

# AMITY UNIVERSITY GURGAON

MANESAR

Established vide Government of Haryana Act No 10 of 2010

## Purchase Order

PO. No: AUG/Manesar/PO/2021-22/27/01 Date: - 25.05.2021 Indent: - Approval of C-VI Sir. Approval No: - 371513376 Dated: - 21.05.2021	To, M/s Anand Syndicats 1998, First Floor, Katra Lachhu Singh, Bhagirath Palace, Chandni Chowk, Delhi 110006 Email Id: <a href="mailto:enquiry@anandsyndicats.com">enquiry@anandsyndicats.com</a> Mob No-9811636060
Billing Address :- Amity University Gurugram Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

Kind Attn: Mr. Nilesh.

Dear Sir,

Reference to above subject & your quotation dated 19.02.2021, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount(Rs.)
1	BATTEN 1"	Standard Make	25	Nos	48.00	1200.00
2	CABLE FLEXIBLE 6 MM, 3 CORE	Finolex	01	Roll	14454.00	14454.00
3	CABLE CU FLEXBLE 1.5 MM 1 CORE	Finolex	03	Roll	1148.00	3444.00
4	CABLE CU FLEXBLE 1 MM 1 CORE	Finolex	01	Roll	794.00	794.00
5	CABLE CU FLEXBLE 2.5 MM 3 CORE	Finolex	01	Roll	6210.00	6210.00
6	CAPACITOR 2.5 MFD 440V	Standard Make	300	Nos	18.00	5400.00
7	CAPACITOR 3.15 MFD	Standard Make	50	Nos	19.00	950.00
8	CAPACITOR 42 MFD (for HALOGEN 400 WATT)	EPCOS	20	Nos	118.00	2360.00
9	CFL 36 WATT 4 PIN	Philips/Osram	50	Nos	85.00	4250.00
10	CHOKER 36 WATT (ELECTRONIC)	Philips/Osram	50	Nos	118.00	5900.00
11	COMBINE BOX 16 Amp (1 SWITCH + 1 SOCKET)	CPL	15	Nos	179.00	2685.00
12	COMBINE BOX 16 Amp (2 SWITCH + 2 SOCKET)	CPL	10	Nos	328.00	3280.00
13	COMBINE BOX 6 Amp (2 SWITCH + 2 SOCKET)	CPL	10	Nos	275.00	2750.00
14	CONTACTOR 12 AMP	Siemens make	03	Nos	1285.00	3855.00
15	HALOGEN IGNATOR	Philips	25	Nos	214.00	5350.00
16	HOLDER FOR CFL 36 WATT 4 PIN	Standard Make	50	Nos	28.00	1400.00
17	HOLDER FOR HELOGEN LAMP 400 W	Standard Make	10	Nos	58.00	580.00
18	HOLDER FOR TUBE LIGHT	Standard Make	300	Nos	7.90	2370.00
19	LAMP HALOGEN 400 WATT	Philips	20	Nos	624.00	12480.00
20	LED DRIVER 18 WATT	Standard Make	15	Nos	538.00	8070.00
21	LINE TESTER	Taparia	10	Nos	38.00	380.00
22	MCB 63 AMP 4 PLOE	Hevells	05	Nos	1320.00	6600.00
23	PLIER	Taparia	03	Nos	195.00	585.00
24	PLUG TOP 3 PIN 6 AMP	Standard Make	25	Nos	42.00	1050.00
25	PVC TAPE	Steel grip	100	Nos	8.40	840.00
26	REGULATOR FOR FANS	Cabtree	25	Nos	284.00	7100.00
27	REGULATOR FOR FANS	Toyama	25	Nos	318.00	7950.00
28	REGULATOR KNOB	Standard Make	200	Nos	18.00	3600.00
29	SCREW DRIVER SET	Taparia	05	Nos	192.00	960.00
30	STATER For BORE-WELL	Bentex	03	Nos	2280.00	6840.00
31	LED 18 WATT 4ft	Syska	170	Nos	184.00	31280.00

*Dimesh.*

32	LED BLUB 9 WATT	Syska	50	Nos	72.00	3600.00
33	LED FITTING ROUND TYPE 12 WATT	APRA	10	Nos	320.00	3200.00
34	LED FITTING ROUND TYPE 5 WATT	APRA	25	Nos	199.00	4975.00
35	LED 30 WATT (HALOGEN TYPE)	Syska/Eveready	03	Nos	1560.00	4680.00
<b>Total Amount without GST</b>						<b>Rs. 171422.00</b>

Upon Delivery of ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to sksingh5@amity.edu, failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.

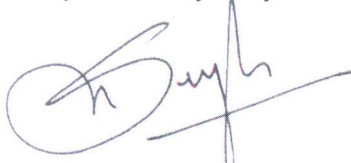
**NOTE:**

1. Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.

