

Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref No: KMM/23-24/01

Date: 19/09/2023

M/s. Sharma Builders
Govt. Contractor
B-237A, 10B Scheme, Jaipur, Rajasthan
Contact No. 9352858245

Subject :- Annual Rate Contract for Maintenance Work for 2023-24.

Sir,

With reference to the Tender Notice Adv. No.: KMM/2023-24/01 dated 01-06-2023, issued by the college and your tender submission dated 21-06-2023, tender opening dated 22-06-2023 and negotiation dated 24-06-2023, it is to inform you that the rates provided by you for the Work of Annual Rate Contract for Maintenance Work have been accepted by the college, and the work has been allotted to you as per following details-

BSR Item (Based on BSR 2022)

S.No.	Particulars	Negotiated Rate
1	Annual Rate Contract for Maintenance Work	34.8 % above 'G' schedule Inclusive GST

Non-BSR Items

S.No.	Quantity	Particulars	Unit	Rate (Rs.)
1	1	120cm high fencing with angle iron post 40x40x6mm. placed at every 4Mtr. apart 45cm. on wall embedded in cement concrete 1:1.5:3 (30x30x60cm) corner and every tenth post to be strutted with 40x40x6mm. angle iron provided with 6 horizontal lines and two diagonals of Galvanized barbed wire between two posts fitted and fixed with G.I. staples.	Rmt	₹ 1,580
2	1	Providing and fixing concertina coil fencing with required dia 610 mm (having 15 nos. round per 6 metre length) up to 4m height of wall with existing angle iron 'Y' shaped placed 3 m or 4 m apart and with 9 horizontal R.B.T. stud tied with GI staples and GI clips to retain horizontal including necessary bolts or GI barbed wire tied to angle iron all complete as per direction of Engineer In Charge with reinforced barbed tape (R.B.T.)/Spring core(2.5 mm thick) wire of high tensile strength of 165 kg/sq.mm with tape (0.52 mm thick) and weight 43.478 gm/metre including Cost of MS angle & CC block.	Rmt	₹ 1,350
3	1	P&F rigid PVC Pipe (IS:4985 mark) class II/ (4 Kg. /Cm ² .) approved quality /make including joining the pipe with solvent cement rubber ring and lubricant.		
		200 MM Dia.	Rmt	₹ 1,850
4		Water Proofing works-		
A		Expansion Joints Treatment-		

(Signature)



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Ref. No. KMH/23-24/742

Date 17/07/23

150		Cleaning of expansion joint edges by wire brush and hair brush to remove any kind of loose material Inserting back up material into the Groove. Applying a coat of Hi Bond a bonding agent on both the sides of the groove. Sticking the flexible and elastomeric EXPA tape which guarantees the water tightness of any joint between elements and surfaces. Nailing iron nails on both sides edges of the EXPA tape, if required. Applying a second coat of Hi Bond bonding agent on both the sides of the tape.	Rmt	₹ 1,500
B	1	Coving water proofing treatment.		
	1	Cleaning of the surface with brush to clean dust and dirt and to remove any loose particles from the surface. Providing and sticking geo-textile over the identified area, 9"-12" in width over base coat. Providing and applying Second coat of Water proof Thermal insulating elastomeric and flexible coating over the surface/geo textile to make it saturate with the base coat. Providing and applying Third coat of water proof thermal insulating elastomeric coating as a final coat.	Rmt	₹ 650
C	1	Removing of existing membrane/Bitumin treatment from the joints and repairing the damaged surfaces of the joints with cement sand mortar mixed with SBR an bonding agent which gives a higher strength to the repaired surface.	Sqm	₹ 128
5		Providing & fixing Steel reinforcement for rebaring from dia 8mm To 25mm in beams,columns,slab or foundation for increase structural member or joining two rcc members with using approved makcs of grouting chemical,grouted steel should be min. 150mm in rcc member.(Approved Make of Chemical- Hilti/Fischer/Fosroc)		
i	1	8MM	Nos	₹ 250
ii	1	10MM	Nos	₹ 270
iii	1	12MM	Nos	₹ 270
iv	1	16MM	Nos	₹ 300
v	1	20MM	Nos	₹ 300
vi	1	25MM	Nos	₹ 340
6		Providing profile G.S. sheet roofing including vertical / curved surface fixed with bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in horizontal/ vertical or curved surfaces) excluding the cost of purlins, rafters and trusses and including cutting to size and shape whenever required.		
	1	0.5 mm thick with zinc coating	Sqm	₹ 1,600
7	1	Providing & Fixing of WPVC board 18mm thick with superior quality as per drawing and design approved by Engineer in Charge.	Sqm	₹ 2,250

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Date 17/07/23

S	Labour Charges		
1	Mason	Per day	₹ 1,100
1	Beldar	Per day	₹ 900
9	Providing & fixing Hook (For Ceiling fan)	Each	₹ 1,600
	M.S.12mm round bar		
10	Supply & fixing Gas pipe line in M.S part		
A	Providing & Fixing M.S pipe C- class 20 MM including welding	RM	₹ 580
B	P & F Manifold	Nos	₹ 1,800
C	P & F regulator 25 MM	Nos	₹ 480
D	P & F NRV valve	Nos	₹ 360
E	P & F Manifold valve	Nos	₹ 1,580
F	P & F 1 stage regulator	Nos	₹ 3,400
G	P & F pressure gauge	Nos	₹ 1,400
H	P & F main line valve	Nos	₹ 2,400
I	P & F low pressure regulator	Nos	₹ 1,850
J	P & F burner set	Nos	₹ 550
K	P & F NCB valve	Nos	₹ 625
L	P & F brass adopter	Nos	₹ 400
M	P & F MS clamp	Nos	₹ 40
N	P & F Cylinder pipe	RM	₹ 600
O	P & F burner pipe	RM	₹ 600

- The work will be executed as per tender conditions, enclosed 'G' schedule and P.W.D. Specification in guidance of Engineer Mr. Ritesh Saini.
- The above Rate Contract will be applicable for the period 17-07-2023 to 31-03-2024. During the above period, separate work order will be issued by the college as per requirement.
- An amount of 5% will be deducted from running bills towards Security Deposit.
- Electricity and water charges will be deducted @ 1% from the total billing cost.
- An agreement with this college on a Non-Judicial Stamp Paper of Rs.500/- will be executed by you before start your work.
- Income Tax, Labour cess will be deducted from Bills as per Govt. Norms.
- ESI, PF, GST etc. deposit challans shall be attached along with running bills.
- Payment of running/final bills will be released after submission of Royalty Decide/ Royalty Paid Certificate issued by Mines Department.

