



Dr. A Mukhopadhyay  
Head  
INSPIRE & FIST Division  
Email: [tsd@nic.in](mailto:tsd@nic.in)  
Tel. + Fax: 011-26602193

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेक्नोलॉजी भवन नया महरौली मार्ग नई दिल्ली - 110016

36

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/LSI-595/2014

21 November 2014

Subject: Your Proposal under "FIST Program - 2014"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level-I category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

**To Strengthen the post graduate teaching and research facilities in the Department.**

**E- Rs 60.0L [Milli Q Water Purification System, Gradient PCR, Gel Imaging System, Nano Drop Spectrophotometer, -80°C Deep Freezer, Microtuge, Fluorescent Microscope, Shaking incubator, Photo-bioreactor]**

**IF- Rs 5.0L [Renovation of Labs]**

**NW- Rs 5.0L [for setting up of a computer Lab]**

**M- Rs 8.0L**

**Total: Rs.78.0 Lakh**

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please submit the following documents **latest by before 16<sup>th</sup> February 2015 (Monday)**:

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: [www.fist-dst.org](http://www.fist-dst.org). Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.



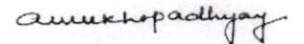
- 4) For implementation of the project, the Department/School/Centre/College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the Department/School/ Centre.
- 5) The respective Department/ School/ Centre/College shall open an only Saving Bank Accounts to handle the project grants. However, the concerned Department/Centre or College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre or College shall also be requested to ensure the registration in Central Plan Scheme Monitoring System (CPSMS) [www.cga.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.

The Department/ Centre/ School who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: [www.fist-dst.org](http://www.fist-dst.org).

Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. Please submit the following documents before 14<sup>th</sup> February 2014 (Friday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.

  
(A. Mukhopadhyay)

To

Head,  
Department of Biotechnology  
College of Science & Technology,  
Vikrama Simhapuri University,  
Nellore-524001  
Andhra Pradesh

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]

7<sup>th</sup> July 2015

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Biotechnology, College of Science & Technology, Vikrama Simhapuri University, Nellore-524001, (Andhra Pradesh) on FIST Program

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 78,00,000/- (Rupees Seventy eight lakh only) for 5 years at the Department of Biotechnology, College of Science & Technology, Vikrama Simhapuri University, Nellore-524001, (Andhra Pradesh). The details of this are given below

To strengthen the research facilities in the Department

Capital Assets: Rs.70.0L

E-Rs. 60.0L [ i) Milli Q Water Drop Spectrophotometer, ii) Gradient PCR, iii) Gel Imaging System, iv) Nano Drop Spectrophotometer, v) -80C Deep Freezer, vi) Microfuge, vii) Fluorescent Microscope, viii) Shaking Incubator, ix) Photobioreactor]

NW-Rs.5.0L (for setting up a computer lab)

IF-Rs. 5.0L (Renovation of labs)

General Components: Rs.8.0L

M- Rs. 8.00 L

Total : Rs. 78.00 Lakh

2. The sanction of the President is also accorded to the release of Rs. 65,00,000/- (Rupees Sixty five lakh only) to the Registrar, Vikrama Simhapuri University, Nellore-524001, (Andhra Pradesh) under FIST Program as 1<sup>st</sup> installment of the grant in 2015-2016 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 60.00 lakh for procurement of Equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only] & 'Networking and Computational facilities'; Rs.5.0 lakh. Under the 'Networking & Computational facilities' the proposed lab will have 10 nos. PC, UPS, Ethernet/switches, Computer Tables & Chairs (10 nos.) and NW peripherals.

3. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

4. The Department of Biotechnology, College of Science & Technology, Vikrama Simhapuri University, Nellore-524001, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so

5. There is no pending SE/UC on this project. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order

6. The University/ Institute/College will furnish to the DST Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year



7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Biotechnology, College of Science & Technology, Vikrama Simhapuri University Nellore-524001, (Andhra Pradesh). The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant
8. The expenditure involved is to be debited to  
 Demand No. - 86-Department of Science & Technology  
 "3425" -Other Scientific Research (Major Head)  
 60-Others (Sub-Major Head)  
 60 200-Assistance to other Scientific Bodies (Minor Head)  
 25-Research & Development Support  
 25.01-Grants for Research & Development Support  
**25.01.35-Grants for creation of capital assets for the year 2015-2016(Plan)**
- The above release is made under 'R&D' Scheme
9. The amount of Rs. 65,00,000/- (Rupees Sixty five lakh only) will be disbursed to the Registrar, Vikrama Simhapuri University, Nellore-524001, (Andhra Pradesh) in it's A/c No. 106810100054123, IFSC Code: ANDB0001068 with Andhra Bank, V.R. College Branch
10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C Dy.No. 1690 /IFD/2015-2016 dated. 26.06.2015.
11. The sanction order is entered vide FIST SI No 107 dated 7.072015 in the register of grants

