

1. LAN facility

[illegible]

2. Wi-Fi facility – Provided by DU

3. LCD Multimedia Projectors


| Details of Projectors | |
|-----------------------|----------------------------------|
| S. No. | Room No. |
| 1 | 3 |
| 2 | 5 |
| 3 | 6 |
| 4 | 7 |
| 5 | 9 |
| 6 | 10 |
| 7 | 11 |
| 8 | 12 |
| 9 | 13 |
| 10 | 102 |
| 11 | 107 |
| 12 | 108 |
| 13 | 109 |
| 14 | 110 |
| 15 | 111 |
| 16 | 201 |
| 17 | 202 |
| 18 | 203 |
| 19 | 205 |
| 20 | 206 |
| 21 | 207 |
| 22 | 208 |
| 23 | 209 |
| 24 | 210 |
| 25 | 213 |
| 26 | 301 |
| 27 | LTR-5 |
| 28 | LTR-6 |
| 29 | LTR-7 |
| 30 | Auditorium |
| 31 | Committee Room |
| 32 | Library |
| 33 | Computer Lab -1 |
| 34 | Computer Lab -2 |
| 35 | Computer Lab -3 |
| 36 | Computer Lab -4(Mathematics Lab) |
| 37 | Zoology Lab |
| 38 | Biochemistry Lab |
| 39 | Physics Lab -1 |
| 40 | Botany Lab -1 |
| 41 | Botany Lab -2 |
| 42 | Botany Lab -3 |

Two new Projectors purchased under Star College Scheme and issued to Botany and Biochemistry Departments and One BBE Projector is with Administration.

Shivaji Garden

कार्यवाहक प्राचार्य / Officiating Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

4. UPS


SHIVAJI
STOCK REGISTER
 पृ. ५०२.

| Serial No. & Date | | Suppliers Name & Address | Description of Article | Quantity | PURCHASE | | Total Amount | Remarks |
|-------------------|--|--|------------------------|----------|-----------|------------|--------------|---------|
| | | | | | Rate | Amount | | |
| C-15-25 | | CARFARITE JALNAR (DGS & Co. Pvt. Ltd.) | ONLINE LAB 10 Pkts. | 2 | 167500.00 | | | |
| | | A-16 LGP. 5th floor | | | | | | |
| | | Exhibition, Bldg-10 | | | | | | |
| | | Loc. no-24371666 | | | | | | |
| | | 24373773 | | | | | | |
| | | | VAT | | 12.52% | 17755.00 | | |
| | | | Total | | | 377,755.00 | | |
| E-15-01 | | CARFARITE JALNAR (DGS & Co. Pvt. Ltd.) | ONLINE LAB 10 Pkts. | 2 | 33200.00 | | | |
| | | A-16 LGP. 5th floor | | | | | | |
| | | Exhibition, Bldg-10 | | | | | | |
| | | Loc. no-24371666 | | | | | | |
| | | 24373773 | | | | | | |
| | | | VAT | | 5% | 1660.00 | | |
| | | | Total | | | 69248.00 | | |
| J-15-01 | | SHIVAJI UNIVERSITY | HP Laptop 1 | 1 | 30800.00 | | | |
| | | 4096 SHIVAJI PVT LTD | Proton 08x | | | | | |
| | | 3433481 | NET 175A | | | | | |
| | | SHIVAJI BLDG (CE 0451) | | | | | | |
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SHIVAJI COLLEGE
STOCK REGISTER for Consumable Articles)

पृष्ठ संख्या
Page No.

061

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संस्थापक प्रार्थी / Officiating Principal
शिवजी भगवतियाल / Shivaji College
शिवजी विश्वविद्यालय / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

Ref. No. 125/1001

Dated 16/04/12

Supply Order

M/s Uniline Energy System Pvt Ltd,
Uniline House, 198/23, Ramesh Market,
East of kailash, New Delhi-110065,

Subject: Supply order of 10 KVA UPS.