**Terms & Conditions:-**

- Price Basis  At AUG-Manesar Campus.  
Taxes  Extra as applicable.  
Freight  Extra as per actual.  
Payment  After 15 days of receipt of material at site.  
Date of Delivery  Immediate  
Billing & Delivery  **To be billed & delivered to "Amity University Gurgaon, Manesar, Haryana".**  
Contact Person  **Mr. AK Mitra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977).**  
Purpose  **Above is for Campus use (2<sup>nd</sup> Quarter Requirement-2021)**

Thanking you,  
For Amity University Haryana



Authorized Signatory  
Sqn Ldr S K Singh (Dir Admin)  
Chairman Purchase Committee

Dimesh

PO-No: AUG/Manesar/PO/2021-22/27/01



# AMITY UNIVERSITY HARYANA

MANESAR

*Established vide Government of Haryana Act No 10 of 2010*

## Purchase Order

PO. No: AUH/Manesar/PO/2021-22/27/06 Date: - 28.09.2021 Indent: - Approval of C-VI Sir. Approval No: - 371514644 Dated: - 27.09.2021	To, M/s Anand Syndicats 1998, First Floor, Katra Lachhu Singh, Bhagirath Palace, Chandni Chowk, Delhi 110006 Email Id: <a href="mailto:enquiry@anandsyndicats.com">enquiry@anandsyndicats.com</a> Mob No-9811636060
Billing Address :- Amity University Haryana Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

**Kind Attn: Mr. Nilesh.**

Dear Sir,

Reference to above subject & your quotation dated 16.08.2021, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount (Rs.)
1	ALUMINIUM THIMBLE 10mm	Standard Make	100	Nos	1.82	182.00
2	ALUMINIUM THIMBLE 25mm	Standard Make	100	Nos	3.60	360.00
3	ALUMINIUM THIMBLE 35mm	Standard Make	100	Nos	4.30	430.00
4	ALUMINIUM THIMBLE 50mm	Standard Make	100	Nos	6.50	650.00
5	ALUMINIUM THIMBLE 150mm	Standard Make	100	Nos	19.50	1950.00
6	BATTEN 1"	Standard Make	50	Nos	48.00	2400.00
7	CABLE CU FLEXBLE 4 MM 3 CORE	Finolex/Havell	01	Roll	11694.00	11694.00
8	CABLE JOINTER 25mm	Standard Make	04	Nos	882.00	3528.00
9	CABLE JOINTER 95mm	Standard Make	04	Nos	119.00	476.00
10	CAPACITOR 42 MFD (FOR HALOGEN LIGHT 400 WATT)	Philips	20	Nos	124.00	2480.00
11	CFL 36 WATT 4 PIN	Philips/Osram	100	Nos	85.00	8500.00
12	CHOKE FOR HALLOGEN LIGHT 400 Watt	Philips	10	Nos	1560.00	15600.00
13	COMBINE BOX 16 Amp (1 SWITCH + 1 SOCKET)	CPL	15	Nos	179.00	2685.00
14	COMBINE BOX 16 Amp (2 SWITCH + 2 SOCKET)	CPL	15	Nos	328.00	4920.00
15	COMBINE BOX 6 Amp (2 SWITCH + 2 SOCKET)	CPL	15	Nos	275.00	4125.00
16	FLUORESCENT TUBE LIGHT 36 WATT 4 FT	Philips	100	Nos	38.00	3800.00
17	GYSER ELEMENT 2KW	MARC	40	Nos	374.00	14960.00
18	HELOGEN IGNATOR	Philips	25	Nos	214.00	5350.00
19	HOLDER FOR HELOGEN LAMP 400 WATT	Philips	10	Nos	58.00	580.00
20	HALLOGEN BULB 400 WATT	Philips	20	Nos	624.00	12480.00
21	LED 18 WATT 4 ft	Syska	300	Nos	184.00	55200.00
22	LED BULB 7 WATT	Syska	20	Nos	80.00	1600.00
23	LINE TESTER	Taparia	10	Nos	41.00	410.00
24	MCB 63 AMP 4 POLE	Havells	10	Nos	1320.00	13200.00
25	PLUG TOP 3 PIN 16 AMP	Standard Make	25	Nos	53.00	1325.00
26	PVC TAPE	Steel Grip	200	Nos	9.00	1800.00
27	STARTER FOR BORE-WELL 12.5 HP	Bentex	02	Nos	2280.00	4560.00
28	SWITCH 10 AMP	Cabtree	25	Nos	58.00	1450.00
<b>Total Amount without GST</b>						<b>Rs. 176695.00</b>

Upon Delivery of ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to [sksingh5@amity.edu](mailto:sksingh5@amity.edu), failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.



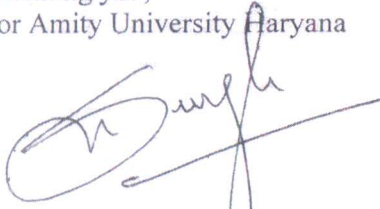
**NOTE:**

1. Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.

