

SRI GURU NANAK DEV KHALSA COLLEGE

(University of Delhi)



ADDITIONAL INFORMATION FOR 4.4.2

Systems and procedures for maintaining and utilizing physical, academic and support facilities


Submitted as part of
Annual Quality Assurance Report
2022-2023

The College follows appropriate systems and procedures for proper utilisation and maintenance of institutional facilities. The administrative officer (officiating) of the college in collaboration with the relevant statutory committees ensures upkeep and maintenance of classrooms, labs, gym and cultural spaces within the campus. Maintenance committee frequently assesses all infrastructural and other facilities of the college and follows due process for repair/renovation/replacement. New agencies were hired for Housekeeping, Security and running the canteen, through e-tendering process. Purchases are made by the Purchase committee based on requisition received from various departments/ sections, following the rules of GFR 2017. A number of IT related purchases were made in 2022-23. GeM and e-procurement portal are the two digital platforms used procurements and availing various services. Scrap and e-waste committee verifies and disposed of the waste and e-waste as per government rules and regulations. AMCs were procured for Lift and Water Treatment Plant.

New students and faculty are issued login IDs and password to access all online library resources and were also provided with domain-based email IDs for online classes and exchange of relevant information. Green campus is promoted through a fully operational and well-maintained Rainwater harvesting unit, Solar power plant and green spaces.

Link to Staff council Committees involved in utilisation and maintenance of physical facilities in the college

<https://www.sgndkc.org/sk/page.php?page=staff%20council>

Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 25-Jan-2023 04:39 PM	
 Print			
Basic Details			
Organisation Chain	Delhi University Sri Guru Nanak Dev Khalsa College - DU Purchase Committee-SGND-DU		
Tender Reference Number	SGND/ADMIN/23/8919		
Tender ID	2023_DU_736818_1		
Tender Type	Open Tender	Form of contract	Works
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	Cover No
	1	Demand Draft	
			Cover
			Document Type
			Description
			1
			Fee/PreQual /Technical
			.pdf
			Signed and scanned documents as mentioned in NIT
			2
			Finance
			.xls
			Bill of Quantities
Tender Fee Details, [Total Fee in ₹ * - 1,500]		EMD Fee Details	
Tender Fee in ₹	1,500	EMD Amount in ₹	90,000
Fee Payable To	Principal, Sri Guru Nanak Dev Khalsa College	EMD through BG/ST or EMD Exemption Allowed	No
Fee Payable At	Delhi	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Payable To	Principal, Sri Guru Nanak Dev Khalsa College
		EMD Percentage	NA
		EMD Payable At	Delhi
Click to view modification history			
Work /Item(s)			
Title	Housekeeping Services		
Work Description	Availing Housekeeping services at Sri Guru Nanak Dev Khalsa College		
Pre Qualification Details	As per Tender Document		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	Yes		
Tender Value in ₹	30,00,000	Product Category	Manpower Supply
		Sub category	Housekeeping Services
Contract Type	Tender	Bid Validity(Days)	120
		Period Of Work(Days)	365

Tender invitation for Housekeeping services through E-procurement system



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

Dev Nagar, New Delhi-110005

Celebrating 50th year

Ref. No.: SGND/ADMIN/23/8919

Dated: 24/01/2023

E-PROCUREMENT TENDER NOTICE FOR HOUSEKEEPING SERVICES

Online bids in two bid system (Technical Bid and Financial Bid) are invited through e-procurement from eligible, reputed and registered Housekeeping Agencies having experience in Housekeeping (Cleaning and Sanitation) Services in Central/State Govt./Govt. Autonomous Bodies for providing Cleaning and Sanitation Services at Sri Guru Nanak Dev Khalsa College, University of Delhi.

Tender Schedule and Important Information

1.	Name of work	Housekeeping services (Cleaning and Sanitation) at SGND Khalsa College, University of Delhi
2.	Estimated Cost of the Work	Rs. 30,00,000/- (Rupees Thirty lakhs)
3.	Earnest Money Deposit	Rs 90,000/- (Rupees Ninety thousand only)
4.	Cost of Tender Document (Non-Refundable)	Rs 1500/- (Rupees One thousand fifteen hundred only)
5.	Bid download start date and time	27/01/2023, 10:00 AM onwards
6.	Online bid submission last date and time	16/02/2023, till 5:00 PM
7.	Technical bid opening date	20/02/2023
8.	Contact number and email, for any queries	011-28729399 (Principal office) 9810488047 (Ms. Meera Dhiri, Ofg. Administrative Officer) Email: principal@sgndkc.du.ac.in

Notes:

- All details regarding the tender are available on College website www.sgndkc.org, University of Delhi website www.du.ac.in and CPP portal <https://eprocure.gov.in/eprocure/app>. Bidders are therefore, requested to visit these websites regularly to keep themselves updated. Any addendum/corrigendum will be displayed on the aforesaid websites only.
- All documents pertaining to the bids (technical and financial) will be submitted only through e-procurement portal. Manual bids shall not be accepted.
- For submission of E-Bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>.
- Representations, if any, can be addressed to the Principal on following email ID: principal@sgndkc.du.ac.in

Sd/-
Prof. (Dr.) Gurmohinder Singh
(Principal)

Notice Inviting Tender for Housekeeping services



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

DEV NAGAR, NEW DELHI-110 005

Celebrating 50th Year

Ref. No.: SGND/ADMIN/23/9064(1)

Dated: 28/04/2023

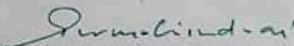
M/s Diamond Security Personnel,
105, 1st Floor 389, Masjid Moth,
NDSE-II, New Delhi-110049

