMS	RECEIP	PA	PA	PA			
Qty. 05																
Establishment	01															
ECMS Cell	01															
Academic	01															
Library	01															
	05	Total														

RV No / IV No and Date	Received	Issued	Balance	RV No / IV No and Date	Received	Issued	Balance
31 Mar 15	ASTB Carriedout	06	06	31 Mar 16	ASTB Carriedout	05	05
31 Mar 16	ASTB Carriedout	05	05	31 Mar 17	ASTB Carriedout	04	04
31 Mar 17	ASTB Carriedout	04	04	31 Mar 18	ASTB Carriedout	04	04
31 Mar 18	ASTB Carriedout	04	04	31 Mar 19	ASTB Carriedout	04	04
31 Mar 19	ASTB Carriedout	04	04	31 Mar 20	ASTB Carriedout	04	04
31 Mar 20	ASTB Carriedout	04	04	31 Mar 21	ASTB Carriedout	04	04
31 Mar 21	ASTB Carriedout	04	04				

  
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# **Scanned Copy of IT & Computer Facilities**

**RECEIPT/ISSUE AND EXPENSE VOUCHER**

CIV No : CIVI 58106 /ACDS      CRV No : CRVI 58106 /ACDS  
 Dated : 22 Sep 2023      Dated : 22 Sep 2023  
 Unit : CSS      Unit : CSS  
 Stn : Secunderabad      Stn : Secunderabad

1. M/s Deekshitha Enterprises. Invoice No. DE/04/2023 dated 21 Sep 2023

2. Auth: - MS No 410/ACDS/CSS/Infra/2023-24 dated 11 Sep 2023 and Supply Order No. ACDS/402/CSS/Sup/36 /2023-24 dated 14 Sep 2023.

*obba equm*

S.No	Description	A/U	Qty	Rate Incl GST	Amount
1	HK Vision CCTV-IP Cameras -4 MP Color 30 Mtrs (Dome & Bluet)	Nos	16	6372.00	101952.00
2	D Link Cat 6 Cable 305 Mtr	Nos	4	9971.00	39884.00
3	Hikvision 8 Port POE Giga Switch	Nos	2	5345.40	10690.80
4	Hikvision 8 Channel NVR (4 MP Support)	Nos	1	9381.00	9381.00
5	Segate Surveillance Hard Disk 4 TB	Nos	1	10183.40	10183.40
6	Hikvision 8 Port Giga switch	Nos	1	4012.00	4012.00
7	PVC Pipes/Uclamps/Tigh Pkt /Tape	Nos	1	6490.00	6490.00
8	D-Link Rj 45 Connector Box	Nos	1	590.00	590.00
9	CCTV Camera PVC Box 5*5	Nos	16	47.20	755.20
10	IP Configuration/ Laying Charges				13500.00
<b>Total Amount =</b>					<b>197438.40</b>

*PK*

(Items Ten only)

Certified that above mentioned items have been purchased from firm hence same have been taken on ledger charge by means of this CRV/CIV.

Received By

COUNTER SIGNED

*(Rajyalan)*

*[Signature]*  
 Central Store Section  
 ACDS, Secunderabad

Meeting of a : Board of Officers.  
 Held at : Army College of Dental Sciences, Secunderabad  
 On the day of : 02 Sep 2023 and Subsequent days.  
 By the Order of : HQ TASA convening Order No. 2801/1/Trg (PC)BOO dt 16 Aug 2023  
 For the purpose of : For opening of quotation received for procurement and installation of 16 CCTV Cameras at ACDS  
 Presiding Officer : Dr David Tyro, Reader, Dept of Oral & Maxillofacial Surgery  
 Members : 1 Lt Col V K Bhadra, 1 EME Centre, Secunderabad  
                   2. Dr Nishu Rai, Lecturer, Dept of Prosthodontics

1. The board having assembled pursuant to order (enclosed Appx A) proceeded to carry out opening of quotations received from firms for procurement and installation of 16 CCTV Cameras at ACDS Secunderabad.

