



Aliah University

(Under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal)
IIA/27, New Town, Kolkata - 700160, West Bengal

Environmental Consciousness and Sustainability

7.1.2 *The Institution has facilities for alternate sources of energy and energyconservation measures*

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment
6. Wind will or any other clean green energy

Options:

Response C. Any2 of the above

Attached below are the Institutional data in the prescribed format (data template), Geo-tagged photographs of the facilities, Bills for the purchase of equipment's for the facilities created under thismetric.


02/05/24
Registrar (Officiating)
Aliah University
New Town, Kolkata-700160

Aliah University

7.1.2.

1. Solar energy
2. Use of LED bulbs/ power efficient equipment

7.1.2. The Institution has facilities for alternate sources of energy and energy conservation measures

Aliah University is deeply committed to fostering a sustainable and environmentally conscious future. This commitment takes root in our robust Green Campus Initiative, a multifaceted program that weaves eco-friendly practices into the very fabric of our campus life.

Harnessing the Power of Natural Light

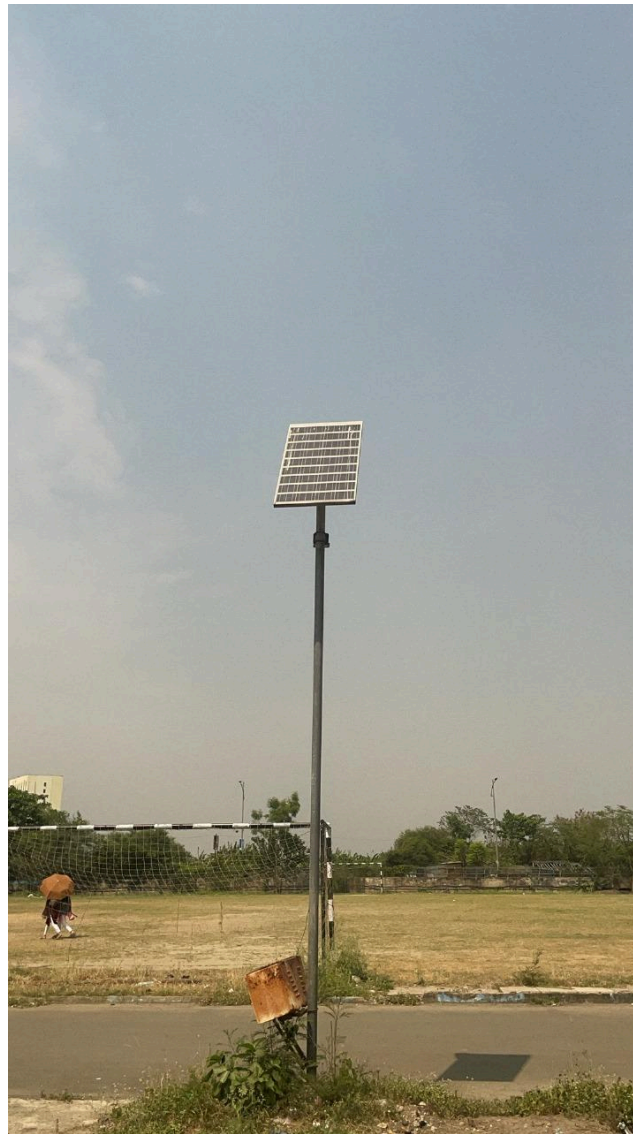


Figure1. Solar powered lights at Aliah University, New Town Campus



Figure 2. LED Lights at New Town campus of Aliah University



ELEKTRO DYNAMIC

Govt. Contractor and General Order Suppliers

87/1, Muzaffar Ahmed Street
(Block B), Kolkata - 700 018
Phone : 8100994443, 9903008282
Mail : elektrokol87@gmail.com
Website : www.elektrodynamic.co.in

