1. **Letter of Award for Installation of Student Administration Software (Internal Assessment/Admit Card/ Placement cell Portal/ Examination Form/Fee Payment/Refund of Security/Fee Concession)**

शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)
NAAC ACCREDITED "A" GRADE COLLEGE

सत्र सं./Ref. No. SH/Admn/2298/17   दिनांक/Dated 12·10·2017

M/s. Narayan InfoSoft,
A2-1504, Supertech Livingston,
Crossing Republik,
Ghaziabad (U.P.)

Subject: Letter of Award for supply, installation and support of Student Administration Software (SAS) at Shivaji College, University of Delhi

M/s. Narayan InfoSoft,

This has reference to your quotation/ bid, submitted in response to the Tender Notification dated July 18th, 2017 for supply, installation and support of Student Administration Software (SAS). In this connection, I am pleased to inform you that the College has accepted your offer for supply, installation and support of Student Administration Software (SAS). Your contract with the College shall be governed by the terms and conditions mentioned below:

Terms and Conditions: -

1. Your contract for supply, installation of Student Administration Software (SAS) and support of the said software for a period of one year shall be effective from the date of its successful installation and after obtaining the satisfactory report of the Committee, constituted for evaluation of your performance.

2. You are required to enter into an Agreement with the College by submitting an Instrument of Agreement on a non-judicial stamp paper of Rs. 10/. Necessary clauses mentioned in the tender document shall be incorporated in the said agreement.

3. The stamp duty shall be borne and paid by you.

Page 1 of 2

रिंग रोड, राजा गार्डन, नई दिल्ली- 110027/Ring Road, Raja Garden, New Delhi - 110027 • ऑफिस/Off. 011-25116644
टेलीफैक्स/Telefax. 011-25155551 • ई-मेल/E-mail: shivajicollege.ac@gmail.com • वेबसाइट/Website: www.shivajicollege.ac.in

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4. It is stated that after commencement of the contract period, each and every module of Student Administration Software (SAS) will become the property of Shivaji College (University of Delhi).

5. In case of prolonged failure, maintenance and improvement period shall be excluded from the period of one year (as stated above).

6. Without prejudice to above, the contract will be terminated with immediate effect.

7. In addition to the above, the empanelment shall be governed by the terms & conditions, laid in the tender uploaded on Institution's website for **Student Administration Software (SAS)** dated July 18th, 2017, subsequent corrigendum tender notice dated August 8th, 2017 and as discussed in the proposed software demos' meeting(s) dated October 10th & 11th, 2017.

Dr. Shashi Nijhawan
Principal

Date: 06.12.2017

MINUTES OF THE MEETING

A meeting regarding Student Administration Software was convened on 06.12.2017 at 12:00 noon in the College Committee Room. The following members were present and attended the meeting: -

1. Dr. Anita Kapur, Vice Principal, *Anita Kapur*
2. Mr. Rakesh Yadav, Associate Professor, Department of Computer Science
3. Dr. Kumari Priyanka, Bursar
4. Mr. Hemant Lamba, Section Officer (Admn.)
5. Mr. Parveen Kumar, Section Officer (Accounts)
6. Mr. Ratan Deep, Sr. Technical Assistant (Computer)
7. Mr. Afroz Khan, Junior Assistant

The Committee received an Invoice No. 2017010SHV dated 14.11.2017, amounting to Rs. 1,40,000/- (70% of total cost of software) from M/s. Narayan InfoSoft on account of supply, installation and support of Student Administration Software.

After going through the tender document of Student Administration Software, the Committee sought report from the Dealing Assistants with regard to their observations on working of software. The Committee received the report from all the users (dealing assistants) in a timely manner, which states that the users are highly satisfied with the software. (COPY ENCLOSED)

After due deliberations, the Committee resolved to release the payment of Rs. 1,00,000/- (50% of total cost of the software) in favour of M/s. Narayan InfoSoft.