**Terms & Conditions:-**

- |                    |                          |  |
|--------------------|--------------------------|--|
| Price Basis        | <input type="checkbox"/> | At AUG-Manesar Campus.   |
| Taxes              | <input type="checkbox"/> | Extra as applicable.   |
| Freight            | <input type="checkbox"/> | Extra as per actual.   |
| Payment            | <input type="checkbox"/> | After 15 days of receipt of material at site.  |
| Date of Delivery   | <input type="checkbox"/> | Immediate  |
| Billing & Delivery | <input type="checkbox"/> | To be billed & delivered to "Amity University Haryana".                              |
| Contact Person     | <input type="checkbox"/> | Mr. AK Mittra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977).                    |
| Purpose            | <input type="checkbox"/> | Above is for Campus use (3 <sup>rd</sup> & 4 <sup>th</sup> Quarter Requirement-2021) |

Thanking you,  
For Amity University Haryana



Authorized Signatory  
Sqn Ldr S K Singh (Dir Admin)  
Chairman Purchase Committee





# AMITY UNIVERSITY GURGAON

MANESAR

Established vide Government of Haryana Act No 10 of 2010

## Purchase Order

PO. No: AUG/Manesar/PO/19-20/27/164 Date: - 26.12.2019 Indent: - Approval of C-VI Sir. Approval No: -371511225 Dated: - 23.12.2019	To, M/S Anand Syndicates 1998, 1 <sup>st</sup> Floor, Katra Lachhu Singh, Bhagirath Place Delhi-11006 Email: <a href="mailto:enquiry@anandsyndicates.com">enquiry@anandsyndicates.com</a>
Billing Address :- Amity University Gurugram Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

Kind Attn: Mr. Nilesh (Mob no:- +91-9811636060)

Dear Sir,

Reference to above subject & your quotation dated 11.12.2019, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount(Rs.)
1	CABLE-CU FLEXIBLE 2.5 MM 1 CORE	Finolx / Hevells	3	Roll	1615.00	4845.00
2	TELEPHONE WIRE-2 PAIR COPPER	Network	2	Roll	698.00	1396.00
3	FLUORESCENT TUBE LIGHT 36 WATT 4 FT	Philips / Osram	100	Nos	36.80	3680.00
4	CHOKE ELECTRONICS 36 WATT FOR CFL/TUBE	Philips / Osram	100	Nos	114.00	11400.00
5	CAPACITOR 42 MFD (for Halogen 400watt)	Standard Make	10	Nos	118.00	1180.00
6	CFL 36 WATT 4 PIN	Philips / Osram	50	Nos	85.00	4250.00
7	CHOKE 36 WATT FOR CFL (COPPER)	Philips / Osram	25	Nos	114.00	2850.00
8	MCB 16 AMP SINGLE POLE	Hevells	10	Nos	115.00	1150.00
9	MCB 40 AMP DOUBLE POLE	Hevells	10	Nos	721.00	7210.00
10	SWITCH 10 AMP	Cabtree	25	Nos	45.00	1125.00
11	SWITCH 16 AMP	Cabtree	25	Nos	90.00	2250.00
12	SOCKET 16 AMP	Cabtree	25	Nos	139.00	3475.00
13	ELECTRIC CONECTOR 32 AMP	Schindler	5	Nos	646.00	3230.00
14	GEYSER ELEMENT	Standard Make	40	Nos	324.00	12960.00
15	LINE TESTER	Taparia	10	Nos	38.00	380.00
16	PLIER 8"	Taparia	6	Nos	193.00	1158.00
17	FLEXIBLE PIPE 1/2"	Standard Make	1	Roll	165.00	165.00
18	BATTEN 1"	Standard Make	50	Pcs	36.00	1800.00
19	LED TUBE LIGHT 18 WATT 4FT	Syska	400	Nos	184.00	73600.00
20	LED 12 WATT ROUND TYPE	Philips / Osram	15	Nos	346.00	5190.00
21	LED 6 WATT ROUND TYPE	Philips / Osram	25	Nos	64.00	1600.00
<b>Total Amount</b>						<b>Rs. 144894.00</b>
<b>GST 18% (for Sl no-1 to18)</b>						<b>Rs. 11610.72</b>
<b>GST 12% (for Sl no-19 to 21)</b>						<b>Rs. 9646.80</b>
<b>Total Amount Inclusive of GST</b>						<b>Rs. 166152.00</b>

Upon Delivery of ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to [sksingh5@amity.edu](mailto:sksingh5@amity.edu), failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.

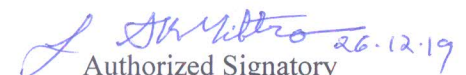
### NOTE:

- Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.

### Terms & Conditions:-

Price Basis	<input type="checkbox"/>	At AUG-Manesar Campus.
Taxes	<input type="checkbox"/>	Inclusive of Taxes.
Freight	<input type="checkbox"/>	Extra as per actual
Payment	<input type="checkbox"/>	After 15 days of receipt of material at site.
Date of Delivery	<input type="checkbox"/>	Immediate
Billing & Delivery	<input type="checkbox"/>	To be billed & delivered to "Amity University Gurgaon, Manesar, Haryana".
Contact Person	<input type="checkbox"/>	Mr. AK Mittra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977).
Purpose	<input type="checkbox"/>	Above is for Campus use (1 <sup>st</sup> Quarter Requirement-2020).