SUB:- OFFER LETTER FOR PROVIDING HOUSEKEEPING (CLEANING & SANITATION) SERVICES – FOR THE PERIOD OF ONE YEAR IN THE SGND KHALSA COLLEGE, DEV NAGAR, NEW DELHI-110005

Ref. No. (Tender ID: 2023_DU_736818_1)
(Tender Ref. No. SGND/ADMIN/23/8919)

Sir,

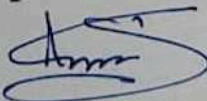
1. This is with reference to Tender Ref. No. SGND/ADMIN/23/8919 dated 24.01.2023 for providing Housekeeping (Cleaning & Sanitation) Services at SGND Khalsa College.
2. In this connection, undersigned is directed to inform you that Competent Authority has been pleased to award you the contract for Providing Housekeeping Services initially for a period of One Year from the date of commencement of contract from 1st May, 2023 to 30th April, 2024 on the basis of the lowest evaluated quotation (L1) on all the terms and conditions as mentioned in the tender documents.
3. You are requested to give your consent along with the timeframe for the deployment of the housekeeping personnel at SGND Khalsa College, Dev Nagar, New Delhi and submit the following documents.
 - I.1 Provide the Performance Security deposit equal to 3% of the value of the contract (DoE, OM NO.F.9/4/2020.PPD dated 30.12.2021) within 15 days of the award of contract. Deposit an amount of 90,000/- (Ninety Thousand only) in the form of a Demand Draft/Bank Guarantee in favour of 'Principal, Sri Guru Nanak Dev Khalsa College', payable at Delhi, from a nationalized/commercial bank.
 - I.2 Agreement for providing Cleaning & Sanitation Services as per tender document Annexure – VIII on Stamp paper of Rs. 100/-


Prof. Gurmohinder Singh
(Principal)

Encl:- SGNDKC terms & conditions

Copy to:

- > Administrative Officer
- > Section Officer (Accounts)
- > Tender File


Tel.: +91 11 28729399, Fax: +91 11 28728909 email: principal@sgndkc.du.ac.in

Work Order letter for Housekeeping services



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

Dev Nagar, New Delhi-110005

Celebrating 50th year

Ref. No.: SGND/ADMIN/23/8918

Dated: 24/01/2023

E-PROCUREMENT TENDER NOTICE FOR SECURITY SERVICES

Online bids in two bid system (Technical Bid and Financial Bid) are invited from eligible reputed & registered Security Agencies for providing round the clock **Security services** at Sri Guru Nanak Dev Khalsa College, University Of Delhi, Dev Nagar, New Delhi.

Tender Schedule and important information

1.	Name of work	Security services at SGND Khalsa College, University of Delhi.
2.	Estimated Cost of the Work	Rs. 18,00,000/- (Rupees Eighteen lakhs only)
3.	Earnest Money Deposit	Rs 54,000/- (Rupees Fifty four thousand only)
4.	Cost of Tender Document (Non- Refundable)	Rs 1500/- (Rupees One thousand fifteen hundred only)
5.	Bid download Start date and time	27/01/2023, 10:00 AM onwards
6.	Online bid submission last date and time	16/02/2023, till 5:00 PM
7.	Technical bid opening date	20/02/2023
8.	Contact number and email, for any queries	011-28729399 (Principal office) 9810488047 (Ms. Meera Dhiri, Ofg. Administrative Officer) Email: principal@sgndkc.du.ac.in

Notes:

- All details regarding the tender are available on college website www.sgndkc.org, University of Delhi website www.du.ac.in and <https://eprocure.gov.in/eprocure/app>. Bidders are therefore, requested to visit these websites regularly to keep themselves updated. Any addendum/corrigendum will be displayed on the aforesaid websites only.
- All documents pertaining to the bids (technical and financial) will be submitted only through e-procurement portal. Manual bids shall not be accepted.
- For submission of E-Bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>.
- Representations, if any, can be addressed to the Principal on following email ID: principal@sgndkc.du.ac.in

Sd/-

Prof. Gurmohinder Singh
(Ofg. Principal)

Notice Inviting Tender for Security services



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

DEV NAGAR, NEW DELHI-110 005

Celebrating 50th Year

Ref. No.: SGND/ADMIN/23/90657(i)

Dated: 28/04/2023

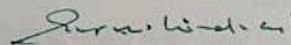
M/s Diamond Security Personnel,
105, 1st Floor 389, Masjid Moth,
NDSE-II, New Delhi-110049

SUB:- OFFER LETTER FOR PROVIDING PROVIDING SECURITY – FOR THE PERIOD OF ONE YEAR IN THE SGND KHALSA COLLEGE, DEV NAGAR, NEW DELHI-110005

Ref. No. (Tender ID: 2023_DU_741877_1)
(Tender Ref. No. SGND/ADMIN/23/8941)

Sir,

1. This is with reference to Tender Ref. No. SGND/ADMIN/23/8941 dated 21.02.2023 for providing round the clock Security Services at SGND Khalsa College.
2. In this connection, undersigned is directed to inform you that Competent Authority has been pleased to award you the contract for Providing round the clock Security Services initially for a period of **One Year** from the date of commencement of contract from 1st May, 2023 to 30th April, 2024 on the basis of the lowest evaluated quotation (L1) on all the terms and conditions as mentioned in the tender documents.
3. You are requested to give your consent along with the timeframe for the deployment of the housekeeping personnel at SGND Khalsa College, Dev Nagar, New Delhi and submit the following document.
 - I.1 Provide the Performance Security deposit equal to 3% of the value of the contract (DoE, OM NO.F.9/4/2020-PPD dated 30.12.2021) within 15 days of the award of contract. Deposit an amount of 54,000/- (Fifty Four thousand only) in the form of a Demand Draft/Bank Guarantee in favour of 'Principal, Sri Guru Nanak Dev Khalsa College', payable at Delhi, from a nationalized/commercial bank.
 - I.2 Agreement for providing Cleaning & Sanitation Services as per tender document Annexure – VII on Stamp paper of Rs. 100/-