2. Invoice for Time Table Software

TAX INVOICE
Computer Generated Invoice

New Delhi DATA POINT Pvt. Ltd.		Invoice No.	Dated
C1/5, 3rd Floor, Janak Palace, , New Delhi - 110058 Ph.: 011-45572009 datapoint@edatapoint.com		**DP/Q307/2047**	**07-05-2019**
		Delivery Note	Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee **Shiva ji College** Raja Gaarden New Delhi		Tax Information	
		ACCOUNT DETAILS : Name : New Delhi DATA POINT Pvt. Ltd. CA/c : 01292000020623 IFSC : hdfc0000129	

Sn.	Description	Qty.	Rate	GST	Amount
1.	Time Table Management Software for the year Sept 2019 to August 2020	1	25,000.00	18.00	25,000.00
	CGST @ 9 %				2,250.00
	SGST @ 9 %				2,250.00
	Sub Total				29,500.00
	Total	1			29,500.00

Remark :
1. We recommend using of original software only. We don?t supply any OS with the machine. We sell and support original software 2. Our responsibility for shortage/loss/damage ceases once the goods are delivered to the buyer or their agent. 3. Payment against delivery. Late payment charges @1% per week shall be levied for delayed payments, unless otherwise specified. 4. Acceptance of this invoice confirms the correctness in all respects. If any discrepancy do not accept this invoice. 5. Warranty terms are as specified by principal / manufacturer. We take no responsibility for any replacements.All warranties are offsite or back to bench type, unless otherwise specified. 6. All disputes subjects to Delhi Court Jurisdiction only.
Company's GST No. : 07AAACN2181N1ZA

for **New Delhi DATA POINT Pvt. Ltd.**

R. P. Singh

3 Contract for KOHA Library software with RFID system

शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College

(University of Delhi)
NAAC ACCREDITED "A" GRADE COLLEGE

संदर्भ सं./Raf. No. SH/Lib./2703/19   दिनांक/Dated 22/07/19

M/s. Rapid Radio Solutions Private Limited
B-404, Satyamev 1, Opp. Gujarat High Court,
S G Highway, Ahmedabad – 380060 (Gujarat)

Subject: Award of Contract Letter for Supply, Testing and Installation of Complete RFID based
Library System

Sir/Madam,

This has reference to your Bid No. 1040528 submitted in response to Tender ID No. 2019_DU_474387_1
for Supply, Testing and Installation of Complete RFID based Library System to the Shivaji College
Library.

In this connection, I am pleased to inform you that the College has accepted your offer to carry out the
above mentioned work with 2 years warranty. The lowest price of Rs. 26,44,387.08/- (inclusive of all
taxes) plus Rs. 1,18,000/- (inclusive of all taxes) for 1 year AMC quoted by you will be subject to
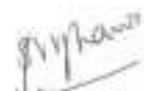change on pro rata basis based on actual requirement.

S.No.	Item Description	Quantity
1	Staff Station Reader	2
2	Gate Antenna System	1
3	RFID Handheld Reader	1
4	Self check In check out Kiosk	1
5*	RFID TAGS – Books	100000
6*	Institutional Labels	100000
7*	RFID Smart Cards (Mifare)	8000
8	RFID Book Drop Station	1
9*	Tagging job work	100000
10	Smart Card Printer	1
11	Integration Charges	1
12	Comprehensive hardware and complete software AMC for 1 year after 2 years of warranty period	1

*Subject to actual requirement.

Please remember that the Supply, testing, installation, migration, implementation and commissioning of
RFID based library system with staff training is to be completed within three months from the date of
award of contract. The successful completion of the project will be followed by two years warranty. The
payment of AMC amount of Rs. 1,18,000/- (inclusive of all taxes) as quoted in the Financial Bid will be
payable after the successful completion of 2 years warranty period.

Your contract (including the warranty and AMC period) with the Shivaji College will be governed by the
terms & conditions as laid down in the Tender ID No. 2019_DU_474387_1.

The College is looking forward for a meaningful and cordial working relationship with you.

Dr. Shashi Nijhawan
Principal

संदर्भ सं./Ref. No. SH/Lib/281/19   दिनांक/Dated 26/08/19

M/s. Total IT Software Solutions Pvt Ltd
WZ – 248, Plot No. 7, 1st Floor,
Inderpuri, New Delhi - 110012

Subject: Letter of Award for KOHA SOFTWARE

Sir/Madam,

- This has reference to your Quotation Ref. No. TISS/SC/Koha/2019/01 dated 29.06.2019 and revised quotation dated 24.07.2019 submitted in response to our Quotation for "Implementation, Data migration from NETTLIB Software, Training and support service of Koha (Open Source Library Management Software).

In this connection, I am pleased to inform you that the College has accepted your offer to carry out the above job on the basis of your lowest quoted price of Rs. 1,59,890/- (inclusive of all taxes) out of which Rs. 1,05,610/- (Inclusive of all taxes) will be payable for "Implementation, Data migration from NETTLIB Software, Training and support service of Koha (Open Source Library Management Software) followed by 1 year warranty and the rest of the amount of Rs. 54280/- (inclusive of all taxes) will be payable quarterly during the two years AMC period.

