




Aliah University

(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 geo-tagged photos to highlight the above mentioned facilities for e-content development and other resource development.


22/05/24

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

4.3.3_Water Purification System



Figure 1: Water Purification System



Figure 2: Water Purification System

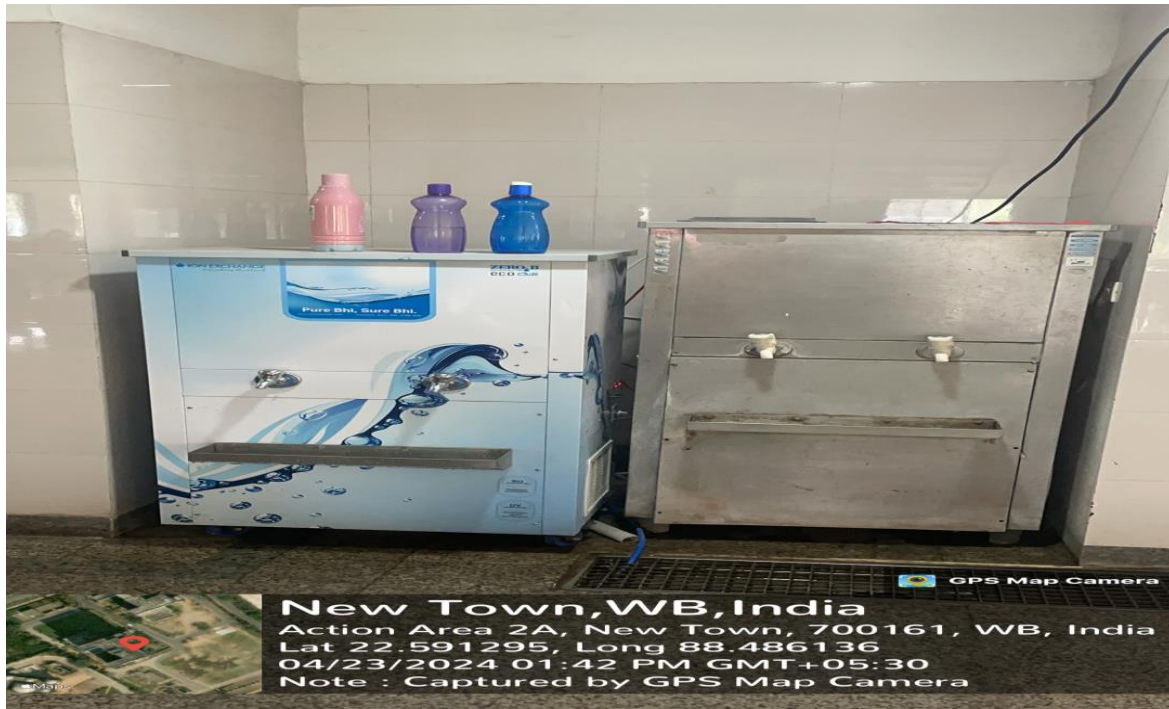


Figure 3: Water Cooler

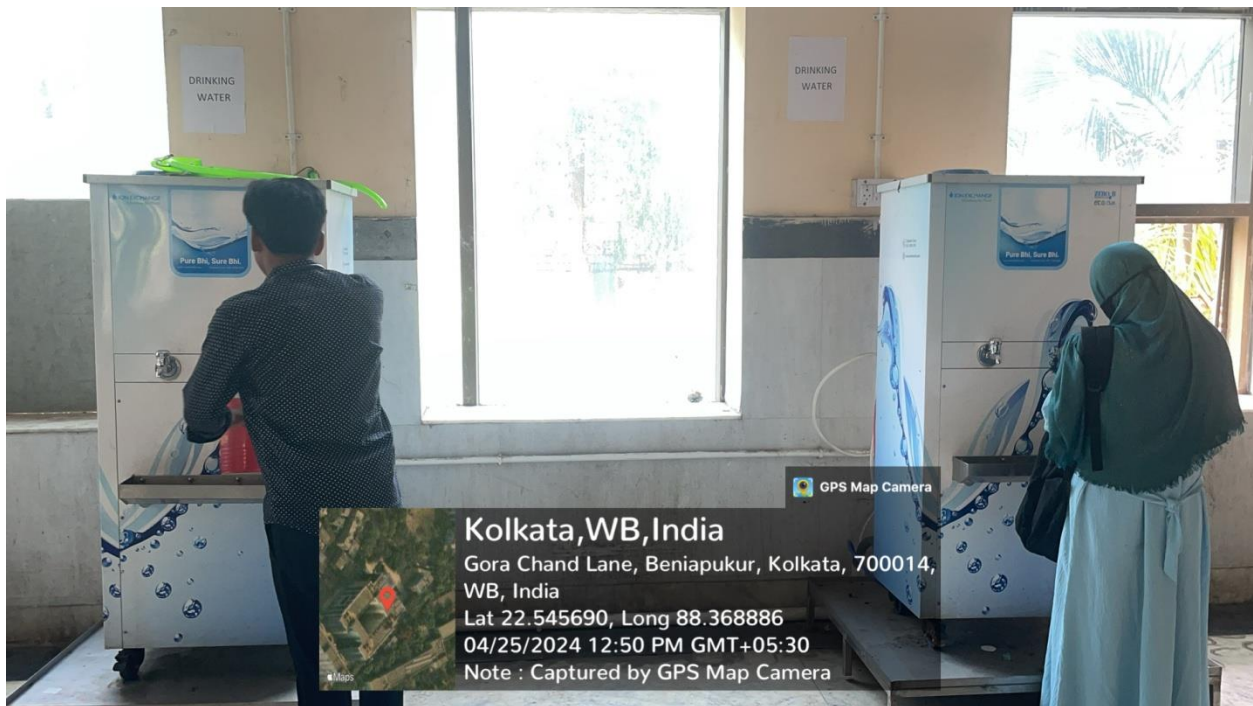


Figure 4: Drinking water facilities

Systems Pvt Ltd
BIN-U74999WB1996PTC079354

ZERO B
PURE WATER SOLUTIONS

ION EXCHANGE
Refreshing the Planet

Tax Invoice
Original - Buyer's Copy

| Date: 16 May 2017 | Invoice No.: LTPL/17-18/05/50081 | | | | | | | | |
|--|-----------------------------------|-----------------|-------------|------------|-------------|---------------|--------|-----------|-------------------|
| Customer Name: Aliah University | | | | | | | | | |
| Customer Address: IIA/27 New Town, Kolkata, 700156 | | | | | | | | | |
| Cosignee Name: Aliah University | | | | | | | | | |