Yours truly,

Secretary

Copy to :

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Mr. Ritesh Saini, Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Caretaker/ Storekeeper, KMM, Jaipur
6. Guard File

Secretary



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PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

To,
M/s. Sharma Builders
Govt. Contractor
B-237A, 10B Scheme, Jaipur, Rajasthan
Contact No. 9352858245

Subject - Work order for Renovation of Computer Lab in College.
Reference - Work Order Ref. No. KMM/2023-24/742/ dated 17-07-2023

Sir,
In the continuation of reference order, you are requested to start the following work as per G-Schedule enclosed with immediate effect-

S. No.	Particular	G-Schedule Amount (Rs.)	Tender Premium
1	Renovation of Computer Lab in College	13,84,536/-	34.8% above G- Schedule, Incl. of GST

Date of Commencement of Work - 21-07-2023
Date of Completion of Work - 30-09-2023

Note: All other terms and conditions will be same as per the work order
Ref. No. KMM/2023-24/742/ dated 17-07-2023

Yours truly,

No KMM / 23-24 / 763 Dt 2-17/23


Secretary

Copy to :

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Mr. Ritesh Saini, Civil Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Carctaker/ Storekeeper, KMM, Jaipur
6. Guard File


Secretary



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. KMM/23-24/1681

Date 16/12/2023

M/s Sharm Builders
B-237A, 10-B Scheme,
Gopalpura Bypass,
Jaipur.

Subject - Work order for Renovation of Computer lab -II in College

Reference Work Order - Ref. No. KMM/2023-24/742/ dated 17-07-2023

Sir

In the Continuation of reference order, you are requested to start the following work as per G-Schedule enclosed with immediate effect-

S. No.	Particular	G-Schedule Amount (Rs.)	Tender Premium
1	Renovation of Computer lab -II In College	11,52,824/-	34.8% above 'G' Schedule, incl. of GST

Date of Commencement of Work - 18-12-2023
Date of Completion of Work - 15-02-2024

Note: All other terms and Conditions will be same as per the work order
Ref. No. KMM/2023-24/742/ dated 17-07-2023

Yours truly,

Sd
Secretary

Copy to :

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Mr. Ritesh Saini, Civil Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Caretaker/ Storekeeper, KMM, Jaipur
6. Guard File

Pranabai
Secretary

Kanoria PG Mahila Mahavidyalaya, Jaipur
G-Schedule for Renovation of Computer lab -II in College

Based on BSR - 2022

	Item Description	Qty.	Unit	Rate	Amount
	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer-in-charge.				
	1: 3: 6 or richer mix.	26	Cum	657	15925
	Dismantling stone slab/ terrazo chip flooring laid in cement mortar including stacking of serviceable material and disposal of unserviceable material within 50 metres lead	160	Sqm	00	14400
	Demolishing brick work manually/ by mechanical mean including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge				
3	In cement mortar.	12	Cum	536	6456
55	Dismantling old plaster or skirting, raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 meter lead	110	Sqm	15	1650
4.12	Dismantling doors, windows and clearstory windows steel in wood shutter including chowkhats and holdfasts etc. complete and stacking within 50 meters lead				
4.12.2	Of area exceeding 3 square meter.	1	Each	144	144
10.34	Providing and fixing 15 mm thick densified regular edged eco friendly light weight calcium silicate false ceiling tiles of approved texture as per direction of Engineer-in-charge of size 595 X 595 mm in true horizontal level suspended on inter locking metal grid of hot dipped galvanized steel sections (galvanizing @120 grams per sqm) consisting of main 'T' runner suitably spaced at joints to get required length and size of 24X38mm made from 0.33 mm thick (minimum) sheet, 1200mm centre to centre, and cross 'T' of size 24X32mm made out of 0.33mm (Minimum) sheet, 1200mm long spaced between main 'T' at 600mm centre to centre to form a grid of 1200X600mm and secondary cross 'T' of length 600mm and size 24X32mm made out of 0.33 mm thick (Minimum) sheet to be interlocked at middle of the 1200X600mm panel to form grid of size 600X600mm resting...				
	...on periphery walls/partitions on a perimeter wall angle pre-coated steel of size (24X24X3000mm made of 0.40mm thick (minimum) sheet with the help of rawl plugs at 450mm centre to centre with 25mm long dry wall screws @ 230mm interval and laying 15mm thick densified edged calcium silicate ceiling tiles of approved texture in the grid including cutting /making opening for services like diffusers, grills, light fitting, fixtures, smoke detectors etc., wherever required, Main 'T' runners to be suspended from ceiling using 50 mm long M 6 dash fasteners, 6mm G.I. fully threaded rods with galvanised steel L cleat level adjusters of size 80x25x2mm, spaced at 1200mm centre to centre long main 'T' bottom exposed with 24mm of all T-sections shall be pre-painted with polyester baked paint, for all heights, as per specifications, drawing and as directed by engineer-in-charge. Note - Only calcium silicate false ceiling area will be measured from wall to wall. No deduction shall be made for exposed frames/opening (cut outs)having area less than 0.30 Sqm. The calcium silicate ceiling tiles shall have NRC. Value 0.50 (Minimum), light reflection> 85% non-combustible as per B.S 476 part IV, 100% humidity resistance and also having thermal conductivity <= 0.043 w/m0K.	110	Sqm	1650	181500

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7.21		Providing and fixing 1st quality MAT & GLOSSY finished ceramic tile conforming to IS 13765 and IS : 15622 colour such as white, grey, ivory, fawn red brown, light green, light blue and other light shades in floors, steps, pillars etc. laid on a bed of neat cement slurry finished with flush pointing in the white cement mixed with pigment to match the shade of the tile complete (including the cost of cement mortar bed 1:3)				
7.21.5		Size 603mm x 600mm	122	Sqm	1162	142976
12.22		Providing and applying white cement based putty over plastered surface to prepare the surface even and smooth complete				
12.22.1		New Plastered Surface (three or more coats)	290	Sqm	84	24360
12.37		Distemping with oil bound washable distemper of approved brand and manufacture to give an even shade including all scaffolding				
12.37.1		New work (two or more coats) over and including scrapping and priming coat with cement primer.	290	Sqm	75	21750
16.1		Providing and fixing aluminum work for doors, windows, ventilators and partition with extruded built up standard tubular / appropriate Z sections and other sections of approved make conforming to IS :733 and IS :1285, fixed with rawl plugs and screws or with fixing clips, or with expansion hold fasteners including necessary filling up of gap, at junctions, at top, bottom and sides with required PVC/neoprene felt etc. Aluminium section shall be smooth, rust free, straight, mitered and jointed mechanically wherever required including clear angle Aluminium snap beading for glazing /paneling, C.P. brass/ stainless steel screws Al. Tower bolt & Al. handle & Al. Aldrop etc. all complete as per architectural drawings and the directions of Engineer-in-charge (Glazing and paneling to be paid for separately).				
16.1.2		For shutters builtup standard tubular sections of openable doors, windows & ventilators including providing & fixing hinges / rollers etc. and making provision for fixing of fittings wherever required (locks shall be paid for separately)				
16.1.2.2		Powder coating aluminum (minimum thickness of powder coating 50 micron)	90	Kg.	381	34290
11	16.2	Extra for shutters of sliding aluminum windows	90	10%	30.1	3429
12	16.5	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with PVS / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge (Cost of aluminium snap beading shall be paid in basic item)				
15.5.2		With float glass panes of 5.0 mm thickness (weight not less than 13.50 kg/sqm)	10	Sqm	602	6020
15.7		Filling the gap upto 5 mm depth and 5 mm width in between aluminium frame & adjacent RCC/ Brick/ Stone work by providing weather silicon sealant over backer rod of approved quality as per architectural drawings and direction of Engineer-in-charge complete.	88	Rm.	78	6864
14	16.6	Providing and fixing 100mm brass locks (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	1	Each	328	328
15	16.9	Providing and fixing aluminium U shape handle of size 100mm with SS screws etc. Complete as per direction of Engineer-in-charge				
15.9.2		Powder coated minimum thickness 50 micron aluminium	12	Each	73	876
16	7.5	Providing and fixing Granite stone slab mirror polished and machine edge out in walls, pillars, steps, Shelves, Sills Counters, Floors etc. laid on 12mm (Av.) thick base of cement mortar 1:3 (1 cement : 3 coarse sand) jointing with white cement mortar 1:2 (1white cement : 2 marble dust) with pigment to match the shade of the marble slab including grinding, rubbing and polishing complete.				
7.5.4		Good quality South Black				
(B)		Above 3601 Cm ² Slabs	15	Sqm.	3850	57750