Please remember that the job of Installation, Implementation, Data migration from NETTLIB Software, and Commissioning and Training of Koha (Open Source Library Management Software) is to be completed within one month from the date of award of contract. The successful completion of the project will be followed by one year warranty and two years AMC. The 5% Security Amount deposited at the time of award of contract will be refunded after the 1 year warranty period as per the terms and conditions of the tender document.

Your contract with the College will be governed by the terms & conditions as laid down in the Quotation for "Implementation, Data migration from NETTLIB Software, Training and support service of Koha (Open Source Library Management Software)

The College is looking forward for a meaningful and cordial working relationship.

Dr. Shashi Nijhawan
Principal

SHIVAJI COLLEGE LIBRARY

Date: 03.01.2020

A meeting of the Library Committee was held on 3rd January, 2020 at 1.30 pm in the Librarian's Room, Shivaji College Library.

The following members attended the meeting:

1. Dr Manish Kumar Sachdeva — Convenor
2. Dr Arun Vir
3. Dr Rakesh Yadav
4. Dr Vikas Sharma
5. Dr Kiran Chaudhary
6. Dr Mamta
7. Dr Projesh Roy
8. Ms Yogesh Kumari
9. Mr Ravi Kumar

Agenda discussed:

I. To inspect the installations and commissioning of RFID System for payment of vendor

The Committee noted that the vendor M/s Rapid Radio Solutions Pvt. Ltd. has completed the RFID System installation and commissioning and handed over the same to the College Library on 29.11.2019 i.e. before the expiry of extended period upto 30.11.2019. The RFID System Project Sign off/completion report submitted by the vendor on 29.11.2019 is enclosed. The Committee members inspected and examined the installation and functionality of complete RFID System and found that all the hardware and software are functioning satisfactorily. The Committee noted that the vendor has completed his job as per tender document. Thus, the Committee unanimously decided to **release the payment of Rs. 26,24,774/- to M/s Rapid Radio Solutions Pvt. Ltd.** as per details given below on the terms and conditions of the tender documents:

S.N	Bill No.	Date	Particulars	Quant.	Price	Total	GST 18%	G. Total
1	1920274	11.09.19	Staff Station Reader	2	75052	150104	27018.72	177122.7
	-do-	11.09.19	Gate antena system	1	300000	300000	54000	354000
	-do-	11.09.19	RFID handheld reader	1	74985	74985	13497.3	88482.3
	-do-	11.09.19	Self check in check out kiosk	1	250430	250430	45077.4	295507.4
	-do-	11.09.19	RFID tag books	50000	8.5	425000	76500	501500
	-do-	11.09.19	Smart card printer	1	75000	75000	13500	88500
2	1920285	17.09.19	RFID book drop station	1	300486	300486	54087.48	354573.5
3	1920290	21.09.19	RFID tag books	50000	8.5	425000	76500	501500
	1920290	21.09.19	Institutional label	100000	1	100000	18000	118000
4	1920316	07.10.19	RFID Smart card (Mifare)	6000	15	90000	10200	106200
5	1920405	03.12.19	Tagging work	66760	0.5	33380	6008.4	39388.4
					G. Total	2224385	400389.3	2624774

-2-

2. To examine the implementation of KOHA Software for payment of the vendor

The Committee noted that M/s Total I.T. Software Solutions Pvt. Ltd. has completed the Implementation, Data Migration and Training of KOHA Software on 04.10.2019 i.e. within the extended period of one month expiring on 16.10.2019. The delay in completion of the work was due to non-availability of Server at the College end. The Library Committee extended the Project Completion period as the server was provided to the vendor on 17.09.2019. Thus the one month completion period is calculated from 17.09.2019 as per Library Committee minutes dated 22.08.2019. The Committee members inspected and examined the installation and functionality of KOHA Software and found that the software is functioning satisfactorily. The Committee noted that the vendor has completed his job as per tender document. Thus, the Committee unanimously decided to **release the payment of M/s Total I.T. Software Solutions Pvt. Ltd. after retaining 5% Security Deposit** as per terms and conditions of the Quotations from the Bill submitted by them as per details given below:

S.N.	Bill No.	Date	Particulars	Quant.	Price	Total	GST 18%	G. Total
1	TISS/2019-20/ 050	25.11.19	KOHA (Open Source Library Management Software)	1	89500	89500	16110	105610

