



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

M/s N.K. International
1327-A, Kissan Marg,
Barkat Nagar, Jaipur- 302015, Rajasthan
Contact No.- 9549047627 / 9587911550, Email- nkinternational2016@gmail.com

Subject: Order for Networking (LAN) Work in New Computer Laboratory.
Reference: Your quotation submission dated 02-08-2023 under Tender Corrigendum Notice.

Dear Sir,

With reference to the Tender Corrigendum Notice dated 26-06-2023 issued under the tender advertisement dated 01-06-2023 by the college, your quotation submission dated 28-06-2023 and negotiation dated 25-07-2023, it is to inform you that the rates provided by you for **Networking (LAN) Work in New Computer Laboratory** have been accepted by the college.

Kindly complete the work (supply and installation) as follows as per prescribed quantity, rate, make, brand, quality and specifications mentioned in this order, tender/ quotation letter and related documents, **within 8 days** and submit the bill/ invoice for payment in college office-

S. No.	Make	Items/ Particulars	UOM	Estimated Quantity	Unit Price (Incl GST)	
1	TP Link	Access point (Concurrent users approx 30-50) With Power-over-Ethernet (POE), (2 years onsite warranty)	Each	2 Approx.	10,500	
2		Wireless AP Stand Iron	Each	2 Approx.		
3	D-Link	CAT 6 UTP LAN Cable	Mtrs	1525 mtrs	25	
4	D-Link	CAT 6 Connector (RJ 45 Connector)	Each	100 Approx.	5	
5	D-Link	28 port 10/100/1000 Gigabit Managed Switch with 4 SFP Combo Slots (Onsite Warranty 2 Years)	Each	4 Approx.	16,500	
6	D-Link	CAT 6 Patch Cord	0.5 mtr	Each	72-96 Approx.	100
			1 mtr	Each	72-96 Approx.	150
			2 mtr	Each	72-96 Approx.	200
7	D-Link	I/O CAT 6 With Connector, Face Plate and Gang Box	Each	72-96 Approx.	250	
8	COM- RACK	6U Rack With front glass door, 1 or 2 Air circulation Fan, PDU, Cable Manager, Patch Panel, with all accessories and Wall Mounting Hardware	Each	4	4,000	
		9U Rack With front glass door, 1 or 2 Air circulation Fan, PDU, Cable Manager, Patch Panel, with all accessories and Wall Mounting Hardware			5,000	
		32U Rack With front glass door & side door, 2 Air circulation Fan, PDU, Cable Manager, Patch Panel, with all accessories (Standing on Floor)	Each	1	30,000	
9		12 port Fiber LIU Fully Loaded (rack type)	Each	4	6,500	
10		FIBER CABLE SM (6 Core)	Mtrs	120 Mtr Approx.	19	
11		SFP LC CONNECTOR LX GIGA TRANSCEIVER FOR SINGLE MODE FIBER (SFP Optical Module)	Each	7-8 Approx.	1,800	
12		Fiber Patch Cord	1 Mtr	Each	7-8 Approx.	100
			2 Mtr	Each	7-8 Approx.	150
13		ISI 1" Casing / Capping / PVC pipe	Mtr	1525 mtrs	25	

Service / Implementation Part

GANDHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR- 302016, RAJASTHAN, INDIA. TEL.: +91-141-2706672 / 2707539

Email: info@kanoria.ac.in Website: www.kanoria.ac.in

11 31 34 1410110 04



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

14	OTDR Testing & Fusion slicing of Fiber Single mode Pigtail (9 Micon) Glass Fiber Optic Cable as per Latest amendments of TIA/EIA /568B.2 ; GR 20 Core /UEC /794- 1/EN 187000 Standard Specification including ST II /SC-LC/MT-RJ /PC Connector as required.	Each	Each splicing & testing	550
15	Laying of PVC Casing /Pipe with accessories(per meter cable length)	Mtrs	1525 mtrs	6
16	Pulling of CAT6 cable in PVC Casing/ Pipe / trays (per meter cable length)	Mtrs	1525 mtrs	9
17	I/O Punching	Each	72-96 Approx.	200
18	Rack Installation	Each	4 Approx.	400
19	Wireless AP Installation	Each	2 Approx.	500
20	Service / Warranty / Maintenance Period	Years	2 Years	NA

