

दून विश्वविद्यालय, देहरादून

कुलसचिव कार्यालय

सं० २३/ R-DU/2023 दिनांक- 6 जनवरी 2023

सूचना

दून विश्वविद्यालय के समस्त शिषकों एवं शिक्षणोत्तर कार्मिकों को सूचित किया जाता है कि विश्वविद्यालय में बायोमीट्रिक उपस्थिति की व्यवस्था लागू कर दी गयी है। अतः समस्त शिक्षक एवं शिक्षणोत्तर कार्मिक 15 जनवरी 2023 तक प्रशासनिक भवन में सर्वर कक्ष में जाकर श्री नन्दन प्रसाद से अपना बायोमीट्रिक पंजीकरण करवाना सुनिश्चित करें। यह भी सूचित करना है कि बायोमीट्रिक उपस्थिति के आधार पर ही दैनिक उपस्थिति सत्यापित होगी।

(डा० एम०एस० मन्द्रवाल)
कुलसचिव

प्रतिलिपि-

1. वैयक्तिक सहायक, कुलपति को कुलपति महोदय के सूचनार्थ।
2. वित्त नियन्त्रक।
3. समस्त विभागाध्यक्ष एवं प्रभारी विभागाध्यक्ष।
4. विश्वविद्यालय पुस्तकालयाध्यक्ष/परीक्षा नियन्त्रक/स्टोर एवं परवेज अधिकारी/उप कुलसचिव / सहायक कुलसचिव
5. समस्त शिक्षक एवं शिक्षणोत्तर कार्मिक।

(डा० एम०एस० मन्द्रवाल)
कुलसचिव

GST Invoice

BATRA ELECTRONICS

Industrial Area, Dehradun 248 001

Phone: 0522-2652993, 9756017777

Email: batraelectronics55@gmail.com

TIN: OSAABFB692M1122

UIN: AABFB692M1

Invoice No : 10185

Bank : Oriental Bank of Commerce

A/C No : 04104010000480

IFSC : ORBC0100410

Bill

Customer Name : Doon University

Address : Dehradun

TIN :

State : UTTARAKHAND

Invoice Date : 04-04-2019

PO. No. :

No	Product	HSN/SAC Code	Qty.	Unit	Price	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount
	IP fingerprint Reader S-B250CB	8543	1	Pcs.	9500	9%	855.00	9%	855.00	11,210.00
	SECURE EYE BIOMETRIC MACHINE 100CB MI BIOBOX	8543	1	piece	2500	9%	225.00	9%	225.00	2,950.00
	D LINK CAT6 CABLE UTP with batton	85444999	30	Meter	40	9%	108.00	9%	108.00	1,416.00
	installation of biometric machin	9987	1	SERVICE	1500	9%	135.00	9%	135.00	1,770.00
	Total		4							17,346.00
									Roundoff	0.00
									Grand Total	17,346.00

Taxable Amount	CGST	SGST	Total Tax
14,700.00	1,323.00	1,323.00	2,646.00
14,700.00	1,323.00	1,323.00	2,646.00

Seventeen Thousands Three Hundred And Forty Six Only

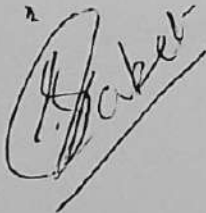
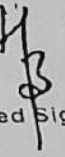
Conditions:

Warranty/Guarantee will be given by the manufacturing co. and their service centers as per their terms and condition.

Once sold will be not be taken back or exchanged.

For BATRA ELECTRONICS

Authorized Signature



दून विश्वविद्यालय

मोथरोवाला रोड, केदारपुर, पो०ओ० डिफेन्स कालोनी,
देहरादून-248001 (उत्तराखण्ड) भारत

DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248001 (Uttarakhand) INDIA.

No. 39 /SPO/2022

Date: 26, December 2022

To,

M/s Insight Innovation
3rd Floor, Orion Tower
Brahmanwala Enclave
Sahastradhar Road, Dehradun
Email: insightddn@gmail.com

Sub: Purchase of Tablet Based Biometric Attendance System.

Dear Sir,

1. Refer to your Quotation no. Nil Dated 21.12.2022.
2. Please provide us the following items.

Sr. No.	Description of Items	Qty	Rate	Amount
1.	Tablet Based Biometric Common Biometric Attendance System and Record Capture	01	₹ 21500.00	₹ 64500.00
			Total	₹ 64500.00
	GST@ 18% Extra			₹ 11610.00
			G. Total	₹ 76110.00
(Rupees seventy six thousand one hundred ten only) GST Inclusive				

Terms & Conditions are as follows:-

1. The firm will supply the above items to Store & Purchase Office of this University.
2. Payment will be made to the firm after complete supply and installation of above items.
3. In case any discrepancies and problem, the proceedings will be made to the Vice Chancellor Doon. University Dehradun, whose decision would be final and acceptable to all.