Prof. Gurmohinder Singh
(Principal)

Encl:- SGNDKC terms & conditions

Copy to:

- > Administrative Officer
- > Section Officer (Accounts)
- > Tender File

Tel.: +91 11 28729399, Fax: +91 11 28728909 email: principal@sgndkc.du.ac.in

Work Order letter for Security services



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

DEV NAGAR, NEW DELHI-110 005

Celebrating 50th Year

Ref. No.: SGND/ADMIN/23/8912

Dated: 18/01/2023

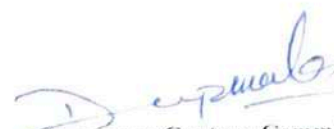
Tender Notice for running Canteen facility in the college

Sealed tenders in two bid system are invited from the experienced canteen contractors for operating/running canteen in the college premises on yearly basis. The tender (Technical bid and Financial bid) should reach to the Principal, Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi latest by 30.01.2023 on or before 5:00 PM. Tender application in a sealed envelope should be marked "**Tender application for running SGND Khalsa College canteen**".

Tender Schedule and important information

1.	Name of work	Running Canteen facility in the college
2.	Cost of Tender Document (Non-Refundable)	Rs 500/- (Rupees Five hundred only)
3.	Security Deposit	Rs 30,000/- (Rupees thirty thousand only) (To be submitted by successful bidder only)
4.	Bid download Start date and time	18/01/2023
5.	Online bid submission last date and time	31/01/2023 by 4:00 pm
6.	Technical bid opening date and time	01/02/2023 at 01:00 pm
7.	Financial bid opening date and time	Will be notified later after technical bid qualification
8.	Contact number and email, for any queries	011-28729399 (Principal office) 9810488047 (Ms. Meera Dhiri, S.O. Administration) Email: principal@sgndke.du.ac.in

The prescribed tender form containing terms and conditions, which is part of this notice, can be downloaded from the college website www.sgndke.org and Delhi University website www.du.ac.in.


Convener, Canteen Committee


Principal

Tender notice for availing canteen running services



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

DEV NAGAR, NEW DELHI-110 005

Celebrating 50th Year

Ref. No.: SGND/ADMN/23/9003

Dated: 28/03/2023

To,

M/s Singh Caterers,
FF- 16 block, Mangal Bazaar,
Laxmi Nagar, New Delhi-110027

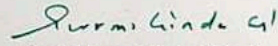
Sub:- Award of contact for running canteen facility in the College – for the period of 1 year – Letter of Acceptance

Tender Ref:- Ref no. SGND/ADMN/23/8912 dated 18.01.2023

Sir,

With regard to your proposal, undersigned is directed to inform that your proposal/Tender for running of canteen has been considered by the Competent Authority for the period of **One Year** from the date of commencement of contract from 1st April, 2023 to 31st March, 2024 (15 days probation period 1st April, 2023 to 15th April, 2023).


It is further directed to submit Security Deposit of Rs. 30,000/- (Rupees Thirty Thousand) in the form of Demand Draft, drawn in favour of '**Principal, Sri Guru Nanak Dev Khalsa College**' issued from a nationalized/commercial bank payable at Delhi should be submitted within 15 days of start of contract. The Security Deposit of Rs. 30,000/- (Rupees Thirty Thousand) shall remain valid for a period of **ninety days** beyond the date of completion of all contract.


Prof. Gurmohinder Singh
(Principal)

Encl:- SGNDKC terms & conditions

Copy to:

- > Administrative Officer
- > Section Officer (Accounts)


29/03/2023

Tel.: +91 11 28729399, Fax: +91 11 28728909 email: principal@sgndkc.du.ac.in

Work Order letter for running canteen facility

SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)
DEV NAGAR, NEW DELHI-110005

PURCHASE REQUISITION FORM

Date:.....

Name of Requisitioner	
Designation	
Department	
Item to be purchased	
Quantity	
New Purchase/Replacement	
Specifications(if any)	
Acceptable Make/Model	
Purpose	
Estimated Cost	
Remarks	

Requisitioner:..... Signature:.....

Processed by:..... Signature:.....

Approved by:..... Signature:.....

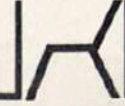
Copy of Purchase Requisition form for requesting purchase of items

VSTIN : 07AAAFB2607C1Z8
 HSN CODE STEEL : 94031010
 HSN CODE WOODEN : 94036000

ESTD. 1934 GUJRANWALA

Mob. : 9810041842
 Tel. : 011-23672711
 011-23673711
 011-43538522

Brite safe co.



