

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

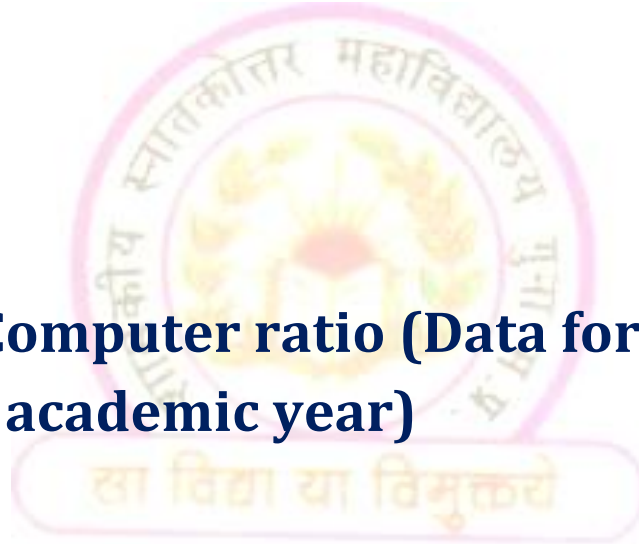
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4.3.2

Student – Computer ratio (Data for the latest completed academic year)



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TECHNOLOGY UPGRADATION



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TECHNOLOGY UPGRADATION

No. Of Computer	No. Of Students	No. Of Internet Connection	e-Library	Internet Speed
110	13022	20	1	250



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STUDENT STRENGTH IN SESSION : 2022-23



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STUDENT STRENGTH

Programs	Total	SC	ST	OBC	UR	Male	Female
UG 1 ST Year	3666	832	259	1938	637	1947	1719
UG 2 ND Year	2798	577	136	1477	608	1472	1326
UG 3 RD Year	3470	759	273	1701	737	1882	1588
UG TOTAL	9934	2168	668	5116	1982	5301	4633
PG 1 ST Year	1633	439	124	777	293	670	963
PG 2 ND Year	1339	328	89	602	320	532	807
PG TOTAL	2972	767	213	1379	613	1202	1770
PG Diploma 1 ST Year	116	43	10	61	2	62	54
GRAND TOTAL-	13022	2978	891	6556	2597	6565	6457



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BILLS OF COMPUTER



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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना, दि. 10.07.2020

नोट-शीट

विषय-कम्प्यूटर साइंस विभाग की प्रयोगशाला हेतु कम्प्यूटर एवं ऑनलाइन यूपीएस क्रय करने विषयक।

महाविद्यालय में कम्प्यूटर साइंस पाठ्यक्रम सत्र 2002 से संचालित है। वर्तमान में कम्प्यूटर साइंस विभाग की प्रयोगशाला में केवल 16 कम्प्यूटर कार्य कर रहे हैं (वर्किंग में हैं) जो कि पुराने मॉडल के हैं एवं इसी प्रयोगशाला में बी.ए.एवं बी.कॉम.कम्प्यूटर एप्लीकेशन के छात्र भी अपना प्रायोगिक कार्य करते हैं। महाविद्यालय में वर्तमान में स्ववित्तीय पाठ्यक्रमों बी.एससी.कम्प्यूटर साइंस में 455, बी.कॉम.कम्प्यूटर एप्लीकेशन में 184, बी.ए.कम्प्यूटर एप्लीकेशन 100, एम.एससी.कम्प्यूटर साइंस 24, पीजीडीसीए 78 छात्र हैं। इस प्रकार कुल 841 छात्र अध्ययनरत हैं। अतः उक्त कम्प्यूटरों पर छात्रों को प्रायोगिक कार्य करने में अत्यंत कठिनाई होती है। अतः जनभागीदारी समिति द्वारा छात्र-छात्राओं को प्रायोगिक कार्य की सुविधा प्रदान करने हेतु दिनांक 16.12.2019 की बैठक में आधुनिक तकनीक (आई-5) के 40 कम्प्यूटर एवं 1 ऑनलाइन यूपीएस. क्रय करने का निर्णय लेते हुए प्रस्ताव पारित किया गया है। विवरण निम्नानुसार है-

Sn	Item	Configuration	Rate	Quantity	Amount
1	All in One Computer	HP i5 (8th Generation, 8GB RAM, 1TB HDD, 20Inch LED Screen, Win 10 Pro, Wired Keyboard Mouse, 3 Year Warranty)	67000	40	2680000
2	Online UPS	Microtek/APC 10 KW with 16 Batteries 30 Min Backup	310000	1	310000
				Total	2990000

अतः उपरोक्तानुसार जैम के माध्यम से 40 कम्प्यूटर एवं एक ऑनलाइन यूपीएस. क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है। अनुमानित व्यय रु.2990000/- (रुपये उन्तीस लाख नब्बे हजार मात्र) है।

श्रीमान अनुमति प्रदान करना चाहें।

(डॉ. ए. एस. व. म.)