| Cosignee Address: IIA/27 New Town, Kolkata, 700156 | | | | | | | | | |
| Customer Order No.: AU/REG/PO/0188/2016-17 | Customer Order Date.: 06 Feb 2017 | | | | | | | | |
| Despatch Through: ----- | C/N Details: | | | | | | | | |
| Transaction Details | | | | | | | | | |
| Model No/Part No | Item Description | Item Serial No. | Quantity | Rate(Rs.) | Amount(Rs.) | Discount(Rs.) | VAT(%) | VAT(Rs.) | Total Amount(Rs.) |
| | Iron Removal Plant | | 2.00 Pcs | 311,905.00 | 623,810.00 | 0.00 | 5.00 | 31,190.50 | 655,000.50 |
| | Sub Total | | 2.00 | | 623,810.00 | 0.00 | | 31,190.50 | 655,000.50 |
| | Round Off | | | | | | | | (-)0.50 |
| | Total | | | | | | | | 655,000.00 |
| Rupees Six Lakh Fifty Five Thousand Only | | | | | | | | | |

TIN (W.B.): 19413828030
CST No.: 19413828224
Service Tax Reg. No. AAACL5332MST001
Customer VAT Reg. No.



Terms & Conditions

Payment against this invoice should be made by A/C payee cheque/DD in the name of Lumen Tele-Systems (P) Ltd.
Interest @24% per annum will be charged on this bill if not paid on presentation.
Goods once sold will Not be exchanged.