2. Call for quotation letter was sent to the various firms for submitting quotation by 16 Aug 2023 vide letter No ACDS/401/CSS/Quotation/17/2023-24 dt 09 Aug 2023 (Refer Appx B) (for the call for quotation letter as well as the list of firms to whom sent)

3. The quotations were received in sealed envelopes from three firms for Procurement and Installation of 16 CCTV Cameras at ACDS. The quotations received in sealed envelopes from the following firms (Enclosed with the Bd proceedings):-

- M/s Deekshitha Enterprises
- M/s VeVaibhav Enterprises
- M/s Aadarsh Infotech

4. The quotations submitted by the vendors has been scrutinized in detail by the board. The BOO prepared the comparative statement (attached as Appx C)

#### RECOMMENDATION BY BOARD OF OFFICERS

5. After checking the rates for the inclusion of GST, Installations and service aspects, the BOO recommends that procurement and Installation of 16 CCTV Cameras at ACDS to be carried out from the L1 Vendor M/s Deekshitha Enterprises who have quoted the lowest price @ Rs 1,97,438.40/- Including GST

#### M/s Deekshitha Enterprises

S.No	Description	A/U	Qty	Rate Incl GST	Amount
(a)	HK Vision CCTV-IP Cameras -4 MP Color 30 Mtrs (Dome & Bluet)	Nos	16	6372.00	101952.00
(b)	D Link Cat 6 Cable 305 Mtr	Nos	4	9971.00	39884.00
(c)	Hikvision 8 Port POE Giga Switch	Nos	2	5345.40	10690.80
(d)	Hikvision 8 Channel NVR (4 MP Support)	Nos	1	9381.00	9381.00
(e)	Segate Surveillance Hard Disk 4 TB	Nos	1	10183.40	10183.40
(f)	Hikvision 8 Port Giga switch	Nos	1	4012.00	4012.00
(g)	PVC Pipes/Uclamps/Tigh Pkt /Tape	Nos	1	6490.00	6490.00
(h)	D-Link Rj 45 Connector Box	Nos	1	590.00	590.00
(j)	CCTV Camera PVC Box 5*5	Nos	16	47.20	755.20
(k)	IP Configuration/ Laying Charges				13500.00
Total Amount =					197438.40

**QUOTATION**

**DEEKSHITHA ENTERPRISES**

1, Pollabasthi, Jagadgirigutta,  
- Malkajgiri, Hyderabad,  
na, 500037  
: 9394795311 GSTIN: 36DKVPB4486B1ZY  
deekshithaenterprises2021@gmail.com

Quotation No. DE/HYD/11/2023

Date: 14/8/2023

Deekshitha Enterprises  
Hyderabad

S No	Particulars	Qty	Rate Incl GST	Amount
1.	Hikvision CCTV – IP Cameras 4 MP Color 30 Mtrs (Dome & Bullet) Day & Night Vision	16 Nos	6372.00	101952.00
2.	D Link Cat 6 Cable 305 Mtr	04 Nos	9971.00	39884.00
3.	Hikvision 8 Port POE Giga Switch	2 Nos	5345.40	10690.80
4.	Hikvision 8 Channel NVR (4MP Support)	1 Nos	9381.00	9381.00
5.	Seagate Surveillance Hard Disk 4TB	1 Nos	10183.40	10183.40
6.	Hikvision 4 Port Giga Switch	1 Nos	4012.00	4012.00
7.	Pvc Pipes / U Clamps/ Tigh Pkt/ Tape	1 Nos	6490.00	6490.00
8.	D-Link Rj 45 Connector Box	1 Nos	590.00	590.00
9.	CCTV Camera PVC Box 5*5	16 Nos	47.20	755.20
Sub Total =				1,83,938.40
IP Configuration / Laying Charges =				13500.00
Total Amount =				1,97,438.40

**NOTE: Terms & Conditions**

1. Cable and PVC is charged on actuals in the invoice. Quantity mentioned is only an estimate.
2. 60% advance to be paid on approval of the work order. 40% on completion of work.
3. Any civil, electrical, power supply work is your scope.
4. Extra charges applicable for any material not mentioned in the quotation/PO.
5. This quotation is valid only for 7 days from the date of issue.
6. One year of free service on warranty items

**BANK DETAILS**

Account No : DEEKSHITHA ENTERPRISES  
Branch Code : IDFB 0080 228  
Account No : 100 7947 9214  
Bank Name & Branch : IDFC FIRST BANK  
HYDERABAD - NALLAGANDALA

For DEEKSHITHA ENTERPRISES  
HYDERABAD  
578-037.  
AUTHORIZED SIGNATURE