संयोजक, जनभागीदारी समिति

प्राचार्य
10/07/20

संयोजक

GOVT. POSTGRADUATE COLLEGE, GUNA

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(Triplicate)

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Sun Micro System & Solution Shop No 13A, 1st Floor, Jagannath Chamber, Padav, Bhashkar, Gwalior Ph. No:- 9827382816, 0761-4026627 Kotak Mahindra Bank:- 3911623917 IFSC Code : KKBK0006927 PAN:-ANDPB8167H GSTIN:-23ANDPB8167H126 E-mail : sunmicrosystemgw@gmail.com Consignee The Principal Government PG College Guna Government PG College Guna Madhya Pradesh Buyer (if other than consignee) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh	Invoice No.	Dated
	243	17-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GEMC-511687794737770	30-Oct-2020
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
HP 600 C15 AIO DESKTOP HSN CODE:-8471	40 No.	56,677.97	No.	22,67,118.64
CGST			9 %	2,04,040.68
SGST			9 %	2,04,040.68
Total	40 No.			26,75,200.00

Amount Chargeable (in words) **Rs. Twenty Six Lakhs Seventy Five Thousand Two Hundred Only** E. & O. E.

Company's VAT TIN : GSTIN 23ANDPB8167H126
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sun Micro System & Solution
 Authorised Signatory

SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

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(ORIGINAL FOR RECIPIENT)

Tax Invoice (Page 2)

	Sun Micro System & Solution Shop No. 13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph.No:- 9827382816, 0751-4025827 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com	Invoice No. 902 Delivery Note	e-Way Bill No. Dated 23-Jan-23 Mode/Terms of Payment	
	Reference No. & Date. Buyer's Order No. GEMC-511687728788252 Dispatch Doc No.	Other References Dated 7-Jan-23 Delivery Note Date	Dispatched through Destination	
Consignee (Ship to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Terms of Delivery		
Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23				

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	OUTPUT CGST 9%						9 %		3,29,872.88
	OUTPUT SGST 9%						9 %		3,29,872.88
Total				50 NOS.					₹ 43,25,000.00
E. & O.E									

Amount Chargeable (in words)
Indian Rupees Forty Three Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,65,254.24	9%	3,29,872.88	9%	3,29,872.88	6,59,745.76
Total			3,29,872.88		3,29,872.88	6,59,745.76

Tax Amount (in words) : **Indian Rupees Six Lakh Fifty Nine Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **ANDPB8167H**

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 : **Sun Micro System & Solution**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200052347641**
 Branch & IFS Code : **HDFC0003707**

for Sun Micro System & Solution
 Authorized Signatory

SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

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218



punjab national bank

गुना-हट्ट रोड (गुना) मध्य प्रदेश
GUNA-HATT ROAD (Guna) Madhya Pradesh-473001
RTGS/NEFT IFS Code : PUNB0061010

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

20022023
D D M M Y Y Y Y

PAY स्नान माइक्रो सिस्टम एंड न्यूटन

या धारक को OR BEARER

रुपये RUPEES इकतालीस लाख अठहत्तर हजार तीन सौ

नौ बरू रुपये मात्र /—

अदा करें

₹ 4178390/-

NOTECH SECURITY PRINTERS CTS 2010

071122 170706

खाता सं०
A/c. No. 06102191029274

बचत खाता
SAVINGS A/c

For PRINCIPALSECRETARY JAN BHAGIDARI SAMITI GOVT P G COLLEGE GUN
NUTAN KULSHRESTHA

06102191029274



0UX1C7

IGJ

Authorised Signatory (ies)
जनभागीदारी समिति
श.स. स्नातकोत्तर महाविद्यालय गुना

⑈ 1 70 706 ⑈ 4 7 30 2400 2⑈

3 1

VALID FOR THREE MONTHS ONLY

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना (म.प्र.)

