

SATNAM COMPU WORLD
 4 SECOND FLOOR RAISAS PLAZA
 GSTIN/UIN: 08LDSPK4610E1ZA
 State Name: Rajasthan Code: 08
 E-Mail: bkanwani@gmail.com

(31)

Invoice No. 002096
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Vessel/Flight No.
 City/Port of Loading
 Dated 7-Aug-24
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Place of receipt by shipper
 City/Port of Discharge

Consignee (Ship to)
 S.S.G Pareek College and Associated Institution

State Name Rajasthan Code: 08

Buyer (Bill to)
 S.S.G Pareek College and Associated Institution

State Name Rajasthan Code: 08

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
MICROTEK 1600 VA UPS 8050	85044010	1 PCS	8,500.00	7,203.39	PCS		7,203.39
						9 %	648.31
						9 %	648.31
							(-)0.01
CGST LEDGER							
SGST LEDGER							
Round Off							
Less							
Bill Details:							
On Account		8,500.00 Dr					

Ventured to pay 8,500/-
 Minimal Return as per Specific
 and Good Conditions
 purchase as per lowest market rate
 Enters in Stock Reg. No. Page No 73
 [Signature]
 Store Keeper
 14/8/24

Amount Chargeable (in words)
 INR Eight Thousand Five Hundred Only

Total 1 PCS ₹ 8,500.00 E & OF

13/8/24

Declaration -
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name : SBI (INDRA BAZAR)
 A/c No. : 42424458015
 Branch & IFS Code: INDRA BAZAR & SBIN0031403

for SATNAM COMPU WORLD
 For Satnam Compu World

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory
 Proprietor
 [Signature]

SATNAM COMPU WORLD
 24 SECOND FLOOR RAISAR PLAZA
 GSTIN/UIN: 08LDSPK4610E1ZA
 State Name : Rajasthan, Code : 08
 E Mail : bkanwani@gmail.com

31

Invoice No. 002096
 Dated 7-Aug-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Vessel/Flight No. Place of receipt by shipper
 City/Port of Loading City/Port of Discharge

Consignee (Ship to)
S.S.G Pareek College and Associated Institution
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
S.S.G Pareek College and Associated Institution
 State Name : Rajasthan, Code : 08

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	MICROTEK 1600 VA UPS 8050	85044010	1 PCS	8,500.00	7,203.39	PCS	7,203.39
						9 %	648.31
						9 %	648.31
							(-10.01)

CGST LEDGER
 SGST LEDGER
 Round Off

Bill Details:

On Account 8,500.00 Dr

Verified for 8,500/-
 Material Receipt as per Specifications
 and Good Conditions
 purchase as per lowest market rates
 Enteres in Stock Register, Page No 73

[Signature]
 Store Keeper
 14/8/24

Total 1 PCS ₹ 8,500.00
 Amount Chargeable (in words) INR Eight Thousand Five Hundred Only

[Signature]

Company's Bank Details
 Bank Name : SBI (INDRA BAZAR)
 A/c No. : 42424458015
 Branch & IFS Code: INDRA BAZAR & SBIN0031403

for SATNAM COMPU WORLD
For Satnam Compu World

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Proprietor

Shree Swaroop Govind Pareek (P.G.) College, Jaipur

Heritage Status Granted by U.G.C.

Ref. → SSGPC/23-24/72

दिनांक 29/11/2023

To,
Vinayak Infotech,
D-20, Vipra Vihar,
Jagatpura,

Subject: - Purchase Order for ICT Board and Projector.

Sir,

We are pleased to order you to supply as your earliest from the receipt of this order.

S.No.	Description	Qty.	Rate	Total Amount (With GST)
1	Acer X1223HP XGA 4000 Lumens 15,000 Lamp Life ! Hdmi, VGA	08	34810	278480
2.	Screen 6X8 motorized	08	8850	70800
3.	EMERALD HDMI CABLE 15MTR (4K) Two Year Warranty	08	2596	20768
4.	MOUNT KIT 3FT	08	1652	13216
5.	Installation	08	2360	18880
Total			50268	402144

Terms & Conditions :

1. The warranty of projector will be 3 years.
2. The warranty of other electrical equipments will be 1 year.
3. Transportation charges will not be given.
4. Payment 30 days after inspection by team.
5. Above rates are GST included.
6. No other expenses will be payable for the above mentioned items.
7. For to the college campus.
8. The Work will be according to the technical person appointed by the institutions.