*(A Bhattacharyya)*  
 Scientist 'D'

Email [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016
2. Cash Section (with two spare copies)
3. Registrar, College of Science & Technology, Vikrama Simhapuri University, Nellore-524001 (Andhra Pradesh)
4. Head, Department of Biotechnology, College of Science & Technology, Vikrama Simhapuri University, Nellore-524001, (Andhra Pradesh) (PI Note the New Project No.) in case the sanctioned amount transferred under this sanction is not received by the P I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address [fin.adv.dst.dbt@gmail.com](mailto:fin.adv.dst.dbt@gmail.com) for looking into the matter and resolving it
5. Office of the Director & Audit, Scientific Department AGCR Bldg 3rd Floor IP Estate New Delhi - 110002
6. Office of Account General, Andhra Pradesh, Hyderabad
7. FIST-Secretariat
8. CoA / IFD, DST, New Delhi
9. Head, INSPIRE & FIST, DST New Delhi
10. Sanction Folder

*(A Bhattacharyya)*  
 Scientist 'D'

Email [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)



**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE – 524 320**

154

No.VSU/GVAKB/PO/FIST/EPIL/Equip./2017

Dated 24.06.2017.

From  
The Registrar (I/c),  
Vikrama Simhapuri University  
Nellore

To  
M/s. Eppendorf India Limited,  
Plot No.18, 19, 20 (Part)  
Ambit Park Road  
Sidco Industrial Estate (South Phase)  
Ambattur, Chennai – 600 058.

Sir / Madam,

Sub:- V.S University, Nellore – Dr.G.Vijaya Ananda Kumar Babu project “FIST” -  
Supply of Equipment - Placing of purchase order - Reg.

Ref:- 1. Your Quotation No.HYD-0417-12719-R dated.07.04.2017.  
2. Vice-Chancellor's orders dated.24.06.2017. ✓

\*\*\*\*\*

With reference to the subject cited, I am, by direction to inform you that you are permitted to supply the following items with the specifications mentioned below:-

S.No 1	Name of the item 2	Make 3	Qty 4	Unit price Rs. 5
1	Gradient PCR (Thermal Cycler)	Eppendorf	1	3,16,500/- ✗
2	Microfuge Centrifuge	Eppendorf	1	5,78,000/- ✗
3	Shaking Incubator	Eppendorf	1	6,60,000/- ✗

I request you to supply the above items to Dr.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, V.S. University College, Kakututu, Nellore district, with in one month and send your bills in triplicate along with advance stamped receipt for effecting payment.

The TDS will be deducted as per the rules in vogue.

**Terms and Conditions:-**

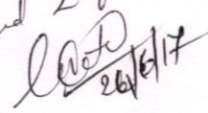
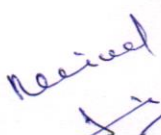
- ✓ 1. Including all taxes
- ✓ 2. Prices FOR Destination.
- ✓ 3. Delivery 4 to 6 weeks.
- ✓ 4. 100% payment against delivery.
- ✓ 5. Warranty 12 months. ✓

Yours faithfully,

  
REGISTRAR (I/c)

Copy to the Principal, V.S. University College, Nellore for information  
Copy to the Head, Dept. of Biotechnology, V.S. University College, Nellore for information  
Copy to Dr.G.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of  
Biotechnology, VSU College, Nellore  
Copy to A.R.III (Finance) for information.  
Copy to File.

 24/6/17

Received 24/6/17  
 26/6/17 1/4  
Received  
 24/6





155

**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE – 524 320**

No.VSU/GVAKB/PO/FIST/Bros/Equip./2017

Dated 24.06.2017.

From  
The Registrar (I/c),  
Vikrama Simhapuri University  
Nellore

To  
M/s. Bros Scientifics, C.M. Towers,  
# 6-20-M2-46 (old No.343),  
Gali Street, Tirupati -517507,  
Chittoor Dist (A.P.)

Sir / Madam,

Sub:- V.S University, Nellore – Dr.G.Vijaya Ananda Kumar Babu project “FIST”  
- Supply of Equipment - Placing of purchase order - Reg.

Ref:- 1. Quotation No.R-2595774 dated.23.12.2017 of M/s.Millipore (India)  
Private Limited, 50A, Ring Road, II Phase, Peenya, Bangalore. ✓  
2. Vice-Chancellor's orders dated.24.06.2017.

\*\*\*\*\*

With reference to the subject cited, I am, by direction to inform you that as per the request of the Manufactures in the quotation 1<sup>st</sup> cited, you are permitted to supply the following items with the specifications mentioned below:-

S.No 1	Name of the item 2	Make 3	Qty 4	Unit price Rs. 5
1	Millipore (Milli Q water purification system)	Merck Millipore	1	9,27,680/-

I request you to supply the above items to Dr.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, V.S. University College, Kakututu, Nellore district, with in one month and send your bills in triplicate along with advance stamped receipt for effecting payment.