Thanking you,  
For Amity University Haryana

  
Authorized Signatory  
Sqn Ldr S K Singh (Dir Admin)  
Chairman Purchase Committee

PO No: 164



# AMITY UNIVERSITY GURGAON

MANESAR

Established vide Government of Haryana Act No 10 of 2010

## Purchase Order

PO. No: AUG/Manesar/PO/2020-21/27/174 Date: - 20.07.2020 Indent: - Approval of C-VI Sir. Approval No: - 371511756 Dated: - 17.07.2020	To, M/s Anand Syndicats 1998, First Floor, Katra Lachhu Singh, Bhagirath Palace, Chandni Chowk, Delhi 110006 Email Id: enquiry@anandsyndicats.com Mob No-9811636060
Billing Address :- Amity University Gurugram Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

Kind Attn: Mr. Nilesh.

Dear Sir,

Reference to above subject & your quotation dated 04.03.2020, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount(Rs.)
1	CABLE CU FLEXBLE 1 Sq mm 1 CORE	Finolex/Havells	01	Roll	498.00	498.00
2	CABLE CU FLEXBLE 1.5 Sq mm 1 CORE	Finolex/Havells	02	Roll	997.00	1994.00
3	CABLE CU FLEXBLE 2.5 Sq mm 1 CORE	Finolex/Havells	02	Roll	1615.00	3230.00
4	CABLE CU FLEXBLE 4 Sq mm 1 CORE	Finolex/Havells	01	Roll	2375.00	2375.00
5	CHOKE ELECTRONICS 36 WATT	Philips/Osram	50	Nos	114.00	5700.00
6	TUBE LIGHT 36 WATT 4 Ft	Philips/Osram	200	Nos	36.80	7360.00
7	CAPACITOR 42 MFD (FOR HALOGEN 400 WATT)	Philips/Osram	15	Nos	118.00	1770.00
8	CFL 36 WATT 4 PIN	Philips/Osram	50	Nos	85.00	4250.00
9	MCB 10 AMP 1 POLE	Havells	10	Nos	115.00	1150.00
10	MCB 25 AMP 1 POLE	Havells	15	Nos	115.00	1725.00
11	PLUG TOP 3 PIN 6 AMP	Standard Make	25	Nos	42.00	1050.00
12	SWITCH 16 AMP	Crabtree	25	Nos	90.00	2250.00
13	ELECTRIC CONECTOR 32 AMP	L&T	05	Nos	646.00	3230.00
14	LAMP HELOGEN 400 WATT	Philips	15	Nos	624.00	9360.00
15	HELOGEN IGNATOR	Philips	15	Nos	214.00	3210.00
16	SUB METER 2 KW	Bantex	20	Nos	340.00	6800.00
17	CAPACITOR 2.5 MFD 440V	Standard Make	300	Nos	17.80	5340.00
18	SCREW DRIVER SET	Taparia	02	Nos	192.00	384.00
19	DIGITAL MEGGER BATTERY OPERATED 500	Standard Make	01	Nos	1980.00	1980.00
20	AIR BLOWER MAKE KTP 600 WATT	Standard Make	01	Nos	1840.00	1840.00
21	PVC TAPE	Steel Grip	100	Nos	7.95	795.00
22	LED 18 WATT ROUND TYPE	Syska	03	Nos	539.00	1617.00
23	LED 18 WATT 4 FIT	Syska	100	Nos	184.00	18400.00
24	LED 6 WATT ROUND TYPE	Syska	20	Nos	199.00	3980.00
Total Amount						Rs. 90288.00
GST (18%) from sl no-1 to 21						Rs. 11932.38
GST (12%) from sl no-22 to 24						Rs. 2879.64
Total Amount Inclusive of GST						Rs. 105100.00

Upon Delivery of ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to sksingh5@amity.edu, failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.

### NOTE:

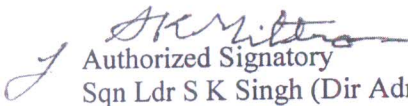
1. Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.



**Terms & Conditions:-**

Price Basis	<input type="checkbox"/>	At AUG-Manesar Campus.
Taxes	<input type="checkbox"/>	Inclusive of Taxes.
Freight	<input type="checkbox"/>	Extra as per actual.
Payment	<input type="checkbox"/>	After 15 days of receipt of material at site.
Date of Delivery	<input type="checkbox"/>	Immediate
Billing & Delivery	<input type="checkbox"/>	To be billed & delivered to "Amity University Gurgaon, Manesar, Haryana".
Contact Person	<input type="checkbox"/>	Mr. AK Mitra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977).
Purpose	<input type="checkbox"/>	Above is for Campus use (2 <sup>nd</sup> Quarter Requirement-2020)

Thanking you,  
For Amity University Haryana

  
Authorized Signatory  
Sqn Ldr S K Singh (Dir Admin)  
Chairman Purchase Committee