4.Official Zoom platform

ZOOM   INVOICE

Zoom Video Communications Inc.   Invoice Date: 04/22/2020
55 Almaden Blvd, 6th Floor   Invoice #:   INV18774165
San Jose, CA 95113   Payment Terms: Due Upon Receipt
billing@zoom.us   Due Date: 04/22/2020
                                       Account Number: 123970939
                                       Currency: USD
                                       Account Information: Shivaji College
Purchase Order #:   Ring Road,Raja Garden, New Delhi,
                                                         New Delhi, Delhi 110027
VAT ID: India

Zoom Web   shivajicollege.ec@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: $14.99	04/22/2020-05/21/2020	$14.99	$0.00	$14.99

INVOICE TOTALS	
Subtotal:	$14.99
Total (Including Tax):	$14.99
Invoice Balance:	$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	$0.00

TRANSACTIONS				
Invoice Total				$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/22/2020	P-17543363	Payment		($14.99)
			Invoice Balance	$0.00

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	04/28/2020
Invoice #:	INV17864157
Payment Terms:	Due Upon Receipt
Due Date:	04/28/2020
Account Number:	123970939
Currency:	USD
Account Information:	Shivaji College
	Ring Road,Raja Garden, New Delhi,
	New Delhi, Delhi 110027
	India

Purchase Order #:

VAT ID:

Zoom W-9

shiva|college.ac@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly – Proration Quantity: 1 Unit Price: $50.00	04/28/2020-05/31/2020	$40.00	$0.00	$40.00

INVOICE TOTALS

Subtotal:	$40.00
Total (Including Tax):	$40.00
Invoice Balance:	$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	$0.00

TRANSACTIONS

Invoice Total				$40.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/28/2020	P-18670965	Payment		($40.00)
			Invoice Balance	$0.00

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	05/22/2020
Invoice #:	INV21915797
Payment Terms:	Due Upon Receipt
Due Date:	05/22/2020
Account Number:	123970939
Currency:	USD
Account Information:	Shivaji College

Ring Road,Raja Garden, New Delhi,
New Delhi, Delhi 110027
India

Purchase Order #

shivajicollege.ac@gmail.com

VAT ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: $14.99	05/22/2020-06/21/2020	$14.99	$0.00	$14.99

INVOICE TOTALS

	Subtotal:	$14.99
	Total (Including Tax):	$14.99
	Invoice Balance:	$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	$0.00

TRANSACTIONS

Invoice Total				$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/22/2020	P-23132505	Payment		($14.99)
			Invoice Balance	$0.00

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	06/22/2020
Invoice #:	INV27184921
Payment Terms:	Due Upon Receipt
Due Date:	06/22/2020
Account Number:	123970939
Currency:	USD
Account Information:	Shivaji College
	Ring Road,Raja Garden, New Delhi,
	New Delhi, Delhi 110027
	India

Purchase Order #:

shivajicollege.sc@gmail.com

VAT ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: $14.99	06/22/2020-07/21/2020	$14.99	$0.00	$14.99

INVOICE TOTALS

Subtotal:	$14.99
Total (Including Tax):	$14.99
Invoice Balance:	$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	$0.00

TRANSACTIONS

Invoice Total				$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/22/2020	P-28726470	Payment		($14.99)
			Invoice Balance	$0.00

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	07/20/2020
Invoice #:	INV/32074243
Payment Terms:	Due Upon Receipt
Due Date:	07/20/2020
Account Number:	123970939
Currency:	USD
Account Information:	Shivaji College
	Ring Road,Raja Garden, New Delhi,
	New Delhi, Delhi 110027
	India

Purchase Order Number:

shivajicollege.sc@gmail.com

Customer VAT/Tax Number:

Zoom W-8

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly – Proration Quantity: 1 Unit Price: $50.00	07/20/2020-07/21/2020	$3.33	$0.00	$3.33

INVOICE TOTALS

Subtotal:	$3.33
Total (Including Tax):	$3.33
Invoice Balance:	$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	$0.00

TRANSACTIONS

Invoice Total				$3.33
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/20/2020	P-34004959	Payment		($3.33)
			Invoice Balance	$0.00

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	07/22/2020
Invoice #:	INV32291536
Payment Terms:	Due Upon Receipt
Due Date:	07/22/2020
Account Number:	123970939
Currency:	USD
Account Information:	Shivaji College
	Ring Road/Raja Garden, New Delhi,
	New Delhi, Delhi 110027
	India