The TDS will be deducted as per the rules in vogue.

**Terms and Conditions:-**

1. Including all taxes
2. Prices FOR Destination.
3. Delivery 6 to 8 weeks.
4. 100% payment against delivery.
5. Warranty 12 months.

Yours faithfully,

  
REGISTRAR (I/c)

Copy to the Principal, V.S. University College, Nellore for information

Copy to the Head, Dept. of Biotechnology, V.S. University College, Nellore for information

Copy to Dr.G.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, Nellore.

Copy to M/s.Millipore (India) Private Limited, 50A, Ring Road, II Phase, Peenya, Bangalore.

Copy to A.R.III (Finance) for information.

Copy to File.

Retd 20/11/17  
24/6  
2/4  
Received  
24/6



156

**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE – 524 320**

No.VSU/GVAKB/PO/FIST/SIPL/Equip./2017

Dated 24.06.2017.

From  
The Registrar (I/c),  
Vikrama Simhapuri University  
Nellore

To  
M/s. Spectrochem Instruments Pvt. Ltd,  
B-23 Huda Complex,  
Saroornagar,Hyderabad,  
Telangana State – 500 035

Sir / Madam,

Sub:- V.S University, Nellore – Dr.G.Vijaya Ananda Kumar Babu project “FIST”  
- Supply of Equipment - Placing of purchase order - Reg.

Ref:- 1. Your Quotation No.Sci/Photo-Bioreactor/1/2017 dated.06.04.2017.  
2. Vice-Chancellor's orders dated.24.06.2017.

\*\*\*\*\*

With reference to the subject cited, I am, by direction to inform you that you are permitted to supply the following items with the specifications mentioned below:-

S.No 1	Name of the item 2	Make 3	Qty 4	Unit price Rs. 5
1	Photo - Bioreactor	Biotran ✓	1 ✓	9,98,547/- ✗

I request you to supply the above items to Dr.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, V.S. University College, Kakututu, Nellore district, with in one month and send your bills in triplicate along with advance stamped receipt for effecting payment.

The TDS will be deducted as per the rules in vogue.

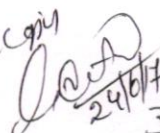
**Terms and Conditions:-**

- ✓ 1. Including all taxes
- ✓ 2. Prices FOR Destination.
- ✓ 3. Delivery 3 to 4 weeks.
- ✓ 4. 100% payment against delivery.
- ✓ 5. Warranty 12 months.

Yours faithfully,

  
REGISTRAR (I/c)

Copy to the Principal, V.S. University College, Nellore for information  
Copy to the Head, Dept. of Biotechnology, V.S. University College, Nellore for information  
Copy to Dr.G.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, Nellore  
Copy to A.R.III (Finance) for information.  
Copy to File.

Recd 24/6  
  
24/6/17  
3/4

Recd  
S.  
24/6





# VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 320

No.VSU/GVAKB/PO/FIST/BLTS/Equip./2017

Dated 24.06.2017.

From  
The Registrar (I/c),  
Vikrama Simhapuri University  
Nellore

To  
M/s. Biolabtechsolutions, ✓  
H.No.6-1-118/16/1 & 2,  
Madhuranagar, Padmarao nagar,  
Hyderabad, Telangana – 500 038.

Sir / Madam,

Sub:- V.S University, Nellore – Dr.G.Vijaya Ananda Kumar Babu project “FIST”  
- Supply of Equipment - Placing of purchase order - Reg.

Ref:- 1. Your Quotation No.BLTS/16-17/198 dated.31.03.2017.  
2. Vice-Chancellor’s orders dated.24.06.2017.

\*\*\*\*\*

With reference to the subject cited, I am, by direction to inform you that you are permitted to supply the following items with the specifications mentioned below:-

S.No	Name of the item	Make	Qty	Unit price Rs.
1	2	3	4	5
1	Fluorescent Microscope ✓	Olympus ✓	1 ✓	4,97,910/- ✓

I request you to supply the above items to Dr.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, V.S. University College, Kakututu, Nellore district, with in one month and send your bills in triplicate along with advance stamped receipt for effecting payment.

The TDS will be deducted as per the rules in vogue.

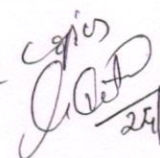
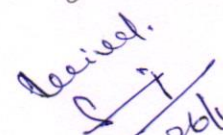
**Terms and Conditions:-**

1. Including all taxes ✓
2. Prices FOR Destination. ✓
3. Delivery 4 to 6 weeks. ✓
4. 100% payment against delivery. ✓
5. Warranty one year. ✓

Yours faithfully,

  
REGISTRAR (I/c)

Copy to the Principal, V.S. University College, Nellore for information ✓  
 Copy to the Head, Dept. of Biotechnology, V.S. University College, Nellore for information ✓  
 Copy to Dr.G.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, Nellore ✓  
 Copy to A.R.III (Finance) for information. ✓  
 Copy to File.