Thanking you,

Principal
Principal
SSG Pareek (P.G.) College, JAIPUR.
(Prof. N.M. Sharma)
29/11/2023

VINAYAK INFOTECH
 48, Vipra Vihar, Jagatpura
 Rajasthan - 302020
 Phone NO-9828417830
 PAN/UIN: 08BULPS7144B1ZF
 State Name : Rajasthan, Code : 08
 Contact : 9828417830
 Email : VINAYAKJAIPUR86@GMAIL.COM

Buyer
SSG PAREEK PG COLLEGE JAIPUR
 Kanti Chandra Rd, Banipark, Kanti Nagar,
 Sindhi Camp, Jaipur, Rajasthan 302016,
 CONTACT NO -9829610311
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No. e-Way Bill No.	Dated
VJ/23-24/163	13-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER PROJECTOR X1223HP, XGA 4000 Lumence 15000 Lamp Life, Hdmi Vga Sr No- MRJSB1100830701ECB8400 MRJR811008317003895910 MRJR811008317003AD5910 MRJR8110083170039C5910 MRJR811008317003725910 MRJR811008317003795910 MRJR811008317005F25910 MRJR8110083170056C5910	85286200	8.0 PCS	27,195.31	PCS	2,17,562.48
2	MOTORIZED SCREEN 6*8	9010	8.0 PCS	7,500.00	PCS	60,000.00
3	EMERALD HDMI CABLE 15 Mtr	8543	8.0 PCS	2,200.00	PCS	17,600.00
4	MOUNT KIT	9010	8.0 PCS	1,400.00	PCS	11,200.00
5	Installation Charge 3 Feet	9954	8.0 PCS	2,000.00	PCS	16,000.00
						3,22,362.48
						CGST@14% 14 % 30,458.75
						SGST@14% 14 % 30,458.75
						CGST @ 9% 9 % 9,432.00
						SGST @ 9% 9 % 9,432.00
						ROUND OFF/0 0.02
Total			40.0 PCS			₹ 4,02,144.00

Amount Chargeable (in words) **INR Four Lakh Two Thousand One Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	2,17,562.48	14%	30,458.75	14%	30,458.75	60,917.50
9010	71,200.00	9%	6,408.00	9%	6,408.00	12,816.00
8543	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
9954	116,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total			39,890.75		39,890.75	79,781.50

Tax Amount (in words) **for INR seventy nine thousand Seven Hundred Eighty One and Fifty paise Only**

Handwritten: 4.02 Total
 3,22,362.48
 39,890.75
 79,781.50

Handwritten: 4.02 Total
 3,22,362.48
 39,890.75
 79,781.50

Handwritten: 4.02 Total
 3,22,362.48
 39,890.75
 79,781.50

Company's PAN : BULPS7144B
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true.
 Company's Bank Details: Bank Name : CANARA BANK, A/c No. : 83001400000536, Branch & IFS Code : M.I. ROAD, JAIPUR & CNBB001B300
 Customer's Seal and Signature: *(Austh Pareek)*
 for VINAYAK INFOTECH
 Authorised Signatory

