

(Established by Harvana State Legis at ve Act No. 21 of 2009 & Recognised by UGC Act 1956 u/s 22 to Confer Degrees)

Dated: 10.03.2023

Subject: Administrative approval and financial sanction for \$49,690.74 (approx. Rs. 41,24,331/- only) to renew Elsevier's Science Direct e-journals (Engineering and Computer Science Collection) for the year 2023.

It is submitted that Department of Higher Education, Ministry of Education, Government of India, in its letter no. F.No. 8-1/2017-TEL (Pt) dated 15.11.2022 conveyed to put on hold the renewal of the e-resources till such time that the negotiations are underway for the implementation of One Nation One Subscription. Further, wide letter no. F.No.8-01/2017-TEL dated 20.01.2023 it was conveyed that a complete convergence on the framework is not feasible in the current financial year and advised to continue the subscription for one year on the current model.

Elsevier's Science Direct e-journals package (Engineering and Computer Science Collection) is being subscribed by the University on annual subscription basis. And the renewal was on hold on the assurance that proportionate amount will be remitted once ONOS implemented. Now as per the suggestion of Department of Higher Education, it should be renewed for current year by the University level.

Accordingly, renewal proposal was asked to submit by the Publisher. The Publisher has provided two options as under:

Option 1: For existing 2 subject collections i.e. Engg. & Comp. Sc.: \$49,690.74 (approx. Rs. 41,24,331/- only)

Option 2: 3 Subject collection with one complimentary collection (till 31.12.2023), therefore, Access of 4 subject collection: \$85,003.42 (Approx. Rs. 70,55,285/- only).

Therefore, administrative approval and financial sanction for \$49,690.74 (approx. Rs. 41,24,331/- only) may please be granted (advance payment) to renew the Elsevier Science Direct (Engg and Comp Sc. collection) in favour of Allied Publishers, the authorized agent of the Publisher.

Central Library

Dr. P.N. BAJDAJ
Deputy Librarian

NP-3 'A' for your consideration

approval with permission

approval with permission

ying chance for

Vice chance for

Director (R & D) P

Commit

Registrar Office Disp. No....1998....

Dr. Rybî to examine. As per the information provided by the librarian segarding the utilization of Elsevier fournals in previous year. The general of Subschiption may be seems beneficial for faculty members of research sebolars in Engg. Dept. Keeping in vent the revewal may so grailed R-1-17/12/22 - Director (R40) Tech., YMCA, Faridabad-121006 - Vice chancellos Allowed as per Sules and as Secommended Skoman - Director (RSD) / 21/3/217 - Dy. Libertrian P.T.O.

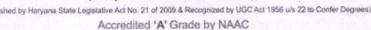
for MOC/ pre-audit please. Sample order is attached. Central Library 304 22-03-23 28/31-3 Case Checked as proposed Rs. 4124334 and budget under 9913b3 enita Wibrary funds | Gr.A. may be sent to DD (Audit) for N.O.C. AC-6086 21/2/21 29/03/23 M.D.No-148 29/3/23 Case pre-audited and seen for \$49,690.74 (approx. Rs. 41,24,331/-) on account of renew Elsevier's Science Direct e-journals (Engineering and Computer Science Collection) for year 2023 in favour of Allied Publishers, being the publishers rate & duly approved by the Vice-Chancellor on dt. 20.03.2023 and checked by the Accounts Branch. Subject to the conditions that funds/budget/grants exists and the fulfillment of other legal requirements, if any, in this regard please. R&U Cell Director (R&D cell)

J.C. Bose University of Science &

Tegh., YMCA, Faridabad-1210.6 AC-6256



(A Haryana State Government University)





PO No: Lib\J\22-23\09

Dated: 13-04-23

Allied Publishers Subscription Agency, D-5, Sector-2, Noida-201301 Telephone No: 0120-4352866,

Sub: P O for Renewal of Elsevier's Science Direct (Engineering and Computer Science Collection).