Received 2 copies  
  
 24/6/17 4/4  
 Received.  
  
 26/6





**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE – 524 320**

No.VSU/GVAKB/PO/FIST/EPIL/Equip./2017

Dated 24.06.2017.

From  
The Registrar (I/c),  
Vikrama Simhapuri University  
Nellore

To  
M/s. Eppendorf India Limited,  
Plot No.18, 19, 20 (Part)  
Ambit Park Road  
Sidco Industrial Estate (South Phase)  
Ambattur, Chennai – 600 058.

Sir / Madam,

Sub:- V.S University, Nellore – Dr.G.Vijaya Ananda Kumar Babu project “FIST” -  
Supply of Equipment - Placing of purchase order - Reg.

Ref:- 1. Your Quotation No.HYD-0417-12719-R dated.07.04.2017.  
2. Vice-Chancellor’s orders dated.24.06.2017.

\*\*\*\*\*

With reference to the subject cited, I am, by direction to inform you that you are permitted to supply the following items with the specifications mentioned below:-

S.No 1	Name of the item 2	Make 3	Qty 4	Unit price Rs. 5
1	Gradient PCR (Thermal Cycler)	Eppendorf	1	3,16,500/-
2	Microfuge Centrifuge	Eppendorf	1	5,78,000/-
3	Shaking Incubator	Eppendorf	1	6,60,000/-

I request you to supply the above items to Dr.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, V.S. University College, Kakututu, Nellore district, with in one month and send your bills in triplicate along with advance stamped receipt for effecting payment.

The TDS will be deducted as per the rules in vogue.

**Terms and Conditions:-**

1. Including all taxes
2. Prices FOR Destination.
3. Delivery 4 to 6 weeks.
4. 100% payment against delivery.
5. Warranty 24 months.

Yours faithfully,

  
 REGISTRAR (I/c)

Copy to the Principal, V.S. University College, Nellore for information

Copy to the Head, Dept. of Biotechnology, V.S. University College, Nellore for information

Copy to Dr.G.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, Nellore

Copy to A.R.III (Finance) for information.

Copy to File.





159

**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE – 524 320**

No.VSU/GVAKB/PO/FIST/Bros/Equip./2017

Dated 24.06.2017.

From  
The Registrar (I/c),  
Vikrama Simhapuri University  
Nellore

To  
M/s. Bros Scientifics, C.M. Towers,  
# 6-20-M2-46 (old No.343),  
Gali Street, Tirupati -517507,  
Chittoor Dist (A.P.)

Sir / Madam,

Sub:- V.S University, Nellore – Dr.G.Vijaya Ananda Kumar Babu project “FIST”  
- Supply of Equipment - Placing of purchase order - Reg.

Ref:- 1. Quotation No.R-2595774 dated.23.12.2017 of M/s.Millipore (India)  
Private Limited, 50A, Ring Road, II Phase, Peenya, Bangalore.  
2. Vice-Chancellor's orders dated.24.06.2017.

\*\*\*\*\*

With reference to the subject cited, I am, by direction to inform you that as per the request of the Manufactures' in the quotation 1<sup>st</sup> cited, you are permitted to supply the following items with the specifications mentioned below:-

S.No 1	Name of the item 2	Make 3	Qty 4	Unit price Rs. 5
1	Millipore (Milli Q water purification system)	Merck Millipore	1	9,27,680/-

I request you to supply the above items to Dr.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, V.S. University College, Kakututu, Nellore district, with in one month and send your bills in triplicate along with advance stamped receipt for effecting payment.

The TDS will be deducted as per the rules in vogue.

**Terms and Conditions:-**

1. Including all taxes
2. Prices FOR Destination.
3. Delivery 6 to 8 weeks.
4. 100% payment against delivery.
5. Warranty 12 months.

Yours faithfully,

  
REGISTRAR (I/c)

Copy to the Principal, V.S. University College, Nellore for information  
Copy to the Head, Dept. of Biotechnology, V.S. University College, Nellore for information  
Copy to Dr.G.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, Nellore.  
Copy to M/s.Millipore (India) Private Limited, 50A, Ring Road, II Phase, Peenya, Bangalore.  
Copy to A.R.III (Finance) for information.  
Copy to File.





160

**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE – 524 320**

No.VSU/GVAKB/PO/FIST/SIPL/Equip./2017

Dated 24.06.2017.

From  
The Registrar (I/c),  
Vikrama Simhapuri University  
Nellore

To  
M/s. Spectrochem Instruments Pvt. Ltd,  
B-23 Huda Complex,  
Saroonagar,Hyderabad,  
Telangana State – 500 035

Sir / Madam,

Sub:- V.S University, Nellore – Dr.G.Vijaya Ananda Kumar Babu project “FIST”  
- Supply of Equipment - Placing of purchase order - Reg.