क्र...../2023

दिनांक

प्रति,

प्रबंधक,
पंजाब नेशनल बैंक,
गुना म0प्र0

विषय : राशि जमा करने के संबंध में।

उपरोक्त विषयांतर्गत लेख है कि चैक द्वारा निम्नानुसार खाते में राशि जमा की जाना है-

क्र.	फर्म का नाम	चैक क्रमांक	दिनांक	खाता क्रमांक	आई.एफ.एस.सी.	राशि
1	SUN MICRO SYSTEM & SOLUTION	170706	20/02/23	50200052347641	HDFC0003707	4178390

कृपया उपरोक्तानुसार राशि संबंधित फर्म के खाते में जमा करने का कष्ट करें।

संलग्न - उपरोक्तानुसार चैक क्रमांक 170706 दिनांक 20/02/23 राशि रु. 4178390/-


(डॉ.बी.के. त्रिपाठी)
प्राचार्य

शा.स्नातकोत्तर महाविद्यालय गुना



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गुना, दिनांक 20/02/2023

नोट-शीट

विषय :- बैंक से राशि भुगतान करने विषयक।

उपरोक्त विषय में लेख है कि, सन माइक्रो सिस्टम एंड सैल्यूसन फर्म के देयक भुगतान हेतु भण्डारशाखा से प्राप्त हुए हैं।

अतः संबंधित फर्म को निम्नानुसार जीएसटी 2 प्रतिशत राशि रु. 73305/- एवं आयकर 2 प्रतिशत 73305/- का कटौती कर राशि रु. 4178390/- का जनभागीदारी मद से बैंक के माध्यम से भुगतान करने की अनुमति हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति देना चाहे।

क्र.	देयक क्रमांक	नेट राशि	GST@18% संबंधित फर्म द्वारा काटा गया	कुल देय राशि	GST@2% महाविद्यालय द्वारा काटा गया	IT@2% महाविद्यालय काटा गया	भुगतान योग्य राशि
1	902/ 23-01-23	3665254.24	659745.76	4325000	73305	73305	4178390

प्रभारी लेखापाल

प्रभारी
20/02/2023

20/02/2023

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना, दि. 28.09.2022

नोट-शीट

विषय-कम्प्यूटर साइंस विभाग की प्रयोगशाला हेतु आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने वावत्।
संदर्भ-1. जनभागीदारी समिति द्वारा लिया गया निर्णय दिनांक 26.11.2021 (प्रस्ताव क्र.04)
2. कार्यालय आयुक्त, उच्चशिक्षा म.प्र. शासन, भोपाल का अनुमति पत्र क्र.1196/42/जे.डी.-एफ./बजट/2022 भोपाल, दिनांक 27.07.2022

उपर्युक्त विषयांतर्गत एवं संदर्भित पत्र के तारतम्य में लेख है कि जनभागीदारी समिति की बैठक दिनांक 26.11.2021 में आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने का निर्णय लिया गया है। इस निर्णय के क्रम में आयुक्त महोदय उच्चशिक्षा सतपुड़ा भवन, भोपाल ने अपने पत्र क्र.1196/42/जे.डी.-एफ./बजट/2022 भोपाल, दिनांक 27.07.2022 द्वारा द्वारा स्ववित्तीय पाठ्यक्रम कम्प्यूटर साइंस विभाग की प्रयोगशाला में विद्यार्थियों को प्रायोगिक कार्य हेतु जनभागीदारी मद से आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने की अनुमति प्रदान की गई है।

अतः जैम के माध्यम से आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने हेतु प्रस्ताव प्रस्तुत है। श्रीमान अनुमति देना चाहें। इसका अनुमानित व्यय रु.44,49,975/- (रुपये चवालीस लाख उनचास हजार नौ सौ पिछ्त्तर मात्र) होगा।

Antara
(डॉ. अर्चना श्रोत्रिय)
विभागाध्यक्ष, कम्प्यूटर साइंस विभाग

18/9
प्राचार्य
28/09/2022

संलग्न देयक के अनुसार भुगतान
की अनुमति प्रदान करना चाहें।

Q
लेखपाल

12A

GOVT. POSTGRADUATE COLLEGE, GUNA

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प्राचार्य, शासकीय स्नातकोत्तर, महाविद्यालय, गुना (म.प्र.)
गुना, दि. 30.05.2022

नोट-शीट

कम्प्यूटर साइंस विभाग की प्रयोगशाला हेतु कम्प्यूटर क्रय करने विषयक।
जर्म-जनभागीदारी समिति द्वारा लिया गया निर्णय दिनांक 26.11.2021 (प्रस्ताव क्र.04)