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7.1	Providing and fixing stone slabs table rubbed, 15-18 mm thick in Walls, Steps, Pillars, Counters, Janabs, Shelves, Sills etc. laid on 12mm (Av.) thick base of CM 1:3 (1 cement : 3 coarse sand) jointing with white cement mortar 1:2 (1white cement : 2 marble dust) with pigment to match the shade of the marble slab including grinding, rubbing and polishing complete				
7.2	Rajnapar 1st quality/Ageric with light spots.				
7.2.3	Above 3601 Cm ² Slabs	21	Sqm	1305	27405
4.5	Providing and laying in position Ready mix concrete manufactured in fully automatic Batching Plant and transported to site in transit mixer for having continuous agitated mixer, manufactured as per approved mix design of specified grade of RCC work including pumping of R.M.C. from transit mixer to site of laying, excluding the cost of concreting, shuttering and reinforcement with all lead and lift including cost of admixtures in recommended portion as per IS 9103 to accelerate/retard setting of concrete, improve workability without impairing strength and durability as per direction of Engineer in charge. All works upto floor V floor M20 grade Design Mix by using cement as per codal provision.	21	Cum	5089	127859
5.14	Brick work in super structure upto five storey with selected bricks of class designation 75 in exposed brick work including making horizontal and vertical grooves 10mm. wide 12mm. deep complete in cement mortar 1:6.	9	Cum	5055	45495
12.2	Plaster on new surface on walls in cement sand mortar 1:4 including racking of joints etc. complete fine finish :				
12.2.1	25 mm thick.	25	Sqm	227	5675
7.19	Add extra for Fixing glazed/ Ceramic/ Vitrified floor tiles with cement based high polymer modified quick-set tile adhesive (Water based) conforming to IS- 15477, using 5kg. adhesive per sqm of tile area, in average 3mm thickness instead of cement mortar	123	Sqm	128	15744
G-4	Carriage of building rubbish	43	Cum	310	13330
				Total	757186

al works- (Part B)		Based on BSR 2022				
No	Item Code	Item Description	Qty.	Unit	Rate	Amount
1	1.6	Rewiring of twin control light / fan / call bell point with 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper conductor 1.1 kV grade and 1.5 sq. mm nominal size FR PVC insulated unsheathed flexible copper earth conductor 1.1 kV grade (IS:694) in recessed ISI marked MMS (IS:9537 P - III) virgin material PVC conduit & it's ISI marked (IS:3419-1988) accessories, round tiles, 2 Nos 1.2 mm thick MS box with earth terminal, 2 Nos 6 A two way switch, 3 pin ceiling rose / holder/ 3 way connector, 3.0 mm thick ISI marked (IS:2036-1995) phenolic laminated sheet, Alalloy / Cadmium plated iron/ brass screws, cup washers, making connections, testing etc as required. For specification of copper Conductor, Phenolic Laminated sheet's & Electrical/ Wiring accessories refer Chapter E - 04, E - 05 & E - 07 For additional technical parameters of product / work refer Annexure 'A' attached with this BSR				
	1.6.2	Medium point (up to 6 mtr.)	37	P. point	877	32449
	1.6.3	Long point (up to 10 mtr.)	128	P. point	1231	157568
2	1.4	S&F following sizes (dia.) of ISI marked virgin material MMS (IS:9537 P - III) PVC conduit along with ISI marked (IS:3419-1988) accessories as required in recess including cutting the wall, covering conduit and making good the same as required. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR				
i	1.4.1	20 mm	5	R. mtr.	40	200
ii	1.4.2	25 mm	640	R. mtr.	56	35840

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			10	E. mb	74	840
14.9	32 mm	Supplying and drawing FR PVC insulated & unsheathed flexible copper conductor as per PWD specification for electrical Works with ISI marked (IS-694) and as per IS 8130 - 2013 of 1.1 kV grade. Wire should be made from 99.90% purity copper, class 5 stranding in acc to IS:8130/IEC 60228 for lower watt loss, oxygen free for less chances of oxidation, insulation PVC type A/C/D, flame retardant as per IS 10810-58, better ampere rating as per IS:3951 part 5, in existing surface or recessed PVC/MS conduit/casing tapping making connections with Copper Lugs of suitable size, Ferrules, testing etc. as required. OEM Must have its own in house NABL lab setup for all testing facilities for wires. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR				
4.1.1	1 x 1.5 sq. mm		70	Mtr	27	1540
4.1.2	2 x 1.5 sq. mm		70	Mtr	45	3010
4.1.7	2 x 2.5 sq. mm + 1 x 1.5 sq. mm		380	Mtr	81	30780
4.1.14	2 x 4.0 sq. mm + 1 x 2.5 sq. mm.		160	Mtr	122	19520
4.1.18	2 x 6.0 sq. mm + 1 x 2.5 sq. mm.		86	Mtr	170	11220
11.2	Providing & Laying P.V.C. / XLPE insulated & P.V.C. sheathed Armoured Aluminium cable confirming to IS:1554 P-I / IS :7098 P - 1 of 1.1 KV with H4- Grade electrolytic aluminium conductor confirming to IS 8130 of purity >99.6%, round / flat strip armoring of cables, Inner / outer sheath confirming to IS:5831 in existing RCC / Home / Stoneware / PVC pipe/ open duct/cable trench / Cable tray(with cable tie) including testing etc. as required of following size. OEM must have it's own in house NABL accredited Laboratory for testing procedure as per IS:10810. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR					
11.2.8	70.0 Sq. mm		1	Mtr	810	810
11.2.8.4	3.5 core					
5	6.11	Providing & Fixing of Recessed/surface mounting heavy duty horizontal type TPN phase selector Distribution board with Metal end box made out from Galvanized steel / CRCA sheet not less than 1.2 mm thick, conforming to IS-8623-1 & 3 / IEC 61459: 1 & 3, powder painted with reversible door (for double door DB only) complete with 100 amp. insulated copper bus bar/ shorting link, neutral link, earth link, color coded interconnecting wire set of suitable rating and din bar, masking sheet provided with 3 nos 63 Amp rotary switches, 3 nos rocker switches for phase identifications etc. making internal DB terminations with copper lugs, ferrules, detachable gland plate, including making connections, testing etc. as required. OEM shall submit NABL / CPRI / ERDA accredited lab type test reports & All as per pre approved by Engineer in charge. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR				
	6.11.1	Double door, IK-09 and IP-43 with Metal end box	1	Each	15016	15016
	6.11.1.4	12Way(Incomer & Outgoing 12+12+12)				
6	7.30	Providing & Fixing of following modular accessories as per PWD specification for electrical Works, made out of unbreakable and fire retardant virgin poly carbonate with brass terminals and captive screws & silver alloy contact tip with IP-20 rating, including all as per pre approved by Engineer in charge, making connections, testing etc. as required. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR				
i	7.30.10	Modular MCB 6 A to 32 A SP	4	Each	225	900
ii	7.30.11	Modular MCB 6 A to 32 A DP	12	Each	461	5532

