

Est. June 2008



Gramin Vikas Shikshan Sanstha, Undale's

Arts & Commerce College

Undale, Tal. Karad, Dist. Satara Pin- 415 118 ■ Tel. (02164) 256609

Out ward No.

Date.

4.4.2. There are established system and e procedure for maintaining and utilizing physical, Academic and support facilities - laboratory, library, sport, complex, computer classrooms etc.

Response:

- . There are enough classroom for routine classes with spacious library, Administrative Office and basic facilities as per University norms.
 - . Principal constitutes various committees for maintenance of infrastructure facilities. Including purchase committee which monitor smooth functioning of college.
 - . All requirements including purchase of equipments, instruments and maintenance are discussed in CDC for approval.
 - . Requirement received from library, office, staff and support services are analyzed and sorted as per necessities and priorities.
 - . In matters of purchase, repair and augmentation of physical, academic and support Facilities, college follows rules and regulations laid down by parent institute, University, Govt. of Maharashtra and UGC.
 - . College maintains dead stock registers of equipments, instruments etc.
 - . College has Computer lab consisting of 20 Computer with internet.
 - . Internet cleaning of college building is equally distributed among all support staff.
 - . Garbage van (Ghanta Gadi) of Undale Grampanchayat regularly collects garbage.
 - . Both urinal and toilets are also regularly collects staff.
 - . College has set up separate dustbin for collecting solid and liquid waste.
 - . Classrooms have sufficient ventilation, light, seating arrangement, dais, LED tub light and fan
 - . Gymkhana committee is constituted to look after maintenance and utilization of ground.
 - . We have Gymnasium and a play - ground which are well maintained and used optimally.
 - . Sport and Gym equipments are oiled/greased and used frequently.
 - . Outdoor sport facilities are maintained by Director of Physical Education, non teaching staff
- Ans players.
- . Repairs to Gymnasium and specialized equipments are done by trained agencies.
 - . There is auditorium for cultural activities.
 - . There are various musical instruments for practicing cultural activities.
 - . Classroom allotment is done by time -table committee.
 - . classroom, office. porch and stairs are cleaned ; window are cleaned periodically by staff.
 - . They cut grass, trim trees and maintain mini garden.

I/C Principal

**Arts & Commerce College
Undale, Tal. Karad, Dist. Satara**

Est. June 2008



Gramin Vikas Shikshan Sanstha, Undale's

Arts & Commerce College, Undale

NAAC Accredited ' B ' Grade with 2.3 CGPA

Tal. Karad, Dist. Satara Pin- 415 118 Tel. (02164) 256609

•E-mail: undale375.cl@unishivaji.ac.in •Website : www.accundale.com

Out ward No. By Hand 2023-24

Date. 19/06/2023

Comprehensive Annual Maintenance Contract

Between

Arts And Commerce College Undale

Tal- karad Dist - satara

And

Shiv Infotech Tal- karad Dist - satara

Sealed quotations are invited from authorised service providers for the comprehensive Annual Maintenance Contract for various ICT equipments installed in Arts And Commerce College Undale. Details are as follows :

| Sr.No | Description | Quantity | Rates |
|-------|------------------------|----------|-------|
| 1 | Computers And Monitors | 20 | 250 |
| 2 | Lap - Top | 01 | 300 |
| 3 | LCD Projector | 01 | 100 |
| 4 | Printer With Scanner | 03 | 1000 |
| 5 | Bio - Metric Machine | 01 | 1250 |
| 6 | CCTV Camera | 05 | 600 |





Eligibility Criteria

1. The agency must be working at present with Maintenance services.
 2. The agency must have experience and expertise to repair computers and other equipments mentioned above.
 3. The agency will deploy qualified technician.
 4. Rates should be quoted .keeping in view the term and conditions.
- Quotations .should reach in sealed envelope addressed to undersigned by name.