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

System Designed & Developed by Bitscrape Solutions Pvt.Ltd.,www.bitscrape.com

Water Purifier, Water Purifier cum cooler with latest technology

Registered Office : 44/12, Garcha Road, Kolkata 700 019, Phone +91 33 2461 9932, 2476 8985
Branch Office : 30A, Lake Temple Road, Ground Floor, Kolkata 700 029, Phone +91 33 2463 6571, 4019 1000



Lumen Tele-Systems Pvt Ltd

CIN-U74999WB1996PTC079354



Invoice Service Bill

| | | | |
|----------------------|--------------------------------------|-----------------------|-------------|
| Invoice No. : | MTSPL/C&M-Sales/33759 | Date : | 30 Jun 2017 |
| Customer Name : | Allah University | | |
| Customer Address : | TA/27 New Town, Kolkata, Pin- 700156 | | |
| Customer Order No. : | AU/BEG/PO/0186/2016-17 | Customer Order Date : | 06 Feb 2017 |

Transaction Details

| Service Description | Rate | Amount (Rs.) |
|--|---------------|--------------|
| Charges for Civil Works to Install Water Purifiers | (Rs) 62738.00 | 62,738.00 |
| Service Tax on D of Taxable Value @ | 14.00 % | 2,634.99 |
| Swachh Bharat Cess on D of Taxable Value @ | 0.50 % | 94.10 |
| Krish: Kalyan Cess on D of Taxable Value @ | 0.50 % | 94.10 |
| VAT On 40% of Taxable Value | 5.00 % | 1,254.76 |
| VAT On 35% of Taxable Value | 14.50 % | 3,183.95 |
| Total | | 69,999.90 |
| Round Off | | 0.10 |
| Total | | 70,000.00 |

Amount in Words : Rupees Seventy Thousand Only

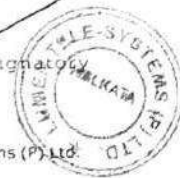
TIN (W.B.) : 19413828030
 CST No. : 19413828224
 Service Tax No:
 AAAC65332MST001

*Payment related to
 civil work may be
 released as per the
 work order attached with this
 bill.
 22/7/17*

E.S.O.E

for Lumen Tele-Systems (P) Limited

Authorised Signatory



Terms & Conditions

Payment against this invoice should be made by A/C payee cheque/DD in the name of Lumen Tele-Systems (P) Ltd.
 Interest @24% per annum will be charged on this bill if not paid on presentation.
 Goods once sold will Not be exchanged.

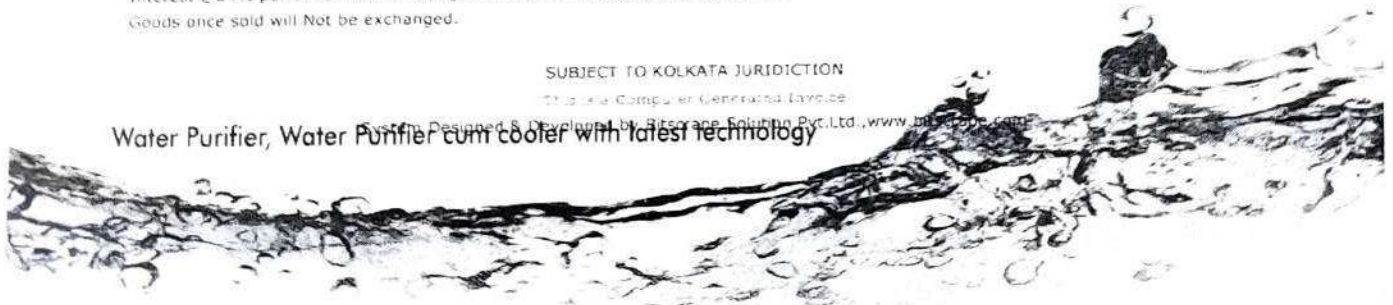
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(A UGC approved autonomous Institution under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal)
IIA/27, New Town, Kolkata - 700 156, West Bengal, India

Memo No-AU/REG/PO/0188/2016-17

Date: 06-02-2017

To

M/s LUMEN TELE SYSTEMS (P) LTD.

44/12, Garcha Road, Kolkata - 700 019,

Ph+ 033-2461 9932 / 2476 8985,

Email: sanjay@lumentelesystems.com.in

Sub: Work order for supply and installation of **Iron Removal Plant works** at New Town Campus of Aliah University against our tender notice no. AU/REG/eNIT-007/16-17 (2nd Call of AU/REG/eNIT-04/16-17 dt. 29-08-2016 under Tender Id No. 2016_AU83571_2).