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	7.26	Providing & Fixing of modular type 120 W Step Fan regulator duty ISI marked (IS 11037:1984) with CML no. printed made out of unbreakable and fire retardant vergin poly carbonate with brass terminals and captive screws & silver alloy contact tip with IP-20 rating including all as per pre approved by Engineer in charge, making connections, testing etc. as required. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR	12	Each	360	4776
	7.27.1	5 step fan regulator 2 Module 360 degree rotating				
	7.27	Providing & Fixing of modular type switch bell push duty ISI marked (IS 3854) with CML no. printed and made out of unbreakable and fire retardant vergin UV Stabilized Polycarbonate with brass terminals and captive screws & silver alloy contact tip with IP-20 rating minimum width of switch toggle (PUSH PART) should not less than 20mm, including all as per pre approved by Engineer in charge, making connections, testing etc. as required. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR				
	7.27.1	10 A one way switch	10	Each	55	550
	7.27.4	16 A one way switch With Led Indicator	4	Each	113	452
	7.27.5	16 Amp. 2 Module switch With Led Indicator	4	Each	147	588
	7.27.6	25 Amp. 2 Module switch With Led Indicator	4	Each	200	800
	7.27.7	32 Amp. 2 Module switch With Led Indicator	4	Each	360	1476
	7.28	Providing & Fixing of modular type lockable feature socket duty made out of unbreakable and fire retardant vergin poly carbonate with brass terminals and captive screws & silver alloy contact tip with IP-20 rating including all as per pre approved by Engineer in charge, making connections, testing etc. as required. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR				
i	7.28.1	6 A 3/5 pin shuttered socket	6	Each	107	642
ii	7.28.2	6/16 A shuttered socket	6	Each	175	1056
iii	7.28.3	13 A flat pin international socket	6	Each	167	1122
iv	7.28.4	25 Amp. 2 Module Socket	6	Each	228	1368
	9.3	SITC of 3/4 pole current limiting Moulded case circuit breaker (MCCB) made of flame retardant & heat resistant material having following current rating, short circuit breaking capacity at 440/415 V, 50 Hz, O/L & S/C settings, conforming to IS/IEC 60947 P-2:2003 with front face and centralised adjustable, trip free mechanism, true contact position indicator, line load interchangeability, designed for both horizontal & vertical mounting without any adverse effect on electrical performance, suitable for operation upto 55 degree and without derating upto 40 degree, pollution degree 3, having positive isolation capability, push (test) to trip, trip time less than 10 ms under s/c condition, Breaking capacity Ics = 100% Icu, U Imp = 8 KV, rated insulation voltage 690 V, provision for UVR, shunt trip, earth fault trip, door interlock, pad lock & rotary handle, including making connections etc. as required, OEM shall have submit NABL / CPRI / ERDA accredited lab type test certificate before execution All as per pre approved by Engineer in charge. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR				
	9.3.3	4 pole MCCB With Thermal Magnetic release	1	Each	11855	11855
	9.3.3.4	160 Amp, 25 kA, adjustable O/L & adjustable S/C setting,				

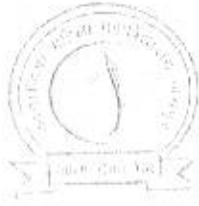
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7.37	Supplying and Fixing of power plug point with Modular accessories as per PWD specification for electrical Works, un-hot dipped galvanized modular box of 1.2 mm thick with earthing terminal/connector on surface or in recessed with suitable size of modular face plate with grid plate and cover plate including cost of ISI marked modular 16 amp. Switch (IS:3854) and 6/16 amp. socket outlet (IS:1295) making connections, testing, etc. as required. For specification of Wiring accessories refer Chapter E - 07, related item & For additional technical parameters of product / work refer Annexure 'A' attached with this BSR.	2	Each	560	2320
6.13	P&F metal clad / Plastic industrial plug top & socket unit with pin and sleeve type contact on porcelain/ bakelite base in Recessed/surface mounting heavy duty enclosure made out from Galvanized steel / CRCA sheet not less than 1.2 mm thick conforming to IS-8023-1 & 3 / IEC 61439- 1 & 3, powder painted (without MCB) including making connections, testing etc. as required. For additional technical parameters of product / work, refer Annexure 'A' attached with this BSR.	4	Each	2754	11016
6.13.4	32 amp, 5 pin + scrapping Earth, 8 Module	4	Each	2754	11016
14.3	Plate Earthing as per IS:3043 with copper Earth plate of purity >95% of size 600mm x 600mm x 3.0mm by embodying 3 mtr. below the ground level with 20 mm dia. G.I. 'B' class watering Pipe, including all accessories like nut, bolts, reducer, nipple, wire meshed funnel, and Heavy duty weather proof poly-propylene earth pit chamber with lockable Jam free lid suitable for safe working load 5000 Kg or more of size Top Dia. 225 to 260 mm, Bottom Dia 300 to 350 mm. and Height 250 to 300 mm. and embodying the pipe complete with alternate layers salt and coke/ charcoal, testing of earth resistance for value of 5 ohms or less as required & must record by engineer in charge during site visit and ensure to enter in measurement book. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work, refer Annexure "A" attached with this BSR.	2	Set	15144	30288
6.9	Providing & Fixing of Recessed/surface mounting heavy duty Enclosure made out from Galvanized steel / CRCA sheet not less than 1.2 mm thick conforming to IS-8023-1 & 3 / IEC 61439- 1 & 3 powder painted complete with din rail making internal DS terminations with copper lugs, detachable gland plate, including making connections, testing etc. as required. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR.				
6.9.1	Suitable for Two / Three / Four module for MCB	4	Each	660.0	2640
6.5	Providing & Fixing of 240/415 V Residual current circuit breaker (RCCB) conforming to (IS:12640-1)/ IEC 61008 -1, rated 4 KV impulse withstand voltage truly current operated and shall operate on CBCT mechanism, provision for pad lock, min. operation 10,000 upto 63 A rating and 5000 for 100 A rating and minimum phase termination capacity of 35 sq.mm. rigid wire, IP 20 contact protection with existing distribution board / sheet including making connections, testing etc. as required. OEM shall have submit NABL / CPRI / ERDA accredited lab type test reports & All as per pre approved by Engineer in charge. For additional technical parameters of product / work refer Annexure 'A' attached with this BSR.				
6.5.1	Two pole 30 mA sensitivity				
6.5.1.4	100 A rating	2	Each	4842.0	9684
				Total Part B	395638
				Total (A+B)	1152824

Sharma

Dome



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. KMM/23-24/1206

Date 10/10/2023

M/s Sharma Builders
B-237A, 10-B Scheme,
Gopalpura Bypass,
Jaipur.

Subject - Work order for Renovation of rooms in Old & New Hostel.