TAX INVOICE

Ref. No. Invoice No. ED / B / 21 / 23-24

Date 29 Oct 2023

TO,

The Registrar,
Aliah University, New Town, Kolkata-156
GSTIN: 19AAAJA1944R1D3

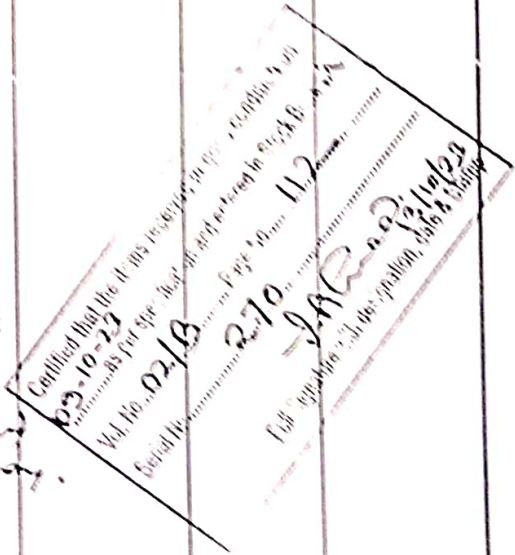
FROM,

M/s. Elektro Dynamic
GSTIN : 19AEQPH4738Q1ZL
PAN NO : AEQPH4738Q
SAC Code No. 998715

Sl. No.	PARTICULARS	Quantity	Rate	Amount Rs. P.
1	Sub.: Supply of Electrical Items at New Town Campus of Aliah University Memo No.: AU/REG/PO/00072/2023-24 Dt. 28.08.2023 Supply of 4 ft T5 LED Tube Light Make: Philips	32 Nos.	261.00	8352.00
Add SGST @ 9% Rs. 751.88 Add CGST @ 9% Rs. 751.88 Total Rs. 9855.56				
Total Rupees Nine Thousand Eight Hundred Fifty Five Only.			Say Rs.	9855.00

Items received in good condition. Payment may be released.

*Mr. S. Sanyal
CASIE LABS
Assistant Librarian
New Town Library.*



For ELEKTRO DYNAMIC

o/c



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

Memo No-AU/REG/PO/0072/2023-24

Date: 28/08/2023

To
The Proprietor
Elektro Dynamic
87/1, Muzaffar Ahmed Street,
Block-B, Kolkata-700 016
Ph+ 8100894443
Email Id: elektrokol87@gmail.com

Sub: Work order for supply of Electrical items at New Town Campus of Aliah University.

Ref: letter no. ED/Q/11/23-24 dated 25-08-2023.

In response to his quotation dated 25-08-2023 for supply of Electrical items for Central Library at New Town Campus of Aliah University has been accepted by us. The detail of which are given below:

Sl. No	Description of items	Qty (nos.)	Unit Rate (Rs.)	Amount (Rs.)
01	Supply of 4ft T5 LED Tube Light Make: Philips/ Havells	32 Nos.	261.00	8,352.00
	Add: Taxes such as GST @ 18% etc.			1,503.36
	Net Amount (Rs.) rounded off			9,855.00

1. Total value of this purchase order is Rs. 9,855/- (Rupees Nine Thousand Eight Hundred and Fifty Five) only including all taxes & charges.
2. Hence he is requested to complete the job within seven (07) days of receipt of this letter; otherwise order will be deemed as cancelled without any further correspondence.
3. **Payment terms:** 100% payment will be released within (30) days on submission of Tax Invoice only after successful delivery/ completion of the work duly certified by the concern authority.

sdf
Registrar

Memo No-AU/REG/PO/0072(05)/2023-24
Copy to:

Date: 28/08/2023

- 1) The Finance Officer, Aliah University.
- 2) The Chairman, Maintenance Committee, Aliah University.
- 3) The Asst. Librarian, Central Library, Aliah University.
- 4) Mr. Ajit Mondal, Electrician cum Generator Operator cum Pump Operator, AU.
- 5) The Store-Keeper, Aliah University.