PO No: 174



**AMITY UNIVERSITY MANESAR**  
**AMITY EDUCATION VALLEY GURGAON (MANESAR)**  
 Gurugram - 122413 , HARYANA , INDIA

**WORK ORDER**

**PO Number :** AU MANESAR/PO/2021-22/00721

**PO Date :** 19-07-2021

**Status:** Approved

<b>Vendor Address :</b> CARRIER AIRCONDITIONING & REFRIGERATION LTD IFFCO TOWER, 7TH FLOOR, PLOT NO 3  SECTOR 32 GURGAON  Gurugram - 122001 , Haryana , India Email id : <b>Contact Person :</b> Mr. Praveen Kr. <b>Contact :</b> 9891960902 <b>VAT No. :</b>		<b>Site Address :</b> AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA  <b>Contact Name :</b> <b>Contact Email :</b> <b>Contact No :</b> <b>Cost Center :</b> Administration		<b>TIN No. :</b> <b>GSTIN :</b> 06AAACC8414B1Z8  <b>GSTIN :</b> 06AAATR7314Q1Z2 <b>PAN No. :</b>
<b>Billing Address :</b> AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR),122413				

Sr No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost	
1	SER005388-Annual Maintenance Contract for Carrier Make Screw Model No. 19XR55574U6LGH52 (SI No XR4P1562)	01-04-2020	31-08-2020	Charges for 5 month	1.00	69,624.00	12,532.32	0.00	0.00	82,156.32	
2	SER001794-Annual Maintenance Contract of Chiller Machine Model 19XR5051436LDH52 , Sr. No 1310Q19697	01-04-2020	31-08-2020	Charges for 5 month	1.00	69,624.00	12,532.32	0.00	0.00	82,156.32	
										Discounts	0.00
										Charges	0.00
										Taxes	0.00

Tax Details	
IGST-Recoverable 18 %	25064.64

**Grand Total :** One Lakh Sixty Four Thousand Three Hundred Twelve Rupee And Sixty Four Paise Only **164,312.64**

**Purchase Clauses**

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you
- Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

**Additional Information**

- Email ID
- Contact Number 9910344977
- Recipient Sqn Ldr SK Singh
- Approved By C4
- PR NO 226
- CIF\_CIP\_FOB
- PR DATE 2021-07-19 00:00:00





AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)  
Gurugram - 122413, HARYANA, INDIA

Vendor : CARRIER AIRCONDITIONING &

PO Number : AU MANESAR/PO/2021-22/00721

Comments : GST Included@18%  
Payment Term Half Yearly Advance , balance after submission of invoice.  
Details as per Contract.

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Created By  
Sumit Naithani

---

Acknowledged By  
J. Kaushik



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Authorised Signature and Date  
J. Kaushik

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.



**AMITY UNIVERSITY MANESAR**  
**AMITY EDUCATION VALLEY GURGAON (MANESAR)**  
 Gurugram - 122413 , HARYANA , INDIA

**WORK ORDER**

**PO Number :** AU MANESAR/PO/2021-22/00745

**PO Date :** 20-07-2021

**Status:** Approved

<b>Vendor Address :</b> Trane Technologies India Pvt Ltd (Formerly known as Ingersoll 11th Floor Tower A , Building 5, DLF Cyber city Phase 3  Gurugram - 122001  Haryana , India Email id : Contact Person : Ashish Contact : 8971843092 VAT No. :		<b>Site Address</b> AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA  <b>Contact Name :</b> <b>Contact Email :</b> <b>Contact No :</b> <b>Cost Center :</b> Administration		<b>TIN No. :</b> <b>GSTIN :</b> 06AACC9663E1Z7	<b>GSTIN :</b> 06AAATR7314Q1Z2 <b>PAN No. :</b>
<b>Billing Address :</b> AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR),122413					

Sr No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost	
1	SER004514-AMC of Water cooled centrifugal chiller , G13C00823	01-04-2021	31-03-2022		1.00	204,026.68	36,724.80	0.00	0.00	240,751.48	
2	SER004515-AMC of Water cooled centrifugal chiller , G12F01486	01-04-2021	31-03-2022		1.00	204,026.68	36,724.80	0.00	0.00	240,751.48	
										Discounts	0.00
										Charges	0.00
										Taxes	0.00

Tax Details	
IGST-Recoverable 18 %	73449.60

**Grand Total :** Four Lakh Eighty One Thousand Five Hundred Two Rupee And Ninety Six Paise Only **481,502.96**

**Purchase Clauses**

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delivery E.g Entry tax , octroi etc to be paid by you
- Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

**Additional Information**

- Email ID
- Contact Number 9910344977
- Recipient Sqd Ldr SK Singh
- Approved By C4
- PR NO 226
- CIF\_CIP\_FOB
- PR DATE 2021-07-19 00:00:00

**Comments :** GST Included@18%  
 Payment Term Half Yearly advance against invoice submission. Remaining 50% after 6 months on submission of 2nd Half Yearly invoice  
 Details as per Contract





AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)  
Gurugram - 122413 , HARYANA , INDIA

PO Number : AU MANESAR/PO/2021-22/00745

Vendor : Trane Technologies India Pvt Ltd

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Created By  
Sumit Naithani

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Acknowledged By  
J. Kaushik



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Authorised Signature and Date  
J. Kaushik

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all iON Customers serviced by you.

