

GOVT. OF NCT OF DELHI
DEPARTMENT OF INFORMATION TECHNOLOGY
9TH LEVEL, B-WING, DELHI SECRETARIAT,
NEW DELHI - 110001.

No:F.7(11)/2008/IT/ 2072-82

Dated: 26.3.2012

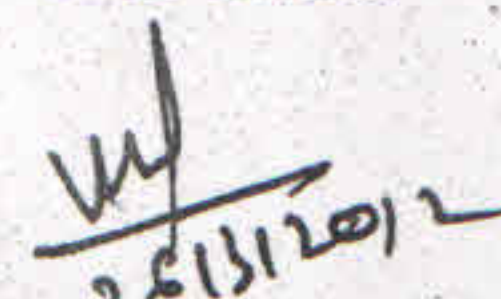
CIRCULAR

It has been observed that some Departments / Local Bodies / Autonomous Bodies of GNCTD (list enclosed) have not made the payment of rentals to M/s HCL Infosystems Ltd. in respect of TETRA Wireless Sets used by them during the period of CWG, 2010.

Competent Authority has decided that payment of rentals to M/s HCL Infosystems Ltd is to be made after deducting a penalty of 7.07% from the bills submitted by M/s HCL Infosystems Ltd. The bills so submitted by M/s HCL Infosystems Ltd. may also be verified by the Department concerned at their end in light of the rates agreed upon by the vendor.

It is requested to process the bills in this regard and make the payment of rentals for TETRA sets to M/s HCL Infosystems Ltd. during the current financial year.

Payment of rentals, for the usage of TETRA Wireless Sets, by the Departments during CWG 2010 has to be made directly to M/s HCL Infosystems Ltd. by concerned Departments under intimation to Department of IT, GNCTD, New Delhi.


26/3/2012

(Vivek Mittal)

Deputy Secretary (IT)

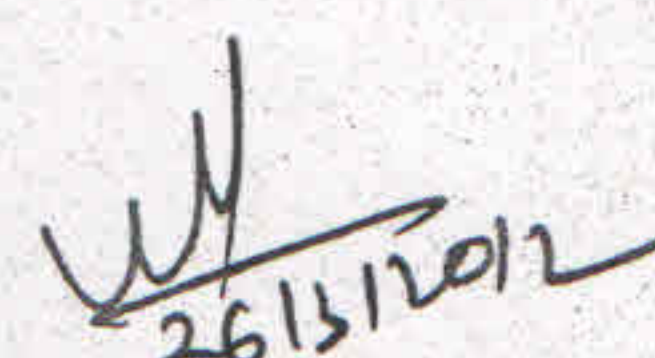
Copy for information and necessary action to:

1. BSES - Rajdhani,
2. GENCO
3. NDMC (Electrical)
4. Delhi Development Authority
5. Delhi Transport Corporation
6. Delhi Jal Board
7. Delhi Fire Services
8. Health & Family Welfare
9. Sports Authority of India

No:F.7(11)/2008/IT/
Copy to:

Dated:

1. PS to Secretary (IT), GNCTD
2. PS to AS (IT), GNCTD


26/3/2012

(Vivek Mittal)

Deputy Secretary (IT)