

(Under the department of Minority Affairs and Madrasah Education, Govt.of West Bengal) IIA/27, New Town, Kolkata - 700160, Phones: (033) 2341 6444, West Bengal, India

4.3.3 Institution has the following Facilities for e-content development and other resource development

Attached below are the scanned copies of Purchase Bills, tender notices and geotagged photos to highlight the above mentioned facilities for e-content development and other resource development.

28 09105/24

Registrar (Officiating)
Aliah University
New Town, Kolkata-700160

Website: www.aliah.ac.in e-mail: infodesk@aliah.ac.in

4.3.3: Geo-tagged photos and relevant documents for e-content development and other resource development.

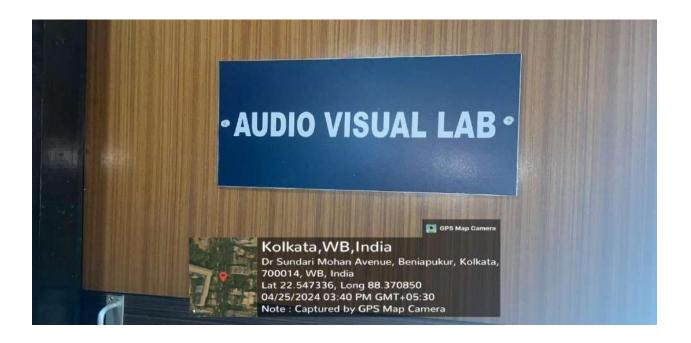


Figure1: Audio Visual Lab



Figure2: Screening room



Department of Journalism and Mass Communication Aliah University

(A UGC approved autonomous Institution under the Department of Minority Affairs and Madrasah Education, Govt. of West of Bengal)

Park Circus Campus, 17, Gorachand Road, Kolkata-700014

To The Finance Officer, Aliah University, New Town, Kolkata 29/11/2021

Sub.: Details of fund utilised under Allotted fund for FY 2018-19

Respected Sir,

This is to bring to your kind attention that the Department of Journalism and Mass Communication, Aliah University was allotted a total fund of Rs 1, 02, 30,604/- in the FY 2018-19 (Ref:Memo No. 334(Sanction-MD-11018/21/2018). The vendor has already supplied and installed the Studio Acoustics (work order Ref. No: QU/REG/PO/0147/2019-20 Dated 18/07/2019). The payment of the said supplied items has been pending since 1/11/2019 (memo no- AU/JMC/2019/41, dated 01/11/2019).

In this regard I have enclosed the filled in detailed format as required from your office along with the supporting documents.

Thanking you in anticipation of yourkind perusal and necessary action.

Sincerely

Dr Mol Penalmen Claumers & Mass Commu

Head (Officiating) and Assistant Professor,

Department of Journalism and Mass Communication, Aliah University

Enclo:

- 1) Detail of allotted fund utilisation
- 2) 2018-19 Allotment Order
- 3) Work Order, Payment request, Invoice sheet
- 4) Requisition letter for JMC Dept of 2018

Annexure I

SI N o	Department no	Work Order No	Name of the Supplier	Item Name	Invoice no and date	Invoice amount	Remark s
1	Journalism and Mass Communic ation	AU/REG/PO/041 7/2019-20 Dated 18-07-2019	SRSG Broadcast India Pvt Ltd., Martin Burn Business Park, 601, 6 TH Floor, Block BP-3, Salt Lake, Sector V, Kolkata 700091, ph- 9830249183, email- sudipta.shawsrs g.com	Studio Acoustics (under budget head sl no. 3 Lab Equipment, Memo no: AU/FIN/08 2/18-19 dated 30- 07-2018)	KOLGST20/3 37285 Dated 30-09-19	Rs 9,99,46 0/-	Installat ion complet e on 01-10-2019, but paymen t of the work is pending .