Reference Work Order - Ref. No. KMM/2023-24/742/ dated 17-07-2023

Sir

In the Continuation of reference order, you are requested to start the following work as per G-Schedule enclosed with immediate effect-

S. No.	Particular	G-Schedule Amount (Rs.)	Tender Premium
1	Renovation of rooms in Old Hostel (Room 15A, 16A & Basement)	3,70,857/-	34.8% above 'G' Schedule, incl. of GST
2	Renovation of rooms in New Hostel (Main Entry 4-seater & Cyber room)	2,52,891/-	34.8% above 'G' Schedule, incl. of GST

Date of Commencement of Work - 11-10-2023
Date of Completion of Work - 30-10-2023

Note: All other terms and Conditions will be same as per the work order
Ref. No. KMM/2023-24/742/ dated 17-07-2023

Yours truly,


Secretary

Copy to :

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Caretaker/ Storekeeper, KMM, Jaipur
6. Guard File


Secretary



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

To
M/s Rishi Construction and Chemicals
19, Bichun Bagh, Sansar Chandra Road, Jaipur- 302001
Contact No.- 9887084615/ 9829080934
Email- rcc.team3@gmail.com

Subject: Order for Water Proofing Treatment and Heat Resistance Treatment (at Terrace Above Room No. 44 at college building).

Dear Sir/ Madam,

With reference to your quotation/ estimate dated 12-06-2024, this is to inform you that your rates for the following work have been accepted by the college, therefore you are requested to complete the work within ten days as per following as soon as possible and submit the bill for payment in the college office:

S. No.	Product/Service	Area (Approx.)	Unit	Rate/ Unit (Rs.)
1	Water Proofing Treatment and Heat Resistance Treatment (at Terrace Above Room No. 44 at college building) Cleaning of the surface with brush to clean dust and dirt and to remove any loose particles from the surface. Sealing of all tile joints with non-shrinkable epoxy grout. Providing and applying first coat of cold bond as a primer coat. Providing and applying second coat of roof seal and water proof, elastomeric, UV resistant reflective coating as a second last coat. Providing and applying third coat of Myk polyurethane coating and water proof, elastomeric, UV resistant reflective coating as a final coat.	2000 Sqft	Per SqFT	38/- GST Extra

* GST Extra as applicable.

Note:

- Date of commencement of Work will be 18th June, 2024 and Date of completion of Work will be 27th June, 2024.
- In case of non-supply of material/ goods/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (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 and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply/ service should be verified by the receiver/ authorized person /committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.

Thanking you.

Mr. 587/12/6/24

Seema
(Dr. Seema Agrawal)
Principal

Copy to:

- ✓ 1. Vice-Principal, College Development, KMM, Jaipur
2. Mr. Ritesh Saini, Engineer, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Store Keeper/ Caretaker, KMM, Jaipur
5. Guard File

Seema
(Dr. Seema Agrawal)
Principal



**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)			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 1X 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		ISL 1" Casing / Capping / PVC pipe		Mtr	25



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

Service / Implementation Part

14	OTDR Testing & Fusion slicing of Fiber Single mode Pigtail (9 Micron) Glass Fiber Optic Cable as per Latest amendments of TIA/EIA /568B.2 , GR 20 Core /IEC /794- L/EN 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.

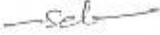
You are requested to complete the work as soon as possible and submit the bill in the college office.

Note:

1. In case of non-supply of items at the prescribed quantity, rate, make, brand, quality and specifications mentioned (material in good 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/ 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 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

M 2605 Dt 22/3/24


Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, Colloge 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



**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
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

P. Mahapatra

GANDHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR-302005, RAJASTHAN, INDIA. TEL.: +91-141-2706672 / 2707539

Email: info@kanoriapg.ac.in (Website) www.kanoriapg.ac.in

11 11



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

14	OTDR Testing & Fusion slicing of Fiber Single mode Pigtail (9 Micron) 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

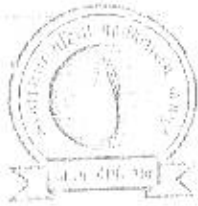
[Signature]
Secretary

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

[Signature]
SECRETARY

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



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

M/S N.K. International
S-1, H-6, Madhuban Colony,
Bissanmang, Barikat Nagar,
Jaipur (Raj.) 302015

Subject- Order to Renewal for Sophos Firewall (XG310-C3204B942K9PC3E)
Reference- Your quotation submission dated 20-02-2024

Sir/Madam

With reference to the above subject and your quotation submission dated 20-02-2024, it is to inform you that rate provided by you for the following item has been accepted by the college.

Therefore, you are requested to supply the following item as soon as possible and submit the bill for payment in the college office -

S.No	Name of Items (Instruments & Component)	Qty.	Rate (Rs.)	GST Amount	Amount (Rs.)
1	Standard Protection for XG 310 – 12 MOS Renewal	1	2,50,000	45,000	2,95,000
2	Webserver Protection for XG – 12 MOS Renewal	1			
3	E mail Protection for XG 310 – 12 MOS Renewal	1			
Total Amount =					2,95,000

Note :-

1. In case of non-supply of material/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (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/ service should be verified by the receiver/ authorised person/committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service 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 commissioning. 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

Yours truly

N 2531 D1 11/3/19

(Dr. Seema Agrawal)
Principal

Copy to:-

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

(Dr. Seema Agrawal)
Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

To

M/s Kumar Trading Company
Gali No. 4, Panchyawala, Sirsi Road
Jaipur, Rajasthan- 302034
Contact No.-
Email Address-

Subject: Order for the Waterproofing Work of Roof Surface at college building.
Ref. No.: Your proposal / estimate / quotation letter dated 14-06-2023

Dear Sir,

In reference to your proposal / estimate / quotation letter dated 14-06-2023, this is to inform you that your following rates for the work of **Waterproofing Work of Roof Surface at College Building** have been accepted by the college, therefore you are requested to complete the work under the supervision of college engineer (as per the description / technical specifications / terms and conditions mentioned in the quotation) and submit the bill for payment in the college office:

SN	Name of Item	Area	Rate (Rs.) GST Incl.
1	Waterproofing Work of Roof Surface at College Building (as per the description / technical specifications / terms and conditions mentioned in the quotation)	1300 Sq.Ft. Approx.	Rs. 30/- per Sq.Ft.