(Dr. V.K. Saini)

Store & Purchase Officer



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL32421282016514Q
 Certificate Issued Date : 30-May-2018 03:11 PM
 Account Reference : IMPACC (IV) d1740303/ DELHI/ DL-DLH
 Unique Doc. Reference : SUBIN-DL740303687905659853080
 Purchased by : MeritTrac Services Private Limited
 Description of Document : Article 5 General Agreement
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : MeritTrac Services Private Limited
 Second Party : Not Applicable
 Stamp Duty Paid By : MeritTrac Services Private Limited
 Stamp Duty Amount (Rs.) : 100
 (One Hundred only)



Please write or type below this line

Agreement for Contract for Providing Services to Doon University Dehradun for Conducting Online Admission Test 2018

BETWEEN

Doon University, an Uttarakhand Government University incorporated under the State Legislation, having its offices at Kedarpuram, Mothorowala Road, PO Defence Colony, Dehradun (Uttarakhand), India, hereinafter referred to individually as "First Party" or collectively as "the Parties".

AND

M/s Meritrac Services Pvt. Ltd, having its registered office at 4th Floor, Above Total Superstore, Sy. No. 12/5, Kaikondaraballi, Vartbur Hobli, Sarjapur main road, Bangalore - 560035, registered under COMPANIES ACT 1956, hereinafter referred as "Second Party" or collectively as "the Parties"

Stamp Duty Paid

REGISTRAR
DOON UNIVERSITY
DEHRADUN (INDIA)

दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड, केदारपुर, पो.ओ. डिफेंस कॉलोनी, Dehradun - 248012 (Uttarakhand) INDIA
Dehradun - 248012 (Uttarakhand) INDIA

No. 290/236 R-DU/2018

Dated : 08th May 2018

M/s Meritrac Services Pvt Ltd
Market Square, #12/5, 4th Floor Kaikondrahalli
Varthur Hobli, Sarjapur Main Road
Bengaluru-560035

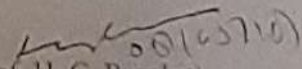
Kind attention: Mr Krishna Kumar Gautam
Regional Manager, New Delhi

WORK ORDER

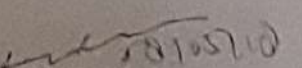
Dear Sir,

Please refer to our RFP-Adm/176/R-DU dated 13/4/18 issued to you. As per the technical bid and commercial bid submitted by you on 03/05/18 in University and opened on 04/05/18 we are pleased to place the order for executing end to end online admission test services for year 2018 to you as per the scope of work and terms and conditions listed out in the RFP. The rate per candidate shall be Rs 363.44(Inclusive of GST). You may please initiate the work as soon as possible. You are also required to sign an agreement with the University within two weeks of issue of this work order failing which the work order shall be treated as null and void.

This bears the approval of the competent authority.


(Prof. H. C. Purohit)
Registrar

Copy to the Finance Controller for Information


(Prof. H. C. Purohit)
Registrar

2017

AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES is made effective as of the Effective Date (specified in Schedule 1) by and between **Tata Consultancy Services Limited**, a company incorporated under the Companies Act 1956 with its corporate office located at TCS House, Raveline Street, 21 D. S Marg, Fort, Mumbai 400001, herein after referred as 'TCS' (which expression shall include its successors and assigns) and the Customer entity named in the signature block below, with other details thereof set out in Schedule 1- Contract Details, herein after referred as a 'Customer' (which expressions shall, unless the context requires otherwise, includes its successor in business and permitted assigns). In this Agreement, TCS and Customer are collectively referred as "Parties" and individually as a "Party".

WHEREAS TCS has developed a proprietary business concept titled as 'IT-as-a-Service' aimed at delivering an integrated suite of end-to-end business solutions and cloud services to small and medium businesses (SMB), involves use of shared software applications owned or licensed and hosted by TCS at a centralized TCS facilities and/or deployed at Customer facilities. AND WHEREAS Customer desires to avail of certain services of TCS as more fully described in Schedule 2 and TCS agrees to provide such services in accordance with the terms and conditions set out in this Agreement.

NOW THIS AGREEMENT WITNESSETH:

1. Definitions:

All capitalized terms used in this Agreement or any attachment thereof, unless the context specifically requires otherwise, shall have the meaning assigned to each of the terms given in Exhibit A hereto.