महाविद्यालय में कम्प्यूटर साइंस पाठ्यक्रम सत्र 2022 से संचालित है। वर्तमान में कम्प्यूटर साइंस विभाग की प्रयोगशाला में केवल 55 कम्प्यूटर हैं। इसी प्रयोगशाला में बी.ए. एवं बी.कॉम.कम्प्यूटर एप्लीकेशन के छात्र भी अपना प्रायोगिक कार्य करते हैं। महाविद्यालय में वर्तमान में स्ववित्तीय पाठ्यक्रमों बी.एससी.कम्प्यूटर साइंस में 663, बी.कॉम.कम्प्यूटर एप्लीकेशन में 260, बी.ए.कम्प्यूटर एप्लीकेशन में 501, एम.एससी.कम्प्यूटर साइंस 75, पीजीडीसीए 150 छात्र हैं। इस प्रकार कुल 1649 विद्यार्थी अध्ययनरत हैं। अतः उक्त कम्प्यूटरों पर छात्र-छात्राओं को प्रायोगिक कार्य प्रदान करने में अत्यंत कठिनाई होती है। अतः जनभागीदारी समिति द्वारा छात्र-छात्राओं को प्रायोगिक कार्य की सुविधा प्रदान करने हेतु दिनांक 26.11.2021 की बैठक में आधुनिक तकनीक (आई.5) के 50 कम्प्यूटर क्रय करने का निर्णय लेते हुए प्रस्ताव पारित किया गया है। विवरण निम्नानुसार है-

Sn	Item	Configuration	Rate	Quantity	Amount
1	All in One Computer	HP i5 (10th Generation, 8GM RAM, 1TB HDD, 21.5 Inch LED Screen, Win 10 Pro, Wired Keyboard Mouse, 3 Year Warrenty)	88999.50	50	4449975
				Total	4449975

अतः उपरोक्तानुसार जैम के माध्यम से 50 कम्प्यूटर क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है। अनुमानित रुपये 4449975/- (रुपये चवालीस लाख उनचास हजार नौ सौ पिछतर मात्र) है।

श्रीमान अनुमति प्रदान करना चाहें।

Ashwari
(डॉ. अर्चना श्रोत्रिय)
विभागाध्यक्ष, कम्प्यूटर साइंस विभाग

प्राचार्य
30.05.2022

35 lakh/-
नि-अस रू
नर शाहर की यहाँ
20/1/22

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sun Micro System & Solution Shop No. 13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph.No:- 9827382816,0751-4025627 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com		Invoice No. 902 Delivery Note	e-Way Bill No. Dated 23-Jan-23 Mode/Terms of Payment
Consignee (Ship to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Reference No. & Date. Buyer's Order No. GEMC-511687728788252 Dispatch Doc No.	Other References Dated 7-Jan-23 Delivery Note Date
Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	HP INTEL CI5 ALL-IN-ONE PC WITH 21.5" SCREEN S/No:-8CC2210F20,8CC2210F2F, F2J,F3C,F3X,F3Z,F49,F4B,F4J, F4M,F4N,F4R,F4T,F56,F5N,F5T,F6B,F6L, F6M,F6W,FL9,FN4,FQ4,F46,FRZ, FS0,FS1,8CC2232NMB,8CC2232NMB, NMW,NN1,NN5,NNH,NNM,NNW,NPJ, NPS,NQ8,NQG,NQW,NR9,NRH, NSF,NSM,NSN,NSQ,NSS,NTB,NTH 8CC2230C3C	8471	18 %	50 NOS.	86,499.99	73,305.08	NOS.	36,65,254.24

continued ...

SUBJECT TO GWALIOR JURISDICTION

This is a Computer Generated Invoice

9

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Sun Micro System & Solution Shop No.13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph.No:- 9827382816,0751-4025627 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com		Invoice No. 902 Delivery Note Reference No. & Date.	e-Way Bill No. Dated 23-Jan-23 Mode/Terms of Payment Other References
Consignee (Ship to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Buyer's Order No. GEMC-511687728788252 Dispatch Doc No. Dispatched through	Dated 7-Jan-23 Delivery Note Date Destination
Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	OUTPUT CGST 9% OUTPUT SGST 9%			50 NOS.	ORIGINAL 4325000 Passed for Payment of Rs. <u>Forty three Lakh</u> <u>Twenty five thousand Rupees</u> and Charge to..... Add Principal	9 % 9 %		3,29,872.88 3,29,872.88
Total				50 NOS.				₹ 43,25,000.00

Amount Chargeable (in words) **Indian Rupees Forty Three Lakh Twenty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,65,254.24	9%	3,29,872.88	9%	3,29,872.88	6,59,745.76
Total	36,65,254.24		3,29,872.88		3,29,872.88	6,59,745.76