Sir/ Madam,

Being approved by the competent authority, you are hereby placed with supply order for renewal of Elsevier's Science Direct (Engineering and Computer Science Collection) for the year Jan 2023- Dec 2023. The terms and conditions are as under:

Name of Collection	2022 price	2023 proposed price	Conversion Rate	Amount in Indian Rupees (approx.) As per current Bank Rate
Elsevier's Science Direct (Engg + Comp. Sc.) for Period (Jan 2023-Dec 2023)	\$ 47,324.51	\$ 49,690.74	82.53	41,00,976.77
		Total Amount(Ro	ound Off)	Rs.41,00,977/-

Please send your pre-receipt invoice for payment on agreed terms and conditions.

Terms & Conditions

- 1. Supply the performa invoice to the Central Library of J C Bose University of Science & Technology, YMCA Faridabad.
- 2. The order may be executed within 4 weeks.
- 3. Provide signed paper license of database for which payment is made.
- 4. The database should be the same as ordered / agreed and provide it with suitable materials/ manuals with performance of services satisfactorily.

- 5. The Publishers / Representative shall ensure uninterrupted access to database.
- 6. The Publishers / Representative shall attend the Users Convention to create awareness & promote the use of database.
- 7. The conversion rate for foreign currencies, Actual Bank Exchange rates will be applicable on the date of billing / invoice.
- 8. The contractor shall comply with all applicable regulations or legal requirements concerning the production, packaging and delivery of any goods or materials and / or the performance of any services. The contractor shall at all times comply with all reasonable instructions and directions of University.
- 9. Supply order shall be executed within the time specified in the supply order which may be extended by the application of the supplier indicating the reasonable ground. After the lapse of 1 month beyond the stipulated period, it will be the discretion of the University to cancel the supply order at the risk and cost of the supplier.
- 10. The Corporation / Contractor shall undertake any operational problem for its rectification within three days through its technical professional when reported through phone / mail.
- 11. The disputes, if any, shall be subject to jurisdiction of University, Courts. Any other jurisdiction mentioned in your quotations or invoices shall be invalid and shall have no legal sanctity.
- 12. The contractor hereby declares that the database sold to the University under this contract shall be of the best quality and shall be strictly in accordance with the specifications and particular contained / mentioned in the clause above and the contractor hereby guarantees that the said database would continue to confirm to the description and quality aforesaid.

CC: A/C Section

Chairman/ NMLC

Dy. Librarian
J. C. Bose University of Science &
Technology, YMCA,

Mathura Road, Sector-6, Faridabad



Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company D-5, 2nd Floor, Sector-2, Gautam Buddha Nagar, Noida, Uttar Pradesh, 201301, INDIA Telephone: 0120-4352866

Email: subscription@alliedpublishers.com, delhi.journals@alliedpublishers.com

GSTIN: 09AAAFA0618F172

PAN: AAAFA0618E

INVOICE

Bill To Dy. librarian - J.C. Bose University of Science & Technology, YMCA

Faridabad, Opp. Sanjay Memorial Industrial Estate, NH-2 Delhi Mathura Road,

Sector- 6

Faridabad-121006, HARYANA

GSTIN: 06AAALY0055D2Z9

Invoice

EB11940/DEL14167

No: Date:

13/04/2023

Order ref: Lib/J/22-23/09dated 13.04.2023

Cust ID: 4229

S.N	Product/Service Details	sub Period/Pricing Model	Туре	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	ÇGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : Elsevier Science Direct (Engineering + Computer Science) Publisher : Elsevier B V (Science Direct)	Jan 2023-Dec 2023/SR	ON	998431	US\$ 49690.74	82.53	4100976.77	.00	.00	-	4100976.77

Rupees Forty One Lacs Nine Hundred Seventy Seven Only

Bank Details:

Beneficiary: Allied Publishers Subscription Agency Bank A/c: 000705045444 (CA) IFSC Code: ICIC00000007

Bank Name & Address:

ICICI BANK LIMITED (CONNAUGHT PLACE) PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI

Terms and Conditions: 1. This Invoice is valid for 15 days from the date of issue. 2. Advance Payment against our invoice.

3. Online access shall be provided campus wide through dedicated IP Address.

Total Amount	₹4100977.00
Add CGST	
Add SGST	
Add IGST	₹00.00
Tax Amount: GST	₹00.00
Total Amount	₹4100977.00

For Allied Publishers Subscription Agency

4100,977 20,505 (0.51. EPD)

Advance payment of Rs. 40,80, 472/2 may please be processed.