Sir,

1. In response to your quotation against our re-tender notice no. AU/REG/e-NIT/007/16-17 dated 26.10.2016 under Tender ID no. 2016_AU_89253_2 for Water Treatment (IRON REMOVAL) Plant work with its supply, installation, testing & commissioning including all related Civil & Electrical Works at New Town Campus of Aliah University, Kolkata has been accepted by us, as it was found to be lowest. The detail description for the said item is enclosed herewith as Annexure - 1 and the brief description of works are given below:

| Sl. No. | Description of Work/s | Qty. (Nos.) as per NIT | Rates (Rs.) with Tax as per BOQ | Amount (Rs.) |
|---|--|------------------------|---------------------------------|--------------------|
| 1.01 | IRON REMOVAL PLANT As per specification mentioned in NIT No. AU/REG/eNIT-007/16-17 | 02 nos. (Two) | 3,11,905.00 | 6,23,810.00 |
| 1.02 | Civil Works | 01 Job | 70,000.00 | 70,000.00 |
| 1.03 | Electrical Works | 01 Job | Included | Included |
| 1.04 | Comprehensive Annual Maintenance Contract after completion of three years warranty period | | | |
| A | AMC for 1st year | 02 nos. | 12,000.00 | 24,000.00 |
| B | AMC for 2nd Year | 02 nos. | 12,000.00 | 24,000.00 |
| C | AMC for 3rd Year | 02 nos. | 12,000.00 | 24,000.00 |
| Basic Value (Rs.) | | | | 7,65,810.00 |
| Add: All Taxes such as VAT/ST/CST/ED @ etc. | | | | included |
| Total Amount (Rs.) Rounded off | | | | 7,65,810.00 |

2. Total value of this purchase order is Rs. 7,65,810/- (Rupees Seven Lakhs Sixty Five Thousand Eight Hundred Ten) only inclusive of all taxes & duties.



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[2]

3. Terms & Conditions:-

- 1) **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 sites.
- 2) **Work completion period:** Unless otherwise stated work is to be completed maximum within four (04) months from the date of receipt of this order; otherwise your order will be treated as cancelled without any further correspondence & Earnest money will be forfeited.
- 3) **Payment Terms:-**
 - a) **For Products:** 70% of supply value against supply of material at site against invoice. 20% of supply of installation on value against testing & commissioning and Balance 10% payment can be released on submission of Performance Bank Guarantee from nationalized bank of equal amount valid for 24 months from the date of virtual completion certificate.
 - b) **For AMC:** Payment regarding AMC will start after the expiry of three years warranty period and will be made annually in advance on submission of Invoice by the vendor for the three (03) consecutive years.

Payment will be released to vendor after certification of supplied material by the officials of Aliah University.

- 4) Aliah University reserves the right to reject any of the goods that are not as per required specification.
- 5) **Warranty and AMC:** Equipments and components must be warranted for a minimum of three (03) years from the date of installation and commissioning/ acceptance and after completion of the same, Comprehensive Annual Maintenance Contract will be provided for subsequent three (03) years. The warranty and Annual Maintenance Contract covers all equipments & parts including all consumables from the date of installation.
- 6) Any complaints must be resolved within three (03) working days from the date of complaint on call basis.
4. **Liquidated Damage:** If a firm accepts an order and fails to execute the order 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.
5. Any dispute arising out of this purchase shall be referred to the Registrar, Aliah University, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to an Arbitrator, to be appointed by the Vice-Chancellor of the University. The decision of such Arbitrator shall be final and binding on both the parties.

Continue....P/3





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IIA/27, New Town, Kolkata – 156, West Bengal

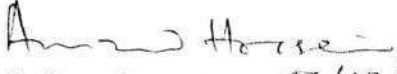
[3]

6. BIDDER'S RISKS:

All risks of loss of a or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the contract other than the excepted risks are the responsibility of your concern.