Tax Amount (in words) : **Indian Rupees Six Lakh Fifty Nine Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : ANDPB8167H 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 : Sun Micro System & Solution Bank Name : HDFC BANK LTD A/c No. : 50200052347641 Branch & IFS Code : HDFC0003707 for Sun Micro System & Solution Authorized Signatory
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SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

2

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Part - A Slip

No.	6415 1853 9587
Entered Date	30/01/2023 04:42 PM
Entered By	23AND PB816 7H1Z6 - M/S SUN MICRO SYSTEM SOLUTION
Valid From:	Not Valid for Movement as Part B is not entered [280Kms]
Part - A	
GSTIN of Supplier	23ANDPB8167H1Z6,M/S SUN MICRO SYSTEM SOLUTION
Place of Dispatch	Gwalior,MADHYA PRADESH-474001
GSTIN of Recipient	URP ,the principal government PG College guna
Place of Delivery	guna,MADHYA PRADESH-473001
Document No.	902
Document Date	23/01/2023
Transaction Type:	Regular
Value of Goods	4325000
HSN Code	8471 - HP ALL IN ONE DESKTOP
Reason for Transportation	Outward - Supply
Transporter	23BLRPT4069H2ZJ & YUVRAJ EXPRESS LOGISTICS
 641518539587	

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Sanction Order

Sanction No: 511587725/18252
Sanction Date: 07 Jan 2023

The competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract for the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type	State Government	Name:	Archana Shrivariya
Ministry		Designation:	Professor
Department	Department of Higher Education Madhya Pradesh	Email ID:	buycon5.gcmp.mp@gembuyer.in
Organisation Name	Government Colleges of Madhya Pradesh	GSTIN:	
Office Name	Guna	Address:	principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001

Financial Approval Detail

Designation of official providing Administration approval:	PRINCIPAL
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	PRINCIPAL

Seller Details

Company Name	M/S GUN MICRO SYSTEM & SOLUTION
Email ID	sunmicrosystemgw@gmail.com
Address	M/S GUN MICRO SYSTEM & SOLUTION GWALIOR MADHYA PRADESH - 474001

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	All in one PC	HP 200 G4	50	pieces	86500.0	4325000.0
Total Order Value (in INR)						4325000.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Archana Shrivariya buycon5.gcmp.mp@gembuyer.in principal government pg college guna (m.p.) GUNA MADHYA PRADESH - 473001	All in one PC		50	07-Jan-2023	21-Feb-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as amended and amended time to time by the competent authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose

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कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन
सतपुड़ा भवन भोपाल 462004

क्रमांक 1196 / 42 / जे.डी.-एफ/वजट / 2022
प्रति,

भोपाल, दिनांक-27/7/2022

प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
गुना (म.प्र.)

विषय - स्व-वित्तीय पाठ्यक्रम कम्प्यूटर साइंस विभाग की प्रयोगशाला में विद्यार्थियों को प्रायोगिक कार्य हेतु जनभागीदारी से 50 कम्प्यूटर (रूपये 44,49,975/-) कय करने की अनुमति बाबत
संदर्भ- आपका पत्र क्रमांक 237 दिनांक 11.06.2022

उपरोक्त विषयान्तर्गत संदर्भित पत्र द्वारा महाविद्यालय में स्व-वित्तीय पाठ्यक्रम कम्प्यूटर साइंस विभाग की प्रयोगशाला में विद्यार्थियों को प्रायोगिक कार्य हेतु जनभागीदारी से मद से निम्नानुसार कम्प्यूटर कय करने की अनुमति चाही गई है :-

S.No	Item	Configuration	Rate	Quantity	Amount
1	All in One Computer	HP i5 (10th Generation, 8GM RAM, 1TB HDD, 21.5 Inch LED screen, win 10 Pro, wired keyboard Mouse, 3 year Warranty)	88999.50	50	44,49,975/-
	Total				44,49,975/-

(2) आपके संदर्भित पत्र द्वारा चाही गई अनुमति के संबंध में महाविद्यालय में स्व-वित्तीय पाठ्यक्रम कम्प्यूटर साइंस विभाग की प्रयोगशाला में विद्यार्थियों को प्रायोगिक कार्य हेतु उपरोक्तानुसार 50 कम्प्यूटर जनभागीदारी मद से कय करने की अनुमति निम्नलिखित शर्तों के अधीन प्रदान की जाती है :-