Page 2 of 3

Printed On: 20-07-2021 11:11:00

# AMITY UNIVERSITY GURGAON

MANESAR

Established vide Government of Haryana Act No 10 of 2010

## Purchase Order

PO. No: AUG/Manesar/PO/2020-21/27/182 Date: - 14.01.2021 Indent: - Approval of C-VI Sir. Approval No: - 371511766 Dated: - 17.07.2020	To, M/s Anand Syndicats 1998, First Floor, Katra Lachhu Singh, Bhagirath Palace, Chandni Chowk, Delhi 110006 Email Id: <a href="mailto:enquiry@anandsyndicats.com">enquiry@anandsyndicats.com</a> Mob No-9811636060
Billing Address :- Amity University Gurugram Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

Kind Attn: Mr. Nilesh.

Dear Sir,

Reference to above subject & your quotation dated 04.03.2020, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount(Rs.)
1	CHOKE ELECTRONICS 36 WATT	Philips/Osram	50	Nos	114.00	5700.00
2	SCREW DRIVER SET	Taparia	01	Nos	192.00	192.00
3	LED 18 WATT ROUND TYPE	Syska	02	Nos	539.00	1078.00
4	LED 18 WATT 4 FIT	Syska	50	Nos	184.00	9200.00
5	FLORESCENT TUBE 36 WATT 4 Ft.	Philips/Osram	480	Nos	36.80	17664.00
<b>Total Amount</b>						<b>Rs. 33834.00</b>
<b>GST (18%) for sl no-1, 2 &amp; 5</b>						<b>Rs. 4240.00</b>
<b>GST (12%) for sl no-3 &amp; 4</b>						<b>Rs. 1233.36</b>
<b>Total Amount Inclusive of GST</b>						<b>Rs. 39307.00</b>

Upon Delivery of ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to [sksingh5@amity.edu](mailto:sksingh5@amity.edu), failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.

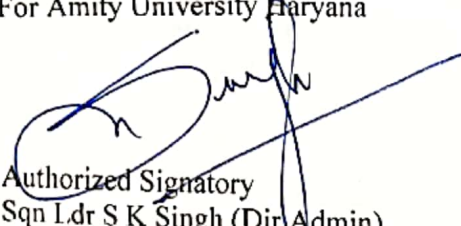
### NOTE:

1. Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.

### Terms & Conditions:-

- |                    |                          |   |
|--------------------|--------------------------|---|
| Price Basis        | <input type="checkbox"/> | At AUG-Manesar Campus.  |
| Taxes              | <input type="checkbox"/> | Inclusive of Taxes.   |
| Freight            | <input type="checkbox"/> | Extra as per actual.  |
| Payment            | <input type="checkbox"/> | After 15 days of receipt of material at site.                             |
| Date of Delivery   | <input type="checkbox"/> | Immediate   |
| Billing & Delivery | <input type="checkbox"/> | To be billed & delivered to "Amity University Gurgaon, Manesar, Haryana". |
| Contact Person     | <input type="checkbox"/> | Mr. AK Mitra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977).          |
| Purpose            | <input type="checkbox"/> | Above is for Campus use (2 <sup>nd</sup> Quarter Requirement-2020)        |

Thanking you,  
For Amity University Haryana

  
Authorized Signatory  
Sqn Ldr S K Singh (Dir Admin)  
Chairman Purchase Committee

dkm

2021/01/13 15:47



**AMITY UNIVERSITY MANESAR**  
**AMITY EDUCATION VALLEY GURGAON (MANESAR)**  
 Gurugram - 122413 , HARYANA , INDIA

**WORK ORDER**

PO Number : AU MANESAR/PO/2020-21/01577

PO Date : 18-02-2021

Status: Approved

<b>Vendor Address</b> : NORTHWIND COOL BLOWER LIMITED B/2/46,S-18,ROHINI, DELHI-85 New Delhi - 110001 Delhi , India Email id : Contact Person : Amit Kumar Contact : 9990595963 VAT No. : TIN No. : GSTIN : 09AAFCN4790E123	<b>Site Address</b> AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA Contact Name : Contact Email : Contact No : Cost Center : Administration GSTIN : 06AAATR7314Q1Z2 PAN No. :
<b>Billing Address</b> : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR),122413	

Sr No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER000865-Operations of AC Plants	01-03-2021	31-03-2022	CHARGES PER MONTH	1.00	266,549.58	47,978.92	0.00	0.00	314,528.50
2	SER000866-Maintenance of AC Plants	01-03-2021	31-03-2022	CHARGES PER MONTH	1.00	120,558.00	21,700.44	0.00	0.00	142,258.44

Discounts	0.00
Charges	0.00
Taxes	0.00

Tax Details	
IGST-Recoverable 18 %	69679.36

<b>Grand Total :</b>	<b>Four Lakh Fifty Six Thousand Seven Hundred Eighty Six Rupee And Ninety Four Paise Only</b>	<b>456,786.94</b>
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**Purchase Clauses**

- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value
- Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you
- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

**Additional Information**

- Email ID
- Contact Number 9910344977
- Recipient Sqn Ldr SK Singh
- Approved By C4
- PR NO 586
- CIF\_CIP\_FOB
- PR DATE 2021-02-17 00:00:00

**Comments** : GST Included@18%  
 Terms of Payment : The service charges shall be payable on monthly basis within one week of bill submission. The service charges are payable for twelve month in a year. In case air conditioning is required in any block beyond the specified timings service charge @ Rs 400.00 per hour shall be extra payable.  
 Details as per Annexure I





AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)  
Gurugram - 122413 , HARYANA , INDIA

PO Number : AU MANESAR/PO/2020-21/01577

Vendor : NORTHWIND COOL BLOWER

Created By  
Sumit Naithani

Acknowledged By

Authorised Signature and Date  
Dilip Singh

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all iON Customers serviced by you.