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara



INVOICE

|  SHIV INFOTECH WARUNJI FATA ,OPP SAHYADRI HOSPITAL, KARAD-415110 Phone no.: 8888404423 Email: shivinfotechkarad@gmail.com | | Invoice No. 303 | Date 19-12-2023 | |
|---|--|--|--------------------|--------------------------------|
| Bill To PRINCIPAL ARTS&COMMERS COLLEGE UNDALE UNDALE | | <i>pay-125</i> | | |
| | | | | |
| # | Item name | Quantity | Price/unit | Amount |
| 1 | HIKVISION 8CH 4MP DVR (IDS-7108HQHI-M1/S) | 1 | ₹ 6,750.00 | ₹ 6,750.00 |
| 2 | HIKVISION 2MP METAL BULLET CAMERA WITH MIKE (ITFS) | 2 | ₹ 2,050.00 | ₹ 4,100.00 |
| 3 | CCTV CABLE DAHUA 3+1 | 70 | ₹ 20.00 | ₹ 1,400.00 |
| 4 | BNC CONNECTOR WITH WIRE | 8 | ₹ 30.00 | ₹ 240.00 |
| 5 | DC CONNECTOR WITH WIRE | 2 | ₹ 20.00 | ₹ 40.00 |
| 6 | 4x4 BOX | 2 | ₹ 50.00 | ₹ 100.00 |
| 7 | CAMERA FITTINGS | 2 | ₹ 400.00 | ₹ 800.00 |
| | biometric installation | 1 | ₹ 1,500.00 | ₹ 1,500.00 |
| | Total | 86 | | ₹ 14,930.00 |
| Invoice Amount In Words Fourteen Thousand Nine Hundred and Thirty Rupees only | | Amounts: Sub Total Total | | ₹ 14,930.00 ₹ 14,930.00 |
| Terms and conditions: 1)No Warranty on Physical Damage And Burn Material 2)AS PER TERMS OF WARRANTY BY CONCERNED BRANDS. | | Company's Bank details: Bank Name: BANK OF BARODA Bank Account No.: 31090200000460 Bank IFSC code: BARB0KARADX Account Holder's Name: SHIV INFOTECH | | |
|   | | For, SHIV INFOTECH  Authorized Signatory | | |


Principal
VC Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

Principal
प्र. प्राचार्य
अ. व. महाविद्यालय
उंडाले, ता. कराड, जि. सातारा

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INVOICE

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|--|---------------------------|---------------------------|
|  SHIV INFOTECH WARUNJI FATA ,OPP SAHYADRI HOSPITAL, KARAD-415110 Phone no.: 8888404423 Email: shivinfotechkarad@gmail.com | Invoice No. 487 | Date 24-01-2024 |
| | | |

Bill To
PRINCIPAL ARTS&COMMERCE COLLEGE UNDALE
 UNDALE

| # | Item name | Quantity | Price/unit | Amount |
|---|--|----------|-------------|--------------------|
| 1 | HP 600 G2 SFF,CPU (I3 6TH GEN/8GB RAM/256GB SSD) | 1 | ₹ 12,500.00 | ₹ 12,500.00 |
| 2 | REPAIR (Motherboard repair) | 1 | ₹ 750.00 | ₹ 750.00 |
| 3 | SMPS FOR DESKTOP | 1 | ₹ 450.00 | ₹ 450.00 |
| 4 | CMOS CELL CR2032 | 3 | ₹ 15.00 | ₹ 45.00 |
| 5 | INSTALLATION CHARGES | 1 | ₹ 600.00 | ₹ 600.00 |
| 6 | LIBRARY SOFTWARE WITH INSTALLATION | 1 | ₹ 4,750.00 | ₹ 4,750.00 |
| | Total | 8 | | ₹ 19,095.00 |

Invoice Amount In Words
Nineteen Thousand Ninety Five Rupees only

| Amounts |
|--------------------|
| Sub Total |
| ₹ 19,095.00 |
| Total |
| ₹ 19,095.00 |

Bank Details



Name : BANK OF BARODA
 Account No. : 31090200000460
 IFSC code : BARBOKARADX
 Account holder's name : SHIV INFOTECH

Terms and conditions

- 1)No Warranty on Physical Damage And Burn Material
- 2)AS PER TERMS OF WARRANTY BY CONCERNED BRANDS.