1. सामग्री का कय अद्यतन मध्यप्रदेश भण्डार कय नियम तथा सेवा उपार्जन नियम 2015 के नियम एवं निर्देशों का पालन तथा उसके पश्चात् हुए अद्यतन संशोधन का पूर्णतः पालन करते हुए किया जावे।
2. कय की गई सामग्री की सक्षम स्तर से गुणवत्ता की जांच उपरांत आवश्यक औपचारिकताएँ पूर्ण कर नियमानुसार भुगतान सुनिश्चित किया जावे। कय सामग्री प्रशासकीय स्वीकृति के अन्तर्गत ही हो।
3. कय एवं भुगतान से संबंधित समस्त अभिलेख नियम अनुसार संधारित किया जावे।

Janbhagidari Letter 2022-23

Scanned with CamScanner

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4. नियमानुसार कय की प्रकिया का पालन एवं सामग्री की गुणवत्ता सुनिश्चित करना प्राचार्य की जवाबदेही होगी।
5. किसी भी प्रकार के भुगतान/कय में अनियमितता की जिम्मेदारी स्वयं प्राचार्य की होगी।
6. कय की जाने वाली सामग्री का गुणवत्ता संबंधी अधिकृत निकाय का प्रमाण पत्र प्राप्त कर विधिवत अभिलेख संधारित करें तथा प्रति इस कार्यालय को भेजे।

"आयुक्त उच्च शिक्षा द्वारा अनुमोदित"

(डी.एस.हाड़ा)

संयुक्त संचालक (वित्त)

उच्च शिक्षा, मध्यप्रदेश

भोपाल, दिनांक- 27/7/2022

पृष्ठा. क्रमांक 1197/42/जे.डी.-एफ/बजट/2022
प्रतिलिपि :-

1. अपर मुख्य सचिव, मध्यप्रदेश शासन, उच्च शिक्षा, विभाग, मंत्रालय भोपाल
 2. महालेखाकार, मध्यप्रदेश ग्वालियर।
 3. कलेक्टर, जिला गुना।
 4. क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा, क्षेत्रीय कार्यालय ग्वालियर संभाग, ग्वालियर।
 5. विशेष कर्तव्यस्थ अधिकारी, योजना शाखा, कार्यालय आयुक्त उच्च शिक्षा, भोपाल।
-की ओर उपरोक्तानुसार सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

विशेष कर्तव्यस्थ अधिकारी (पी.एल.)
उच्च शिक्षा, मध्यप्रदेश

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शासकाय सनातकोत्तर महाविद्यालय, गुना (म.प्र.)
जनभागीदारी समिति की आयोजित बैठक दिनांक 26.11.2021 का कार्यवाही विवरण

माननीय कलेक्टर महोदय एवं अध्यक्ष, जनभागीदारी समिति, शासकीय सनातकोत्तर महाविद्यालय गुना की अध्यक्षता में दिनांक 26.11.2021 को महाविद्यालय के हिन्दी शोध केंद्र में महाविद्यालय जनभागीदारी समिति की बैठक का आयोजन किया गया। बैठक में महाविद्यालय के सनस्त विभागो विभागाध्यक्ष एवं समिति के सदस्य उपस्थित हुए। महाविद्यालय के प्राचार्य एवं जनभागीदारी समिति के सचिव डॉ.बी.के.तिवारी ने माननीय अध्यक्ष महोदय का पुष्पगुच्छ भेंट कर स्वागत किया। इसके पश्चात् जनभागीदारी समिति की बैठक प्रारंभ गयी। बैठक में प्रस्तुत किये गये प्रस्तावों पर समिति द्वारा लिए गए निर्णय पर निम्नांकित कार्यवाही विवरण के निर्देश दिये गये-