SUB: OPERATION & MAINTENANCE OF LOW SIDE OF CENTRAL AC PLANT AT AMITY UNIVERSITY, MANESAR

**1. DETAILS OF EQUIPMENT COVERED:**

The maintenance of Low side shall cover the following items:

ITEM PARTICULAR	INSTALLATION LOCATION	QTY
Chilled water pumps 75 HP for Block-1	Plant room	2
Condensor water pumps 100 HP for Block-2	Plant room	2
Chilled water pumps motor 100 HP for Block-3	Plant room	2
Condensor water pumps motor 75 HP for Block-1	Plant room	2
Condensor water pumps motor 100 HP for Block-2	Plant room	1
Condensor water pumps motor 100 HP for Block-3	Plant room	2
Cooling Towers for Block-1	Block-1 Terrace	1
Cooling Towers for Block -2	Block-1 Terrace	1
Cooling Towers for Block - 3	Near STP	1
Cooling Towers for Block - 4	Near STP	1
Ceiling suspended AHUs For Block 1	Block-1	119
Ceiling suspended AHUs For Block-2	Block-2	121
Ceiling suspended AHUs For Block-3	Block-3	116
Ceiling suspended AHUs For Block-4	Block-4	156
Fan Coil Units	Hostel	436



Operation of central air conditioning plant shall include operation of central air conditioning plants , pumps and cooling towers with timings as under :

- Block -1 plant operation from 09.00 AM to 06.00 PM
- Block -2 plant operation from 09.00 AM to 06.00 PM
- Block -3 plant operation from 09.00 AM to 06.00 PM
- Block -4 plant operation from 09.00 AM to 06.00 PM
- Hostel plant operation from 06.30 PM to 08.30 AM

To meet the above operation schedule ,man power shift requirement / deployment shall be such that the operation is trouble free . Total no of persons deployed shall be six during day shift .In case of absence of person, we shall provide reliever for the same to ensure trouble free operation. The man power in the Blocks shall be provided during working days only . On Sundays and holidays only Hostel Block shall be in operation and required man power deployment for this operation shall be included in scope . Weekly off and university declared festival holidays shall be available to operating team . During plant shut down in off season only day general shift shall be applicable .Operation covers operation of chillers , pumps and cooling towers . Operation of air handling units shall be done by user as per their requirement.

Descaling of water cooled condensers shall be co ordinated with chiller manufacturer by operation team as and when required / demanded by system . The de scaling work shall be carried out by chiller manufacturer.

To meet the above operation we shall provide shift requirement / deployment for the work to meet the defined operation timings as under during plant operation season :

S N	Location	Timings/ shift
1	Plant for Block 1 , 2 , 3 , 4	09.00 AM to 06.00 PM
2	Academic Block - 1	09.00 AM to 06.00 PM
3	Academic Block - 2	09.00 AM to 06.00 PM
4	Academic Block - 3	09.00 AM to 06.00 PM
5	Academic Block - 4	09.00 AM to 06.00 PM
6	Hostel	06.30 PM to 08.30 AM



## EXCLUSIONS :

The following shall not be included in operation and maintenance contract

- The Chillers are under AMC with OEM . Maintenance / defect rectification of Trane / Carrier /York / Daikin chillers including control electrical panel & installed variable frequency drive .
- Main power supply panel installed in Basement/GF/ plant room for power supply to chillers/pumps/CT including supply of quality power as per equipment requirement
- Water softening plants operation and maintenance for water supply to cooling towers
- Modification in ducts / grills / diffusers etc in case of change in requirement of an area
- Replacement of worn water piping which is not repairable due to corrosion , rusting, wear and tear and consequential damage of water leakage
- Trapdoors repairing / replacement , false ceiling repairing / replacement
- Replacement of cooling coil in case worn out beyond repairing level
- Replacement of cooling tower fills damaged due to scale deposition , wear and tear , aging etc
- Replacement of any equipment as a whole which develops defects which are not possible to repair mainly due to wear and tear , ageing ,atmospheric water/ gas linked corrosion , system water linked corrosion.
- Painting of plant room , piping and fittings , equipment etc
- Required lighting and ventilation of plant room
- Replacement of worn out valves which do not function properly
- In case of water leakage in trench , all civil work involved like digging of trench to make the leakage point assessable and redoing the same as per requirement after leakage repair by us
- Opening of false ceiling for making pipe line / valves assessable for required repairs and redoing the same
- Make up water at all required places in chilled water and condenser water line
- Replacement of stolen part





## SCOPE OF PREVENTIVE AND BREAKDOWN MAINTENANCE

The following Equipment / items shall be covered under the maintenance contract along with briefly mentioned scope of work :