Note:

- Bill for the payment for the above service should be verified by the authorised concerned official / engineer of the college only after the duly checking the work done as per prescribed quantity, quality and specification and within the stipulated duration. Any discrepancy in the service done should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

No KMM/23-24/548 Dt 16/06/23

(Vimal Kumar Bhatia)
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Engineer, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Storekeeper/ Caretaker, KMM, Jaipur
6. Guard File

(Vimal Kumar Bhatia)
Secretary



KTC GROUP

KUMAR TRADING COMPANY

Office : Above Maharashtra Bank, Abhinandan Complex
 First Floor, Dahod Road, Banswara Rajasthan 327001
 Branch Office : Nawalgarh Jhunjhunu Road,
 Near Opp. Royal Palace Marriage Garden, SIKAR
 Email : ktcgroupbanswara@gmail.com
 Mob. : 70732094949
 GSTIN : 08DSFPK2715C1Z2

INVOICE 362

BILL OF SUPPLY

DATE -05/07/2023

INVOICE TO. KANORIA PG MAHILA
 MAHAVIDYALAYA JAIPUR

for student union office + spic masy Roof

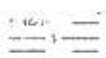
S.No.	ITEMS DESCRIPTION	PRICE	Area (SQ. FT.)	TOTAL
	Waterproofing of the roof 64'-4" X 14'-8" (Roof)	30 Rs/sq ft	1038sq ft	31140/-
	2 nos X 19'-0" X 2'-6" (cornices)		943.07 sqft	
			95 sqft	
	<u>Total</u>		<u>1038.07 sqft</u>	
	Chk. no. 344 10/7/23 Rs. 30092/-			
	Waterproof roof With 20 Years of Warranty.			
Cheque Details	Kailash Kailash Fogoria 9587736184			
	TDS CNR No. 52381/-			
Amount in words	THIRTY ONE THOUSAND 21. ONE HUNDRED FOURTY ONLY			
			DISCOUNT	31140/-
			GRAND TOTAL	

Passed for payment for Rs. 31140/-
 (Rupees: Thirty one thousand one hundred forty only)
 Debitable head: REM Building Leasing Principal
 1048

Payment Method We Accept



Cash



Cheque



PhonePe



Phone/Google Pay



Net = 30092/-

TRADING CO.

TERMS & CONDITIONS

Subject to Sikar Jurisdiction.
 KTC is not responsible if is there any damage through natural calamints.
 To exacerbate any luggage on the roof dripping, we don't have any responsible.
 Composition taxable person not elligible to collect tax on supplies.

THANKS YOU FOR YOUR BUSINESS

work has been done with satisfactory
 we can release the payment

Ram
6/07/23

Submitted for Approval
 Ranjula J.S
 7/7/23



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

M/s Kumar Trading Company
Gali No. 4, Panchyawala, Sirsi Road
Jaipur, Rajasthan- 302034
Contact No.-
Email Address-

Ref. No. _____

Date _____

Subject: Order for the Waterproofing Work of Roof Surface at hostel building.
Ref. No.: Your proposal / estimate / quotation letter dated 15-06-2023

Dear Sir,

In reference to your proposal / estimate / quotation letter dated 15-06-2023, this is to inform you that your following rates for the work of **Waterproofing Work of Roof Surface at hostel building** have been accepted by the college, therefore you are requested to complete the work under the supervision of college engineer (as per the description / technical specifications / terms and conditions mentioned in the quotation) and submit the bill for payment in the college office:

SN	Name of Item	Area	Rate (Rs.) GST Incl.
1	Waterproofing Work of Roof Surface at Hostel Building (as per the description / technical specifications / terms and conditions mentioned in the quotation)	1400 Sq.Fl. Approx.	Rs. 30/- per Sq.Fl.

Note:

- Bill for the payment for the above service should be verified by the authorised concerned official / engineer of the college only after the duly checking the work done as per prescribed quantity, quality and specification and within the stipulated duration. Any discrepancy in the service done should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

No. KMM/2023-24/549

DI 16/6/23

(Vimal Kumar Bhatia)
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Vice-Principal, College Development, KMM, Jaipur
3. Hostel Warden, KMM, Jaipur
4. Engineer, KMM, Jaipur
5. Accountant, KMM, Jaipur
6. Storekeeper/ Caretaker, KMM, Jaipur
7. Guard File

(Vimal Kumar Bhatia)
Secretary



KTC GROUP

KTC GROUP

KUMAR TRADING COMPANY

Office : Above Maharashtra Bank, Abhinandan Complex
First Floor, Dahod Road, Banswara Rajasthan 327001

Branch Office : Nawalgarh Jhunjhunu Road,
Near Opp. Royal Palace Marriage Garden, SIKAR

Email : ktcgroupbanswara@gmail.com

Mob. : 70732094949

GSTIN : 08DSFPK2715C1Z2

INVOICE 363

BILL OF SUPPLY

DATE -05/07/2023

INVOICE TO. KANORIA PG MAHILA
MAHAVIDYALAYA (GIRLS HOSTEL)
JAIPUR

S.No.	ITEMS DESCRIPTION	PRICE	Area (SQ. FT.)	TOTAL
	for Hostel mess Roof Waterproofing of the roof 42'-6" x 16'-8" Waterproof roof With 20 Years of Warranty.	30 Rs/sq ft	720sq ft	21600/-
			708.05 sqft	21,241.5
				21241/-
				Twenty one thousand of forty one
				seventy
				REB Building
	Cheque Details			
	Ch. No. 500358 10/7/23	Rs. 21241/-		
	Amount in words TWENTY ONE THOUSAND SIX HUNDRED ONLY	Kailash Kailash Fagoriya 9587736184	DISCOUNT	21600/-
			GRAND TOTAL	21,241.5
	Payment Method We Accept			
	Cash Cheque Phone/Google Pay	PhonePe Pay		
				TRADING CO.

TERMS & CONDITIONS

Subject to Sikar Jurisdiction.

KTC is not responsible if is there any damage through natural calamints.

To exacerbate any luggage on the roof dripping, we don't have any responsible.

Composition taxable person not elligible to collect tax on supplies.

THANKS YOU FOR YOUR BUSINE3S

work has been done with satisfactory
we can Release the Payment.

Submitted for
Alekhya ...la Ji

सत्-साहेब

Mob:- 9314879221

Jugal Kishor Saini

(Sale, Service & Labour Contractor)

(Sale & Service :- Water Purifier & RO Machine)

SBI Bank- Saving A/C No. – 30788838850

gmail:- sainijugal504@gmail.com

44 Vinayak Vihar, Road no. 5, Sinvar Mod, Sirsi road, Bindayaka,
Jaipur-302012

Date:- 13/9/23

Water Testing -

	<u>TDS</u>	<u>Normal</u>	<u>ORP</u>	<u>light</u>
(1) Canteen side Boring	370	pink	OK	Nil
(2) Gym Hall side Boring	304	pink	OK	Nil
(3) Parking side near HOSTEL Boring	340	pink	OK	Nil

J. Saini

विजली / पानी / टेलीफोन
कम्पलेट रेजिस्टर

२०२३-२४

14-7-23

पुस्तकालय में पसली जॉर्जिन पर
1 पसली बंद पर है उसे हीम लंबाई
का लुगा लंबाई - सही किया

पेसा चेन्स किया लंबाई में सही किया
13/7/23 M
पुस्तकालय

① पेसा 4 लं. लंबाई में लुगा लंबाई में सही किया गया का = 14/7/23

① वान पेज केमस के स्तर में लुगा लंबाई + 30.11 न. का पर 0.75.111 = 14/7/23

केमस काज में लाइट नहीं आ रहे हैं कृपया उसे ठीक करे और
जागत

21-7-23

पुस्तकालय में कोलेजेर परीक का वही पर
रुपय लंबाई सही है उसे हीम लंबाई में
लुगा लंबाई - सही किया = 21/7/23

22/7/23. ① 320 नंबर में केपीके लुगा लंबाई सही किया
3 = लं. विजय M

Date
21/7/23

2 कोपीके लुगा लंबाई में लुगा लंबाई सही किया है.