Manufacturers of :- **Steel & Wooden Furniture For Domestic & Office Purpose**
 51, Rani Jhansi Road, New Delhi-110 055
 Email : britesafeco@gmail.com

GOVERNMENT CONTRACTORS

TAX INVOICE

Brite Safe Co 51, Rani Jhansi Road, New Delhi-110055 State Name : Delhi, Code : 07	Invoice No. 101	Dated 28-Mar-2023
	Delivery Note	Mode/Terms of Payment
Consignee Sri Guru Nanak Dev Khalsa College Dev Nagar	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. SGND/ADMIN/23/8998	Dated 27-Mar-2022
Buyer (if other than consignee) Sri Guru Nanak Dev Khalsa College Dev Nagar	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		<i>Handwritten: 28/03/23</i>
Money, Treasurer, Government Sri Guru Nanak Dev Khalsa College (University of Delhi) New Delhi-110 055		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Steel Rack 96"x36"x15" with 8 Shelves Back Covered	94031010	12 Nos.	6,000.00	Nos.	72,000.00
Enter in Stock Register... <i>GF</i> Vide Page No..... <i>74</i>	Cartage 8704				1,200.00
	SGST Output (9%)			9 %	6,588.00
	CGST Output (9%)			9 %	6,588.00
Total		12 Nos.			₹ 86,376.00

Amount Chargeable (in words) E. & O.E
 Rupees Eighty Six Thousand Three Hundred Seventy Six Only

Processed *[Signature]* Recommended *[Signature]*
 S.O. Accounts *[Signature]* Bursar *[Signature]*
 Sanctioned Rs. *86,376/-*
 (Rupees... *Eighty six thousand three hundred...*)
 This is a Computer Generated Invoice
Seventy six thousand three hundred...



Goods once sold will not be taken back.
 All disputes shall be subject to Delhi Jurisdiction.
 Received the goods in order and in good condition.
 Computer generated invoice.

Customer's Signature & Seal of the office

[Signature]
 28/3/23

Purchase invoice of Book racks for Library

Enter in Stock Register...SF
 Vide Page No.....68.....



[Handwritten Signature]

Nilesh
 Store Keeper Invoice

ony. Treasurer, Governing Body
 Sri Guru Nanak Dev Khalsa College
 (University of Delhi)
 Karol Bagh, New Delhi-110 005

SELLER DETAILS:
 Address: MICRONET SOLUTIONS
 1C-28, nandhari colony, ramesh nagar, west delhi, DELHI,
 110015
 Email id: micronet5000@yahoo.com
 Contact No : 09810062694
 GSTIN: 07AGAPM7657H126

GeM Invoice No: GEM-26006057
 GeM Invoice Date: 03-Jan-2023

Order No: GEMC-511687784915399
 Order Date: 19-Dec-2022

Processed Recommended

[Signatures]
 S.O. Accounts Bursar
 Sanctioned Rs. 83700

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Meera Dhiri
 Address: Sri Guru Nank Dev Khalsa College, 41, Original
 Road, Dev Nagar, Karol Bagh CENTRAL DELHI
 DELHI 110005
 Contact No: 011-28729399-

Buyer Name: Vish Thomas, GeM Project Manager for charge
 Address: Sri Guru Nanak Dev Khalsa College, 41, Original
 Road, Dev Nagar, Karol Bagh Central Delhi DELHI 110005
 Department of Higher Education University of Delhi
 Department: Department of Higher Education
 Office Zone:110005
 Organisation: University of Delhi
 Ministry: Ministry of Education

Seller Tax invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
Mic3641	03-Jan-2023	Manual	03-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
HI FOCUS 2MP BULLET CAMERA	85258020	pieces	45	Rs. 1860.00	Rs. 83700.00
				Taxable Amount	Rs. 70932.20
				Tax Rate (%)	18
				IGST	Rs. 12767.80
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 83700.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 11177506 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall comply the duty compelled e-invoice under GST Law.
 All GST Invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

Verified
[Signature]
 24/03/2023

Purchase invoice of CCTV system for security surveillance

Tax Invoice

Micronet Solutions 1C 28 Namdhari Colony Kirti Nagar, New Delhi-110015 Ph: 9810062694, 9555724262 Pan No AGAPM7657H GSTIN/ UIN: 07AGAPM7657H1Z6 E-Mail : Micronet@micronetsolutions.co.in	Invoice No. Mic3657	Dated 12-Jan-2023
Buyer Shri Guru Nanak Dev Khalsa College 41, Original Road, Dev Nagar, Karol Bagh, Central Delhi, Delhi State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. GEMC-511687787856535	Dated 19-Dec-2022
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cctv Bundle Kit With 55 inch Led Screen @32000 NVR 32 CH @36500 Installation@13500 Cable@7500	85219090	1 PCS	75,847.45	PCS		75,847.45
	CGST 9%				9 %		6,826.27
	SGST 9%				9 %		6,826.27
	Rounded Off						0.01
Total			1 PCS				Rs. 89,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	75,847.45	9%	6,826.27	9%	6,826.27	13,652.54
Total	75,847.45		6,826.27		6,826.27	13,652.54

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **AGAPM7657H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty By Principal Company Only. Cheque Bouncing Charges @500 Per Instance. Interest on Delayed Payment @ 2%. Goods Belong to our company till full payment is realized. No warranty on Physical Damage & Burnt out. Goods Once Sold will not be returned/exchanged back. Subject to Delhi Jurisdiction only.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **33395059380**
 Branch & IFS Code : **Mansrover Garden, New Delhi & SBIN0003429**
for Micronet Solutions

Authorised Signatory

SUBJECT TO Y JURISDICTION
 This is a Computer Generated Invoice

Purchase invoice of CCTV system for security surveillance



Invoice

SELLER DETAILS:

Address: **SHRIKRISHNA SALES CORPORATION**
 3648/2,, SARTHAK BUILDING,, GROUND FLOOR,, MANIK
 CHOWK,, Ahmednagar, MAHARASHTRA, 414001
 Email Id: sksc1111@gmail.com
 Contact No : 09422079833
 GSTIN: 27ACKFS6684C1ZQ

GeM Invoice No: GEM-31839168
 GeM Invoice Date: 24-Jun-2023

Order No: GEMC-511687723673281
 Order Date: 14-Jun-2023

Enter in Stock Register SF
 Vide Page No.....106.....