VINAYAK INFOTECH
No-48, Vipra Vihar, Jagatpura
Jaipur, Rajasthan -302020
MOBILE NO-9828417830
GSTIN/UIN: 08BULPS7144B1ZF
State Name : Rajasthan, Code : 08
Contact : 9828417830
E-Mail : VINAYAKJAIPUR86@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
VI/23-24/197		4-Mar-2024
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
SSGPC/23-24/337		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
SSG PAREEK PG COLLEGE JAIPUR
Kanti Chandra Rd, Banipark, Kanti Nagar,
Sindhi Camp, Jaipur, Rajasthan 302016,
CONTACT NO -9829610311
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	ACER PROJECTOR X1223/1123 HP XGA 4000 Lumens 15000 Lemp Life, HDMI, VGA SR NO- 31000117984, 31000111284, 31000063084 31000115284, 31000086384, 31000059184 31000066684, 31000068184, 31000061784	8528	9.0 PCS	27,195.31	PCS	2,44,757.79		
2	MOTORIZED SCREEN 6*8	9010	9.0 PCS	7,500.00	PCS	67,500.00		
3	EMERALD HDMI CABLE 15 Mtr (4k) Two Year Warranty	8543	9.0 PCS	2,200.00	PCS	19,800.00		
4	MOUNT KIT 3 FT	9010	9.0 PCS	1,400.00	PCS	12,600.00		
5	Installation Charge	9987	9.0 PCS	2,000.00	PCS	18,000.00		
						3,62,657.79		
						CGST@14%	14 %	34,266.09
						SGST@14%	14 %	34,266.09
						CGST @ 9%	9 %	10,611.00
						SGST @ 9%	9 %	10,611.00
						ROUND OFF/ON		0.03
Total			45.0 PCS			₹ 4,52,412.00		

रजिस्ट्रेशन कर
556
रजिस्ट्रेशन
4/3/2024

Amount Chargeable (in words)

INR Four Lakh Fifty Two Thousand Four Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,44,757.79	14%	34,266.09	14%	34,266.09	68,532.18
9010	80,100.00	9%	7,209.00	9%	7,209.00	14,418.00
8543	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
9987	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total			44,877.09		44,877.09	89,754.18

Tax Amount (in words) : **INR Eighty Nine Thousand Seven Hundred Fifty Four and Eighteen paise Only**

Verified for
Material Received as per Specifications
and Good Conditions
purchase as per lowest market rates
Enters in Stock Register, Page No. 56

Company's PAN : BULPS7144B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : CANARA BANK
A/c No. : 83001400000536
Branch & IFS Code : M.I. ROAD, JAIPUR & CNRB0018300

Customer's Seal and Signature

for VINAYAK INFOTECH

Authorized Signatory

SATNAM COMPU WORLD
 5/34 SECOND FLOOR RAISAR PLAZA
 GSTIN/UIN: 08LDSPK4610E1ZA
 State Name : Rajasthan, Code : 08
 E-Mail : bkanwani@gmail.com

Invoice No. 001722
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Vessel/Flight No.
 City/Port of Loading
 Terms of Delivery

e-Way Bill No. Dated 9-Jul-24
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Place of receipt by shipper
 City/Port of Discharge

Consignee (Ship to)
S.S.G Pareek College and Associated Institution
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
S.S.G Pareek College and Associated Institution
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1	17 12700K PROCESSOR U46W1W4202434	84733010	1 PCS	33,000.00	27,966.10	PCS	27,966.10
2	B 760M DS3H AX DDR5 GIGABYTE SN235100021581	84733020	1 PCS	18,000.00	15,254.24	PCS	15,254.24
3	16 Gb Ddr 5 5200 Mhz Adata Xpg	84733030	1 PCS	4,000.00	3,389.83	PCS	3,389.83
4	500 GB SN580 NVME WD SSD	85235100	1 PCS	3,600.00	3,050.85	PCS	3,050.85
5	2 TB HARDISK WD BLUE WX62D2480S6H	84717020	1 PCS	5,500.00	4,661.02	PCS	4,661.02
6	ANTESPORTS 411 CABINET BLACK	84733099	1 PCS	5,500.00	4,661.02	PCS	4,661.02
7	ATX 750 WATT ZEBRONICS 8906108610146 ZAQ03GS00126	850440	1 PCS	6,000.00	5,084.75	PCS	5,084.75
8	3050 Colorful Graphic Card 0200501GWMW00VC	847330	1 PCS	23,000.00	19,491.53	PCS	19,491.53
9	360 MM MSI MAG 3067ZW2R3181310322000529	847330	1 PCS	6,000.00	5,084.75	PCS	5,084.75
10	HP KEYBOARD MOUSE COMBO WIRED	847160	1 PCS	400.00	338.98	PCS	338.98
11	LG LED 27MR400 27 INCH 3111TOYZ1U530 657743111U530CTRRMV	85285200	1 PCS	8,500.00	7,203.39	PCS	7,203.39