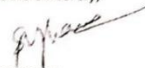
Dear Sir,

Kindly supply the 10 KVA UPS as per the specification given below, through DGS&D, Rate contract No-ON-LINE UPS/IT-4/RC-D3070000/1112/84/03350/1657 Dated 10.2.2012. supply the undernoted articles by the 22/03/2012 and submit your bills in triplicate. The goods are acceptable strictly subject to our terms. Kindly acknowledge receipt of the order.

| S.No | Make | Specification | Rate | Terms and conditions |
|------|---------|--|--|----------------------|
| 1 | Uniline | Online UPS with isolation transformer suitable for Three Phase AC Input and Single phase AC Output, Floor, Mounted type. Rating of UPS 10 KVA, Indicative Back up NOS time : 60 minutes. | 1,51,428/- (One lak fifty one thousand four hundred and twenty eight) | Tax as applicable |

Thanking you,

Yours Sincerely,


PRINCIPAL

Off. : 25155551 • Telefax : 011-25116644
E-mail : shivajicollege.ac@gmail.com • Website : shivajicollege.ac.in

ORIGINAL FOR BUYER

UNILINE ENERGY SYSTEMS PVT LTD

5, 6, 15, 16, 17 DSIDC Computer Complex, Okhla Industrial Area, Phase-II, New Delhi-110020
 Tel: 011-26384463 / 64 Toll Free No.: 1800 102 2011
 Mail: uniline@uniline.in, Website: www.unilineindia.com

INVOICE NO: 0001042

1042 DATE: 31.03.2012

Date & Time of Issue of Invoice : 31.03.2012 18:51 Hrs

Date & Time of Removal of Goods : 31.03.2012 18:51 Hrs

Buyers Details: 03.04.2012 12:05

SHIVAJI COLLEGE
 SHIVAJI COLLEGE UNIVERSITY OF DELHI RING ROAD
 RAJA GARDEN NEW DELHI

SHIVAJI COLLEGE
 SHIVAJI COLLEGE UNIVERSITY OF DELHI RING ROAD
 RAJA GARDEN NEW DELHI

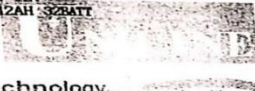
TIN No: 011-25155551

PO No. & Date : GOVT. PARTY

LIB/900/11-DATED-16/3/12

Phone : 011-25155551

TIN : GOVT. PARTY

| Sr No | Description & Specification of Goods | No. of Packages | Total Quantity | Unit | Assessable Value Per Unit | Total Assessable Value |
|-------|---|-------------------------------------|----------------|------|---------------------------|------------------------|
| 1 | UPS 10 KVA (3P-1P) UL-C12-326 WITH WOODEN BOX FOR TX 45AH 12V BR 42AH 326ATT  technology next millennium | 1/2 Box 30/30 Box 1/1 Box | 1.000 | SET | 134770.62 | 134771.00 |
| TOTAL | | 32/33Box | 1.000 | SET | | 134771.00 |

G.R. No. & Date :
 Mode of Transport :
 Vehicle No. :
 Serial & Date of Debit Entry :
 Transit Form :
 Sale Against Form :
 Excise duty payable

| | | |
|----------------|-------|-----------|
| Excise Duty | @ 12% | 16172.00 |
| Edu. Cess | @ 2% | 323.00 |
| S&H Edu. Cess. | @ 1% | 162.00 |
| Total | | 151428.00 |
| Cost / Vat | @ 5% | 7571.00 |
| Freight | | |
| Grand Total | | 158999.00 |

Excise Duty (in words) : Sixteen-Thousand-Six-Hundred-Fifty-Seven-Only

Total Amount (in words) : One-Lakhs-Fifty-Eight-Thousand-Nine-Hundred-Ninety-Nine-Only

Certified that the particulars given in this invoice are true and correct. The amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Agent : SUSHIL KUMAR

TERMS OF SALE:

- 24% p.a. interest will be charged on unpaid bill after due date.
- Buyer undertakes to submit prescribed Sales Tax Declaration form on demand.
- Disputes, if any Subject to Delhi Jurisdiction.