Discount - 10 % Special Discount on Bill

Note:

- 1 In case of non-supply of items at the prescribed quantity, rate, make, brand, quality and specifications mentioned (material in good conditions) in this order and tender form (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules.
- 2 Bill for the payment for the above supply should be verified by the receiver/ authorized person /committee/team of the college only after the duly checking and receiving the ordered goods as per prescribed quantity, rate, make, brand, quality and specifications (as per approved sample if any) and within the stipulated duration. Any discrepancy in the supplied goods received should be reported to the undersigned immediately.
- 3 All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance as per company norms from the date of bill/ invoice. If any manufacturing or technical defects/ issues is/are noticed during the course of use of these equipment/spares/supplies/service, the supplier shall replace/rectify the defective supplies / resolve the issue without any extra charges.

Thanking you

No KMM/23-24/893 Dt 11/8/23

Secretary

Copy to:

- 1 Principal, KMM, Jaipur
- 2 Vice-Principal, College Development, KMM, Jaipur
- 3 Head, Department of Computer Science, KMM, Jaipur
- 4 Engineer, KMM, Jaipur
- 5 Accountant, KMM, Jaipur
- 6 Storekeeper/ Caretaker, KMM, Jaipur
- 7 Technical Person (Mr. Dileep Karol)
- 8 Guard File

SECRET

Kanoria P.G. Mahila Mahavidyalaya
J.L.N. Marg, JAIPUR-04

TAX INVOICE

Original for Recipient
Invoice no: NK56
Date: 08/12/2023

New Computer Lab + Library

N.K.INTERNATIONAL
1327 A, KISSAN MARG, BARKAT NAGAR
Jaipur Rajasthan
Pin Code: 302015
Phone No:- 9587911550
E-Mail ID:-
nkinternational2016@gmail.com

Bill to:
KANORIA PG MAHILA MAHAVIDYALAYA
JLN MARG JAIPUR Rajasthan
Pin Code: 302025, India
Phone No:- 1412707539
E-Mail ID:- admin@kanoriacollege.in

Ship to:
JLN MARG
JAIPUR Rajasthan
Pin Code: 302025, India

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

SN	Product/Service Name	HSN/SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Amount
1	ACCESS POINT EAP 225 HD	85176290	2	8898.00	1780.00 FLAT	16016	9%	1441.44	9%	1441.44	18898.88
2	CABLE CAT6 CAT6 UTP <i>library = 0398.16 Rft</i> <i>comp lab = 2534 Rft</i>	8544	950	21.18	2012.00 FLAT	18109	9%	1629.81	9%	1629.81	21368.62
3	CAT6 CONNECTOR	0000	140	4.23	59.00 FLAT	533.2	9%	47.99	9%	47.99	629.18
4	CAT 6 PATCH CORD 1 mt	00000	68	127.00	867.00 FLAT	7769	9%	699.21	9%	699.21	9167.42
5	CAT 6 PATCH CORD 2 mt	00000	68	149.50	837.00 FLAT	9329	9%	838.61	9%	839.61	11008.22
6	I/O FACE PLATE BOX WITH CONNECTOR	000000	68	212.00	1442.00 FLAT	12974	9%	1167.66	9%	1167.66	15309.32
7	ZUUMSTAR RACK 9 U rack	73261990	3	4237.00	1271.00 FLAT	11440	9%	1029.80	9%	1029.60	13499.20
8	LIU	000000	4	5508.00	2203.00 FLAT	19829	9%	1784.61	9%	1784.61	23398.22
9	FIBER CABLE <i>Computer lab = 70 Rft</i>	7887897	62	16.10	100.00 FLAT	898.2	9%	80.84	9%	80.84	1059.88
10	LC & HC CONNECTOR slp connector	000000	2	1525.00	305.00 FLAT	2745	9%	247.05	9%	247.05	3239.10
11	FIBER PATCH CORD	85449	12	127.00	152.00 FLAT	1372	9%	123.48	9%	123.48	1618.96
12	CONDUITE PIPE conduite with flexible pipe <i>library = 333.16 Rft</i> <i>comp lab = 180 Rft</i>	85479020	259	21.18	549.00 FLAT	4936.62	9%	444.30	9%	444.30	5825.22
13	INSTALLATION CHARGE OTDR TESTING AND FUSION	998731	12	488.00	559.00 FLAT	5033	9%	452.97	9%	452.97	5938.94
14	INSTALLATION CHARGE PIPE AND FLEXIBLE	998731	259	5.00	0.00	1295	9%	116.55	9%	116.55	1528.10
15	INSTALLATION CHARGE PULLING OF CAT 6	998731	950	9.00	0.00	8550	9%	769.50	9%	769.50	10089.00
16	INSTALLATION CHARGE I/O PUNCHING	998731	68	200.00	0.00	13600	9%	1224.00	9%	1224.00	16048.00
17	INSTALLATION CHARGE RACK	998731	3	400.00	0.00	1200	9%	108.00	9%	108.00	1416.00

