

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

IT&C - APNET KU-Band Pilot Project – Implementing the earth station along with 161 remote terminals using TDMA technology and VIASAT components – BEL on BOOT basis at a cost of Rs. 150.73 lakhs per quarter– Payment of quarterly installment of Rs. 150.73 lakhs to APTS Ltd. - Orders - Issued.

---

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O. Ms. No.52

Dated:21-11-2001

Read the following:

- (1) G.O. Ms. No. 9, IT&C Dept., dt. 14.07.2000.
- (2) G.O. Ms. No. 19, IT&C Dept., dt. 23.11.2000.
- (3) G.O. Rt. No. 48, IT&C Dept., dt. 24.11.2000.
- (4) G.O. Ms. No. 22, IT&C Dept., dt. 23.03.2001.
- (5) G.O. Ms. No. 30, IT&C Dept., dt. 08.05.2001.
- (6) G.O. Rt. No. 124, IT&C Dept., dt. 28.09.2001.
- (7) G.O. Rt. No. 142, IT&C Dept., dt. 05.10.2001.

ORDER:

Government vide G.O. first read above entered into a MoU with ISRO with a view to implement APNET KU Band project with its collaboration. A High Power Committee on Satellite Networks (HPCSN) was also constituted in the said G.O. An amount of Rs. 113.12 lakhs was sanctioned vide G.O. second read above for procurement of remote sensing equipment. Further sanction of Rs. 20.50 lakhs towards hiring of equipment for augmenting of up linking the video equipment for 6 months each was sanctioned vide G.O. in the reference fourth and fifth read above. Further sanction of Rs. 10.25 lakhs towards hiring of equipment for 3 months was accorded vide G.O. in the reference seventh read above.

2. Government vide reference third read above have decided to prepare an RFP for procurement of earth station and 161 nos. of remotes on BOO / BOOT / Out Right Purchase Basis and constituted Tender Evaluation Committee (TEC) for APNET under the Chairmanship of the Special Secretary to Government, IT&C Department. The Committee thus constituted was reporting to the High Power Committee on Satellite Networks (HPCSN) as and when necessary. The Committee also took the assistance of the two senior scientists from ISRO for carrying out the technical evaluation. Finally the Tender Evaluation Committee selected BEL, a public sector undertaking of Govt. of India, who offered to implement the earth station project with 161 nos. of remotes on BOOT basis for Rs. 150.73 lakhs per quarter.

3. After careful consideration of the above, Government hereby accept the quotation of BEL for Rs. 150.73 lakhs per quarter for implementing the earth station along with 161 remote terminals using the TDMA technology and VIASAT components on BOOT basis. Government hereby sanction and release the first quarterly installment of Rs. 150.73 lakhs (Rupees one hundred and fifty lakhs and seventy three thousands only) to the P.D. account of the APTS Ltd. with the condition that APTS Ltd. will be releasing the money to the implementing agency three months after acceptance test is successfully completed.

4. The expenditure sanctioned in Para 3 above shall be debited to the following Head of Account:

3451	-	Secretariat Economic Services
MH 090	-	Secretariat-Schemes included in the Plan
SH (22)	-	Information Technology & Communications Dept.,
190	-	Machinery & Equipment
191	-	Purchases

5. The M.D., APTS Ltd., will submit an advance stamped receipt for Rs.150.73 lakhs (Rupees one hundred and fifty lakhs and seventy three thousands only) in duplicate to this Department to facilitate drawl and disbursement of the amount to the P.D Account of APTS Ltd.

6. The Joint Director & DDO, IT&C Dept., shall draw the amount sanctioned and released in Para 3 above by preferring an adjustment bill with the Dy. Pay & Accounts Office, Secretariat, Hyderabad and credit the amount of Rs.150.73 lakhs into the PD Account No:4/336 of APTS Ltd., under the credit Head of Account : "8449 - Other Deposits, M.H -120 – Miscellaneous Deposits, SH(56) – Deposits of APTS Ltd".

7. This order does not require the concurrence of Finance Department vide G.O. Ms. No. 83, Finance (FW- GAD. Expr. II) Department dated 9.4.2001 (Budget Release Order) and the DTA authorization is also not necessary as per the Finance Department guidelines issued vide Government circular memo no. 7088-A/1049/A1/BG/2000 dated 25.10.2000 (C. No. 5506/IT&C/2000)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.P. Sawhney**  
**Special Secretary to Government**

To

The M.D. APTS Limited., Hyderabad.

M/s Bharat Electronics Ltd., Marketing Division; Shankaranarayana Bldgs.,

II Floor,25 M.G. Road, Bangalore, 560 001,Fax: 558 3675, 558 4911

The Accountant General (A&E) Andhra Pradesh, Hyderabad.

The Accountant General (Audit), Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Resident Audit Officer, O/o the Pay and Accounts Officer, Hyderabad

Copy to:

The Finance & Planning (FW. EBS.II) Department

P.A to the Special Secretary to the Chief Minister & E.O.Spl. Secretary, IT&C Department

P.A to the Secretary, IT&C

P.A to the Secretary, IT&C

P.A to the Special Secretary, IT&C

Director (Communications), IT&C Department.

The Vice Chancellor, Dr. B.R. Ambedkar Open University, Jubilee Hills, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER