



# Kalyan Post Graduate College

**Bhilai Nagar, District Durg, Chhattisgarh, India**

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg, Chhattisgarh

Phone : 0788-2284965 Email : [office@kalyanpgcollege.org](mailto:office@kalyanpgcollege.org) www : [kalyanpgcollege.org](http://kalyanpgcollege.org)

## Criterion IV - Infrastructure and Learning Resources

### 4.3 - IT Infrastructure

*4.3.1 - Institution frequently updates its IT facilities including Wi-Fi*



**Submitted to National Assessment and Accreditation Council  
2020 – 2021**

# STOCK REGISTER

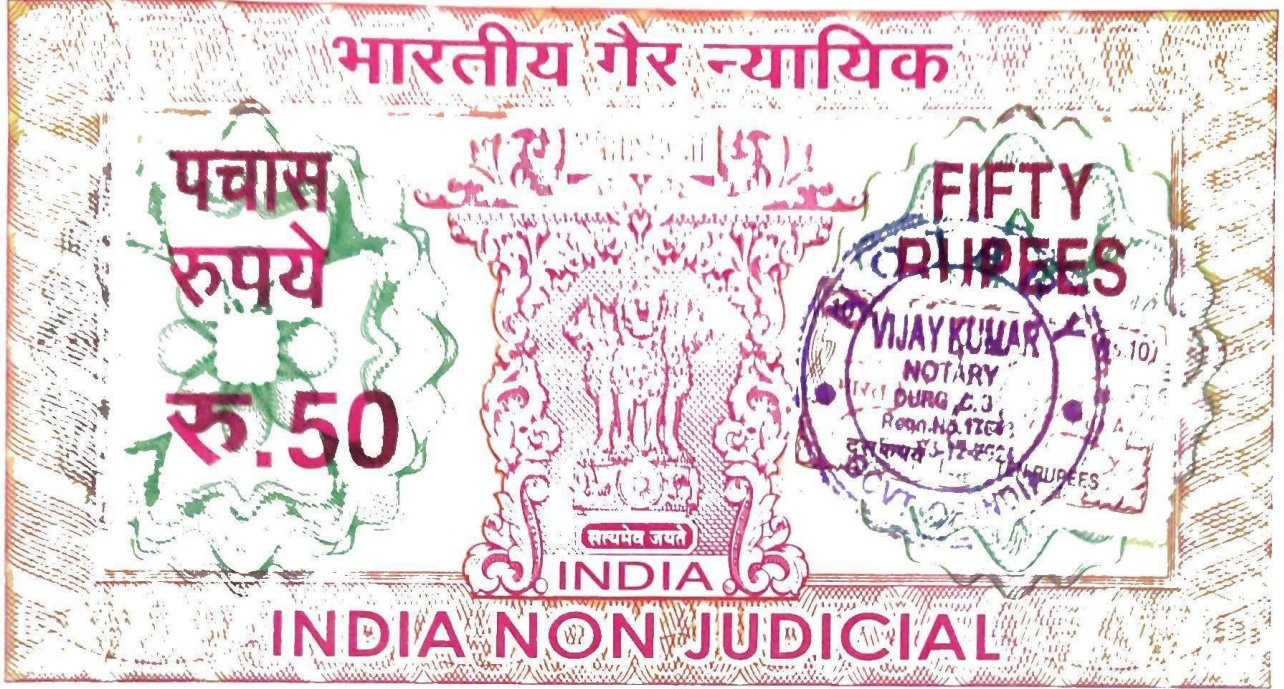
NAME OF ARTICLES Projector      B.F. Rajan      RATE 14      169

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
4/3/16	M/s Digital Automation Devendranagar Raipur	485 6/1/16						
	① Multimedial Projector make Globus with HD UAW with wireless		1 No			95888-00 13424-00		for Auditorium
	② wall mount Screen 8'x6'		1 no.			7500-00		
	③ Projector Call out Cable fitment		1 no.			9000-00		for per
						<u>125812-00</u>		
	← 11 →	486 6/1/16						
	- Ceramic Steel writing Board make Globus.		3 NO			115500-00		
	- Interactive Pad make Globus		3 no.			19110-00		
	- white board		3 NO			956-00		
						11364-00		
						<u>153273-00</u>		for per
	← 11 →	487 6/1/16						
	- Visual Projector Globus		3 NO			100500-00		
						14070-00		
	- Multimedial Projector with Globus		3 NO			128600-00		
	- Green Panel 3 no		3 NO			17976-00		
						11364-00		
						568-00		
						<u>272878-00</u>		for per
	← 11 →	488 6/1/16						
	Projector main part installation Chy		3 NO			15000-00		
						9000-00		
						<u>24000-00</u>		for per

4/10/17



KP/C/2520/579 27/11/2020



छत्तीसगढ़ CHHATTISGARH

X 226564

This agreement is entered into between **Rajendra Prasad, Partner AUTOMATION TECHNOLOGY** and **PRINCIPAL, KALYAN POST GRADUATE COLLEGE** on the date 24/11/2020 for the compliance and fulfillment of tender entitled '**Tender for Networking of Wi-Fi and Leased Line.**' The terms and conditions of the agreement are mentioned below:

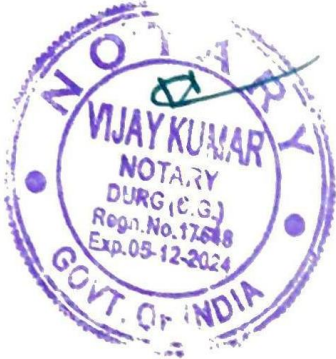
1. The quality of the Equipments, Installation and Fixture & Fittings will be inspected by the expert committee of the college. In case of any discrepancy the decision of the committee will be final and unanimous.
2. Maintenance shall be given by the Company (AUTOMATION TECHNOLOGY) free of cost (1 year + 1 year), as specified in the tender, for next two years from the date of completion of work.
3. Warranty shall be clearly mentioned in all the components provided and necessary document shall be provided for the same..
4. Work completion shall be done within 30 days from the order date.
5. Optic fiber shall be used for lease line.
6. In case the work is not completed within the given time duration, the committee shall take decision for further action.
7. The Earnest Money shall be in the possession of the college till the completion of tenure (2 years of maintenance). In case the company (AUTOMATION TECHNOLOGY) doesn't comply with the terms and conditions of maintenance for 2 years, the college shall seize the Earnest Money.
8. In case of successful completion of the work, only the principal amount of EMD shall be returned and no interest shall be payable to the bidder after the tenure of 2 years.



25 NOV 2020

  
PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)





Page.2

Cont.

9. In case the company (AUTOMATION TECHNOLOGY) doesn't comply with the terms and conditions of maintenance for 2 years, the college shall blacklist the company (AUTOMATION TECHNOLOGY) and debar the company from further participation in any tender.
10. The payment shall be done after inspection of the work by the committee and 25% of the total amount shall be released after completion of 50% of the work and remaining 75% of the payment shall be done after total completion of the work.
11. The committee holds all the rights to take decisions regarding the tender and all its operations. The decision of the committee will be final and unanimous.
12. In case of any dispute, all the legal proceedings will be done under the jurisdiction of Durg District Court.

I have read and understood all the above mentioned terms and conditions and I readily agree for this agreement.



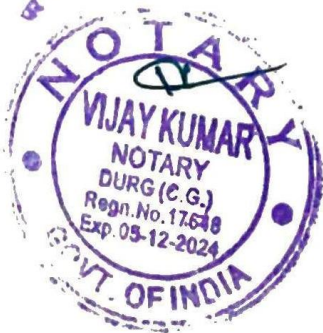
**Rajendra Prasad (Partner)**  
**Automation Technology**  
(Seal and Signature)



25 NOV 2020

**PRINCIPAL**  
**Kalyan Post Graduate College**  
**Bhilai Nagar (C.G.)**

**Principal**  
**Kalyan Post Graduate College**  
(Seal and Signature)



**ATTESTED**  
  
**VIJAY KUMAR**  
ADVOCATE, NOTARY  
DURG (C.G.)

25 NOV 2020

## OFFICE OF PRINCIPAL

**Kalyan Post Graduate College, Sector- 7, Bhilai Nagar (C.G.)**

Office: 0788-2284965 Fax : 0788-2284252 , Email : [office@kalyanpgcollege.org](mailto:office@kalyanpgcollege.org)

KPGC/2020/ 605

Date : 2/2/2020

### WORK ORDER

To,

M/s Automation Technology

Shriram Market, kohka Road, Ramnagar

Durg (C.G.)

Sub: Networking, Installation and Commissioning of Wi-Fi and Leased Line cabling in Kalyan P G College

With reference to the open tender and all other processes and correspondences between Kalyan P G College and you, we are pleased to accept your tender at lowest quote as specified and in accordance with below mentioned terms and conditions.

COST OF NETWORKING SETUP /WIFI AND LEASED LINE CABLING						
S. NO	Item Name	UOM	Quantity	Make/ Model	Unit Price ( Including of GST)	Amount ( Including of GST)
1	Cat-6 UTP Cable	Mtr	3660	D-Link	17.00	62220.00
2	6 core Armoured OFC Single Mode	Mtr	1000	Finolex	25.00	25000.00
3	9U Network Rack - Loaded	Nos	1	D-Link	5048.00	5048.00
4	6U Network Rack - Loaded	Nos	4	D-Link	4700.00	18800.00
5	16 Port Gigabit Network Switch	Nos	6	Netgear	4800.00	28800.00
6	8+2 PoE Switch with 2 port fiber	Nos	6	Alcon-AL-PGS5010-8P-2S-120	6750.00	40500.00
7	24 port LIU Loaded	Nos	1	Dlink	5800.00	5800.00
8	6 port LIU Loaded	Nos	5	Dlink	3800.00	19000.00
9	8+2 PoE Switch with 2 port fiber	Nos	1	Alcon-AL-PGS5010-8P-2S-120	6750.00	6750.00
10	SFP Module 1GBPS	Nos	14	ALCON	1550.00	21700.00
11	Cable Manager	Nos	1	General	415.00	415.00
12	24 Port Patch Pannel loaded	Nos	1	D-Link	2900.00	2900.00
13	1 Mtr Patch Cord	Nos	16	D-Link	120.00	1920.00

14	Firewall FortiGate FG100E Appliance +Unified (UTM) Protection (24X7 Fortcare plus Application control IPS, AV , Web Filtering and Antispam, FortiSandbox cloud) with includes Licence fees for 3 years.	Nos	1	Fortigate-FG100E	266090.00	266090.00
15	Fibre Patch Cord SC-LC Single Mode	Nos	12	Syrotech	550.00	6600.00
16	4+1 PoE Switch	Nos	2	Netgear-GS305P	4690.00	9380.00
17	Single Port LIU Box	Nos	6	General	450.00	2700.00
18	RJ 45 Key stone + Box + Plate	Sets	46	D-Link	250.00	11500.00
19	Access point - TpLink Indoor wireless AP - Dual Band Radio (802.11b/g/n and 802.11 a/n/ac) Wave2X2 MU-MIMO), internet antennas, 1x 10/100/1000 RJ45 port, BT/BLE. Ceiling/wall mount kit included. For power order : 802.1af PoE injector EAP-225	Nos	30	Tp-Link-EAP225	4950.00	148500.00
20	Fibre Splicing	Nos	45	General	380.00	17100.00
21	Wifi Controller System	Nos	1	Tplink OC200	7500.00	7500.00
22	PVC Conduit Pipe 25mm	Nos	820	Polycab	60.00	49200.00
23	Commissioning Charges with cabling cost included ( As per Scope of work mention in tender)	Job	1	----	118000.00	118000.00
24	UPS 1 KVA Online with inbuilt battery 800w	Nos	1	APC SRC1KI-IN	23160.00	23160.00
25	UPS 1 KV Offline	Nos	1	APC BX1100C-IN	6600.00	6600.00
26	<b>Total Cost(Inclusive of all taxes)</b>					<b>905183.00</b>
<i>WORD: Nine Lakhs Five Thousand One Hundred Eighty Three Only</i>						

#### TERMS AND CONDITIONS:

- 1. Scope of Work:** The scope of work under this contract shall be as specified in the schedule of the work.
- 2. Completion Time:** The time of completion of total work shall be **30 days** from the date of issuing work order.
- 3. Payments:** The payment shall be done after inspection of the work by the committee and 25% of the total amount shall be released after completion of 50% of the work and remaining 75% of the payment shall be done after total completion of the work.



4. **Guarantee:** Warranty shall be clearly mentioned in all the components provided and necessary document shall be provided for the same.
5. Maintenance shall be given by the Company (AUTOMATION TECHNOLOGY) free of cost (1 year + 1 year), as specified in the tender, for next two years from the date of completion of work.
  6. The quality of the Equipments, Installation and Fixture & Fittings will be inspected by the expert committee of the college. In case of any discrepancy the decision of the committee will be final and unanimous.
  7. In case the work is not completed within the given time duration, the committee shall take decision for further action.
  8. The Earnest Money shall be in the possession of the college till the completion of tenure (2 years of maintenance). In case the company (AUTOMATION TECHNOLOGY) doesn't comply with the terms and conditions of maintenance for 2 years, the college shall seize the Earnest Money.
  9. In case the company (AUTOMATION TECHNOLOGY) doesn't comply with the terms and conditions of maintenance for 2 years, the college shall blacklist the company (AUTOMATION TECHNOLOGY) and debar the company from further participation in any tender.
  10. The committee holds all the rights to take decisions regarding the tender and all its operations. The decision of the committee will be final and unanimous.
  11. In case of any dispute, all the legal proceedings will be done under the jurisdiction of Durg District Court.
  12. In case of successful completion of the work, only the principal amount of EMD shall be returned and no interest shall be payable to the bidder after the tenure of 2 years.

  
Principal

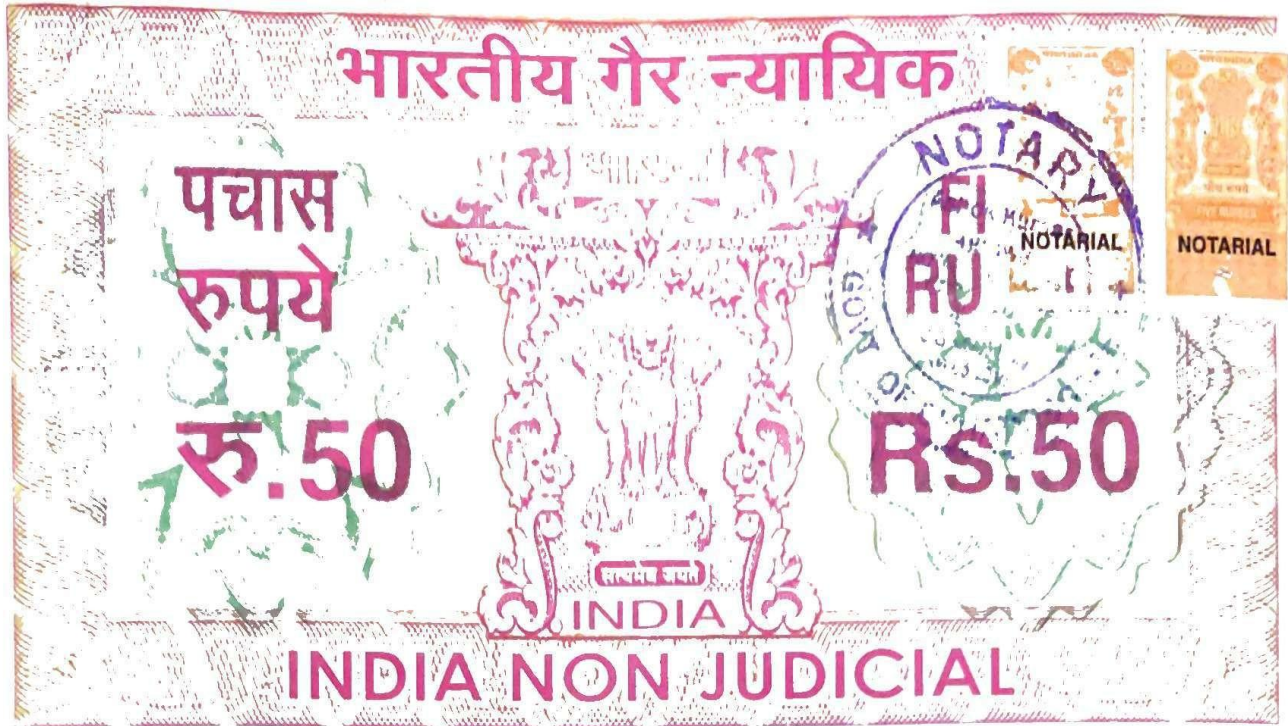
Kalyan Post Graduate College  
(Seal and Signature)  
PRINCIPAL

Kalyan Post Graduate College  
Bhilai Nagar (C.G.)

I accept the above referred work order and agree to the above mentioned terms and conditions


Rajendra Prasad (Partner)  
Automation Technology  
(Seal and Signature)




छत्तीसगढ़ CHHATTISGARH

X 249503

This agreement is entered into between Mrs. Smriti Gupta, Proprietor INSTALINKS and PRINCIPAL, KALYAN POST GRADUATE COLLEGE on the date 19/12/2020 for the compliance and fulfillment of tender entitled 'Tender for Wi-Fi and Leased Line Connection.' The terms and conditions of the agreement are mentioned below:

1. The quality of the Equipments, Installation and Fixture & Fittings will be inspected by the expert committee of the college. In case of any discrepancy the decision of the committee will be final and unanimous.
2. Maintenance shall be given by the Company (INSTALINKS) free of cost (1 year + 1 year), as specified in the tender, for next two years from the date of completion of work.
3. Warranty shall be clearly mentioned in all the components provided and necessary document shall be provided for the same..
4. Work completion shall be done within 15 days from the order date.
5. Optic fiber shall be used for lease line.
6. In case the work is not completed within the given time duration, the committee shall take decision for further action.
7. The Earnest Money shall be in the possession of the college till the completion of tenure (2 years of maintenance). In case the company (INSTALINKS) doesn't comply with the terms and conditions of maintenance for 2 years, the college shall seize the Earnest Money.
8. In case of successful completion of the work, only the principal amount of EMD shall be returned and no interest shall be payable to the bidder after the tenure of 2 years.



  
PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)



21 DEC 2020

क्र. 6966 - 11/12/2020 - 1 - 50  
सिम्पल पी.पी. चलेसा वाले ज.को र मिलाई  
डेप्यु लिंकस - लड्ड नगर मिलाई  
हस्ताक्षर मोहन डेवराज

सं. क्र. 10  
तहसील कार्यालय, दुर्ग (छ.ग.)

DISTRICT TREASURY  
DURG (C.G.)  
18 NOV 2020  
District Treasury Officer  
DURG (C.G.)

9. In case the company (INSTALINKS) doesn't comply with the terms and conditions of maintenance for 2 years, the college shall blacklist the company (INSTALINKS) and debar the company from further participation in any tender.
10. The agency shall provide a consistent and assured bandwidth of minimum 50 MBPS 1:1 Bandwidth Internet Leased line Through Fiber Optic.
11. The Agency (INSTALINKS) will have to submit monthly MRTG report mandatorily.
12. The committee holds all the rights to take decisions regarding the tender and all its operations. The decision of the committee will be final and unanimous.
13. In case of any dispute, all the legal proceedings will be done under the jurisdiction of Durg District Court.

I have read and understood all the above mentioned terms and conditions and I readily agree for this agreement.

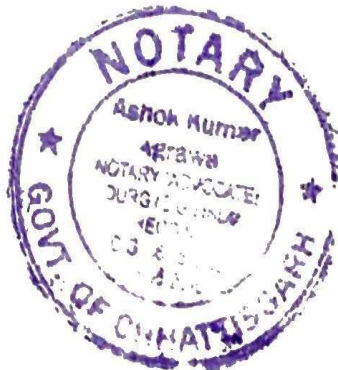


*SM*  
Mrs. Smriti Gupta, Proprietor  
INSTALINKS  
(Seal and Signature)

*[Signature]*  
17-12-2020  
Principal  
Kalyan Post Graduate College  
(Seal and Signature)

PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)

*[Handwritten signature]*  
21/12/2020



ATTESTED  
*[Signature]*  
ASHOK KUMAR AGRAWA,  
NOTARY, DURG. (C.G.) INDIA  
21 DEC 2020

**OFFICE OF PRINCIPAL**  
**Kalyan Post Graduate College, Sector- 7, Bhilai Nagar (C.G.)**  
Office: 0788-2284965 Fax : 0788-2284252 , Email : [office@kalyanpgcollege.org](mailto:office@kalyanpgcollege.org)

KPGC/2020/579

Date : 27/11/2020

**WORK ORDER**

To,

Mrs. Smriti Gupta

INSTALINKS,

Block-10, Plot-21, Nehru Nagar (East)

Durg (C.G.)

Sub: Connection of Wi-Fi and Leased Line in Kalyan P G College


With reference to the open tender and all other processes and correspondences between Kalyan P G College and you, we are pleased to accept your tender at lowest quote as specified and in accordance with below mentioned terms and conditions.

S. NO	Item Name	Annual (Rs)
1	PROVISIONING OF 50 MBPS LEASED LINE	
	Provisioning on Fiber/ Wireless P2P Link on Quarterly Payment Mode	1,80,000
2	One Time Installation Charges (OTC)	10,000
	Total	1,90,000
	GST (18%)	34,200
	Grand Total	2,24,200

**TERMS AND CONDITIONS:**

- 1. Scope of Work:** The scope of work under this contract shall be as specified in the schedule of the work. The agency shall provide a consistent and assured bandwidth of minimum 50 MBPS 1:1 Bandwidth Internet Leased line Through Fiber Optics.
- 2. Completion Time:** The time of completion of total work shall be **15 days** from the date of issuing work order.
- 3. Payments:** The payment shall be done after inspection of the work by the committee.
- 4. Guarantee:** Warranty shall be clearly mentioned in all the components provided and necessary document shall be provided for the same.

5. Maintenance shall be given by the Company (INSTALINKS) free of cost (1 year + 1 year), as specified in the tender, for next two years from the date of completion of work.
6. The quality of the Equipments, Installation and Fixture & Fittings will be inspected by the expert committee of the college. In case of any discrepancy the decision of the committee will be final and unanimous.
7. In case the work is not completed within the given time duration, the committee shall take decision for further action.
8. The Earnest Money shall be in the possession of the college till the completion of tenure (2 years of maintenance). In case the company (INSTALINKS) doesn't comply with the terms and conditions of maintenance for 2 years, the college shall seize the Earnest Money.
9. In case the company (INSTALINKS) doesn't comply with the terms and conditions of maintenance for 2 years, the college shall blacklist the company (INSTALINKS) and debar the company from further participation in any tender.
10. Agency receiving tender will have to submit monthly MRTG report mandatorily.
11. The committee holds all the rights to take decisions regarding the tender and all its operations. The decision of the committee will be final and unanimous.
12. In case of any dispute, all the legal proceedings will be done under the jurisdiction of Durg District Court.
13. In case of successful completion of the work, only the principal amount of EMD shall be returned and no interest shall be payable to the bidder after the tenure of 2 years.

  
Principal  
Kalyan Post Graduate College  
(Seal and Signature)  
PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)

**I accept the above referred work order and agree to the above mentioned terms and conditions**

**Mrs. Smriti Gupta**

**INSTALINKS,  
(Seal and Signature)**

# INVOICE

**INSTALINKS**

39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST  
BHILAI - 490020 CHHATTISGARH

**PRINCIPAL, KALYAN POST GRADUATE COLLEGE**

KALYAN P.G. COLLEGE, STREET 5, SEC 7  
BHILAI

Provider GSTN **22AIGPG8849M1ZU**

Invoice No. **YFINSTA/2021/251**

Reference **147318**

Invoice Date **5-Jan-2021**

Due Date **1-Feb-2021**

A/c Recharge Date **1-Jan-2021**

**E-Pin Voucher:**

**YFI-COMM-ILL-50Mbps-UL-3months**

**USAGE PERIOD:** 1-Jan-2021 - 31-Mar-2021

**PREVIOUS USAGE DETAIL:** (DL / UL)

December 2020 : 26.63 GB / 8.81 GB

November 2020 : NIL

October 2020 : NIL

**APPLICABLE CHARGES**

Basic Rental **45,000.00**

Add-on Services **0.00**

One Time Charges **10,000.00**

Taxes **9,900.00**

Adjustments **0.00**

**GRAND TOTAL 64,900.00**

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
99842	55,000.00	4,950.00	4,950.00	<b>9,900.00</b>

Services Powered By

**FOXTEL TELECOMMUNICATIONS PVT. LTD.**

Bank Details : INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

**TERMS & CONDITIONS**

Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.

- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Notwithstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

----- Please detach this slip and return with Payment -----

**PRINCIPAL, KALYAN POST GRADUATE COLLEGE**

KALYAN P.G. COLLEGE, STREET 5, SEC 7  
BHILAI

Amount Due: **64,900.00**

Username : kalyanpg

Reference No. : 147318

Bill Date : 1-Jan-2021

Due Date : 1-Feb-2021



----- This is a computer generated statement -----

PAN NO: 22AJEPG8849M1ZU

Mobile No: 9826092157

*Bruce*  
PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)



*deduct income tax as per rule and make payment by 01-02-21*

*Total - 55000.00 T.D.S. 2% Rs. 1100.00*

*Total - 53900.00 + GST - 9900 = Payble - 63800.00*