units checked & verified as per drawing measurement sheets

	998731	2	500.00	0.00	1000	9%	90.00	9%	90.00	1180.00
			450							900
CHARGE	85176290	5	500.00	0.00	2500	9%	225.00	9%	225.00	2950.00
Total	2937		22926.19	12136.00	126993.02		12521.62		12521.62	164172.26
Round Off										-0.26

Grand Total 164172.00

In Word: One Lakh Sixty-Four Thousand One Hundred Seventy-Two

130096/56

Bank Details
 N.K.INTERNATIONAL
 Bank: PNB
 Branch: barkat nagar,jaipur
 A/c No.: 5874002100000485
 IFSC Code: punb0587400

N.K.INTERNATIONAL

For N.K. INTERNATIONAL
 For N.K. INTERNATIONAL

[Signature]

Proprietor

Proprietor
 Authorised Signatory

PAN No: ALTPM0477F

Terms & Conditions:

1. Goods once sold will not be returned
2. Subject to Jaipur Jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. Two year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand.
5. No Guarantee for Any Breakage
6. Payment- 70% advance along with purchase order and balance after complete of installation.
7. payment- 70% advance along with purchase order & balance after installation

Quantities checked & verified
 as per along measurement sheets
 finally check final billing amount
Sumit

Bill Recount
[Signature]

Advance against the bill
 1,00,000/- Rupee onlakh only

Advance Rs. 1,00,000/-
 TDS on Rs. 150000/-
 Net = 97,000/-
 100000 + 50000
 main Hotel

15/12/2023
 Kaneria P. G. Mahila Mahavidyalaya
 JAIPUR

Ch. N. 500481
 15/12/23 Rs. 97000/-

Advance Rs. 100000/-
 TDS on Rs. 49489/- (-)
 Net = 29106/-
 (Rs. 2333 + 30096 + 17000/-)



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

M/s N.K. International

Add.1- 1327-A, Kissan Marg, Barkat Nagar, Jaipur- 302015, Raj.

Add.2- S-1, H-6, Madhuban Colony, Kissan Marg, Barkat Nagar, Jaipur-302015, Raj.

Contact No.- 9549047627 / 9587911550, Email- nkinternational2016@gmail.com

Subject : Order for Networking (LAN) Work in Old Renovated Computer Laboratory (Room No. 48).

Reference :

1. Your quotation submission dated 02-08-2023 under Tender Corrigendum Notice.
2. Your email dated 14-03-2024 and your consent / acceptance over the telephonic discussion held with you on 19-03-2024 to work on the rates of earlier Work order no. 893 dated 11-08-2023.