Ref:- 1. Your Quotation No.Sci/Photo-Bioreactor/1/2017 dated.06.04.2017.  
2. Vice-Chancellor's orders dated.24.06.2017.

\*\*\*\*\*

With reference to the subject cited, I am, by direction to inform you that you are permitted to supply the following items with the specifications mentioned below:-

S.No 1	Name of the item 2	Make 3	Qty 4	Unit price Rs. 5
1	Photo - Bioreactor	Biotran	1	9,98,547/-

I request you to supply the above items to Dr.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, V.S. University College, Kakututu, Nellore district, with in one month and send your bills in triplicate along with advance stamped receipt for effecting payment.

The TDS will be deducted as per the rules in vogue.

**Terms and Conditions:-**

1. Including all taxes
2. Prices FOR Destination.
3. Delivery 3 to 4 weeks.
4. 100% payment against delivery.
5. Warranty 12 months.

Yours faithfully,

REGISTRAR (I/c)

Copy to the Principal, V.S. University College, Nellore for information

Copy to the Head, Dept. of Biotechnology, V.S. University College, Nellore for information

Copy to Dr.G.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, Nellore

Copy to A.R.III (Finance) for information.

Copy to File.



161

**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE – 524 320**

No.VSU/GVAKB/PO/FIST/BLTS/Equip./2017

Dated 24.06.2017.

From  
The Registrar (I/c),  
Vikrama Simhapuri University  
Nellore

To  
M/s. Biolabtechsolutions,  
H.No.6-1-118/16/1 & 2,  
Madhuranagar, Padmarao nagar,  
Hyderabad, Telangana – 500 038.

Sir / Madam,

Sub:- V.S University, Nellore – Dr.G.Vijaya Ananda Kumar Babu project “FIST”  
- Supply of Equipment - Placing of purchase order - Reg.

Ref:- 1. Your Quotation No.BLTS/16-17/198 dated.31.03.2017.  
2. Vice-Chancellor's orders dated.24.06.2017.

\*\*\*\*\*

With reference to the subject cited, I am, by direction to inform you that you are permitted to supply the following items with the specifications mentioned below:-

S.No 1	Name of the item 2	Make 3	Qty 4	Unit price Rs. 5
1	Fluorescent Microscope	Olympus	1	4,97,910/-

I request you to supply the above items to Dr.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, V.S. University College, Kakututu, Nellore district, with in one month and send your bills in triplicate along with advance stamped receipt for effecting payment.

The TDS will be deducted as per the rules in vogue.

**Terms and Conditions:-**

1. Including all taxes
2. Prices FOR Destination.
3. Delivery 4 to 6 weeks.
4. 100% payment against delivery.
5. Warranty one year.

Yours faithfully,

  
REGISTRAR (I/c)

Copy to the Principal, V.S. University College, Nellore for information  
Copy to the Head, Dept. of Biotechnology, V.S. University College, Nellore for information  
Copy to Dr.G.Vijaya Ananda Kumar Babu, Associate Professor & FIST Coordinator, Dept. of  
Biotechnology, VSU College, Nellore  
Copy to A.R.III (Finance) for information.  
Copy to File.





# VIKRAMA SIMHAPURI UNIVERSITY::NELLORE – 524 320

163

Minutes of the meeting of the Purchase Committee held on 24.05.2017 at 3:00PM in the Chamber's of the Registrar, Vikrama Simhapuri University, Kakatur, Nellore.

## Members Present:

S.No.	Name	Designation	Signatures
1	The Vice-Chancellor, VSU	Chairman	
2	The Principal, VSU College, Nellore	Member	
3	The Special Officer VSUPG Centre, Kavali	Member	
4	Dr. Ch. Ramu Associate Professor Dept. of Physics VSU PGC, Kavali	Member	
5	Dr. Vijayaananda Kumar Babu Associate Professor Dept. of Biotechnology VSU College, Nellore	Member	
6	Prof. M. Chandraiah Registrar (I/c) V.S. University, Nellore	Convener	

## AGENDA

- 1) Consideration of the request Letter dt.28.04.2017 received from Dr. G. Vijaya Annada Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, with regard to purchase of the following equipment under DST-FIST equipment grant with following Manufacturing companies and with their authorized channel :-