40,80,472

For ALLIED PUBLISHERS SUSSCRIPTION AGENCY horized Signatory

Area Director



(A Haryana State Government University)

Legislative Act No. 21 of 2009 & Recognized by UGC Act 1956 u/s 22 to Confer Degrees) Accredited 'Al Grade by NAAC



Date: 12.4.2023

Subject: Administrative approval and financial sanction for \$14,540+ GST Extra 18% (approx Rs. 13.5 Lac) to make advance payment for renewal of IEEE (ASPP+POP All) e-journals package for the period 1st May, 2023 to 30th April, 2024.

It is submitted that Department of Higher Education, Ministry of Education, Government of India, in its letter no.F.No.8-1/2017-TEL (Pt) dated 15.11.2022 conveyed to put on hold the renewal of the eresources till such time that the negotiations are underway for the implementation of One Nation One Subscription. Further, wide letter no.F.No.8-01/ 2017-TEL dated 20.01.2023 it was conveyed that a complete convergence on the framework is not feasible in the current financial year and advised to continue the subscription for one year on the current model.

IEEE (ASPP+POP All) e-journals package is being subscribed by the University on annual subscription basis. University Library Committee has already recommended to renew the existing e-Resources including IEEE (ASPP+POP All) for the year 2023.

Accordingly, renewal proposal has been submitted by the Publisher.

Therefore, administrative approval and financial sanction for \$14,540 plus GST extra (same rates as it was last year without any increase) may please be accorded (advanced payment) to renew the IEEE (ASPP+ POP All) from GIA in favour of EBSCO International Inc (authorised subscription agent in India). The letter regarding negotiated price for the package by the E-Shodhsindhu Consortium of INFLIBNET (an IUC of UGC) is attached.

Submitted for approval please.

hairman/NMLC Central Library

P. T. U

Figures & approva Vice chancellor Allowed as per sules - Registrar 7 2023 17/04/2023 Registrar Office D'sp. No. 2893 Chairman MMLC Date.....1.7/4/23 VC Secretariat - lib. Disp. No... 1056 for Noc/pre-audit. istrar Office Proje-125/4/23 No. 2433 Date 18/4/23 COF 145 Central Library Disp. No. 329. Date...25:04-23 26/4 File checked as pro details and Brigel exists under GIA in liabray for VSD 15850/- or actual value at the time of payment in INOR May be went to Audit branch. 901m 27/4/23 - 27 (Andi't) AC-6418 27/04/23 Please justiby the S.S.T. claim as it A.D.No-235) (27/04/20) is not mentioned in the nates supplied by a Sodh Sindly; P.7.0. 43/5/23

Librarian

It is already mentioned in the negotiated letter of e-shodh sindhu at fook note that GST is extra.

DD (Andit)

The Care is pre audited for renewal of IEEE (ASPP+POPALL) for the period 5/23 to 4/2024. on the negociated rate \$14,540+55T Extra (approx. Rs. 13:5 Lac) as supplied by the E-Shodh Sindhu.

D. D. GAudit

Noce is in favour of EBSCO Internetion 105 144/5/20 luc.

C.O.S KI

—SAT May be sent to Librarian.

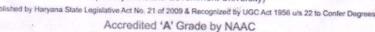
- Librarian

AC-6513 08/05/93

Audit-382



(A Haryana State Government University)





EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama USA- 35242

Office in India:

EBSCO Information Services India Private Limited 301 & 303, Ansal Chamber- II 6 Bhikaji Cama Place, New Delhi- 110066

P O No. Lib/J/23-24/01

Dated: 10/5/2023

Sub: Renewal of IEEE ASPP Online and IEEE POP All Online for the period 01/05/2023 to 30/04/2024.