For : SHIV INFOTECH

Authorized Signatory


I/C Principal
 Arts & Commerce College
 Undale, Tal. Karad, Dist. Satara


I/C Principal
 Arts & Commerce College
 Undale, Tal. Karad, Dist. Satara



INVOICE



SHIV INFOTECH

WARUNJI FATA ,OPP SAHYADRI HOSPITAL, KARAD-415110

Phone no.: 8888404423

Email: shivinfotechkarad@gmail.com

Invoice No.
534Date
21-02-2024

Bill To

PRINCIPAL ARTS&COMMERCE COLLEGE UNDALE
UNDALE

| # | Item name | Quantity | Price/unit | Amount |
|----|---------------------------------------|----------|------------|-------------|
| 1 | DLINK 16 PORT DESKTOP SWITCH (10/100) | 1 | ₹ 2,400.00 | ₹ 2,400.00 |
| 2 | USB MOUSE LAPCARE | 3 | ₹ 200.00 | ₹ 600.00 |
| 3 | lapcare usb keyboard | 2 | ₹ 320.00 | ₹ 640.00 |
| 4 | BRYT 64GB PENDRIVE | 4 | ₹ 450.00 | ₹ 1,800.00 |
| 5 | CAT6 CABLE | 25 | ₹ 25.00 | ₹ 625.00 |
| 6 | DLINK RJ45 CONNECTOR | 15 | ₹ 10.00 | ₹ 150.00 |
| 7 | SERVICE CHARGES | 1 | ₹ 600.00 | ₹ 600.00 |
| 8 | HDMI CABLE 10MTR | 1 | ₹ 450.00 | ₹ 450.00 |
| 9 | DUSTER FOR WHITE BOARD | 4 | ₹ 90.00 | ₹ 360.00 |
| 10 | PROJECTOR FITTING WITH SCREEN FITTING | 2 | ₹ 1,250.00 | ₹ 2,500.00 |
| 11 | HDMI CABLE 10MTR | 1 | ₹ 1,000.00 | ₹ 1,000.00 |
| 12 | COMPUTER REPAIR | 2 | ₹ 1,450.00 | ₹ 2,900.00 |
| 13 | PROJECTOR STAND | 1 | ₹ 900.00 | ₹ 900.00 |
| 14 | 128GB SATA SSD | 1 | ₹ 1,850.00 | ₹ 1,850.00 |
| 15 | NP AV TOTAL SECURITY ANTIVIRUS | 5 | ₹ 750.00 | ₹ 3,750.00 |
| 16 | LAPTOP CADDY FOR SSD | 1 | ₹ 350.00 | ₹ 350.00 |
| 17 | USB MOUSE | 5 | ₹ 250.00 | ₹ 1,250.00 |
| | Total | 73 | | ₹ 22,125.00 |

Invoice Amount In Words

Twenty Two Thousand One Hundred Twenty Five Rupees only

Amounts

Sub Total

₹ 22,125.00

Total

₹ 22,125.00

Bank Details



Name : BANK OF BARODA

Account No. :
31090200000460

IFSC code : BARB0KARADX

Account holder's name :
SHIV INFOTECH

Terms and conditions

- 1) No Warranty on Physical Damage And Burn Material
- 2) AS PER TERMS OF WARRANTY BY CONCERNED BRANDS.

For : SHIV INFOTECH

Authorized Signatory

I/C Principal

Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

I/C Principal

Arts & Commerce College
Undale, Tal. Karad, Dist. Satara