Demand No.: 38

Annexure II

GOVERNMENT OF WEST BENGAL

Minority Affairs & Madrasah Education Department "NABANNA", 325, Sarat Chatterjee Road, Howarh

Tel: 22535042 Fax: 22141708

-08-

Date: 27/08/2018

Memo No: 334(Sanction)-MD-11018/21/2018

Sanction -cum-Allotment Order

Carlotton Carlotton

Financial Year:

2018 - 2019

1. Sanctioning Authority: SECRETARY

- 2. Name of the Scheme/Project: Development of laboratory infrastructure including purchase of laboratory equipment, furniture, books and journals etc. for Departments of Geography and Journalism & Mass Communication of Aliah University as at Annexure I
- 3. Purpose of Sanction: For the scheme mentioned above
- 4. i. Amount for which Administrative Approval has been obtained: Rs. 37880604

Department Code: MD

- ii. Approved by: Minority Affairs and Madrasah Education Department
- 5. Total Fund Sanctioned under this project/scheme ill date: Rs. 0
- 6. Amount of this Financial Sanction : Rs. 37880604 (in words Rs. Three Crore Seventy Eight Lakh Eighty Thousand Six Hundred Four Only.)
- 7. Head(s) of Account(s): 4202-01-201-00-004-53-00-V
- 8. Name of the Sub-Allotting Authority / DDO: DEPUTY SECRETARY & DDO, M.A. & M.E. DEPTT.
- 9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
- This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
- 11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
- 12. Whether Utilization Certificate required: Yes
- 13. Special Instruction, if any:

Fund is sanctioned for the scheme mentioned above subject to the condition as at Annexure-I. The fund is payable to Aliah University by A/c payee cheque in the name of RBI, Kolkata to be deposited through challan for credit to their L/F h/s 8448-Deposit of Local Fund-00-110-Education Funds-014-Aliah University-07-Deposits (for Receipt Side) Astt

- 14. Total released amount is within the Budget Provis on of the above mentioned head of account during 2018 2019
- 15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. FA, MA&ME deptt. U.O. No. FA/L-M/278/2018-19 Date 16/08/2018

SECRETARY
Minority Affairs & Madrasah Education



Annexure III Aliah University

Received Copy

Park Circus Campus, 17, Gorachand Road, Kolkata-700014

Department of Journalism and Mass Communication

Memo No: AU/JMC/2019/41

01/11/2019

To The Finance Officer, Aliah University Kolkata

Subject: Request for processing bill of completed work of Studio Acoustics and Control Room Set-up for the Department of Journalism and Mass Communication, Aliah University.

Ref: AU/REG/PO/0147/2019-20 DATED 18/07/2019

Respected Sir,

I would like to inform you that the Vendor SRSG Broadcast India Pvt Ltd has completed the work ordered to them against the works order AU/REG/PO/0147/2019-20 DATED 18/07/2019 on 01/10/2019 and submitted the delivery challan and the bills to me. As per the resolution taken in the Departmental Purchase Committee meeting held on 24th October 2019 I am hereby submitting the original bills submitted by SRSG along with the installation report along with a copy of the DPC meeting minutes.

Thanking you in anticipation of your kind perusal and necessary action.

Yours Faithfully

A King Ancehasher /11/2019

Dr Kaifia Ancer Laskar

Head (Officiating), Dept of Journalism and Mass Communication

Enclo:

- 1. Copy of the minutes of the DPC meeting held on 24/10/2019. (Annexure 1)
- 2. Original bills and Vouchers submitted by SRSG (Annexure 2).
- 3. Copy of Work Order AU/REG/PO/0147/2019-20 DATED 18/07/2019 on 01/10/2019.

RECEIVED

II A/27, New Town, Kolkata - 156



Park Circus Campus, 17, Gorachand Road, Kolkata- 700014

Department of Journalism and Mass Communication

Memo No: AU/JMC/2019/38

24/10/2019

Minutes of Departmental Purchase Committee Meeting

Department: Journalism and Mass Communication

Dated: 24/10/2019

Venue: Head (Officiating)Room, Park Circus Campus, Kolkata-700014

Agenda:

- Technical Bid Evaluation of e tender AU/REG/eNIT-030/2019-20, E-Tender for Supply and Installation of Laboratory Instruments and Equipments for Multi Media Laboratory.
- Technical Bid Evaluation of e tender AU/REG/eNIT-031/2019-20, E-Tender for Supply and Installation of Laboratory Instruments and Equipments for News Room
- To evaluate the installation of the Studio Acoustics via PO NO: AU/REG/PO/147/2019-20 DATED 17/07/2019 and submit the bills received from the supplier to the Purchase Section for clearing of bills.