2. Scope of Services:

2.1 Services: The scope of Services to be provided by TCS to Customer is as described in Schedule 2. TCS will host on TCS's Services Environment at TCS designated location(s), and/or deploy on designated Customer systems at Customer designated location(s) identified in Schedule 2, the TCS Application System, for provision of such Services. TCS reserves the right to modify the Services Environment without impacting the Services. The Services may commence on the Service Commencement Date identified in Schedule 1, unless the Parties otherwise agree. If the Parties desire to modify the Scope of Services in Schedule 2 in any manner, the Parties agree that such change, to Schedule 2 and its corresponding change to other Schedules hereto shall be implemented in accordance with the Change Control Procedure defined in Schedule 5 hereto.

2.2 Permitted Use of Services: Customer's use of TCS Applications System shall always be subject to the Use Terms stipulated in Schedule 3. In case the TCS Application System includes a third party software (identified in Schedule 2), and where such third party licensor requires Customer to sign a license agreement, the Customer agrees to execute such third party software license agreement, which shall prevail upon any conflicting provisions herein. Such third party software license agreement shall become a part of this Agreement.

3. Obligations of Customer:

Customer shall ensure that the requisite computing environment if any, as set out in Schedule 2, is set up and maintained to enable its authorized users to access the Services Environment. Customer undertakes to comply with all the access authorization and access controls for the Customer's access to the Services Environment as may be prescribed by TCS. Customer shall limit the access to Services Environment only to the Authorized Users. Each Authorized Users shall follow the security policies and rules as have been notified by TCS. Customer acknowledges that the Services offered by TCS under this Agreement are not the data processing services but are in the nature of information technology infrastructure and application services for Customer's own data processing and business use only and agrees that the Customer shall not, in any way, commercially exploit the Services otherwise. Customer shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the Service, including those related to data privacy, international communications and the transmission of technical or personal data. The Customer shall



दून विश्वविद्यालय DOON UNIVERSITY
मोथरोवाला रोड, केदारपुर, पी.ओ. अजबपुर, Dehradun - 248001 (Uttarakhand) INDIA
मोथरोवाला रोड, केदारपुर, पी.ओ. अजबपुर, देहरादून-248001 (उत्तराखण्ड) भारत

No : 30/SPO/2012
Dated : 19 Jun 2012

To,

M/s Sanvi Infotech Pvt Ltd.
Shastri Nagar, Near Jogiwala,
Haridwar Road, (Behind Premier Auto Finance)
Dehradun-248001

Sub : Purchase of Software for Examination Cell

Dear Sir,

1. Refer your quotation No Nil dt 29 September 2011.
2. Please supply the following items to Examination Cell of this University:-

S No	Item Description	Qty	Rate	Amount
1.	Examination Software Module	01	Rs 90,000.00	Rs 90,000.00
			Total	Rs 90,000.00

(Rupees ninety thousand only)

Terms & Conditions:

1. Before finalizing the software the company will have detailed discussions with the Coordinator of Examination to include all the provisions required in the software.
2. The Company will give a live demonstration of the software. Modify the software, if required, for fine tuning to the satisfaction of the Coordinator of Examination.
3. The Company will give live final demonstration of the software in the University.
4. The company will share the source code of software in case it is winding up its operation in India.
5. The Company will supply the final approved version of the software in the office of Doon University.
6. Payment will be made after supply, installation, demonstration and training.
7. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.
8. The company will undertake the Annual Maintenance as per quoted terms and conditions.

W
22/6/2012
Received.

V. Shridhar
(Dr. Vijay Shridhar)
Store & Purchase Officer

No: 307/S/O/2012
Dated: 19 Jun 2012

To,

M/s Sawl Infotech Pvt Ltd,
Shastri Nagar, Near Jngwala,
Haridwar Road, (Behind Premier Auto Finance)
Dehradun-248001

Sub : Purchase of Software for Examination Cell

Dear Sir,

1. Refer your quotation No Nil dt 29 September 2011.
2. Please supply the following items to Examination Cell of this University:-

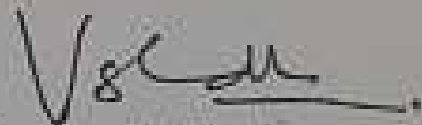
S No	Item Description	Qty	Rate	Amount
1.	Examination Software Module	01	Rs 90,000.00	Rs 90,000.00
			Total	Rs 90,000.00

(Rupees ninety thousand only)

Terms & Conditions:

1. Before finalizing the software the company will have detailed discussions with the Coordinator of Examination to include all the provisions required in the software.
2. The Company will give a live demonstration of the software. Modify the software, if required, for fine tuning to the satisfaction of the Coordinator of Examination.
3. The Company will give live final demonstration of the software in the University.
4. The company will share the source code of software in case it is winding up its operation in India.
5. The Company will supply the final approved version of the software in the office of Doon University.
6. Payment will be made after supply, installation, demonstration and training.
7. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.
8. The company will undertake the Annual Maintenance as per quoted terms and conditions.