01. महाविद्यालय में छात्राओं की सुविधा हेतु पूर्व से निर्मित गर्ल्स कॉमन रूम की पुट्टी, पेंट तथा बाथरूम की मरम्मत महाविद्यालय स्तर पर करवाने के प्रस्ताव पर समिति द्वारा अनुमति प्रदान की गयी। गर्ल्स कॉमन रूम में छात्राओं के उपयोग हेतु दो टेबिल एवं 15 कुर्तियों भी क्रय कर की अनुमति प्रदान करते हुए उपरोक्त संपूर्ण कार्य हेतु जनभागीदारी समिति द्वारा सर्वसम्मति अनुमानित व्यय रुपये 3.00 लाख की स्वीकृति प्रदान की गयी।
02. महाविद्यालय के कार्यालय की स्थिति जीर्ण-शीर्ण होने के कारण पुट्टी, पेंट एवं लकड़ी का पार्टीशन कराने तथा टाइल्स लगवाने के प्रस्ताव की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से महाविद्यालय स्तर पर उपरोक्त कार्य करवाने हेतु अनुमानित व्यय रुपये 3.00 लाख की स्वीकृति प्रदान की गयी।
03. महाविद्यालय के कक्ष क्रमांक 01, 02 एवं 03 में पुट्टी एवं पेंट का कार्य महाविद्यालय स्तर पर कराने की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से अनुमानित व्यय रुपये 2.50 लाख की स्वीकृति प्रदान की गयी।
04. महाविद्यालय की कम्प्यूटर लैब को विकसित करने हेतु आधुनिक तकनीक एवं उच्च गुणवत्ता के 50 कम्प्यूटर क्रय करने की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से अनुमानित व्यय रुपये 35.00 लाख की स्वीकृति प्रदान की गयी।
05. महाविद्यालय के गणित, प्राणिकी, वनस्पति, रसायन, अर्थशास्त्र, इतिहास, राजनीति विभागों हेतु आधुनिक तकनीक एवं उच्च गुणवत्ता के 10 कम्प्यूटर एवं 07 ऑल इन वन प्रिंटर क्रय करने की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से अनुमानित व्यय रुपये 8.50 लाख की स्वीकृति प्रदान की गयी।
06. महाविद्यालय के बॉटनीकल गार्डन की दीवारों पर महाविद्यालय स्तर पर पेंट कराने की अनुमति प्रदान करते हुए अनुमानित व्यय रुपये साठ हजार की स्वीकृति जनभागीदारी समिति द्वारा सर्वसम्मति से प्रदान की गयी।
07. महाविद्यालय में कार्यरत स्ववित्तीय अतिथि विद्वानों, लैब टेक्नीशियन के मानदेय में वृद्धोत्तरी किये जाने के प्रस्ताव पर आगामी बैठक में विचार किये जाने का समिति द्वारा निर्णय लिया गया।
08. महाविद्यालय में आकर्षक मुख्य द्वार के निर्माण कार्य कराये जाने के प्रस्ताव पर समिति द्वारा यह निर्णय लिया गया कि उपरोक्त निर्माण कार्य शासकीय निर्माण एजेंसी (लोक निर्माण विभाग, नगर पालिका आदि) के माध्यम से कराया जावे एवं इस निर्माण कार्य की अनुमति प्रदान करते हुए अनुमानित व्यय रुपये पांच लाख की जनभागीदारी समिति द्वारा सर्वसम्मति से स्वीकृति प्रदान की गयी।


प्राचार्य/सचिव
जनभागीदारी समिति
शास. सनातकोत्तर महाविद्यालय गुना

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// 2 //

09. महाविद्यालय में छात्र-छात्राओं को आधुनिक पद्धति से अध्यापन कार्य कराये जाने के उद्देश्य से तीन कक्षाओं को सुसज्जित स्मार्ट क्लास रूम के रूप में तैयार किये जाने की अनुमति प्रदान करते हुए जनभागीदारी समिति द्वारा सर्वसम्मति से रुपये 15.00 लाख की स्वीकृति प्रदान की गयी।
10. जल के संरक्षण हेतु महाविद्यालय में वाटर हार्वैस्टिंग सिस्टम महाविद्यालय स्तर पर करवाने की अनुमति प्रदान करते हुए रुपये साठ हजार की स्वीकृति जनभागीदारी समिति द्वारा सर्वसम्मति से प्रदान की गयी।
11. महाविद्यालय के छात्र एवं छात्राओं को अध्ययन करने के लिए पुस्तकालय में ई-बुकस क्रय करने के प्रस्ताव पर आगामी बैठक में विचार करने का समिति द्वारा निर्णय लिया गया है।
12. महाविद्यालय के विभागों, कक्षाओं, कॉरिडोर एवं परिसर की जानकारी आगंतुकों को उपलब्ध कराने हेतु एक साइन बोर्ड तैयार करवाकर लगाए जाने के जनभागीदारी समिति द्वारा निर्देश दिये गये।
13. महाविद्यालय के भूतल एवं प्रथम तल पर स्थित महिला एवं पुरुष प्रसाधनों के यूरिनलों को बदलवाने, वॉशबेसिन बदलवाने एवं नई पाइप लाइन की फिटिंग करवाने सहित आवश्यक मरम्मत करवाने के जनभागीदारी समिति द्वारा सर्वसम्मति से महाविद्यालय स्तर पर उपरोक्त कार्य करवाने के निर्देश प्रदान किये गये।
14. माननीय अध्यक्ष महोदय की अनुमति से वरिष्ठ प्राध्यापक डॉ. प्रभात चौधरी ने राजनीति शास्त्र विभाग की मरम्मत करवाने का प्रस्ताव रखा जिसे जनभागीदारी समिति द्वारा सर्वसम्मति से पारित करते हुए महाविद्यालय स्तर पर मरम्मत करवाने के निर्देश प्रदान किये।