2 = Theek 3/4 केमस लुगा लंबाई में लुगा लंबाई सही किया है.

14/7/23

26-7-2023 को निम्नलिखित विभाग में कुत्तों के इन्फेक्शन
खराब हो गया है उसके सही चिकित्सा दिया - नाम म दिनांक 26/7/23

26-07-2023 - निम्नलिखित विभाग में कुत्तों की पानी की मेशिन
खराब हो गई है। तथा उसके सही कर दिया गया
सही चिकित्सा म सही दिनांक - 26/7/23 - म

26-07-2023 - निम्नलिखित विभाग में पंखे (09) धीरे धीरे चल
रहे हैं सुपा करके उन पंखों में कंडक्टर
लगावाने के आदेश दिया करें। कंडक्टर लगाए।
9/9/23 - म

N.S. - सत्र में पंखा खराब हो गया है उसे ठीक करा लग दिया -
26/7/23 - द्वारा लग दिया = म

कमरे की लैब के रूम इवलाइट खराब है
जो ठीक काम करने पर है। म - 27-7-23 क

प्रान्त में के कमरे के लैबर कोरिडोर का सीलिंग
फैन खराब हो गया था वोटिंग कि अवाल आ रही थी।
इसकी जगह रिमोट वाला सीलिंग फैन लगा दिया है।
21/8/2023

जिस विभाग के कमरा नं 10 में एक पंखा खराब
हूयव लाइट ठीक करने की कृपा करें।

सही दिनांक - म

दिनांक 02/08/23

3/8/23

प्रशासनिक सत्र में प्रशासन में एक पंखा
हो रहा है रेफरेंस सत्र में एक इवलाइट
खराब है उसे ठीक करने की कृपा करें।

① पंखे में सेल लगाए रिफरेंस सत्र
में इवलाइट लगाए। म प्रशासन
2/8/23

पेन्सी सत्र का एम्प्लॉयमेंट बोर्ड लगाया। जो निम्नलिखित गणना म
11/8/23 = म

प्रशासनिक डिपार्टमेंट का पंखा खराब हो गया है।

इसको सही किया समय पंखा लग दिया = 11/8/23 = म

जोशिया डिपार्टमेंट में दो सीनरी लगाई = 11/8/23 = म

दिनांक 18/8/2023

M.Sc. Zoology Lab - (Room No. 24)

पंखा खराब हो गया है। कृपया उसे ठीक करने की कृपा करें।
Rajiv
18/8/23

दिनांक 21/8/23 Room No. 60 का जोड़ कृपया ऊंचा करना
दिजियो।

Reema
21/8/23

ऑफिस में 3 ट्यूब लाइट लम हटा दिए हैं और
3 Led ट्यूब लाइट लगा दिए हैं।

म

22/8/2023

21/8/23

गैस डिपार्टमेंट में ① M.C.B. - Box और ① M.C.B. 20 A.P. को लगाए।
There जोड़ की कृपा लगाई - 3-MT = A.C. चालू दिनांक - 22/8/23 = म

22/08/23

रसायन विभाग की प्रयोगशाला (M.Sc Lab) में

1. ट्यूब लाइट, 3-स्विच, ठीक करवाने की कृपा करें।

① ट्यूब लाइट लगाई - 3-स्विच - 6 A.P. लगाए।
म 22/8/23

Abdullah
Shauq
22/8/23

पेन्सी सत्र में ट्यूब लाइट देरी से चलती है उनको ठीक कराई = 21/9/23
① ट्यूब लाइट पेन्सी सत्र में लगाई। म

1000
15-A
11-A
100 B
1000 B = 4/12/24

12/6/24 = लाइवली के लुकी गैस के 3. No. का गैस लाइवली लगाना
① रवीस = 6. A.P. ① लोकिर = 6. A.P. + 2. कंडक्टर लाइवली के लुकी
लाइवली के लुकी गैस = 12/6/24 = 12

नया लुकी के रैड्स लोकर कर कर गैस लाइवली के लुकी गैस = ① लोकिर गैस = 12/6/24 = 12

13/6/24 = लाइवली के लुकी गैस के कारण लुकी गैस खराब हो
गैस के लुकी गैस ① लुकी गैस 16 + 32. A.P. की
असली लुकी गैस कि

14/6/24 = लाइवली के लुकी गैस के कारण लुकी गैस खराब हो
= 2 = रवीस = 6. A.P. ① लोकिर = 6. A.P. +

2. लोकर = 10. A.P. वायर = 5. A.P. = 4 = कंडक्टर लाइवली के लुकी गैस

① लोकिर गैस =

14/6/24 = ① लुकी गैस के लुकी गैस. गैस किता = 12 = 12 =

15/6/24 = लाइवली गैस के लुकी गैस 6. No. का लुकी गैस
① लोकिर = 16. A.P. ① रवीस = 16. A.P. ① लोकिर = 6. A.P. ① रवीस = 6. A.P.
③ M.T. वायर लगाया Three कोर + डी डी पेन : लुकी गैस

15/6/24 = लाइवली के लुकी गैस के लुकी गैस. रखा दिया है 12
= कंडक्टर लोकर के लुकी गैस के लुकी गैस 12
= 16 + 17 + 18 = लाइवली गैस के लुकी गैस

17/06/24 - Msc Bot Lab में Intercom रखवा
Electrician Switches रखवा, water bute
Please do needfull Ueeh
19/06/24
11.22

लुकी के अन्दर 2 Gamy Base लगाना गया
लुकी के 1 3 way Base 1 12 way Base लगा दिया है।

12 मी² 1.5 mm wire
5 लोकर 6 Amp Socket
5 लोकर 6 Amp Switch
1 लोकर 3 way Base
1 लोकर 12 way Base

Signature
19/6/2024

① रवीस लोकर लुकी गैस के लुकी गैस 3. No. का गैस लाइवली लगाया
① लोकिर = 16. A.P. ① रवीस = 16. A.P. + 12 डी पेन
10. A.P. वायर 1.5 A.P.
2. कंडक्टर लाइवली के लुकी गैस = 19/6/24

लाइवली के लुकी गैस
लेनगे लोकर के लुकी गैस

लोकिर कि लोकर लोकर लुकी गैस के कारण लुकी गैस खराब हो
गैस की लुकी गैस के लुकी गैस लुकी गैस है लोकिर लोकर
कर दिया है लुकी गैस के लुकी गैस कि लुकी गैस
100 मी² की लुकी गैस है लुकी गैस

लोकिर लोकर के कारण लुकी गैस कि लुकी गैस लुकी गैस
कर दिया है लुकी गैस कि लुकी गैस

11.10

Li Fit maintenance
Register

2022, 23-24

07114

LIFT SERVICE

NO

DATE

DEEPAK SHARMA	LIFT	9962993053	DEEPAK	9/9/22
DEEPAK SHARMA	LIFT	9962993053	DEEPAK	29/9/22
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	17/10/22
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	23/11/22
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	27/12/22
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	31/1/23
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	25-2-23
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	27/2/23
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	20-3-23
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	3/13/23
DEEPAK SHARMA	LIFT SER	9962993053	DEEPAK	13/4/23
SUBHASH	Lift serv	9962993095	Sub	31/4/23
SUBHASH	Lift ser	9660390100	Sub	31/5/23
SUBHASH	Lift ser	9660390100	Sub	28/6/23
SUBHASH	Lift ser	9660390100	Sub	31/7/23
SUBHASH	Lift ser	9660390100	Sub	29/8/23
SUBHASH	Lift ser	9660390100	Sub	22/9/23