[Click here to download seller invoice](#)

Nile Nile

Store No: 100005

SHIPPING TO:

Consignee Name: Ashish Thomas
 Address: Sri Guru Nanak Dev Khalsa College, 41, Original
 Road, Dev Nagar, Karol Bagh CENTRAL DELHI
 DELHI 110005

Buyer Name: Ashish Thomas , GeM Procurement Incharge
 Address: Sri Guru Nanak Dev Khalsa College, 41, Original
 Road, Dev Nagar, Karol Bagh Central Delhi DELHI 110005
 Department of Higher Education University of Delhi
 Department: Department of Higher Education
 Office Zone:110005
 Organisation: University of Delhi
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
I/00031	20-Jun-2023	Manual	20-Jun-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Inter-State	

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
usha Drinking Water Cooler 150 litres / hour 150 litres	8418	pieces	2	Rs. 45990.00	Rs. 91980.00
				Taxable Amount	Rs. 77949.15
				Tax Rate (%)	18
				IGST	Rs. 14030.85
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess In Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
				Processed	Recommended
					Rs. 91980.00

*Verified
 Thomas
 7/7/2023*

Verified

5/7/23

I/We hereby declare that our firm/company has been specifically exempted from the requirement to comply with GST e-invoicing

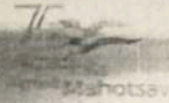
S.O. Accounts

Sanctioned Rs. 91980

(In words) Ninety one thousand nine hundred and eighty only.

Purchase invoice of water cooler

GeM



Invoice

SELLER DETAILS:

Address: G C N INFOTECH PRIVATE LIMITED
104-A,SASCO BHAWAN COMMERCIAL COMPLEX,
AZADPUR, DELHI, DELHI, DELHI, 110033
Email Id: mjindal145@gmail.com
Contact No : 01145627800
GSTIN: 07AABCG2565Q1Z6

GeM Invoice No: GEM-23362657
GeM Invoice Date: 27-Sep-2022

Order No: GEMC-511687727148588
Order Date: 22-Aug-2022

[Click here to download seller invoice](#)

Hony. Treasurer, Governing Body
Sri Guru Nanak Dev Khalsa College
(University of Delhi)
Dev Nagar, New Delhi, 110 005

SHIPPING TO:

Consignee Name: Meera Dhiri
Address: Sri Guru Nanak Dev Khalsa College, 41, Original
Road, Dev Nagar, Karol Bagh CENTRAL DELHI
DELHI 110005
Contact No: 011-28729399-

BILL TO:

Buyer Name: Ashish Thomas , GeM Procurement Incharge
Address: Sri Guru Nanak Dev Khalsa College, 41, Original
Road, Dev Nagar, Karol Bagh Central Delhi DELHI 110005
Department of Higher Education University of Delhi
Department: Department of Higher Education
Office Zone:110005
Organisation: University of Delhi
Ministry: Ministry of Education

Supplier Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
080/22-23	26-Sep-2022	Manual	26-Sep-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Supplier Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Desktop Computers	8471	pieces	10	Rs. 61580.00	Rs. 615800.00
<i>Processed</i> <i>25/10/2022</i> <i>Recommended</i> <i>615800</i> <i>Spinal Health</i> <i>only</i> <i>Princip</i>				Taxable Amount Rs. 521864.40 Tax Rate (%) 18 CGST Rs. 46967.80 SGST/UTGST Rs. 46967.80 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total					Rs. 615800.00

We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall comply with the same.

Purchase invoice of Desktops for use in Admin and Accounts office

GSTIN : 08BBQPS7127C1ZC

JUST INC.

F-1, Plot No.12, 1st Floor,, Nand Vihar
Amarpali Road, Jaipur, -302021
Rajasthan
Mobile: 8562865075

TAX INVOICE

Invoice No. : 18/2022-23
Dated : 03-02-2023

Billing & Shipping Details :

Sri Guru Nanak Dev Khalsa College, 41, Original Road,
Dev Nagar, Karol Bagh,
Central Delhi, DELHI-110005,

Buyer's GSTIN : URP

S. NO.	Item	HSN Code	Qty	Price	Taxable Value	IGST 18%	Total Amount
1	AMC (Annual Maintenance) Basic Repair & Maintenance 01-02-2023 To 31-01-2024 of 1000 LPH RO Plant. Includes : (a) Maximum 3 Visits (b) 2 pc Jumbo Filter Replacement (c) Dogging Chemical & Citric Acid cleaning	9987	1	24400.00	24400.00	4392.00	28792.00
Total			1		24400.00	4392.00	28792.00

Rupees Twenty Eight Thousand Seven Hundred & Ninety Two Only.

Bank Details:

Account Name - Just Inc.

Bank : HDFC BANK, CHITRAKOOT BRANCH, JAIPUR

A/c No. -50200049185747

IFSC Code : HDFC0003769

This is Computer Generated Invoice and does not require Signature

Processed *[Signature]* Recommended *[Signature]*
S.O. Account *[Signature]* Bureau

Sanctioned Rs. 28792
(Rupees Twenty Eight Thousand Seven Hundred Ninety Two Only)

[Signature]
28/2/2023
(Committee Member)
Committee

JUST INC

AMC of Water Treatment Plant

Schindler India Pvt. Ltd.

