

7308/KD
3/2/2020




Indira Gandhi National Open University
Computer Division

ICT Facility updated by Computer Division

Year	Particulars of Items	Quantity	Expenditure
2016-17	Server HP Purchase through NIC	2	16,36,722.54
	Samsung Chrome Book	3	54900.00
2017-18	Server HP DL-380	2	19,96,000
	HP laser Printer 1108	5	48500.00
	Intex 600 VA UPS	35	62300.00
	Desktop All in One Del Optiplex 3050 i3	30	13,43,400
	Desktop All in One Dell	5	284995.00
2018-19	Server Tyron Intel Xeon 2630	2	14,72,000
	Desktop All in One Dell Optiplex 5250 i5	36	18,10,000
	UPS 5 KVA - Block-11	1	99900.00
2019-20	Desktop High end- All in One HP-i5	100	53,50,000
	Desktop Standard All in One HP -i5	225	1,03,50,000
	UPS	325	1037837.00
	Printer	150	814200.00

Kani M. Balli
03/2/20


(Head, Computer Division) 03/02/2020
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प्रमुख (कंप्यूटर प्रभाग) / Head (Computer Division)

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