Resolutions:

- 1. As per the discussion in the Departmental Purchase Committee meeting held today all the technical bids were evaluated based on the Technical Bid Evaluation of e tenders (e tender AU/REG/eNIT-030/2019-20, E-Tender for Supply and Installation of Laboratory Instruments and Equipments for Multi Media Laboratory) submitted on hard copy as well as soft copy provided by the Purchase Section of Aliah University. The DPC have checked and summarised the qualification criteria of the vendors participated based on the documents supplied by the vendors in the e-tendering process and after verification all the bidders are recommended as technically Qualified.
- 2. As per the discussion in the Departmental Purchase Committee meeting held today all the technical bids were evaluated based on the Technical Bid Evaluation of e tenders (e tender AU/REG/eNIT-031/2019-20, E-Tender for Supply and Installation of Laboratory Instruments and Equipments for News Room) submitted on hard copy as well as soft copy provided by the Purchase Section of Aliah University. The DPC have checked and summarised the qualification criteria of the vendors participated based on the documents supplied by the vendors in the e-tendering process and after verification all the bidders are recommended as technically Qualified.

3. The DPC also verified the installation report submitted by the supplier SRSG Broadcast (India) Pvt Ltd against the PO NO: AU/REG/PO/147/2019-20 DATED 17/07/2019 along with Delivery Challan and Tax Invoice no: KOLGST20/337285 DATED 30/09/2019 and verified the site of installation. The DPC recommends the Chairperson of DPC to submit the bills and challan to the Purchase section for processing of the same for payment to be made to SRSG Broadcast (India) Pvt Ltd

SI No	Name	Designation of the Committee Members	Signature
1	Dr Kaifia Ancer Laskar, Assistant Professor, and Head (Officiating), Department of J&MC.	Chairperson	Arthrif Successive
2	Mr Mohammad Reyaz, Assistant Professor, Department of J&MC	Convenor	Sloto \$ 1:10
3	Ms Ghazala Yasmin, Assistant Professor, Department of J&MC	Member	Jul 24.10:19
4	Dr Jakir Hussain, Associate Professor, Department of J&MC	Member	Azy.16.19
5	Dr Md Mustaquim, Assistant Professor, Department of Geography.	Member	In In all
6	Mr Alok Nath Mandal, Finance Officer/ his Representative	Member	22/10/0
7	Mr Sohail Khan, Jr Superintendent, Purchase Section	Member	

INSTALLATION REPORT

Studio Acoustic

Against Purchase Order No.: AU/REG/PO/0147/2019-20 Dated: 18-07-209



PROJECT DESIGN & EXECUTED BY



MATERIAL LIST FOR ACOUSTIC

S.No.	Particular's	Qty
1	Acoustic Skirting High density Foam with frame, St. Gobins made (France) / Auralax 4 sq ft with TubeTek Pro Accessory with acoustic treatment	8 Nos
2	Acoustic Material, Bass Trap Etc.Aurolax (USA) made (2X2)	16 Nos
3	High density Foam, Reliance make, with acoustic panel & wooden frame, with cotton finish & light (Sq. Ft.)	800 Sq.Ft.
5	Belden Line Level Analog Audio Cable (Mt002E)	300 Mtr
6	Neutrik 3 Pin XLR Male Connector	40 Nos
7	6 Point Power Terminal 5/15 Amps wall mounting for the equipments & others machine	6 Nos
8	Neutrik 3 Pin XLR Female Connector	40 Nos
9	Acoustic Toughen Glass look through Windows (Sq.Ft.)	36 Sq.Ft.
10	Acoustic Doors (7' x 4') x 2 - Sq. Ft.	56 Sq.Ft.
11	False Celling (32' x 20') / Sq. Ft	640 Sq.Ft.
12	Electrial Works for Audio Studio	1 Job

ALL MATERIALS FOR STUDIO ACOUSTIC INSTALLED SUCCESSFULLY AND NOW ITS READY TO USE.

WARRANTY SUPPORT: THE FACILITIES WILL START FROM THE DATE OF COMPLETE, OF INSTALLATION AS MENTIONED IN TENDER.