### Chilled water & Condensor water Pumps & Coupled Motors :

The maintenance of the pumps shall include the following :-

- Rewinding of electrical motor in case of motor burning
- Replacement of motor terminals in case of heating/burning
- Replacement of cable thimbles
- Replace of cable glands
- Replacement of coupling tyres and flanges
- Replacement of motor bearings
- Replacement of pump bearings
- Replacement of pump seal
- Replacement of flexible below
- Greasing of bearings

### Cooling Towers :

The maintenance of cooling tower shall include the following :

- Replacement of worn/broken drive belts
- Replacement of broken nozzels
- Repair of leakage in FRP basin
- Repair of broken/ damaged distribution pipe and fittings
- Replacement of damaged eliminators
- Rewinding of cooling tower motor in case of motor burning
- Replacement of motor terminals in case of heating/burning
- Replacement of cable thimbles
- Replace of cable glands
- Removing and cleaning of fills during off season and refixing



### **Air Handling Units :**

The maintenance of Air Handling Unit shall include the following :

- Replacement of drive belts for belt driven AHUs
- Rewinding of drive motor in case of motor burning
- Replacement of motor terminals in case of heating/burning
- Replacement of cable thimbles
- Replacement of bearings for blower
- Replacement of bearing / bush for drive motor
- Replacement of broken/damaged fan blower
- Replacement of damaged fan housing
- Chemical for cleaning of cooling coil during off season
- Replacement of worn out filters
- Replacement of speed regulator switch
- Damaged Flexible canvas connection replacement
- Chemical cleaning of clogged drain

### **Fan Coil Units in Hostel :**

The maintenance of Fan Coil Unit shall include the following :

- Rewinding of drive motor in case of motor burning
- Replacement of bearing / bush for drive motor
- Replacement of broken/damaged fan blower
- Replacement of damaged fan housing
- Chemical for cleaning of cooling coil during off season
- Replacement of worn out filters
- Replacement of speed regulator switch
- Damaged Flexible canvas connection replacement
- Chemical cleaning of clogged drain

### **Chilled water and condenser water lines :**

The maintenance of chiller & condenser pipe line shall include the following :

- Repairing of leakage in pipe line
- Redo the insulation as applicable





**Valves and Strainers of water line :**

The maintenance of valves and strainers shall include the following :

- Greasing of valves as applicable during off season
- Replacement of broken gear
- Replacement of worn out strainer installed at pump suction

**Tools and Tackles :**

The following tools and Tackles are provided under the contract

- All ladders required for approaching the equipment
- Tools required for maintenance
- Tool bag for each team
- Pressure pumps for cleaning of coils
- Chemical spray gun
- Safety gears

**Uniform :**

The operation and maintenance team members are provided with proper uniform

**Log Book :**

Log book shall be provided for maintaining the main operating parameters of the system



## SCOPE OF OPERATION AND ROUTINE MAINTENANCE

Operation and Routine maintenance shall be broadly divided into two main categories:

01. Operation and Routine maintenance of plant room Equipment
02. Operation and Routine maintenance inside blocks and user area

The scope of work shall be as under :

### Operation and Routine maintenance of plant room Equipment

Operation and routine maintenance of plant room equipment shall include the following :

#### Operation :

- Operation of chiller system as per pre decided schedule for providing required cooling in the connected blocks and user area
- Always maintain proper sequence of operation of cooling towers , pumps and chillers
- Maintain log book of main operating parameters
- Keep check on water pressure for condenser and chiller line
- Keep check on main operating parameters of Chiller
- Keep a check on operating parameters for any deviation from SOP
- Monitor and water filling in cooling towers
- Monitor and water filling in chiller line
- Maintain designed level of chilled water in plant room to optimize power consumption
- Take instructions from Admin Department for plant operation beyond schedule
- Take instructions from APMD in case restriction is required for number of chiller unit operation
- Co ordinate with admin for fulfilment of water requirement
- Alignment of coupling for pumps
- Alignment of drive for cooling tower
- Flushing of cooling tower nozzels

#### Co-ordination with Chiller OEM :

- Co ordinate with Chiller OEM for de scaling work
- Co ordinate with Chiller OEM for required maintenance under AMC





### **Routine Maintenance of Plant room Equipments :**

Routine and periodic maintenance of plant room equipments covers the following :

- Weekly maintenance of Cooling Towers as per standard maintenance sheet . Cooling tower routine maintenance also includes draining out water from cooling tower in cyclic manner and cleaning of the cooling tower.
- Weekly maintenance of Pumps as per standard maintenance sheet
- Cleaning of water line strainers

### **Operation and Routine maintenance of AHUs/ FCUs inside the blocks**

Operation and routine maintenance of equipment in side blocks shall include the following :

#### **Operation :**

- Operation of AHU / FCU shall be done by user in normal case.
- Attend user complaints and resolve the same.
- Co ordinate with electrical team in case of power supply related issue to specific AHU/FCU
- Monitor room temperature in cyclic manner and identify the case of less cooling

### **Routine Maintenance of AHU / FCUs :**

- Cleaning of filters for air handling unit / fan coil unit in cyclic manner. This is a very important routine maintenance function and this consumes major part of the teams time .
- Preventive maintenance of the AHU/FCU in cyclic manner as per standard schedule.
- Carry our required maintenance in ahu/ fcu identified with less cooling and resolve problem