Verified for Rs. 1,13,500/-
 Material Received as per Specification and Good Conditions
 purchase as per lowest market rates
 Enters in Stock Register, Page No. 72

CGST LEDGER 9 % 8,656.79
 SGST LEDGER 9 % 8,656.79
 Round Off (-)0.04

Less:
 Bill Details:

On Account 1,13,500.00 Dr

श्री. अशोक कुमार शर्मा
 44 नं. लक्ष्मी बाजार ए/1
 कानपुर नगर

Store Keeper
 9/7/24

12/7/24

Total 11 PCS ₹ 1,13,500.00
 E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Five Hundred Only

Company's Bank Details

Bank Name : SBI (INDRA BAZAR)
 A/c No. : 42424458015

Branch & IFS Code: INDRA BAZAR & SBIN0031403

for SATNAM COMPU WORLD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Satnam Compu World

Authorised Signatory
 Proprietor

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice.

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MIRA INFOSYSTEM UP 23-24
 C-50, T-06, THIRD FLOOR, SECTOR-6
 Noida, Gautam Buddha Nagar
 Uttar Pradesh, 201301
 GSTIN/UIN: 09ABRFM0793N12C
 State Name : Uttar Pradesh, Code : 09
 Contact : 9828855254

Tax Invoice

Invoice No. MIUP/24-25/008	e-Way Bill No.	Date 5-Aug-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment CD
Buyer's Order No. 24-25/24	Dispatch Doc No.	Other References Mukesh Ji/prateek Samrat Dated 5-Aug-24 Delivery Note Date
Dispatched through	Terms of Delivery Porter Paid	Destination

Consignee (Ship to)
Shree Swaroop Govind Pareek (P.G.)College
 Kanti Chandra Rd, Banipark, Sindhi Camp,
 Jaipur, Rajasthan 302016
 Contact person : Mr. Harlalmeel Ji
 Contact : 9828271250

Buyer (Bill to)
Shree Swaroop Govind Pareek (P.G.)College
 Kanti Chandra Rd, Banipark, Sindhi Camp,
 Jaipur, Rajasthan 302016
 Place of Supply : Rajasthan
 Contact person : Mr. Harlalmeel Ji
 Contact : 9828271250

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MIRA INTERACTIVE FLATE PANEL 75"(A11 /4 /32)TV <i>Transport & Installation Include</i> Smo. 23EX769396	84714190	1 pcs	1,10,000.00	pcs		1,10,000.00
2	Mira Ptz 20x USB U2.3.H(1100-20) Smo. C6F3AS2SSBN370011	85258900	1 pcs	56,500.00	pcs		56,500.00
3	DWM 104 MICROPHONE	85182990	1 pcs	8,500.00	pcs		8,500.00
4	Ceiling Stand	90069100	1 pcs	2,500.00	pcs		2,500.00
5	Usb Ext. Cable 10M	85444299	1 pcs	2,500.00	pcs		2,500.00
	<i>Transport & Installation Charges</i>	996511					1,80,000.00
	<i>IGST</i>						3,000.00
							32,940.00

Bill Details:

On Account 2,15,940.00 Dr

Verified for Rs. 2,15,940/-
 Material Received as per Invoice
 and Good Condition
 purchased as per lowest market rates
 Enters in Stock Register. Page No. 56

Store No. 14/08/24

Amount Chargeable (in words) **INR Two Lakh Fifteen Thousand Nine Hundred Forty Only** ₹ 2,15,940.00
 HSN/SAC

- 84714190
- 85258900
- 85182990
- 90069100
- 85444299
- 996511

Taxable Value	Rate	ICST Amount	Total Tax Amount
1,10,000.00	18%	19,800.00	19,800.00
56,500.00	18%	10,170.00	10,170.00
8,500.00	18%	1,530.00	1,530.00
2,500.00	18%	450.00	450.00
2,500.00	18%	450.00	450.00
3,000.00	18%	540.00	540.00
Total 1,83,000.00		32,940.00	32,940.00