Sir/ Madam,

Being approved by the Competent Authority, you are hereby placed with supply order for renewal of IEEE ASPP Online and IEEE POP All Online for the period of 01/05/2023 to 30/04/2024. The terms and conditions are as under:

Name of Collection	Period	Amount USD	Discount	Special discount price	Exchange Rate	Total (INR)
IEEE ASPP Online- Tier 3	01/05/2023 to 30/04/2024	74,440	90.25%	\$ 7,260	82.44	5,98,514.4
IEEE POP All Online- Tier 3	01/05/2023 to 30/04/2024	48,500	84.99%	\$ 7,280	82.44	6,00,163.2
Sub Total	71 1 1 1	1,22,940	1	\$ 14,540		11,98,678.00
Taxable Value				\$ 14,540		11,58,078.00
GST @ 18%(on IEEE POP All)		4-50		\$1,310		1,08,029.00
Total				15,850		13,06,707

Terms and Conditions:

1. Supply the final bill once payment is received.

- 2. The services may be provided to the Central Library of J C Bose University of Science & Technology, YMCA, Faridabad for above mentioned period.
- 3. Provide signed paper license of database for which payment is made.
- 4. The database should be the same as ordered/agreed and provide it with suitable materials/manuals with performance of services satisfactorily.
- 5. The Publishers/ Representative shall ensure uninterrupted access to database.
- The Publishers/Representative shall attend the Users Convention to create awareness & promote the use of database.
- 7. The conversion rate for foreign currencies, Actual Bank Exchange rates will be applicable on the date of billing/invoice.
- 8. The contractor shall comply with all applicable regulations or legal requirements concerning the production, packaging and delivery of any goods or materials and/ or the performance of any services. The contractor shall at all times comply with all reasonable instructions and directions of University.
- 9. The Subscription Agency shall undertake any operational problem for its rectification within three days through its technical professional when reported through phone/ email.
- 10. The disputes, if any, shall be subject to jurisdiction of University, Courts, Any other jurisdiction mentioned in your quotations or invoices shall be invalid and shall have no legal sanctity.
- 11. The Agency hereby declares that the database sold to the university under this contract shall be of the best quality and shall be strictly in accordance with the specifications and particular contained/ mentioned in the clause above and the contractor hereby guarantees that the said database would continue to conform to the description and quality aforesaid.

cc: A/C Section

Chairman, Library

Dy. Librarian

J. C. Bose University of Science &

Technology, YMCA,

Mathura Road, Sector-6, Faridabad

Petail of Supplier						
GSTIN .	9917USA29012OSE					
Name	EBSCO INTERNATIONAL INC.					
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242					
S.no. of Invoice	1/23-24/PI-095					
Date of Invoice	Wednesday, May 10, 2023					
PAN Number	AACCE-3535-D					
NAME OF TAXABLE PARTY.	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT					

Details of Rece	iver (Billed to)	
Name	J.C BOSE University of Science and Technolog Faridabad	y, YMCA,
Address	NH-2, Sector-6, Mathura Road, Faridabad	
State	Haryana	
State Code	121 006	4 4 10
PAN		
GSTIN (Unique ID)		- 6.0
Place of Supply	Haryana	

The second second	THE RESERVE	Sv f	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	S 100 A 100 S 100 S	itional List ice (S)	Discount (\$)	Dis	opecial counted Price	Currency Exchange Rate	Total (INR)	ac est
	1000		IEEE ASPP ONLINE TIER 3 (*refer point 9)	May 2023 to Apr 2024	998431	1	s	74,440	90.25%	s	7,260	82.44	₹ 598,	514
		1	IEEE POP ALL Online (* refer point 10)	May 2023 to Apr 2024	998431	1	\$	98,400	92.60%	\$	7,280	82.44	₹ 600,	163
			SUB TOTALE								-	82.44	₹1,198,	678
	疆	捌					1	Cell Control						1160

	USD Value	INR Value
Taxable Value	\$14,540	₹ 1,198,678
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$1,310	₹ 108,029
Total Value	\$15,850	₹ 1,306,707

Total Quote Value (In figure)

Total Quote Value (In Words)

Amount of Tax subject to Reverse Charge

1,306,707

Rs. Thirteen Lacs Six Thousand Seven Hundred Seven Only

NO-NIL

IMPORTANT NOTE

1. Kindly send us the renewal confirmation/LOI/PO on or before 15th May 2023 to safeguard your renewal pricing. 3% price increase will be applicable on delayed renewal and your institution needs to offer 12 months rolling period leading to a change in the subscription period.

