

C.No - 77/20/2017/010 Dir (IT)
01/08/17



**INFORMATION TECHNOLOGY DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI**

Ph: 011-41501354-60

Ext: 2701

mail: director.it@ndmc.gov.in

No. D-23/Dir (IT)/2017

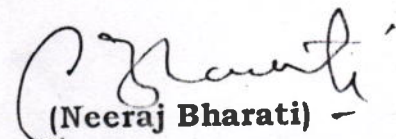
Date: 31/07/2017

CIRCULAR

Chairman, NDMC, ^{had} accorded approval to award the work for supply of 1000 CUG SIM connection through M/s. Vodafone Services Ltd. Further, M/s. Vodafone supplied around 700 SIMs to NDMC and same was distributed to NDMC officers/officials for monitoring of smart city 311 mobile app.

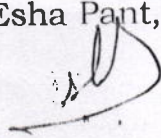
Further, ~~also~~ accord approval for monthly bill reimbursement shall be paid by the office of the concerned Department/Division. Now, you are requested to kindly accept the bill and release the payment at the earliest.

M/s. Vodafone will provide 2 man powers for a period of 15 days i.e. from 01/08/2017 to 16/08/2017 for smooth functioning of work. In this regard, the firm provides technical support, bill clarifications and Mobile/Network settings problem to the NDMC officers/officials.


(Neeraj Bharati) -
Director (IT)
31/7/2017

Copy:

1. All HOD's
2. PS to, Secretary - for information please.
3. PS to Chairman - for information please.
4. Esha Pant, Account Manager-M/s. Vodafone.



O/C