22/6/2012



(Dr. Vijay Shridhar)
Store & Purchase Officer

TAX INVOICE

Original for Buyer

ARTLINE INFOTECH

35/1, First Floor Moti Bazar, Dehradun-248001
 Tel. 0135 - 2713242
 email: artlineinfotech@gmail.com
 GSTIN 05AGUPT3034D1ZC, PAN: AGUPT3034D

Invoice No.: 000527 Dated: 18/03/2019

Payment Due on: 18/03/2019

Billed To
DOON UNIVERSITY
 STORE & PURCHASE OFFICER
 MOTHROWALA ROAD KEDARPUR
 P.O. AJABPUR
 DEHRADUN GSTIN

Shipped To
DOON UNIVERSITY
 STORE & PURCHASE OFFICER
 MOTHROWALA ROAD KEDARPUR
 P.O. AJABPUR
 DEHRADUN GSTIN

Sl.	Description of Goods	HSN Code	Qty	Rate	DIS%	CGST%	SGST%	Amount
1.	TALLY.ERP 9 GOLDEN LICENCE ACCOUNTING SOFTWARE KEY:-G8VRZQQLQ SR.NO:-786595383	997331	1.00	52966.1	0.0	9.0	9.0	52966.10

Description	Taxable 5%	Taxable 12%	Taxable 18%	Taxable 28%	Exempted	Discount	Scheme	Rnd off
Taxable Amt	0.00	0.00	52966.10	0.00	0.00			
C G S T	0.00	0.00	4766.94	0.00				0.00
S G S T	0.00	0.00	4766.94	0.00				

Pg No-250

Rs. Sixty Two Thousand Five Hundred only

Net Amount Payable Rs. 62,500.00

[Signature]
 Store & Purchase Officer
 Doon University
 Dehradun

VERIFIED

PAID AND CANCELLED
 on 20/06/19

For Online Payments our Bank details:

State Bank of India, Paltan Bazar, Dehradun IFSC: SBIN0001284 A/c No.348 858 166 10

Declaration:

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

E. & O.E.

Dispute if any, subject to Dehradun Jurisdiction only.
 Goods once sold will not be taken back.
 Interest @ 24% p.a. will be charged after due date.
 Authorised Dealer:

• HEWLETT PACKARD INDIA SALES PVT. LTD.

Entry Made in Stock Register Vol-II For ARTLINE INFOTECH

[Signature]
 Store & Purchase Office
 Doon University,
 Dehradun.





TATA CONSULTANCY SERVICES LTD

Empire Plaza, Empire Industrial Estate
L B S Marg
Vikhroli (West)
Mumbai - 400083

Invoice Number: MHDS18005279
Invoice Date: 28-SEP-2017

Tax Invoice (ORIGINAL FOR RECIPIENT)

Deon University
P.O. Ajabpur
Mothrowala Road,
Doon University Campus, Banjarawala, Mothrowala,
Dehradun, Uttarakhand, 248001, IN

Attention Name
Place of Supply
Project Name
Project Number
Delivery Center

Dr. B. M. Harbola
UT
Doon University - ION ALM Sain
280511
Vikhroli - Empire Plaza - Non STP

Bill To GSTIN Number: 05AAAJD0617J1ZD
Ship To Address: P.O. Ajabpur,
Mothrowala Road,
Doon University Campus, Banjarawala,
Mothrowala,
Dehradun, Uttarakhand, 248001, IN

Description	Amount(INR)
Fees for Services Rendered	5,81,000.00
IGST@18%	1,22,580.00

Amount Payable In Words: **Total Amount 8,03,580.00**

INDIAN Rupees Eight Lacks Three Thousand Five Hundred Eighty Only.

TCS GSTIN No. 27AAACR468R1ZL

PAN: AAACR468R
HSN Code: 9953
Payment Terms: 30 DAYS

Remittance Details
Please remit amount with remittance/invoice number in Payee Bank or via email to: info@tcs.com
Bank Name: State Bank of India, Fort, Mumbai
Account No: 62769888
Beneficiary Name: Tata Consultancy Services Limited
IFSC: 0077094007 MICR Code: 400209902 SWIFT Code: 0003TNE3

Digitally Signed By: GANESH KRISHNAPPA
(TATA CONSULTANCY SERVICES LIMITED)
Date: 28-Sep-2017 14:37:07 IST

Authorized signatory
Tata Consultancy Services
Limited