Dear Sir,

In reference to the Tender Corrigendum Notice dated 26-06-2023 issued under the tender advertisement dated 01-06-2023 by the college, after submission of the quotation dated 28-06-2023 by your firm and negotiation dated 25-07-2023, the rates were accepted and the work of **Networking (LAN) Work in New Computer Laboratory** was allotted to your firm through the work order no. 893 dated 11-08-2023.

In continuation of the above mentioned work order, your email dated 14-03-2024 and your consent / acceptance given over the telephonic discussion held with you on 19-03-2024 to work on the rates of earlier work order no. 893 dated 11-08-2023 the work of **Networking (LAN) Work in Old Renovated Computer Laboratory (Room No. 48)** is allotted to your firm on the same rates as mentioned below and terms & conditions stated in the **order no. 893 dated 11-08-2023** and related tender documents.

S. No.	Make	Items/ Particulars		UOM	Unit Price (Incl GST)
1	TP Link	Access point (Concurrent users approx 30-50) With Power-over-Ethernet (POE), (2 years onsite warranty)		Each	10,500
2		Wireless AP Stand Iron		Each	
3	D-Link	CAT 6 UTP LAN Cable		Mtrs	25
4	D-Link	CAT 6 Connector (RJ 45 Connector)		Each	5
5	D-Link	28 port 10/100/1000 Gigabit Managed Switch with 4 SFP Combo Slots (Onsite Warranty 2 Years)		Each	16,500
6	D-Link	CAT 6 Patch Cord	0.5 mtr	Each	100
			1 mtr	Each	150
			2 mtr	Each	200
7	D-Link	I/O CAT 6 With Connector, Face Plate and Gang Box		Each	250
8	COM-RACK	6U Rack With front glass door, 1 or 2 Air circulation Fan, PDU, Cable Manager, Patch Panel, with all accessories and Wall Mounting Hardware		Each	4,000
		9U Rack With front glass door, 1 or 2 Air circulation Fan, PDU, Cable Manager, Patch Panel, with all accessories and Wall Mounting Hardware			5,000
		32U Rack With front glass door & side door, 2 Air circulation Fan, PDU, Cable Manager, Patch Panel, with all accessories (Standing on Floor)		Each	30,000
9		12 port Fiber LIU Fully Loaded (rack type)		Each	6,500
10		FIBER CABLE SM (6 Core)		Mtrs	19
11		SFP LC CONNECTOR LX GIGA TRANSCEIVER FOR SINGLE MODE FIBER (SFP Optical Module)		Each	1,800
12		Fiber Patch Cord	1 Mtr	Each	100
			2 Mtr	Each	150
13		ISI 1" Casing / Capping / PVC pipe		Mtr	25



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

Service / Implementation Part

14	OTDR Testing & Fusion splicing of Fiber Single mode Pigtail (9 Micron) Glass Fiber-Optic Cable as per Latest amendments of ITA/BSA /5683:2, GR 20 Core IEC /794-1/-N-187000 Standard Specification including ST II /SC-LC/MT-RJ /PC Connector as required.	Each	550
15	Laying of PVC Casing /Pipe with accessories(per meter cable length)	Mtrs	6
16	Pulling of CAT6 cable in PVC Casing/ Pipe / trays (per meter cable length)	Mtrs	9
17	I/O Punching	Each	200
18	Rack Installation	Each	400
19	Wireless AP Installation	Each	500
20	Service / Warranty / Maintenance Period	Years	NA
Discount - 10 % Special Discount on Bill			

Quantity of the items will be as per actual requirement and work done.

You are requested to complete the work as soon as possible and submit the bill in the college

office.

Note:

1. In case of non-supply of items at the prescribed quantity, rate, make, brand, quality and specifications mentioned (material in good condition) in this order and tender form (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rule.
2. Bill for the payment for the above supply/ work should be verified by the receiver/ authorized person /committee/team of the college only after the duly checking and receiving the ordered goods as per prescribed quantity, rate, make, brand, quality and specifications (as per approved sample if any) and within the stipulated duration. Any discrepancy in the supplied goods received should be reported to the undersigned immediately.
3. All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance as per company norms from the date of bill/ invoice. If any manufacturing or technical defects/ issues /are noticed during the course of use of these equipment/spares/supplies/service, the supplier shall replace/rectify the defective supplies / resolve the issue without any extra charges.

Thanking you

M 2605 Dt 22/3/24


Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Head, Department of Computer Science, KMM, Jaipur
4. Engineer, KMM, Jaipur
5. Accountant, KMM, Jaipur
6. Storekeeper/ Caretaker, KMM, Jaipur
7. Technical Person (Mr. Dileep Karol)
8. Guard File


Secretary

TAX INVOICE

Invoice No. 2605 dated 18/04/24

Original for Recipient
 Invoice no: NK62
 Date: 18/04/2024

N.K.INTERNATIONAL

1327 A, KISSAN MARG, BARKAT NAGAR
 Jaipur Rajasthan
 Pin Code: 302015
 Phone No:- 9587911550
 E-Mail ID:-
 nkinternational2016@gmail.com

Bill to:

**KANORIA PG MAHILA
 MAHAVIDYALAYA**
 JLN MARG JAIPUR Rajasthan
 Pin Code: 302025, India
 Phone No:- 1412707539
 E-Mail ID:- admin@kanoriacollege.in

Ship to:

JLN MARG
 JAIPUR Rajasthan
 Pin Code: 302025, India

GST No:- 08ALTPM0477F1ZQ

Place of Supply: Rajasthan

Verified payment of Rs. 1320861/-
 for the goods / services received as per the
 order no. 2605 dated 22/3/24 and
 bill no. NK62 dated 18/4/24 is entered
 in stock register no. 639 on page no. 376

SN	Product/Service Name	HSN/SAC	QTY	Unit Price	Disc.	Taxable Value	CGST Rate	CGST	SGST Rate	SGST	Storekeeper	Amount
1	ACCESS POINT EAP 265 HD <i>1 pt rack</i>	85176290	1	8898.00	1050.00 FLAT	7848	9%	706.32	9%	706.32		9280.64
2	CABLE CAT6 CAT6 UTP <i>from engineer</i>	8544	1050	21.00	2205.00 FLAT	19845	9%	1786.05	9%	1786.05		23417.10
3	NETWORK SWITCH 24 14 giga bits switch	9900900	1	13983.00	1398.00 FLAT	12585	9%	1132.65	9%	1132.65		14850.30
4	NETWORK SWITCH 16 PORT giga switch	851762	1	7203.00	720.00 FLAT	6483	9%	583.47	9%	583.47		7649.94
5	CAT 6 PATCH CORD 1 mtr <i>for switch</i>	00000	25	127.00	318.00 FLAT	2857	9%	257.13	9%	257.13		3371.26
6	CAT 6 PATCH CORD 2 mtr <i>for switch</i>	00000	70	169.00	1186.00 FLAT	10644	9%	957.96	9%	957.96		12559.92
7	I/O FACE PLATE BOX WITH CONNECTOR <i>Need</i>	000000	28	212.00	593.00 FLAT	5343	9%	480.87	9%	480.87		6304.74 <u>6300</u>
8	I/O CONNECTOR <i>(Box with connector)</i>	000000	7	127.00	89.00 FLAT	600	9%	72.00	9%	72.00		944.00
9	ZUUMSTAR RACK 9u wall mount rack <i>Need</i>	73261990	1	4237.00	423.00 FLAT	3814	9%	343.26	9%	343.26		4500.52
10	ZUUMSTAR RACK 15 U WALL MOUNT RACK <i>Need</i>	73261990	1	6356.00	636.00 FLAT	5720	9%	514.80	9%	514.80		6749.60
11	PATCH PANNEL PATCH PANNEL FOR CAT 6 24 PORT <i>Back rack</i>	7899	1	5508.00	551.00 FLAT	4957	9%	446.13	9%	446.13		5849.26 <u>5849.26</u>
12	FIBER CABLE ARMED CABLE <i>from return</i>	7887897	30	16.00	48.00 FLAT	432	9%	38.88	9%	38.88		509.76
13	CONDUITE PIPE CASSING	85479020	120	21.00	254.00 FLAT	2266	9%	203.94	9%	203.94		2673.88
14	FIBER PATCH CORD	85449	4	90.00	51.00 FLAT	309	9%	27.81	9%	27.81		364.62 <u>360</u>
15	LC & HC CONNECTOR SFP LC CONNECTOR	000000	4	1525.00	610.00 FLAT	5490	9%	494.10	9%	494.10		6478.20
16	VELVU RJ-45 CONNECTOR	85299090	9	5.00	0.00	45	9%	4.05	9%	4.05		40.50 <u>53.10</u>
17	INSTALLATION CHARGE OTDR TESTING	998731	4	466.00	186.00 FLAT	1678	9%	151.02	9%	151.02		1980.04