Purchase Order Number:

shivajicollege.sc@gmail.com

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: $14.99	07/22/2020-08/21/2020	$14.99	$0.00	$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: $50.00	07/22/2020-08/21/2020	$50.00	$0.00	$50.00

INVOICE TOTALS

Subtotal:	$64.99
Total (Including Tax):	$64.99
Invoice Balance:	$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	$0.00

TRANSACTIONS

Invoice Total	$64.99

zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/22/2020	P-34264328	Payment		($64.99)
			Invoice Balance	$0.00

5. Sanction Letter for Biometric Device

SHIVAJI COLLEGE

(UNIVERSITY OF DELHI)

RING ROAD, RAJA GARDEN, NEW DELHI -110027

Date: 05.04.2017

Sanction may please be accorded to get installed two Biometric Machines in the College Office as the existing Biometric Machines are out of order.

Submitted to the Principal.

Caretaker
5-4-17

S.O (Admn.)

6. Invoice for Biometric

<< RETAIL INVOICE >>

Vardhman Computers
885/58, 2nd Floor, Lekhu Nagar, Tri Nagar. Delhi-110035
B.O. DDA Shop No. 29, Wazirpur Commercial Complex, Delhi-110052
TIN : 07550216140
Tel. : 9811117835 email : vcomp1993@gmail.com

Details :
College
Enclave, Ring Road
arden, Delhi-110027

IN   :

| Invoice No. | : 006 |
| Dated | : 07-04-2017 |

Description of Goods	MODEL	Qty. Unit	Price	Amount(Rs.)
TTANDANCE MACHINE BIOMETRIS 12.5	Biometric	2.00 Pcs.	6,225.00	12,450.00

Hemant Lamba

स्टॉक रजिस्टर में पृष्ठ (11) पर प्रविष्टि की गई
19-4-17

			Total	12,450.00
Add	: VAT	@ 12.50 %		1,556.25
			Total	14,006.25
Less	: Rounded Off (-)			6.25
			Grand Total	**14,000.00**

Tax Credit
Fourteen Thousand Only

DECLARATION
This is computer generated invoice.
BANK DETAILS : CANARA BANK, TRI NAGAR, DELHI
CA 2024201005899, IFSC CODE CNRB0002024

itions

sold will not be taken back.
24% p.a. will be charged if the payment
th in the stipulated time.
are Subject to 'Delhi' Jurisdiction only
s are by their parent companies only.

| Receiver's Signature :

For Vardhman Computers

Authorised Signatory

7. Digital Display Board

PERMISSION FOR PURCHASE

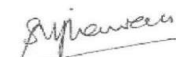(Recommended by General Purchase Committee)

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 16 x 7 Brightness (Nits) Minimum350 Screen Type Non Touch On Site OEM Warranty (Year) 3 Screen Size (Diagonal) Minimum (cm) 108 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-2018

Maila,
College, University of Delhi, Ring Road, Raja Garden, New Delhi-
India, WEST DELHI, DELHI-110027

9711191055
No: GEMC-511687789405007
Date: 01-Jun-2018
Received Date: 09-Jul-2018

Invoice No: GEM-1529903350972
Invoice Date: 19-Jun-2018

	Shipped By
College, University of Delhi, Ring Road, Raja Garden, New Delhi- India, WEST DELHI, DELHI-110027 ation: ty of Delhi, Shivaji College, Autonomous Ministry of Resource Development, tent of Higher Education 9711191055	UNEECOPS TECHNOLOGIES LIMITED UNEECOPS TECHNOLOGIES LIMITED, South West delhi, DELHI - 110028 GEM Seller ID: Comp521 GSTIN: 07AAACU1224H1ZQ Contact: 9350602858

Item Details

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

GNMENT 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	BeNQ 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

Grapcops Technologies Limited
1005, Naraina Industrial Area, Phase 1, New Delhi, South
West delhi, DELHI, 110028
anu.malhotra1980@gmail.com
Contact no : 9350602858
TIN: 07AAACU1224H1ZQ
Account No.: 37564289836
IFSC : SBIN0001181

GEM-1529903350972

Order No: GEMC-511687789405007
Order Date: 01-Jun-2018

Bill To:
Darshan Malik
Shivaji College, University of Delhi, Ring Road, Raja
Garden, New Delhi-110027. India. WEST DELHI DELHI 110027
Contact: 9711191055
TIN: N
Organization: Shivaji College Purchase Committee