SUPPORT WINDOW: FROM MONDAY TO SATURDAY 10.00AM TO 6.00PM(EXCEPT 2^{ND} & 4^{TH} SATURDAY)

ANY KIND OF SUPPORT RELATED ISSUES PLZ MAIL TO sudipta.shaw@srsg.compAST

An Unip Merchaphe 1/10/1019

Signature with Date
For Aliah University

Comment with Stamp: mallation of slow. 1, 2, 8, 4, 6, 11, 12, 17

Comment with Stamp: mallation of slow. 1, 2, 8, 4, 6, 11, 12, 17

Comment with Stamp: mallation of slow. 1/10/1019.

HEAD (OFFICIATING)

Department Of Journalism & Mass Communication

Aliah University, Kolkata

HEAD (OFFICIATING)

Department Of Journalism & Mass Communication

Aliah University, Kolkata

HEAD (OFFICIATING)

Department Of Journalism & Mass Communication

Aliah University, Kolkata

HEAD (OFFICIATING)

Department Of Journalism & Mass Communication

Aliah University, Kolkata

HEAD (OFFICIATING)

School of the shaw @ 8 rsg. Communication

Aliah University, Kolkata

HEAD (OFFICIATING)

Alian University

Sirsg

SRSG Broadcast (India) Pvt. Ltd.

Martin Burn Business Park, 601, 6th Floor, BP Block,Salt Lake City, , Kolkata, INDIA

Tele:033-40518400, Fax:033-40518400, WebSite:www.srsg.com

Original Copy for the Recipient

Acoustic Skirting High	TotalAmount(INR) Inclusive of Tax 188,800.0
Billing Address : IIA/27, New Town,Kolkata,West bengal-700160 India GST STATE : 19 / West bengal Contact Person : To The Registrar Contact No. : 9051886861 Email : infodesk@alish.ac.in Customer's Ref. : AU/REG/PO/0147/2019-20, DT: 17/07/19 Payment Terms : with in 30 days Dispatch through : Dispatch through : N. Product Model No Acoustic Skirting High Acoustic Material, Bass Acoustic panel & Wood High Density Foam, Reliance make, with acoustic panel & WoodenFrame, with cotton finish SQ.FT. Acoustic Skirting Righ Cable to Ntr. Before Aurilo Acoustic Skirting Acoustic Material, Bass Acoustic panel & Wood make, with acoustic panel & WoodenFrame, with cotton finish SQ.FT. Billing Address: 17 Gorachand Road, 8th Floor, Park Circus, Kolkata, Webengal Contact No.: 9830249183 Email: sudipta. Stable to Naw Contact No.: 9830249183 Email: sudipta. Shaw Contact No.: 983024	TotalAmount(INR) Inclusive of Tax 188,800.0
Billing Address : IIA/27, New Town,Kolkata,West bengal-700160 India GST STATE : 19 / West bengal Contact Person : To The Registrar Contact No. : 9051886861 Email : infodesk@alish.ac.in Customer's Ref. : AU/REG/PO/0147/2019-20, DT: 17/07/19 Payment Terms : with in 30 days Dispatch through : I.N. Product Model No Product Model Description HSN SAC SAC Sispatch through : I.N. Product Model No Product Model Description HSN SAC SAC SAC Sispatch through : I.N. Acoustic Skirting High Acoustic Skirting High Density Foam with frame, St Gobinsmade/Auralex 4sq.ft. with Tubetek Pro access access Sispatch State Skirting High Density Foam with frame, St Gobinsmade/Auralex 4sq.ft. with Tubetek Pro access Skirting High Density Foam, Reliance make, with acoustic panel & WoodenFrame, with cotton finish SQ.FT. 4. Gets to Mine Seleton Aural Cable to Mine Seleton Aur	TotalAmount(INR) Inclusive of Tax 188,800.0
Contact No.: 9051886861 Email: infodesk@alish.ac.in Customer's Ref.: AU/REG/PO/0147/2019-20, DT: 17/07/19 Payment Terms: with in 30 days Dispatch through: I.N. Product Model No Product Model Description SAC Quantity No. SAC Product Model No SAC	Inclusive of Tax 188,800.0
AU/REG/PO/0147/2019-20, DT: 17/07/19 Payment Terms: with in 30 days Dispatch through: N. Product Model No Product Model Description HSN/ SAC Quantity No. SAC Unit Price INR Total Price InINR Before Tax Amount Acoustic Skirting High Acoustic Skirting High Density Foam with frame, St.Gobinsmade/Auralex 4sq.ft. with Tubetek Pro access Acoustic Material, Bass Acoustic Material, Bass Trap Auralex Acoustic Panel & Wood High Density Foam, Reliance make, with acoustic panel & WoodenFrame, with cotton finish SQ.FT. A Selfs In Mir. Belden Auril Cable to Mir.	Inclusive of Tax 188,800.0
SAC	Inclusive of Tax 188,800.0
Foam with From	188,800.0
Auralex Acoustic panel & Wool High Density Foam,Reliance make, with acoustic panel & WoodenFrame, with cotton finish SQ.FT. Belden Auril Cable to Mir.	151,040.0
Acoustic panel & Woo High Density Foam,Reliance make,with acoustic panel & WoodenFrame,with cotton finish SQ.FT. Belden Audio Cable to Mir. Belden Audio Cable to Mir. 85.4.4. 300.90	
4 9451 in Mtr Belden Audio Cable in Mtr 85 4 4 200 00	236,000.00
4 9451 In Mtr Beiden Audio Cable In Mtr 85.4.4 300.00 150.00 45,000.00 SGST9% 8,100.00 +CGST9%-KO	53,100.00
5 NC3MXX Neutrix Male Connectors 8536.69.9 40.00 400.00 16,000.00 SGST9% 2,880.00 +CGST9%-KO	18,880.00
6 6Point Power Terminal 6Point Power Terminal 5/15 amps wall mounting for the equipment andmachinary	10,620.00
7 NC3FXX Neutrix Female Connectors 8536.69.9 40.00 400.00 16,000.00 SGST9% +CGST9%-KO	18,880.00
8 Acoustic toughen glas: Acoustic toughen glass look through window SQ.FT 70.1.3 36.00 1,000.00 36,000.00 SGST9% 6,480.00 +CGST9%-KQ	42,480,00
9 Acoustic Doors Acoustic Doors 99.5.4 56.00 1,500.00 84,000.00 SGST9% 15,120.00 +CGST9%-KO	99,120.00
False Ceiling False Ceiling Sq.Ft 68.0.9 640.00 200.00 128,000.00 SGST9% 23,040.00 +CGST9%-KO	151,040.00
Electrical works for au	29,500.00
Total 1,943.00 58,400.00 847,000.00 152,460.00	999,460.00
Total Amount Before Tax	847,000.00
CG5T@09% 9.00	76,230.00
SGST09 9.00	76,230,00
	ADCAS KOLES
Copy right SRSG Broadcast (I) Pvt. Ltd.	51 200 OC