Registrar

*For ElektroDynamic
By Received 29/08/23*

Park Circus Campus : 17, Gora Chand Road, Kolkata - 700014, Phone (033)- 23416406
Taltala Campus: 21, Haji Md. Moshin Square, Kolkata- 700016, Phone: (033) 2249 1986

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

Mob. 9836920971
8820177344

GST NO 19FKGPS0021E
PAN NO FKGPS0021E

E.M. Enterprise

All Kinds of Gate, Shutter, Collapsible Gate & Still, SS Railing Window etc.

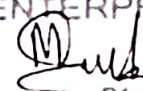
General Order Suppliers.

Vill:- Chhapna, P.O.- Patharghata, P.S:- New Town, Dist- North 24 pgs.Kol- 7000135


E-mail : ementerprise24@gmail.com

Date

Ref. No.

Tax Invoice										
Invoice no. EM/ALIAH/23-24/4					P.O NO - AU/REG/PO/0054/2023-24					
Invoice date :- 01/09/2023					Vehicle number					
Reverse Charge (Y/N): N					P.O DATE 12/07/2023					
State:-WEST BENGAL					Place of Supply:-WEST BENGAL					
Bill to Party					Ship to Party					
NAME -ALIAH UNIVERSITY					NAME -ALIAH UNIVERSITY					
Address:A/27, ACTION AREA-II, ALIAH UNIVERSITY ROAD,NEWTOWN, KOLKATA, North Twenty Four Parganas,West Bengal,700156					Address A/27, ACTION AREA-II, ALIAH UNIVERSITY ROAD,NEWTOWN, KOLKATA, North Twenty Four Parganas,West Bengal,700156					
GSTIN:- 19AAAJA1944R1D3					GSTIN - 19AAAJA1944R1D3					
State:-WEST BENGAL					State:-WEST BENGAL					
S. No.	Product Description	HSN/SAC	QTY(JOB)	RATE	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Supply of 26 Watt LED Bulb Make Philips Philips	7308	21	395.00	8,295.00	9%	747.00	9%	747.00	9,789.00
Total					8,295.00		747.00		747.00	9,789.00
Total Invoice amount in words					Total Amount before Tax					8,295.00
					Add: CGST @9%					747.00
					Add: SGST @9%					747.00
					Total Tax Amount					1,494.00
					Total Amount after Tax					9,789.00
					GST on Reverse Charge					NO
Bank Details					For E.M. ENTERPRISE E. M. ENTERPRISE  Proprietor					
Bank A/C:- 25670510000489										
Bank IFSC:-UCBA0002567, -UCO BANK										
Terms & conditions										

WORK DONE SATISFACTORILY
PAYMENT MAY BE RELEASED

Signature:  Date: 24/9/23.

Chairman
Maintenance Committee
Allah University
Kolkata-160

Certified that the items received in good condition on
17-09-23
Vol. No. 02/B
Serial No. 30
Page No. 151
Full Signature with designation and Stamp



Aliah University

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

Memo No-AU/REG/PO/0054/2023-24

Date: 12/07/2023

To

The Proprietor

E.M. Enterprise,

Vill. - Chhapna, P.O. - Patharghata,

P.S. - New Town, Kolkata - 700135

Phone: 9836920971 / 8820177344

Email Id: ementerprise24@gmail.com

Sub: Work order for supply of Electrical items at New Town Campus of Aliah University.

Ref: letter dated 10 07 2023.

In response to his quotation dated 10 07 2023 for supply of Electrical items for Maintenance Section at New Town Campus of Aliah University has been accepted by us. The detail of which are given below:

Sl. No	Description of items	Qty (nos.)	Unit Rate (Rs.)	Amount (Rs.)
01	Supply of 26 Watt LED Bulb Make: Havells/ Philips	21 Nos.	395.00	8,295.00
	Add: Taxes such as GST @ 18% etc.			1,493.10
	Net Amount (Rs.) rounded off			9,788.00

Total value of this purchase order is Rs. 9,788/- (Rupees Nine Thousand Seven Hundred and Eighty Eight) only including all taxes & charges. Hence he is requested to complete the job within three (03) days of receipt of this letter; otherwise order will be deemed as cancelled without any further correspondence.