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Forty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : MIRA INFOSYSTEM
 Bank Name : HDFC BANK - MIRA (50200062039089)
 A/c No. : 50200062039089
 Branch & IFS Code : BK -11, Sector-1, Noida & HDFC0001897
 SWIFT Code

Customer's Seal and Signature

for MIRA INFOSYSTEM UP 23-24

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MIRA INFOSYSTEM

Quotation

Quotation No: MI/2024/1099

Date: 29/07/2024

To,
THE SECRETARY,
S.S.G. PAREEK P.G. COLLEGE
JAIPUR, RAJASTHAN.

SUBJECT: QUOTATION FOR INTERACTIVE FLAT PANEL.

We are glad to quote our best possible rates for interactive flat panel Solution items as below:

Sr.No.	PRODUCT	Qty	Unit Price (Rs.)	Net Price (Rs.)
1.	Mira interactive flat panel 75	1	1,10,000/-	1,10,000/-
2.	Wireless dual channel microphone with Cable	1	8500/-	8500/-
Accessories of interactive flat Panel				
1	Heavy Duty Metal wall mount stand for panel installation	01	0.1	0.1
2	Installation and Transportation	01	3000	3000
Amount				121500.00
GST@18%				21870.00
Total				1,43,370.00

Note: This price is non-negotiable.

Meer
07/08/24



Time to Redefine Your Business

iBizz Technologies

(It's Time to Redefine Your Business)

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Quotation

IBI/202324/678

To
The Secretary
S.S.G Pareek P.G College
Jaipur Rajasthan

Sub:- Quotation for Mira Brand Ptz Camera.

SR.NO.	ITEM DETAILS	QTY	PRICE WITH TAX
1.	Mira ptz 20x USB U2.0 / 3.0 hdmi OUT , Full Hd Camera, with 20x optical zoom	01	68,500/-
2.	Camera Mount Stand	01	2,950 /-
3.	Usb extension cable	01	2,950/-
4.	Installation and training	01	2300/-
Grand Total			RS. 76,700/-

Quotation valid for 7 days

Terms and Conditions:

- 1: WARRANTY: As per OEM.
- 2: Delivery: 3 to 4days after receipt of purchase order& Payment
3. Support provided free of cost and support is available on email/ phone / remote connectivity.
4. Payment Mode: By Cheque /Cash/Net Banking (in the name of "IBIZZ TECHNOLOGIES "Thanking you.iBizz Technologies

IBIZZ TECHNOLOGIES

BANK Derails

ICICI CURRENT ACCOUNT A/C

NO: 678705500380

BRANCH: MANGAL MARG BAPU NAGAR JAIPUR IFSC

CODE: ICIC0006787

[Handwritten signature]

[Handwritten signature]
01/18/24

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Office : 2nd Floor, Nandwana Mansion, Gate No-2, Sansarchand Road, Jaipur - 302001 (Raj.) INDIA
Telephone : 9887184029 / 0141-4087739 E-Mail : info@ibizztech.com Website : www.ibizztech.com



S.S.G. PAREEK P.G. COLLEGE

(Affiliated to the University of Rajasthan)

UGC Approved "First Heritage College in Rajasthan"