d Total in Words (INR): RUPEES NINE LAKHS NINETY-NINE USAND FOUR HUNDRED SIXTY ONLY Total Tax Amount		ount	152,460.00	
SALE SALE SALE SALE SALE SALE SALE SALE	Freight		0.00	
	Octrai		0.00	
	Round Off Val	ue	0.00	
	Total Invoice	Value All Inclusive (INR)	999,460.00	
Remarks :Payment within 30days. Based On Sales Orders 343360. Based On Deliveri	ies 303203,			
amount not paid on the due date. 2 - Penalty for Cheque Bounce: Rs 500 and 24% penal interest will be payble on bounced cheque amount from date of bounce to date of realization.		SRSG BROADCAST INDIA PVT LTD BANK DETAILS FOR PAYMENT PROCESSING Bank Name:- UNION BANK OF INDIA A/C NO:- 340605040051080 IFSC CODE:- UBIN0534064 BANK ADDRESS:- YUSUF SARAI,NEW DELHI, 110016 MICR CODE:- 110026012 SWIFT CODE :- UBI-NIN-BB-NDL		
Customer's TIN No: VAT No: CST No: Service Tax No: PAN No: GST No: 19AAAJA1944R1D3 GST State: 19 / West bengal		Company's TIN No : 19415713031/27- VAT No : 19415713031 CST No : 19415713031 Service Tax No : AADCR2458MSD005 Pan No. :AADCR2458M GST No. :19AADCR2458M1ZW GST State : 19 / West beport	07-10	
Declaration: - I/We here by certify that my/our registration certificate under the West Ber Act 2003, is in force on the date on which the sale of the goods specified in Invoice is made by me Yus and that the transaction of sale covered by this tax invoice/retail invoice I/Memory in the filling of returning any, payable on the sale has been paid or shall be	this tax invoice/ retails	for SRSG Broadcast (India) Pvt. L	td	

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Computer generated statement which does not require any signature.**



SRSG Broadcast (India) Pvt. Ltd.