7. All other terms & conditions and specifications as per tender documents.

Yours faithfully,


Registrar (Acting) 06/02/17

Enclosures:

- 1) Work Schedule for supply and installation of Iron Removal Plant works for Aliah University as Annexure - 1.
- 2) Copy of BOQ submitted by your concern against our NIT no. AU/REG/eNIT/007/ 16-17 dated 26.10.2016

Memo No-AU/REG/PO/0188(7)/2016-17

Date: 06-02-2017

Copy forwarded for information to:

- 1) P.A to V.C for the information of the Hon'ble Vice – Chancellor.
- 2) The Finance Officer, Aliah University.
- 3) The Chairman, Drinking Water Treatment Plant Committee, Aliah University.
- 4) P.A to Registrar, Aliah University.
- 5) The Security Officer, Aliah University.
- 6) The Store – Keeper, Aliah University.
- 7) Guard File.

Sd/-

Registrar (Acting)



Phones: (033) 2367 1434/1435, (033) 2706 2269/2271 Fax: 91 33 4006 2565/2534; 2367 1433

Main Campus: 21, Haji Md. Mohsin Square, Kolkata-700016, Telefax: (033) 2249 1986

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



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Annexure - I

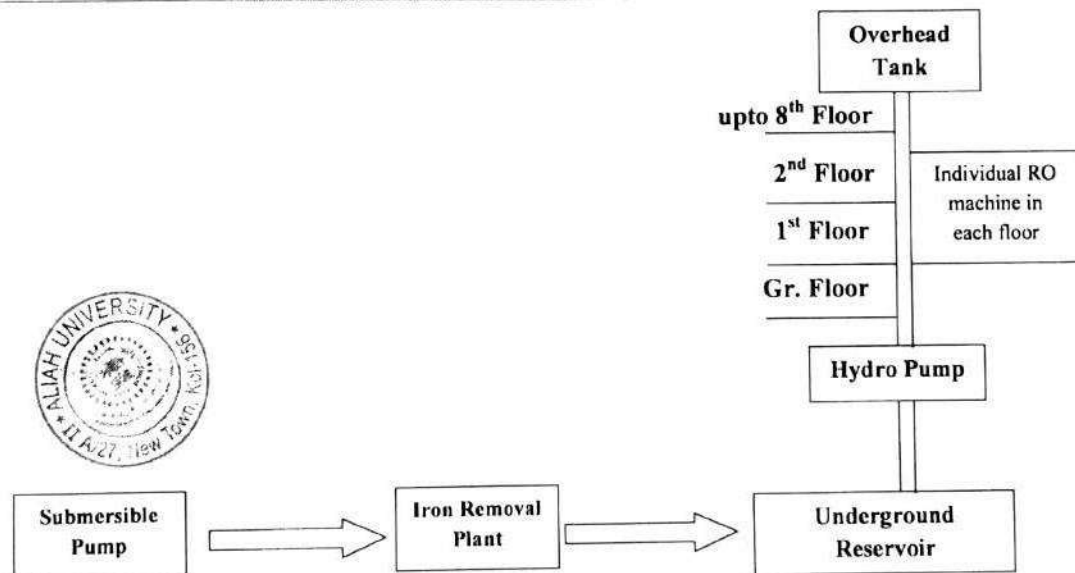
SPECIFICATIONS OF IRON REMOVAL PLANT AS PER NIT IRON REMOVING FILTER

Design Basis: Raw water quality:

| | | |
|----------------|------|--------|
| Total Hardness | Mg/L | < 456 |
| Iron | Mg/L | < 0.62 |
| Turbidity | Mg/L | < 5 |

Treated Water Quality:

| | | |
|---------------------|---------------|-------------------|
| AFTER Filter | | |
| Total Hardness | Mg/L as CaCo3 | Same as Raw Water |
| Iron | | < 0.3 |
| Turbidity | | < 2 |



| Specification Required | | | |
|------------------------|----------------------------|---|-----------------------------------|
| 2. | Iron Remover Filter | | |
| | Quantity | : | Two (02) Nos. |
| | Capacity | : | 30m3/hr (30,000LPH) |
| | MOC of Vessel | : | MSEP/MS/FRP/GRP |
| | Operating Pressure | : | 3.5 kg/cm2 |
| | Media | | MnO ₂ + supported sand |