Payment terms: 100% payment will be released within (30) days on submission of Tax Invoice only after successful delivery/ completion of the work duly certified by the concern authority.

Registrar

Memo No-AU/REG/PO/0054/106/2023 24

Date: 12/07/2023

Copy to:

- 1) The Finance Officer, Aliah University.
- 2) The Chairman, Maintenance Committee, Aliah University.
- 3) P.A to Registrar, Aliah University.
- 4) Mr. Syed Mostaque Ali, Maintenance Section, Aliah University.
- 5) Mr. Ajit Mondal, Electrician cum Generator Operator cum Pump Operator, AU.
- 6) The Store-Keeper, Aliah University.

Registrar

Park Circus Campus : 17, Gora Chand Road, Kolkata - 700014, Phone (033)- 23416406
Taltala Campus: 21, Haji Md. Moshin Square, Kolkata- 700016, Phone: (033) 2249 1986

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



XPO REFRIGERATION ENGINEERS

Air Conditioning, Refrigeration and Mechanical Engineers
with BSNL, C.U, A.U., PWD, CESC, Enlisted Electrical Contractor

Ref. No. XRE/B/36/22-23

GSTIN : 19AERPM2355R2ZH
TAX INVOICE

Date 01.11.2022

To
The Registrar
Address: Aliah University, New Town Campus.

Sl. No.	PARTICULARS	Qty	Rate	Amount Rs. P.
1	<p>Sub: Supply and fixing of 20 watt 4ft. LED Tube light (Make-Philips / Havells) on Wall / Ceiling in Right and Left Block of corridors (from Ground to 8th Floor) at New Town Campus of Aliah University</p> <p>Memo no AU/REG/PO/0089/2022-23 Date:12-10-2022</p> <p>Supply and fixing of 20 watt 4 Ft. LED Tube Light for both Block (Make-Havells. Fitting & fixing of the items will be done on ceiling / wall at different floors of New Town Campus of Aliah University.</p>	225 Nos	365.00	82125.00
<p>Buyers GST No.: 19AAAJA1944R1D3</p> <p>GST NO.: 19AERPM2355R2ZH</p> <p>SAC CODE: 998715</p> <p>PAN NO.: AERPM2355R</p>				<p>Rs. 82125.00</p> <p>Add. SGST @ 9% Rs. 7391.25</p> <p>Add. CGST @ 9% Rs. 7391.25</p> <p>Total Rs. 96907.50</p>
Total Rupees Ninety Six Thousand Nine Hundred & Eight Only.			Say Rs.	96908.00

WORK DONE SATISFACTORILY
PAYMENT MAY BE RELEASED

Signature: *[Signature]* Date: 9/11/22

Chairman
Maintenance Committee
Aliah University
Kolkata-160

Certified that the items received in good condition on
17-10-22 as per specification and entered in Stock Book vide
Vol. No. 02/B Page No. 151
Serial No. 29
Full Signature with designation, date & Stamp
[Signature] 11/11/22

E & O E
XPO REFRIGERATION ENGINEERS
For XPO Refrigeration Engineers

Authorized Signatory

87/1, Ripon Street, Kolkata - 700 016
Mobile : 94330 13915, 80179 86142, 81008 94443
E-mail : xporefrigeration@gmail.com

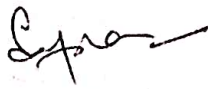
Completion Certificate

Name of Work: Supply and fixing of 20 watt 4ft. LED Tube light (Make-Philips / Havells) on Wall / Ceiling in Right and Left Block of corridors (from Ground to 8th Floor) at New Town Campus of Aliah University

Name of Agency: M/s. XPO Refrigeration Engineers
87/1, Ripon Street, Kolkata-700 016.