Martin Burn Business Park, 601, 6th Floor, BP Block, Salt Lake City, , Kolkata, INDIA

Tele: 033-40518400, Fax: 033-40518400, WebSite: www.srsg.com

		DELIVER	RY CHALLAN			
Deli	very No. : K	OLDC20/303203	Posting Date : 30/9/2019			
Sales Order No. : KOLSO20/343360		LSO20/343360	Date: 9/27/2019 12:00:00AM			
To,			Customer's TIN No. :			
Gate	Incharge,		Customer's VAT No.:			
Please allow to go under mentioned items against Buyer Order No. AU/REG/PO/0147/2019-20, DT: 17/07/19			Customer's CST No. :			
			Customer's ST No. :			
Cu	stomer : Alia	ah University				
	g Address :		Shipping Address :			
IIA/27	r, Town		17 Gorachand Road,			
Kolka			8th Floor,Park Circus Kolkata			
Cont	act Person ;	To The Registrar	Sales Employee : Sudipta Shaw			
	act No. :	9051886861	Contact No. : 9830249183			
Emai	1 :	infodesk@alish.ac.in	Email : sudipta.shaw@srsg.com			
Payn	nent Terms : with	n in 30 days	Dispatch through : 109,kushal bazar,,1st Floor 32-33	Nehru		
SNo.	Part Number	Description	Serial No.	Quantity	UoN	
1	6Point Power	6Point Power Terminal 5/15 amps wall		6.00	nos	
	Terminal 5/15 amps	mounting for the equipment andmachinary				
2	Acoustic	Acoustic Doors		56.00	nos	
3	Doors Acoustic	Acoustic Material, Bass Trap Auralex		16.00	nos	
	Material, Bas		The state of the s	10.00	1100	
	s Trap Auralex					
4	Acoustic	Acoustic Skirting High Density Foam with		8.00	nos	
	Skirting High	frame,St.Gobinsmade/Auralex 4sq.ft. with				
	Density Foam	Tubetek Pro access				
5	Acoustic	Acoustic toughen glass look through		36.00	nos	
	toughen	window SQ.FT				
6	glass 9451 In Mtr	Belden Audio Cable In Mtr		300.00	nos	
7	Electrical	Electrical works for audio studio		1.00	nos	
	works for audio studio					
8	False Ceiling	False Ceiling Sq.Ft	The state of the s	640.00	nos	
9	Acoustic	High Density Foam, Reliance make, with	W.	800.00	nos	
	panel & Wooden	acoustic panel & WoodenFrame, with cotton finish SQ.FT.				
	Frame					
10	NC3FXX	Neutrix Female Connectors		40.00	No.	
11	NC3MXX	Neutrix Male Connectors		40.00	No.	

Company's TIN No.: 19415713031/27-07-10

VAT No.: 19415713031 CST No.: 19415713031

Service Tax No.: AADCR2458MSD005

Received Goods in good order & condition.

Department Alian University, Kolkata

Checked By

Copy right SRSG Broadcast (I) Pvt. Ltd.

for SRSG Broadcast (India) Pvt. Ltd.

to. Part Number Description Serial No. UoM Quantity Payment within 30days. Based On Sales Orders 343360. Company's TIN No.: 19415713031/27-07-10 VAT No.: 19415713031 CST No.: 19415713031 Service Tax No.: AADCR2458MSD005 Aprendada (OFFICIA Mass Communication Aprendada HEAD (OFFICIA Mass Communication HEAD (OFFICIA Mass Communication HID/W15 HEAD (OFFICIA Mass Communication Mass Commu for SRSG Broadcast Hndia)

Authorised Signatory



E - WAY BILL SYSTEM



Part - A Slip

Unique No.

8110 7147 2377

Entered Date

01/10/2019 11:47 AM

Entered By

19AAD CR245 8M1ZW - SRSG BROADCAST INDIA

PRIVATE LIMITED

Valid From:

Not Valid for Movement as Part B is not entered

[11Kms]

Part - A

GSTIN of Supplier

19AADCR2458M1ZW,SRSG BROADCAST INDIA PVT

LTD

Place of Dispatch

kolkata, WEST BENGAL-700091

GSTIN of Recipient

19AAA JA194 4R1D3 ,ALIAH UNIVERSITY

Place of Delivery

Kolkata, West bengal, WEST BENGAL-700014

Document No.