S.No	Name of the Manufacturer	Order to be placed with their authorized channel as per quotation	List of Equipment	Qty	Unit Price (including all taxes) Rs.	Total Amounts as per the firms (including all taxes and for Destination) Rs.
1	M/s Eppendorf India limited Plot no. 18, 19, 20 (part) Ambit Park Road Sidco industrial estate (south phase), Ambattur, Chennai – 600 058		Gradient PCR (Thermal Cycler)	1No	3,16,500-00	15,54,500/-
			Microfuge Centrifuge	1No	5,78,000-00	
			Shaking Incubator	1No	6,60,000-00	
2	M/s Millipore (India) Private Limited 50A, Ring Road, II Phase, Peenya, Bangalore – 560 058	M/s Bros Scientifics, Tirupati	Millipore (MilliQ) Water Purification System	1No	9,27,680-00	9,27,680/-
3	M/s Spectrochem Instruments Pvt. Ltd. B-3 Huda Complex, Saroor Nagar, Hyderabad-500 035		Photo-Bioreactor	1No	9,98,547-00	9,98,547/-
4	M/s Biolabtech Solutions H.No. 6-1-118/16/1 & 2, Madhuranagar, Padmarao Nagar, Hyderabad-500 038		Fluorescent Microscope	1No	4,97,910-00	4,97,910/-
					Total:	39,78,637/-

2

- 2) Consideration to suggest the make / specification/ model of the equipment required for the Dept. of Zoology, VSU PG Centre, Kavali, for taking further course of action.(comparative statement is enclosed).

Table Agenda:

Consideration request letter date.24.05.2017 of the Special Officer, VSU PG Centre, Kavali for the following furniture required for the hostels as well as seminar halls of the 0.

X





## VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

PURCHASE COMMITTEE MEETING HELD ON 24.05.2017

## AGENDA

- 1) Consideration of the request Letter dt.28.04.2017 received from Dr. G. Vijaya Annada Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, with regard to purchase of the following equipment under DST-FIST equipment grant with following Manufacturing companies and with their authorized channel :-

S.No	Name of the Manufacturer	Order to be placed with their authorized channel as per quotation	List of Equipment	Qty	Unit Price (including all taxes) Rs.	Total Amounts as per the firms (including all taxes and for Destination) Rs.
1	M/s Eppendorf India limited Plot no. 18, 19, 20 (part) Ambit Park Road Sidco industrial estate (south phase), Ambattur, Chennai - 600 058		Gradient PCR (Thermal Cycler) Microfuge Centrifuge Shaking Incubator	1No 1No 1No	3,16,500-00 5,78,000-00 6,60,000-00	15,54,500/-
2	M/s Millipore (India) Private Limited 50A, Ring Road, II Phase, Peenya, Bangalore - 560 058	M/s Bros Scientifics, Tirupati	Millipore (MilliQ) Water Purification System	1No	9,27,680-00	9,27,680/-
3	M/s Spectrochem Instruments Pvt. Ltd. B-3 Huda Complex, Saroor Nagar, Hyderabad-500 035		Photo-Bioreactor	1No	9,98,547-00	9,98,547/-
4	M/s Biolabtech Solutions H.No. 6-1-118/16/1 & 2, Madhuranagar, Padmarao Nagar, Hyderabad-500 038		Fluorescent Microscope	1No	4,97,910-00	4,97,910/-
Total:						39,78,637/-

- 2) Consideration to suggest the make / specification/ model of the equipment required for the Dept. of Zoology, VSU PG Centre, Kavali, for taking further course of action.(comparative statement is enclosed). APPROVED

## Table Agenda:

Consideration request letter date.24.05.2017 of the Special Officer, VSU PG Centre, Kavali for the following furniture required for the hostels as well as seminar halls of the VSU PG Centre, Kavali:-

S.No	Items Required	Qty	
1	Cots-Girls Hostel - 50Nos - Boys Hostel - 80Nos	130Nos	APPROVED
2	Plastic chairs (Neeel kamal Brand) - Seminar halls	300Nos	APPROVED
3	Dual Desks - Seminar halls	100Nos	APPROVED

1

2

3

4

5

6

Purchase Committee held on 24.05.2017 at 3:00PM in the Chamber's of the Registrar, Vikrama Simhapuri University, Kakatur, Nellore

## Resolutions:

## Item No.1

Consideration of the request Letter dt.28.04.2017 received from Dr. G. Vijaya Annada Kumar Babu, Associate Professor & FIST Coordinator, Dept. of Biotechnology, VSU College, with regard to purchase of the following equipment under DST-FIST equipment grant with following Manufacturing companies and with their authorized channel :-

1. Gradient PCR (Thermal Cycler)
2. Microfuge Centrifuge
3. Shaking Incubator
4. Millipore (MilliQ) Water Purification System
5. Photo-Bioreactor
6. Fluorescent Microscope