Memo No. : AU/REG/PO/0089/2022-23 Date:12-10-2022

This is to certify that said agency has successfully & satisfactorily completed electrical work for Supply and fixing of 20 Watt 4 Ft LED Tube Light for Both Block (Make Havells) at Right and Left Block of corridors from Ground to 8th floor in Aliah University.


9/11/22

Chairman
Maintenance Committee
Aliah University
Kolkata-160

AP/11-MAX/22/ELE
09/11/22
mhas 09/11/22



Aliah University

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

Memo No-AU/REG/PO/02.89./2022-23

Date: 12/10/2022

To
The Proprietor,
XPO Refrigeration Engineers,
87/1, Ripon Street,
Kolkata 700016,
Phone No. 033 2226 1482,
Email ID: xporefrigeration@gmail.com

Sub: Work order for supply and fixing of 20 watt 4 Ft LED Tube light (Make Philips/Havells) on wall/ceiling in Right and Left Block of corridors (from Ground to 8th Floor) at New Town Campus of Aliah University against our NIQ notice no. 023/AU/REG/NIQ/22-23 dated: 13/09/2022.

In response to his quotation against Tender Notice (023/AU/REG/NIQ/22-23 dated: 13/09/2022) for supply and fixing of 20 watt 4 Ft LED Tube light (Make Philips/Havells) on wall/ceiling in Right and Left Block of corridors (from Ground to 8th Floor) at New Town Campus of Aliah University has been accepted by us, hence he is requested to supply the under noted items and complete the work as per description mentioned in their quotation on an urgent basis. Details are given below:

Sl. No.	Description of Work/s	Qty. (Nos.) as per NIQ	Rate in Rs.	Total Amount in (Rs.)
01	Supply and fixing of 20watt 4 Ft LED Tube light for both block (Make: Philips / Havells) Fitting & fixing of the items will be done on ceiling/wall at different floors of New Town Campus of Aliah University.	225 (Two Hundred Twenty Five) nos.	365.00	82,125.00
Basic Value in Rs.				82,125.00
Add: Taxes such as GST@ 18% etc. as applicable				14,782.50
Total Amount in (Rs.) Rounded off				96,908.00

Total value of this work order is Rs. 96,908/- (Rupees Ninety Six Thousand Nine Hundred and Eight only) inclusive of all taxes & duties.

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.

Continued...P/2



Aliah University

(Under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal)
IIA/27, New Town, Kolkata – 160, West Bengal

[2]

2. **Work Completion:** Completion of the above work must be made within two (02) weeks from the date of receipt of this letter; otherwise order will be treated as cancelled without any further correspondence.
3. **Warranty/Guarantee:** Warrantee/ Guarantee Certificate to be provided at the time of submission of Tax invoice with a service Warranty / Guarantee period of one (01) year or as per OEM whichever is higher after the date of delivery and acceptance at final destination.
4. **Payment Terms:** 100% payment will be released on completion of work duly certified by the concern authority and immediately on receipt of payment from the Govt. Department (within 60 days from the submission of bills).
5. The purchaser **shall have the right to reject** any of the goods that are not as per required specification. All necessaries cables and adapters for functioning of the equipments to be supplied by the contractor.
6. **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 5% 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.
7. All other terms & condition and specifications as per tender documents.

Registrar

Memo No AU/REG/PO/0089..(07)/2022-23

Copy to:

- 1) The Finance Officer, Aliah University.
- 2) The Chairman, Maintenance Committee, Aliah University.
- 3) P.A to Registrar, Aliah University.
- 4) The Store-Keeper, Aliah University.
- 5) The University Engineer (Electrical), Aliah University.
- 6) Mr. Moloy Krishna Dan, Sr. Assistant, Aliah University.
- 7) Mr. Ajit Mondal, Electrician cum Generator Operator cum Pump Operator, AU.

Date: 12/10/2022

Registrar