P.P. Trade Center, Plot No. P-1, 301, 3rd Floor, Netaji Subhash Place, 110034 New Delhi



Schindler

Kind Attn : SGND KHALSA COLLEGE

SGND Khalasa College Dev Nagar, New Delhi 110005

*File - Lift -
Copy to A/o & Dr. Rajiv
Mishra for m/s.
Surya Hind - 21
9/2/23*

From: Saheeb Singh
Telephone: +91-7290061221
E-mail: Saheeb.singh@schindler.com
Date: 25 Jan 2023 / Eq No. 20040962

Subject: **Intimation for timely Renewal of lift AMC**

Dear Customer,
Schindler elevator(s) installed in above premises have now been in service for year(s). We are sure it would have provided much required comfort to the user. May we, take this opportunity to thank you for patronizing Schindler.

Please be informed that the AMC of your lift Eq No. 20040962 installed at your premises will be expiring on **24-Feb-2023**.

The commercial terms of the renewal AMC for year FY 2023-24 are as below.

AMC type	: Diamond
AMC Basic price	: 79124.90
AMC total price	: 93367.38
GST	: extra @ 18% on above basic value
AMC due/expiry date	: 24-Feb-2023
AMC payment terms	: 100% advance before start of AMC

Cheque need to be issued in favour of "Schindler India Pvt Ltd"

For details of T&C please refer agreement documents.

*Recommended
93367/-
S.O. Accounts
Hundred Sixty Seven
Thousand Only
Prinrinal*

Reason for price revision

1. The rise in inflation index of industrial labour index impact on AMC price.
2. The rise in inflation index for consumer price impact on AMC price.
3. The rise in inflation index of metal prices (spare part cost) impact on AMC prices.
4. The variation on cost of dollar v/s INR price variation impact on AMC price.
5. The Aging of the equipment increases the risk of part replacement hence increasing the risk coverage cost.

To avail discounts please renew the contract before due dates

The price offered is valid till the expiry of AMC date only. After Expiry of Lift AMC, there shall be audit charges along with Reconditioning charges (Rs. 12000/- incl of 18% GST) of Lift with repair/replacement of faulty components to be borne by customer.

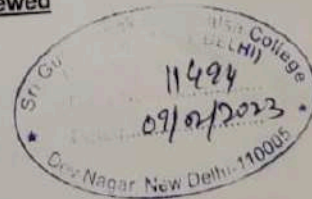
We have offers for Long Term Contracts with Additional benefits.

Please feel free to ask the undersigned if you are interested.

Kindly Ignore if already renewed

Yours Sincerely,
For Schindler India Pvt. Ltd

Saheeb Singh
Sr. Account Executive – Service Sales - +91-7290061221



Handwritten notes:
Saheeb Singh
9/2/23

Regd. Office:
Schindler India Pvt. Ltd,
Schindler House, Main Street,
Hiranandani Gardens, Powai

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN: U29150MH1997PTC112690

Branch office:
P.P. Trade Center, Plot No. P-1, 301,
3rd Floor, Netaji Subhash Place,
110034 New Delhi.
+ 7357968/69,
1127357967

Handwritten numbers:
93367
1583
91284

AMC of Lift



Date : 15/05/2023
Ref. No. :
GSTIN: 07BNOPS4975G228
Sr. No: MTDP/E-Waste/2022-23/084

CERTIFICATE OF E-WASTE DISMANTLING

This Is Certify That E-waste Received For Dismantling

This is to certify that Muskan Technologies Dismantlar has undertaken the rights and ownership of the end of life electric electronic and it equipments consisted of ..624.Kg..

From Sri Guru Nanak Dev Khalsa College, Dev Nagar, Karel Bagh
Delhi-110005

The above said quantity has been processed in an environmental friendly. Manner in accordance with the guidelines set by the state Pollution / Committee at our Delhi facility by Dismantling the aforesaid material, both the companies are ensuring their social responsibility.

For Muskan Technologies

Authorised Signatory

CTO : DPCC/CMC/2021/5675652 17/06/2021
AUTHORISATION : DPCC/E-WASTE/DISMANTLING/2021/02
Muskan Technologies B-96, Okhla Industrial Area Phase-1, New Delhi-110020
Mob.: 9971906090, Tel.: 011-40548435

Certificate of E-waste dismantling provided by Muskan Technology, DPCC authorized dismantlers

Solar Power Agreement



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL51604168095707T
Certificate Issued Date	: 25-Feb-2021 10:33 AM
Account Reference	: IMPACC (IV) di705903/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL70590305547482560273T
Purchased by	: SUNPRIME ENERGY SOLUTIONS PVT LTD
Description of Document	: Article 5 General Agreement
Property Description	: NA
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SUNPRIME ENERGY SOLUTIONS PVT LTD
Second Party	: SRI GURU NANAK DEV KHALSA COLLEGE
Stamp Duty Paid By	: SUNPRIME ENERGY SOLUTIONS PVT LTD
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



-----Please write or type below this line-----

For SUNPRIME ENERGY SOLUTIONS PVT LTD

Authorized Signatory



Acting Principal
SGND Khalsa College
(University of Delhi)
Dev Nagar, New Delhi-5

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.schiestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

POWER PURCHASE AGREEMENT (PPA)

BETWEEN

**SUNPRIME ENERGY SOLUTIONS PRIVATE LIMITED
(SPD)**

&


SRI GURU NANAK DEV KHALSA COLLEGE

FOR

**DESIGN, MANUFACTURE, SUPPLY, ERECTION,
TESTING AND COMMISSIONING INCLUDING
WARRANTY, OPERATION & MAINTENANCE OF GRID
CONNECTED ROOF TOP SOLAR
PHOTOVOLTAIC POWER PLANTS IN RESCO MODEL**

For SUNPRIME ENERGY SOLUTIONS PVT. LTD.