1. It is resolved and approved that the instrument, GRADIENT PCR (Thermal Cycler) mentioned under Agenda - I and S.No.1 is to be ordered with manufacturer, M/S Eppendorf India Limited, Chennai, at a total cost of Rs 3,16,500/- (including all taxes), as the quotation received directly from manufacturer.
2. It is resolved and approved that the instrument, Microfuge Centrifuge, mentioned under Agenda - I and S.No.2 is to be ordered with manufacturer, M/S. Eppendorf India Limited, Chennai, at a total cost of Rs 5,78,000 (including all taxes), as the quotation received directly from this company.
3. It is resolved and approved that the instrument, Shaking Incubator mentioned under Agenda - I and S.No.3, is to be ordered with manufacturer, M/S. Eppendorf India Limited at a total cost of Rs 6,60,000 (including all taxes) as the quotation received directly from manufacturer.
4. It is resolved and approved that the instrument, Millipore (MilliQ) Water Purification System mentioned under Agenda - I and S.No.4 is to be ordered with an authorized dealer, i.e. \*\* M/S. Bros Scientifics, Tirupati, at a total cost of Rs 9,27,680 (including all taxes), as the quotation received directly from Manufacturer, M/S Millipore (India) Pvt Limited, Bangalore.
5. It is resolved and approved that the instrument, Photo-Bioreactor mentioned under Agenda - I and S.No.5 is to be ordered with manufacturer, M/S Spectrochem Instruments Pvt Ltd, Hyderabad, at a total cost of Rs 9,98,547 (including all taxes) as the quotation received directly from manufacturer.
6. It is resolved that the instrument, Fluorescent Microscope, mentioned under Agenda - I and S.No.6 is to be ordered with an authorized dealer, M/S. Biotechlab Solutions, Hyderabad at a total cost of Rs 4,97,910/-, as the quotation received with less price compared to other dealers.

\*\* of manufacturer, M/S: Millipore (India) Pvt Limited, Bangalore



Item No.2  
 Consideration to suggest the make / specification/ model of the equipment required for the Dept. of Zoology, VSU PG Centre, Kavali, for taking further course of action.(comparative statement is enclosed).

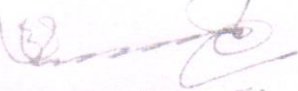
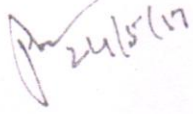
It is resolved and approved that the instructions received by the Dept. of Zoology, VSU PG Centre, Kavali, mentioned under Agenda - 2 are to be ordered with authorized dealer as the quotations received for these instructions with less price than other dealers. In some cases, make and specification are considered when the quoted price is high for particular instructions.

Table Agenda:  
 Consideration request letter date.24.05.2017 of the Special Officer, VSU PG Centre, Kavali for the following furniture required for the hostels as well as seminar halls of the VSU PG Centre, Kavali:-

It is resolved and approved to invite quotations for the Central Prison, Doldra for purchasing Cots and dual desks and also to invite quotations from the manufacturer (dealer / distributor) for purchasing plastic chairs as mentioned under Table Agenda on Kavali PG Centre.

S.No	Items Required	Qty
1	Cots-Girls Hostel - 50Nos Boys Hostel - 80Nos	130Nos
2	Plastic chairs (Neeelkamal Brand) - Seminar halls	300Nos
3	Dual Desks - Seminar halls	100Nos

Signatures of the Committee:

1. 
2. 
3. 
4. 
5. 
6. 

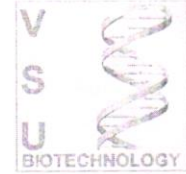
Registrar copy

7199  
216  
✓

BT-534  
received  
21/2/18



**VIKRAMA SIMHAPURI UNIVERSITY**  
Kakatur – 524 320, SPS Nellore, Andhra Pradesh  
College of Science & Technology  
**DEPARTMENT OF BIOTECHNOLOGY**  
(DST-FIST Sponsored Department)



Dr. G. Vijaya Ananda Kumar Babu  
Associate Professor & FIST Coordinator  
In-Charge

Mobile: 9701661371  
Email: gundi.vijay@gmail.com  
www.simhapuriuniv.ac.in

No. VSU-CST/BT/FIST/SE & UC/2018

16-02-2018

AI  
✓

To  
The Registrar  
Vikrama Simhapuri University  
Nellore - 524 320



**THROUGH PROPER CHANNEL**

Sir,

- Sub: Request for Statement of Expenditure and Utilization Certificate for DST-FIST sanctioned project - Reg.  
Ref: 1. DST Letter No: SR/FST/LSI-595/2014, dated 21 Nov 2014.  
2. DST Letter No: SR/FST/LSI-595/2014 (C), dated 7 July 2015.  
3. NEFT/058296 E-Payment to A/c No-106810100054123, dated 16 July 2015.  
4. Your letter No: VSU/Coordinator/DST-FIST/Bud.Splitup/2015, dated 29 Sept 2015.

\*\*\*\*\*

This is to bring to your kind notice that an amount of ₹ 65,00,000/- (Rupees Sixty Five Lakh Only) has been released under the FIST program of the DST for the Department of Biotechnology, VSU-Kakatur (Ref. 1-3) and the budget has been approved by the University (Ref. 4). The released amount has been utilized towards procuring instruments and networking facility. For releasing next installment, the "Statement of Expenditure" and "Utilization Certificate" are to be submitted to the DST, New Delhi (below addressee).