INSTALLATION CHARGE LAYING OF CASSING	998731	120	6.77	81.00 FLAT	731.4	9%	65.83	9%	65.83	863.06 648
19 INSTALLATION CHARGE PULLING OF CAT 5 CABLE	998731	1050	7.62	801.00 FLAT	7200	9%	648.00	9%	648.00	8496.00
20 INSTALLATION CHARGE NO PUNCHING	998731	76	169.49	1288.00 FLAT	11593.24	9%	1043.39	9%	1043.39	13680.02
21 INSTALLATION CHARGE RACK 9U AND 15 U	998731	2	338.90	678.00 FLAT	-	9%	0.00	9%	0.00	-0.20
22 INSTALLATION CHARGE SWITCH 16,24,48 PORT	998731	3	338.90	102.00 FLAT	914.7	9%	82.32	9%	82.32	1079.34 720/-
23 INSTALLATION CHARGE WIRELESS ROUTER AP	998731	1	424.00	42.00 FLAT	382	9%	34.38	9%	34.38	450.76
Total		2609	50249.68	13310.00	98627.14		10074.36		10074.36	132085.86
Round Off										0.14

TDS 2%

Rs. 125640.44
2513/-
123127/-

Grand Total 132086.00

In Word: One Lakh Thirty-Two Thousand Eighty-Six

Net =

Bank Details

N.K.INTERNATIONAL
Bank: PNB
Branch: barkat nagar,jaipur
A/c No.: 5874002100000485
IFSC Code: punb0587400

N.K.INTERNATIONAL

Verified payment of Rs. 132086/-
for the goods / services received as per the
order no. 2609..... dated 22/5/24 and
bill no. 116/2 dated 16/5/24... is entered
in stock register no. 679 on page no. 376

Seems
PRINCIPAL

Unishre

PAN No: ALTPM0477F

Manoj P. G. Mehta Mahasabha
Store Incharge

Storekeeper

Authorised Signatory

Terms & Conditions:

1. Goods once sold will not be returned
2. Subject to Jaipur Jurisdiction only
3. Our risk and responsibilities ceases after goods leave our premises
4. Two year warranty from the date of delivery on certain goods. During the warranty period any damage will be repaired free of cost. Warranty does not cover the damages caused due to negligence, wrong usage, mishandling etc at your hand.
5. No Guarantee for Any Breakage
6. Payment:- 70% advance along with purchase order and balance after complete of installation.
7. payment:- 70% advance along with purchase order & balance after installation

Ch. No. 546840
16/5/24
Rs. 123127/-
Received
Unishre

Remove Patch panel.
Rate item no-17
Total Amount = 5849

Items verified with the help of Dilip el Ritesh sir. Unishre
and working satisfactory

All the Network Connection are checked as

on date. 13/5/24

Item No. 4, ITEM 8 210, sales
approved. Unishre

Restate to payment 16/5/2024
Unishre

(L.A.H.)
Computer Networking work in Computer Lab-R-48
after Renovation of Lab.