Printed By:- Sparkle Print-O-Pack

142, F.I.E., Patparganj, Delhi - 110092

For UNILINE ENERGY SYSTEMS PVT LTD


 Authorized Signatory

5. Digital Display Board

PERMISSION FOR PURCHASE
(Recommended by General Purchase Committee)

Ref. No: _____ Date: 1st June 2018

1. Requisition by Department : Main Admin Office
2. Recommended by General Purchase Committee in its meeting dated : 1st June 2018
3. Required Items :

| S.No. | Description of Item | Specification | Quantity |
|-------|-------------------------------|---|----------|
| 1. | Smart Digital Signage Display | Technology LED Backlit Aspect Ratio 16:9 Duty Cycle 15 x 7 Brightness (Nits) Minimum 350 Screen Type Non Touch On Site OEM Warranty (Year) 3 Screen Size (Diagonal) Minimum (cm) 106 Native Resolution (Pixels) 3840 x 2160 (UHD) With Software to push notices and images on Display on LAN. | 2 |

(Dr. Darshan Malik)
Convener,
General Purchase Committee

Permission Granted.

(Dr. Shashi Nijhawan)
Principal
Shivaji College
New Delhi - 110027

Consignee Receipt & Acceptance Certificate

CRAC No: GEMCRAC-1-511687789405007-1
CRAC Date: 16-Aug-2018To: College, University of Delhi, Ring Road, Raja Garden, New Delhi-
India, WEST DELHI, DELHI-110027
CIN: 2711191055Ref No: GEM-511687789405007
Invoice Date: 01-Jun-2018
Received Date: 09-Jul-2018Invoice No: GEM-1529903350972
Invoice Date: 19-Jun-2018

Shipped By

College, University of Delhi, Ring Road, Raja Garden, New Delhi-
India, WEST DELHI, DELHI-110027College:
University of Delhi, School College,
Autonomous, Ministry of
Higher Education,
Department of Higher Education
India

9711191055

UNEECOPS TECHNOLOGIES LIMITED, South West delhi, DELHI - 110028
GEM Seller ID: Comp521
GSTIN: 07AAACU1224H1ZQ
Contact: 9350602558

Item Details

| Item Description | Model | Ordered Quantity | Unit | Price per Unit inclusive of all Duties and Taxes (in INR) |
|----------------------------|--------------|------------------|--------|---|
| BoND Smart Signage Display | BoND ST 430K | 2 | pieces | 67500.0 |
| Order Value (in INR) | | | | 135000.0 |

INCOMMENT DETAILS

| Qty(Nos.) | Item Description | Received Qty | Accepted Qty | Rejected Qty | Reason for rejected items | Price per Unit inclusive of all Duties and Taxes (in INR) |
|-------------------------------|----------------------------|--------------|--------------|--------------|---------------------------|---|
| 2 | BoND Smart Signage Display | 2 | 2 | 0 | | 67500.0 |
| Received Order Value (in INR) | | | | | | 135000.0 |

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

GeM
Government
eMarketplace

Invoice

Vendor: Techsolutions Limited
Plot, Industrial Area, Phase 1, New Delhi, South
Delhi, DELHI, 110028
Email: techsolutions190@gmail.com
GSTIN: 07564209836
GST Number: 07564209836
GST Registration No: 07564209836

GEM-152993350972

Order No: GEMC-011857789425007
Order Date: 19-Jun-2018

To: **Shivaji College, University of Delhi, Ring Road, Raja Garden, New Delhi-110027, India, WEST DELHI DELHI 110027**
Contact: 9711191055

Shipping To: **Darshan Malik, Shivaji College, University of Delhi, Ring Road, Raja Garden, New Delhi-110027, India, WEST DELHI DELHI 110027**
Contact: 9711191055

| Order Invoice No | Invoice Date | Dispatch Mode | Dispatch Date |
|----------------------|--------------|---------------|---------------|
| GEMC-011857789425007 | 19-Jun-2018 | Manual | 19-Jun-2018 |

| Description | HSN Code | Expected Delivery Date | Supplied Qty | Unit Price | Total Price inclusive of Taxes |
|---|----------|------------------------|--------------|--------------|--------------------------------|
| 100 Smart Signage Display | - | 16-Jun-2018 | 2 | 67500.00 INR | Rs. 135000.00 |
| CGST Rs. 14755.63 SGST/UTGST/IGST Rs. 14755.63 Cess Rs. 0 | | | | | |
| Grand Total | | | | | Rs. 135000.00 |

27th Aug 2018

6. SPACE an ERP system - <https://www.shivajicollege.ac.in/space.php>