Dr. A. Mukhopadhyay, Adviser/Scientist 'G',  
Head, INSPIRE AND FIST Division,  
Department of Science & Technology (DST),  
Technology Bhavan, New Mehrauli Road,  
New Delhi-110 016.

Hence, I request you to kindly treat this as most urgent and issue the SE and UC in the given formats (enclosed) at the earliest.

This is for your kind information and necessary action.

Thanking you, Sir.

Yours Sincerely

Forwarded  
16/2/18  
HEAD

16/2/18

Enclosed:

1. Project sanction order
2. Budget approval letter
3. SE and UC formats (4 copies)

**Department of Biotechnology**  
**College of Science & Technology**  
**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE - 524 001, A.P. INDIA.**

Dr. G. Vijaya Ananda Kumar Babu  
Coordinator, FIST-2014  
DST Project No. : SR/FST/LSI-595/2014  
Department of Biotechnology  
Vikrama Simhapuri University  
Nellore-524 003 A.P. INDIA.

forwarded

19/2/18  
PRINCIPAL

**V.S. UNIVERSITY COLLEGE**  
**NELLORE - 524 001.**

Copy to the Principal, VSU College, Nellore  
Copy to the Head, Department of Biotechnology, VSU College, Nellore (file copy)  
Copy to Dr GVAKB, Department of Biotechnology, VSU College, Nellore (file copy)



## FIST Program

### STATEMENT OF EXPENDITURE

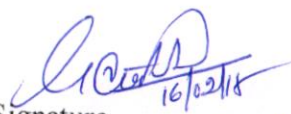
(For the Financial Year 2017-18 (i.e. 16<sup>th</sup> July 2015\* to 31<sup>st</sup> March 2018)

1. Sanction Order No and Date : File No. SR/FST/LSI-595/2014; Dated 21 Nov 2014
2. Total Sanctioned Project Cost (in Rs.) : Rs. 78,00,000/-
3. Date of Commencement : 16-07-2015
4. Grant received in each year (in Rs.) :

1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	5 <sup>th</sup> Year	Interest, if any	Total
65,00,000	-	-	-	-	-	65,00,000

#### 5. Statement of Expenditure

S.No.	Sanctioned Budget Heads	Allocation of Funds (in Rs.)	Expenditure Incurred (Financial year-wise) (in Rs.)					Balance as on 1 <sup>st</sup> April 2018	Remarks (if any)
			1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	5 <sup>th</sup> Year		
1.	Equipment (E)	60,00,000	-	-	59,99,887	-	-	113	
2.	Net Working & Computational Facilities (NW)	5,00,000	-	4,99,950	-	-	-	50	
3.	Infrastructure Facilities (IF)	-	-	-	-	-	-	-	
4.	Maintenance (M)	-	-	-	-	-	-	-	
5.	Total	65,00,000	-	4,99,950	59,99,887	-	-	163	

  
 Name & Signature  
 of Head of Department  
 Project Coordinator  
 Date:

Dr. G. Vijaya Ananda Kumar Babu  
 Coordinator, FIST-2014  
 Project No. : SR/FST/LSI-595/2014  
 Department of Biotechnology  
 Vikrama Simhapuri University  
 Nellore-524 003. A.P. INDIA

  
 Registrar  
 Registrar  
 Vikrama Simhapuri University  
 Date: NELLORE-524 003

113

#### Note:

1. Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31<sup>st</sup> March has to be enclosed along with request for carry-forward permission to the next financial year.

## UTILISATION CERTIFICATE

### FOR THE YEAR 2017-18 IN RESPECT OF NON-RECURRING CREATION OF CAPITAL ASSETS

1. Name of the Scheme : FIST
2. Whether recurring or non-recurring grants : Non-recurring
3. Grants position at the beginning of the Financial year
- (i) Cash in Hand/Bank : Rs. 65,00,00
- (ii) Unadjusted advances : Nil
- (iii) Total : Rs. 65,00,000

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent balances of grants received years [figure as at Sl.No. 3 (iii)]	Interest earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds (1+2-3+4)	Expenditure Incurred (Rs.)	Closing balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (Rs.) (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	SR/FST/LSI-595/2014	16-07-2015	65,00,000	65,00,000	64,99,837	163

Component wise utilization of grants:

Grant-in-aid- General (Rs.)	Grant-in-aid- Salary (Rs.)	Grant-in-aid-creation of capital assets (Rs.)	Total (Rs.)
--	--	64,99,837	64,99,837

5. Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Nil
- (ii) Unadjusted Advances : Nil
- (iii) Total : Nil



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act / Rules / Standing instructions (mention the Act / Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements / accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act / Rules / standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas / districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under FIST (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance / targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry / Department concerned as per their requirements / specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry / Department concerned as per their requirements / specifications).

Date:

Place:



Signature

Name: Prof. A. Durgaprasada Rao  
Head of the Organization

**Registrar**

**Vikrama Simhapuri University**  
NELLORE-524 003