Estc

DETAILS OF PHYSICAL INFRASTRUCTURE

S.NO.	CURRICULUM	PAGE NO.
1	Basic Infrastructure	1-5
2	ICT Enabled Class Room	6-19
3	Smart Class Room (Total 01)	7
4	ICT Enabled Physics Laboratories	20
5	ICT Enabled Botany Laboratories	20
6	Chemistry Laboratories (Total 03)	21-24
7	Physics Laboratories (Total 03)	25-27
8	Zoology Laboratories (Total 03)	28-30
9	Botany Laboratories (Total 03)	31-33
10	Instrumentation Laboratories (Total 01)	34
11	Computer Laboratories (Total 17)	35-51
12	Drawing & Painting Laboratories	52
13	Geography Laboratories	53
14	ICT Enabled Geography Laboratories	53
15	Music Laboratories	54-55
16	Auditorium	56
17	Seminar Hall	57
18	Yoga Room	58
19	Gymnasium	59
20	Indoor Game	60-61
(I)	Chess	
(II)	Table Tennis	
(III)	Carom	
(IV)	Outdoor Games	
(V)	Football	
(VI)	Badminton	
(VII)	Boxing	
21	Outdoor Game	62-63
(I)	Cricket	
(II)	Volleyball	
(III)	Kho-Kho	
(IV)	Marathon	
(V)	Basketball	
(VI)	Badminton	
(VII)	Kabaddi	

📍 kanti Chandra Road, Bani Park, Jaipur-302016 (Raj.)
☎ Tel. : 0141-2202167

🌐 Visit Us: www.ssgpareekpgcollege.c


PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)


Kotler
BTL

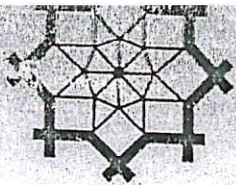
**PROPOSAL FOR LIBRARY AUTOMATION AND
COMPUTERISATION THROUGH KOHS- ILMs AND ONE TIME
SUPPORTIVE SERVICES FOR SSG PAREEK PG COLLEGE,
JAIPUR**

<p>Supporting Services for the following Work to be done:</p> <p>Installation of UBUNTU (Ver. 22.04 LTS) Operating System</p> <p>Installation of KOHA – Library Management Software (Open Source, ver.22.11)</p> <p>Customisation of KOHA – as per the need of the Library</p> <p>Data Migration (from Old Database/ Excel Sheet) to KOHA through MARC Edit, OPAC and Web OPAC</p> <p>(Online Public Access Catalogue): Banner designing, Search Bars, Menu Bar for various Resources,</p> <p>Hands on Training to Library staff on KOHA Practical for two days (Online / offline/ both)</p> <p>Provision of e Mail system configuration for the Registered Users of the Library.</p> <p>Provision of create Barcode and Printing of SPINE LABELS and BARCODE LABELS both.</p> <p>Users' Images (if provided)</p> <p>Books' cover images (if ISBN is provided) Cover flow of New Arrivals, Some Important Link, available Free e Resources etc. would be uploaded on OPAC (as provided)</p> <p>Back up / Auto Back up would be set up in Main Server.</p> <p>Generating Different Reports</p> <p>All Stationery (Barcode and Spine Labels etc.) items and machines, equipment would be made available by your organisation.</p> <p>★ MINIMUM EQUIPMENTS AND SOFTWARE REQUIRED:</p> <ol style="list-style-type: none">1.Main Server: 1 TB HDD, 16 GB RAM, i5 or i7 (11 generation / latest)2.At least Two PCs for library staff for data Entry and Edit work,3.UBUNTU operating software4.Public IP5.Laser Printer for Self-Adhesive Stickers (Barcode and Spine Labels)6.Hand Held Barcode Reader for Circulation (Issue/ Return)	<p>FOR 50000 BOOKS IN YOUR LIBRARY:</p> <p>RATE PER BOOK Re.1/- (Re. one rupee per book)</p> <p style="text-align: right;">Rs. 50,000.00</p> <hr/> <p style="text-align: right;">Rs.50,000.00</p> <hr/> <p>Rs. Fifty Thousand only.</p> <p><u>P.S.:</u></p> <ol style="list-style-type: none">1. Negotiable2. Transportation (Conveyance Charges to and fro) to be borne by your college.
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Rajivareeh
27/11/2024
librarian


27/11/24


PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)



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Certificate of Membership

This certifies that

**S.S.G. Pareek P.G. College
Jaipur**

has been admitted as an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number **IM – 10358** has been granted this 23rd day of January 2024 and next renewal

is due on January 22, 2025



PRINCIPAL
S.S.G. PAREEK PG COLLEGE
JAIPUR (RAJASTHAN)

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

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