Emergency
completion
8 am
lift at
Jin
2:30 ab
31/12

DEEPAK	29/7 comp CARSTOP PUTTON'S CONSD switch OFF DAMPEN NOT PRO	9962993053	DEEPAK	11/10/23
SUBHASH	Lift serv and all chery dit chery	9660390100	Sub	20/10/23

व/वेपपार 8/1/24 9962993053

Pompin 19/3/24 9462943090

Corridor 20/4/24 9962993090

Rejereka SPSUA 18/07/24 9962993050

Rejereka SPSWA 6/9/2024 9962993050

Rejereka SPSWA 09/10/2024 9962993050

Per

Per

Fujif

Fujif

Fujif

Complaint

Light 13 work

Light 15 work

24/4

Murukh Electrician 16/10/24. ने लिफ्ट में से कचरा

मोडि लिफ्ट में से मागज आ रही थी. खेतोर में

problem हो रही थी.

MIKESH

Kanoria PG Mahila Mahavidyalaya, Jaipur

**Infrastructure/Facilities
Related
Complaint/Suggestion
Register**

(Session 2023-24)

Register No.: 01

3/8/2023

Room No. 38, 37, 34 में खिड़कियों में जाली लगाई जाये।
Neeli Malhan
3/8/23

Noted
03/08/23

9/8/2023

Room No. 44 की Tubelight खराब है।
White board पर permanent marker से लिखा है।

23/8/2023

सुबह 8, 8:50 Am पर घंटी नहीं बजती है।

आरिस्टे जी की नियत
बिगा गया है।
Ush

Noted
23/08/23

23/8/2023

कमरा नं. 38 के पैसे बहुत धीरे चलते हैं, 3-4 ठीक करवाया जाये।

Noted
02/09

Noted
23/8/23

23/8/2023

कमरा नं. 44 में furniture ठीक से लगाया जाये।

Noted
02/09

Noted

23/8/23

कमरा नं. 39 में furniture कम पता है,
थोड़ा और furniture लगाया जाये।

Noted
02/09

Prachi Agarwal
23/8/23

25/8/23

Country Tubelight not working properly,
Kindly replace it.

Not Done
22/09
Gopalwans

2/9/23

Cold water arrangement is required in
Room No. 33

counter pot is given to Barant
Bairaj
for cold water
arrangement Heed
2/9/23
8/9/23

13/9/23

One fan is not working in Room No. 29

Done
11/09/23
(Rish)
13/9/23

16/9/23

रूम नं. 50 में गैर जीव जल नूट्रेंट ड्रॉपर्स
दोनों की शुरुआत दुर्गन्ध का रही है।
कृपया इसे बदलें।
Site aurit daili samant
parat karat sambhat
in samant, aurit kar

Shivam
16/9/23

Shivam
16/9/23

Shivam

Shivam

29/09/23

Shivam
16/9/23

16/09/23

रूम नं. 50 में एक tile टूट गई है।
से अकार होने की वजह से किली के पांव के नीचे
आकर टूट सकती है। कृपया गीदर कार्यवाही में।

Noted
Heed
29/09/23

Pooja
16/09/2023

22/09/23

Water cooler is not working

in this banner.

+

25/09/23

04/10/23.

Kindly arrange furniture properly in Room NO. 6.

Noted
05/10/23 7:45 am

Ueeds
R.K.

11/10/23

Fan of Room No. 62 is not efficiently working.

Suman Dhanraj
11/10/23

Noted
R.K.
12/10/23

29
19/10/23

Kindly look into the cleanliness of Staff Party. The Sink smells bad many times

Noted
R.K.
20/10/23

R.K.
19/10/23

20/11/23

कैमरा नं. 50 का पंखा बिरने को हो रहा है। कृपया शीघ्र दिखवाये।

Noted
R.K.
21/11/23

Pravin
20/11/23

15
11/11/23
12/11/23
13/11/23
14/11/23
15/11/23
16/11/23
17/11/23
18/11/23
19/11/23
20/11/23
21/11/23
22/11/23
23/11/23
24/11/23
25/11/23
26/11/23
27/11/23
28/11/23
29/11/23
30/11/23

4/5/24 - Western toilet के last basin में पानी
कम था रहा है। धिखलाये।

Noted
Rajan
4/5/24

Regards
Rajan

14/6/24

Room No. 44 के पास वाला Washroom की Hygiene +
~~सफाई~~ Washing का काम रहा, Parents Complaint करके
आए हैं।

Noted
Rajan
14/6/24

Kanoria PG Mahila Mahavidyalaya, Jaipur

Session 2023-24

Register of Meetings

with

- **Security Guards**
- **Gardeners**
- **Sweepers**

Meeting with Guards.

Date :- 18 August 2023

Time 4 PM

Agenda: College Security

- 1 Dharmendra रतन
- 2 Narendra Sen Absent
- 3 Thakur Prasad Chouhan शत्रुघ्न चौहान
- 4 Madhuri on leave
- 5 Nirma Kanwar Nirma
- 6 Meena Sharma Meena Sharma
- 7 Mahendra Lal महेंद्र लाल
- 8 Shirsaj शिरसाज
- 9 Ramratan Meena रामरतन मेना
10. Sohail Lal Absent

① Guards were instructed not to refuse for any work delegated by senior supervisors and senior staff.

② They were also instructed to limit mobile use while on duty.

- ③ Guards have to be in proper uniform issued by college daily.
- ④ Also, they were told to work with cooperation and co-ordination.
- ⑤ Avoid using abusive words and misreporting about each other.
- ⑥ Avoid taking unnecessary leaves.

Ranjana Joshi

Thub

Meeting with Sweepers

Date: 23/09/23

Agenda: Meeting with sweepers related for work related complaints

- ① The sweepers requested for one more staff.
- ② Madhu Bai is transferred to Home Science, Music, Room No. 5, 6, 7, 8, and 11, 12, open area near Home Science, Vice-principal Commerce and College Development and corridor & wash rooms.
- ③ Staff has been instructed not to take leave without information.
- ④ Staff does not have mobile phones, it is difficult to contact them in college.

Dr. Ranjula Jain

R. J.

Dr. Ritika Chaturvedi

Ritika

Mrs. Ritika Vishnoi

Ritika
23/09/23

Neeraj Sharma

Neeraj
23/09/23

- ① मधु देवी, ② लक्ष्मी देवी, ③ सुनीता देवी, ④ शर्मिष्ठा देवी
- ⑤ मंजू

शुद्ध

Date: 16/03/24

Meeting with Sweepers regarding the cleanliness of classrooms and bathrooms along with dusting related issues, in the presence of care takers. They ~~are~~ guided to keep all clean as exams are about to start.

Ranjula Jain
Rita Vishnoi

~~Rita~~
Rita

श्रीमती मन्नु देवी

-

श्रीमती सुनीता देवी

-

सुनीता

॥ लक्ष्मी देवी

-

लक्ष्मी

M/S मन्नु

-

मन्नु