KOLGST20/337285

Document Date

30/09/2019

Transaction Type:

Regular

Value of Goods

₹ 999460

HSN Code

4418 - HIGH DENSITY FOAM(+10)

Reason for Transportation

Outward - Supply

Transporter

19AADCR2458M1ZW & SRSG BROADCAST INDIA PVT

LTD





(A UGC & AICTE approved autonomous Institution under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal)
IIA/27, New Town, Kolkata-700 160, West Bengal

Memo No-AU/REG/PO/0.1.4.7./2019-20

Date: 1870.7.12a19

To SRSG Broadcast India Pvt Ltd

Martin Burn Business Park, 601, 6th Floor, Block BP- 3, Salt Lake, Sector -V, Kolkata 700091 Ph: 9830249183

E-mail: sudipta.shaw@srsg.com

Sub: Work order for supply and installation of Studio Acoustics and Control Room Set Up for Department of Journalism and Mass Communication, Aliah University, Park Circus Campus.

Ref: Your online bid No.1288036 against our NIT No.: AU/REG/eNIT-075/18-19 under Tender ID: 2019_AU_214906_1

Sir,

In response to your bid vide no. 1288036 against our Tender No.: AU/REG/eNIT-075/18-19 for supply and installation of Studio Acoustics and Control Room Set Up for the Department of Journalism and Mass Communication, Aliah University, Park Circus Campus, has been accepted by us. Hence, you are requested to deliver the items in the Department of Journalism and Mass Communication as mentioned in our e-NIT documents. The detail descriptions for the said items are given below:

Total Amount Units No. of Qty Description of Work / Item(s) SL with Tax in (Rs.) as per NIT No as per BOQ Laboratory Equipments: (Detailed description as per NIT documents) Acoustic Skirting High density Foam with frame, St. Gobins 1,88,800.00 Nos. made (France)/ Auralax 4 sq.ft with TubeTEK Pro accessory 8.00 with acoustic treatment Acoustic Material, Bass Trap etc., 1,51,040.00 16.00 Nos. Aurolax (USA) made (2 X 2) High density Foam, Reliance make, with acoustic panel & 2,36,000.00 800.00 Sq. Ft wooden frame, with cotton finish & light 53.100.00 Mt002E 300.00 Belden Line Level Analog Audio Cable 5 18,880.00 Nos. 40.00 Neutrik 3 Pin XLR Male Connector 6 Point Power Terminal 5/15 Amps wall mounting for the 10,620.00 Nos. 6.00 equipments & other machine 18,880.00 40.00 Nos. Neutrik 3 Pin XLR Female Connector 42,480.00 Sq. Ft 36.00 Acoustic Toughen Glass look through Windows 99,120.00 Sq. Ft 56.00 Acoustic Doors (7' x 4') x 2 1,51,040.00 Sq. Ft 640.00 False Ceiling (32' x 20') 11 29,500.00 1.00 Job Electrical Works for Audio Studio Included Add: All Taxes such as GST @ etc. 9,99,460.00 Total Amount (Rs.) Rounded off

Total value of this purchase order is Rs 9,99,460.00/- (Rupees Nine Lakh Ninety Nine Thousand Four Hundred and Sixty only) inclusive of all taxes & duties.

Continue....P/2

New Town Campus: Phones: (033) 2341 5444 Tele Fax: 91 33 2986 0252
Park Circus Campus: 17, Gora Chand Road, Kolkata-700 014, Phone: (033) 2341 6406
Taltala Campus: 21, Haji Md. Mohsin Square, Kolkata-700 016, Phone: (033) 2249 1986

Website: www.aliah.ac.in E-mail: infodesk@alish.ac.in



(A UGC approved autonomous Institution under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal)

IIA/27, New Town, Kolkata – 160, West Bengal

[2]