Arvind K. Saxena
Authorized Signatory


Offg./Acting Principal
SGND Khalsa College
(University of Delhi)
Dev Nagar, New Delhi-5

Waterless Urinal Contract

Ekam Eco Solutions Pvt. Ltd.
www.ekameco.com



To whom so ever it may concern

We have installed 4 Zerodor (waterless urinal technology) in the campus of Sri Guru Nanak Dev Khalsa College, Karol Bagh, New Delhi. Zerodor is waterless urinal technology for men's urinal, is a one-time installation, non-consumable, zero chemical based mechanical systems. Once installed this technology does not require flushing of the water in the urinal thus saves a significant amount of water. On an average one Zerodor helps in saving 60,000 to 1, 50,000 liters of water per annum per urinal.

For Ekam Eco Solution Pvt Ltd

Registered office: A-425, Sarita Vihar, New Delhi- 110076, Delhi, India
Corporate Identity Number: U90000DL2013PTC252957
Phone No.: +91- 98 1603 1603
info@ekameco.com

Waterless Urinal Bill

Ekam Eco Solutions Pvt Ltd - Delhi
 A-425 Sarita Vihar
 New Delhi, Delhi 110076
 9643322806
 accounts@ekameco.com
 www.ekameco.com
 GSTIN: 07AADCE4619B1Z2

Tax Invoice
EES/19-20/214

*Sto Affid for n/a
 Allowed
 Summunda 9/15/11/19*

ORIGINAL FOR RECIPIENT



INVOICE TO Guru Ravi Das Marg, Block 4, Dev Nagar, Karol Bagh, New Delhi, Delhi 110005 State Code: 07	SHIP TO Guru Ravi Das Marg, Block 4, Dev Nagar, Karol Bagh, New Delhi, Delhi 110005 State Code: 07	DATE 31/10/2019	PLEASE PAY ₹38,168.00	DUE DATE 30/11/2019
PLACE OF SUPPLY 07 - Delhi				
PO NO. email dated 24.10.2019				

NO	HSN/SAC	PRODUCT/SERVICE	TAX	UNIT	QTY	RATE	AMOUNT	
1	73249000	Zerodor Waterless Urinal Kit - SS Waterless Urinal Kit	18.0% GST	NOS	4	7,999.00	31,996.00	
2	9954	Installation Charges - Zerodor Kit	18.0% GST		1	350.00	350.00	
CITI Bank IFSC CITI0000032 ACC No 0054033222							SUBTOTAL	32,346.00
DCB Bank IFSC DCBL0000070 ACC No 07021900011291							CGST @ 9% on 32346.00	2,911.14
CANARA IFSC CNRB0000346 ACC No 0346201201143							SGST @ 9% on 32346.00	2,911.14
							TOTAL	38,168.28
							ROUND OFF AMOUNT	-0.28

TOTAL DUE ₹38,168.00

Rupees Thirty Eight Thousand and One Hundred Sixty
Eight Only

THANK YOU.

Processed *for 2019* Recommended
 S.O. Accounts *16/11/2019* Bersar
 Sanctioned Rs. *38168*
 (Rupees *Thirty eight thousand one hundred sixty eight*)
Summunda 9/15/11/19
 Principal *Jang* *15/11/2019*