2. This invoice will be invalid in case of delayed renewals/subscription change.

Terms and conditions:

Lift cuse any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN AACC 1535 b.

2. PUTCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED. B. Please pay amount in advance and there should be no partial payments.

4. Bank Exchange rate - Bank rate is applicable as on the date of payment.

5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

6.5hipment is made directly from overseas supplier.

7.555.00 Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.

8. In Sprice is valid for 21 days from the date of Profroma Bill of Supply/Invoice/Tax Invoice.

9.651 Exemption is applicable based on the understanding that your insitute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

10. We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that , your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

It. Please send us, written confirmation , in case your entity has GST Number then reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge mechanishm is applicable and your entity need to pay GST under reverse charge mechanishm.

Sate, As your institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your institute under reverse charge as Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO	
Account Name sEBSCO International Inc.	Account Name: EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama,	
Gipk Name: Deutsche Bank PS CODE: Deut/0796DEL	United States of America - 35242 SWIFT CODE: WFBIUSGS Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA,	
Geinsche Bunk AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House R G Marg. \$10 001 New Delhi	ABA: 121000248	1711
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795	



(A Haryana State Government University)



Accredited 'ATGrade by NAAC



Dated: 26/05/2023

Subject: Administrative approval and financial sanction for advance payment of Rs.13, 570/-(Thirteen thousand five hundred and seventy only) for renewal of Annual Institutional Membership of DELNET for 2023-24.

Administrative approval and financial sanction for advance payment of Rs.13, 570/- may please be accorded for renewal of Annual Institutional Membership of DELNET- Developing Library Networks for the period (22nd June 2023 to 21st June 2024). The University Library Committee in its 7th meeting which was held on 09.09.2022, has already approved the renewal of existing e-resources including DELNET. Minutes of the meeting of 7th University Library Committee are attached herewith for your kind perusal.

Submitted for kind approval please.

·

Or. P.N. BAJPAT Deputy Librarian

Chairman NMLC

Prof. ASHUTOSH DIXIT Chairman/NMLC Central Library

- Registrar

Chairman MM

6/6/2.27

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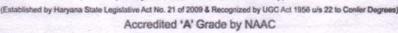
30/5/23

- Lyb. prip-

A/C Section



(A Haryana State Government University)





DELNET
Developing Library Network,
J.N.U Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi-110070

No-Lib/J/23-24/03

Date: 07/06/23

Subject: Renewal of Annual Institutional Membership of DELNET

Dear Sir/Madam,

We want to renew the Annual Institutional Membership of DELNET for our library for the year 2023-24, based on the Proforma invoice sent by you.

Title	Subscription Period		Price (Rs.)
DELNET Membership	22/6/2023-21/06/2024		11,500.00
		IGST	2,070.00

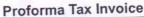
Total = Rs.13,570.00

Librarian 76/23

CC: Chairman / NLMC

A/C SECTION







DELNET-Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV

Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232

Fax. +91-11-26741122

Date Invoice No 20-May-2023 2023/ 60246 Mode Of Payment Membership No. DD/Multicity-Cheque/NEFT IM-4942

Reference No:

J.C.Bose University of Science and Technology, YMCA

Sector-6 Faridabad Pin: 121006 Haryana

	I/UIN:		GST RATE	Amount ₹
5. No	Annual Institutional Memb	Particulars bership Fee for the period (22-06-2023 to 21-06-2024) IGST	18%	- 11,500.00 2070.00
	Scan & Pay	DELNET Bank Details A/C Holder Name: DELNET Bank Name: Central Bank Of India Branch:Khan Market,New Delhi-110003 A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310		
		Total.		₹ 13,570.

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Integrated Tax Taxable Value Amount Rate 11500.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET'S PAN

AAAAD2288G

for DELNET- Developing Library Nets

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

DELNET-Developing Library Netv

"This is a Computer generated Invoice - The signatures are not required."

JNU Campus, Nelson Mandela Roa Vasant Kunj, New Delhi-110070