Terms & Conditions:-

- Rates: Rates are inclusive of all taxes and the prices are also inclusive of all e.g. packing & forwarding, transportation, insurance, loading, delivery, unloading, fitting, fixing, installation, testing, commissioning at our site.
- 2. <u>Warranty/Guarantee:</u> Warrantee/ Guarantee Certificate to be provided at the time of submission of Tax invoice with a minimum comprehensive onsite Warranty. Guarantee period of two (02) year or as per OEM whichever is higher for all items after the date of delivery and acceptance at final destination.
- 3. <u>Delivery:</u> The delivery of the above instruments must be made within six (06) to eight (08) weeks from the date of receipt of this order; otherwise your order will be treated as cancelled without any further correspondence. All aspects of safe delivery shall be the exclusive responsibility of the supplier.
- 4. Payment Terms:- 100% payment will be released after receiving of items in physically good condition and successful installation, workshop, training, demonstration with standard lab manual (dedicated experiment wise) and commissioning duly certified by the concern authority. Successful vendor should arrange to submit a Performance Bank Guarantee to the tune of 10% amount of the total invoice value at the time of submitting the final bill. This Performance Bank guarantee should be issued from any Nationalized Bank and validity of the same will be till warranty period + 60 days from the date of delivery / installation of the material.
- 5. Liquidated Damage: If a firm accepts an order and fails to execute the work in full as per the terms and conditions stipulated therein, it will be open to this institute to recover liquidated damages from the firm at the rate of 1% per week or part thereof of the order value subject to a maximum of 10% of the order value. It will also be open to this institute alternatively, to arrange procurement of the required item or to complete the work from any other source at the risk and expense of the firm, which accepted the order but failed to execute the same according to stipulated agreed upon.
- Any dispute or difference arising in interpretation or application of provision of the contract shall be referred to the sole arbitration of Vice-Chancellor, Aliah University, Kolkata as mention in our tender documents.
- 7. All other terms & condition and specifications as per tender documents.

Yours faithfully,

Registrar (Acting)

Continue....P/3



(A UGC approved autonomous Institution under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal)

IIA/27, New Town, Kolkata – 160, West Bengal

[3]

Memo No-AU/REG/PO/01.4.7.(05)/2019-20/

Date: 1.8./0.7./2019

Copy forwarded for information to:

- 1) P.A to V.C for the information of the Hon'ble Vice Chancellor.
- 2) P.A to Registrar, Aliah University.
- 3) The Finance Officer Aliah University.
- 4) Head (Officiating), Department of Journalism and Mass Communication, Aliah University.
- 5) The Store-Keeper, Aliah University.

Registrar (Acting)



(F) -29-

(A UGC & AICTE approved autonomous Institution under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal)

11A/27, New Town, Kolkata - 700160, West Bengal

Memo No. AU/FIN/082/18-19

Dated: 30-07-201

To
The Secretary
MA&ME Department
Nabanna, Howrah
325, Sarat Chatterjee Road
Howrah-711 102

Sub: Requisition of fund for Development of Aliah University For the FY: 2018-19

Sir,

In reference to the subject cited above, I am enclosing the fresh requisition of fund for Development of Aliah University as per enclosure attached herewith with a request to ignore the previous requisition in this regard.

The detail expenditure is given below for the following department.

SI. No.	Head of Expenditure	Journalism & Mass Communication Department (Rs.)
1	Plant & Machinery	
2	Lab Equipment & Software for Multi-Media Lab	3,430,604.00
3	Lab Equipment	1,300,000.00
4	Computer & Computer Lab	
5	Lab Software	
6	Furniture & Fitting for Smart Class room	2,500,000.00
7	Seminar Hall	
8	Books	1,000,000.00
9	Journals	2,000,000.00
Total	Rupees one crore twenty three lac six hundred four only	10,230,604.00

Therefore, I request you to kindly release the said amount for the purpose of the department mentioned above.

Thanking You.

Yours faithfully

FINANCE OFFICER

ALIAH UNIVERSITY

Government of West Beng.

REZEIVED

Contents not Verified

6 AUG 2018

Minority Affairs & Madrasah

Copy to: (1)PA to Hon'ble Vice-Chancel or for information to Hon ble Vice-Chancellor

(2) PA to Registrar

(3) Guard file

Enclo: as above

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New Town Campus: Phones: (033) 23416444 Tele Fax: 91 33 29860252 Park Circus Campus: 17, Gora Chand Road, Kolkana - 700014, Phone (033) - 23416406 Taltala Campus: 21, Haji Md. Mohsin Square, Kolkana-700016, Phone: (033) 2249 1986

Website: www.aliah.ac.in e-mail: nfodesk@aliah.ac.in

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