This is system generated invoice and it does not require a signature

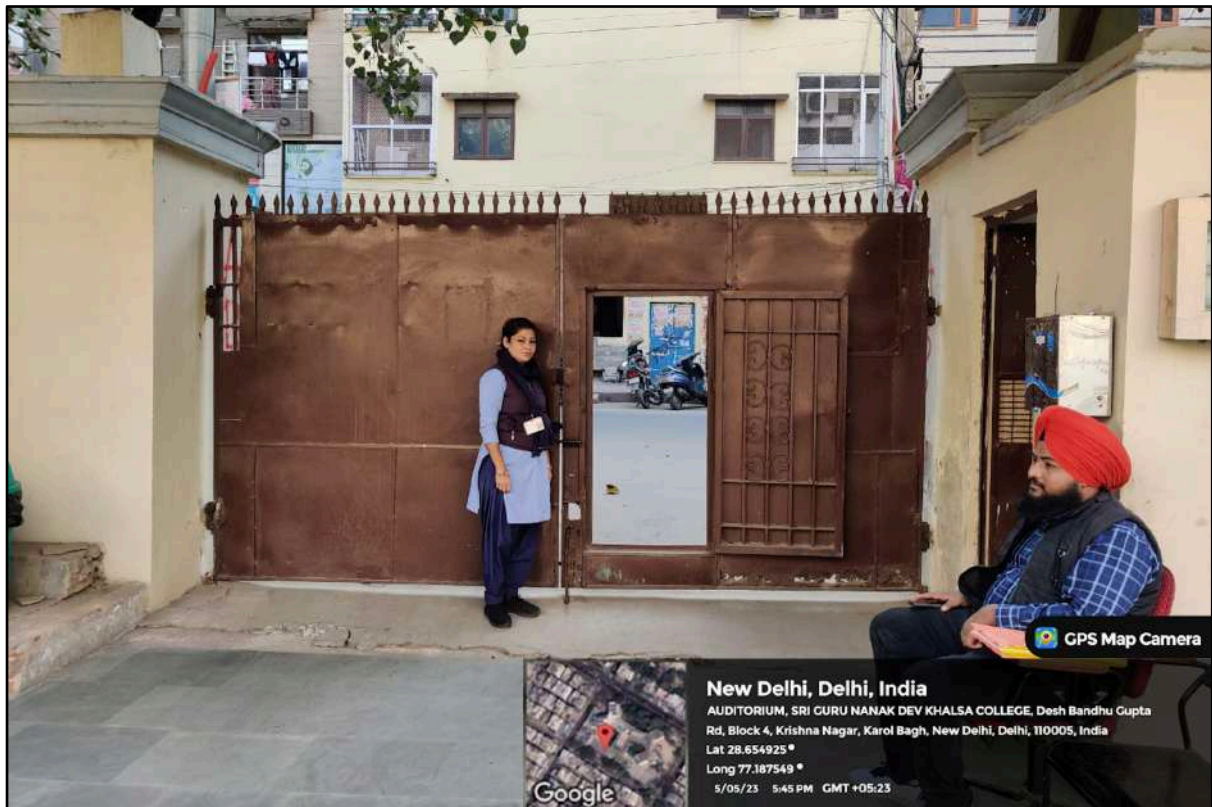
CAMPUS MAINTENANCE



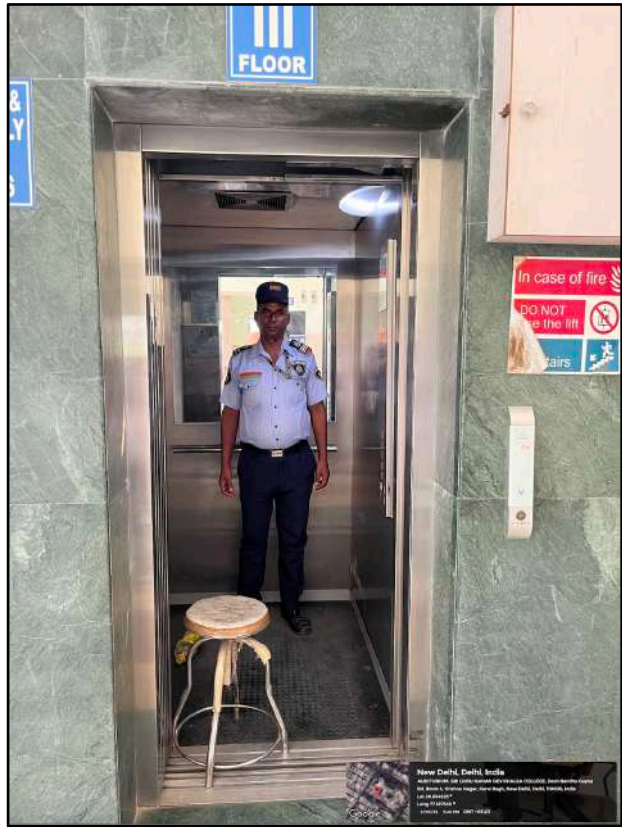
Housekeeping staff on duty



Canteen area



Security staff on duty in college



Lift for staff and differently abled students



Water Treatment Plant in the college



Revamped CCTV system for security and surveillance in the college

GREEN CAMPUS INITIATIVES



The college has two lawns, with a variety of useful plants, that are well maintained by the two gardeners.



Vertical Garden in the campus enhances the greenery



Rooftop Solar panels for generating electricity through a renewable source



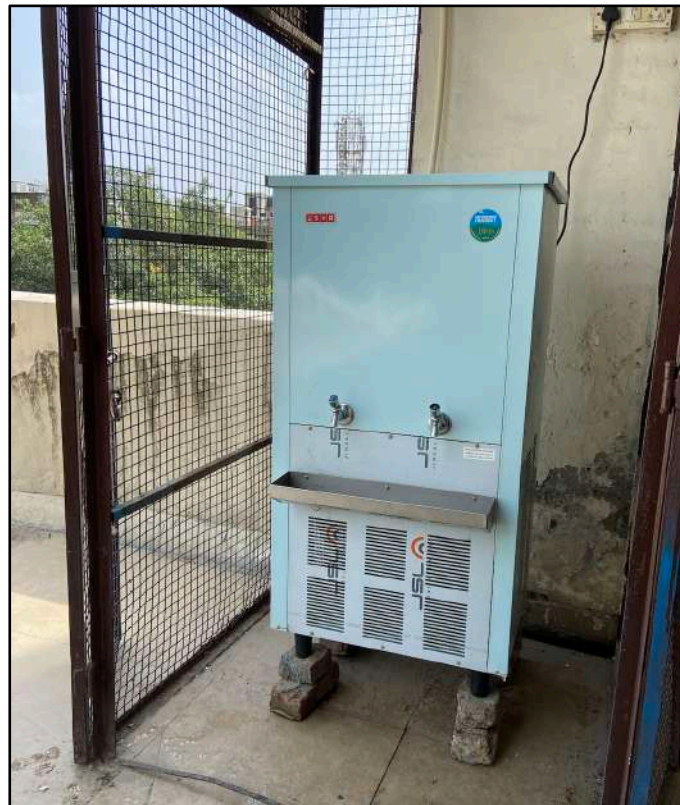
Waterless urinals in the staff room helps conserve water



Rainwater harvesting tanks for replenishing ground water



College encourages clean campus and waste segregation policy.



Water coolers are installed for providing cool drinking in summers