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

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
TL/DL/18-19/1000862	19-Jun-2018	Manual	19-Jun-2018
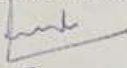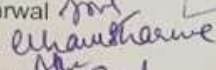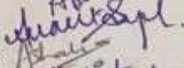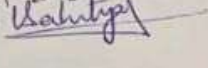
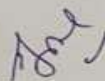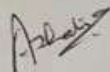| Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
INQ Smart Signage Display	-	16-Jun-2018	2	67500.00 INR	Rs. 135000.00
			CGST	Rs. 14765.63	
			SGST/UTGST/IGST	Rs. 14765.63	
			Cess	Rs. 0	
			Grand Total		Rs. 135000.00

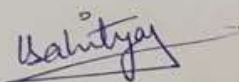27th Aug 2018

8. ERP (SPACE) Software

MINUTES OF MEETING OF WEBSITE COMMITTEE HELD ON JUNE 22, 2020

A meeting of Website Committee was held on June 22, 2020 at 3 pm chaired by the Convener. Following members attended the meeting

1. Ms Suman Kharbanda- Convener
2. Dr Jeetendra Aggarwal
3. Dr Chhavi Sharma
4. Ms Abha Vasal
5. Dr Avneet Singh
6. Ms Antara Bhatia
7. Ms Urvashi Sahitya
8. Mr Hemant , AO

1. The convener reported that the blue print has been presented in the meeting of Principal with TICs and permission has been granted by the Principal to go ahead with planned website and portal.

2. Considering the unprecedented situation of College is closed and the work is urgently required in wake of the upcoming second assessment by NAAC the committee decided that work of both portals be broken into parts and get completed on the basis of priority and urgency.

3. The committee recommended that decided to call a proposal from M/s Narayan Info for the student faculty portal.

Meeting ended with thanks to the Chair.

SHIVAJI COLLEGE

(UNIVERSITY OF DELHI)
RING ROAD, RAJA GARDEN, NEW DELHI - 110027
PH.: 011-25118644

No. 0/

Dated: 06/07/2020

WORK ORDER

To

M/s Narayan Infosoft

Dear Madam/Sir,

Ref.: Your Quotation No.   Dated: 02/07/2020

The following work is awarded to your firm. You are required to complete the following works as per college specifications and submit your bill in triplicate. The finshed work acceptable strictly subject to our terms overleaf. Kindly acknowledge receipt of the order.

Yours truly

PRINCIPAL

S.No.	PARTICULARS OF WORK		Quantity Required	Rate Approved	Total Amount	REMARKS
	Name of Work	Specification				
1.	Development of ERP for College (Student Administration Software)	As per attached Proposal				2,10,000/- + (GST)

C.C. to Accounts Section with a remark that the Total Amount of orders placed against the Sanction No

dated   2019 comes to

Teacher-in-charge

Convener Committee   Convener Website Committee

Suman Kharbil

TAX INVOICE

Narayan InfoSoft

A2-1504, Supertech Livingston,
Crossing Republik, NH-24,
Ghaziabad, UP – 201016

GSTIN : 09CPNPS9595G2ZQ

Bill To **The Principal** **Shivaji College** **(University of Delhi)** **Ring Road, Raja Garden** **New Delhi - 110 027** GSTIN: 07AAEAS5939H1DF	Invoice No.	Dated
	SHV-20-INV001	10-Sept-2020
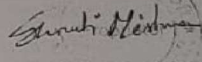
Particulars	HSN/SAC	Quantity	Rate	Amount
College ERP for Faculty, Students & Staff with MIS Reports	998314	1	1,10,000	1,10,000
Taxable value ADD IGST 18%			18%	19,800
Total				1,29,800

Amount chargeable (in words)
Rupees One Lakh Twenty Nine Thousand Eight
Hundred Only

For Narayan InfoSoft

PAN : CPNPS9595G

Authorized Signatory

Terms and conditions:

1. Payments can be directly deposited into the following bank through RTGS/NEFT only: -
   Name : **NARAYAN INFOSOFT**
   Bank and Branch Name : **Andhra Bank, S. V. College Campus, Benito Juarez Road, New Delhi**
   Account Number : **136211100000441**
   IFSC Code : **ANDB0001362**
2. No query will be entertained on the Bill unless it is brought to our notice within 10 days from the date of invoice.
3. Disputes, if any will be settled in Ghaziabad Court only.