इसके पश्चात् महाविद्यालय के प्राचार्य एवं जनभागीदारी समिति के सचिव, डॉ. बी.के. तिवारी ने माननीय अध्यक्ष महोदय एवं समिति के सभी सदस्यों का आभार व्यक्त किया एवं बैठक के समापन की घोषणा की।

प्राचार्य/सचिव
जनभागीदारी समिति
शा.स्नातको.महाविद्यालय, गुना

Govt. Postgraduate College, Guna

कलेक्टर/अध्यक्ष
जनभागीदारी समिति
शा.स्नातको.महाविद्यालय, गुना

प्राचार्य/सचिव
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शा.स्नातको.महाविद्यालय गुना

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GEM
Government
e Marketplace

Bid Number: GEM/2022/B/2676651
Dated: 26-10-2022

Bid Document

Bid Details	
Bid End Date/Time	16-11-2022 18:00:00
Bid Opening Date/Time	16-11-2022 18:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Madhya Pradesh
Department Name	Department Of Higher Education Madhya Pradesh
Organisation Name	Government Colleges Of Madhya Pradesh
Office Name	Guna
Total Quantity	50
Item Category	All in one PC
BOQ Title	ALL IN ONE PC
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00
EMD Amount	45000

ePBG Detail

Required	No
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EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Professor
Guna, Department of Higher Education Madhya Pradesh, Government Colleges of Madhya Pradesh ,
(Archana Shrotriya)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
-------------------------	----

MII Purchase Preference

MII Purchase Preference	No
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1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

All In One PC

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Archana Shrotriya	473001, principal government pg college guna (m.p.)	50	45

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of PRINCIPAL GOVT. P G COLLEGE GUNA payable at GUNA. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre, in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is also governed by the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

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Function <https://bidplus.gem.gov.in/buyer-bid-financial-evaluation/3938614>

(<https://gem.gov.in/>)

PRODUCTS SERVICES CONTENT

Enter Keywords

HOME ([HTTPS://MKP.GEM.GOV.IN/DASHBOARD](https://mkp.gem.gov.in/dashboard)) / FINANCIAL EVALUATION

BID DETAILS TECHNICAL EVALUATION FINANCIAL EVALUATION EVALUATION BID AWARDED

1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

Advisory:

1. Please refer to the Technical Evaluation tab to download the bidder technical documents.

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	M/S SUN MICRO SYSTEM & SOLUTION	Item Categories : All in one PC	N/A	₹ 4325000.00	L1	Detail
2	SHREE SAI SUPPLIERS	Item Categories : All in one PC	N/A	₹ 4395000.00	L2	Detail
3	MAHALAXMI ENTERPRISES	Item Categories : All in one PC	N/A	₹ 4552500.00	L3	Detail

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11/12/2023, 12:01 PM

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S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
4	SHREE BALAJI ENTERPRISES	Item Categories : All in one PC	N/A	₹ 4600000.00	L4	Detail
5	SHREE LAXMINARAYAN AND SONS	Item Categories : All in one PC	N/A	₹ 4615000.00	L5	Detail
6	UNIOTECH OFFICE SOLUTION	Item Categories : All in one PC	N/A	₹ 4905000.00	L6	Detail

Create Demand and Draft Order

Go to Order page (https://mkp.gem.gov.in/purchase/511687728788252/checkouts/process_demand)

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Challenge/Representation Details (https://gem.gov.in/)

PRODUCTS SERVICES CONTENT
 Seller Name: SAJBABA ELECTRONIC SYSTEM
 Representation Initiated At: 07-12-2022 15:43

Representation/Challenge Description
 Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If MII...(Read more)

Representation Status Rejected

Seller Uploaded Document
[View file \(/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986\)](#)

BID DETAIL

S. No.	Representation Responded At	Representation Response Description	Status
1.	09-12-2022 18:31	Your representation regarding non enclosure of Local Content Certificate has been accepted However after scrutiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)	AWARDED
2.	16-11-2022 15:36:40	AMK COMPUTERS PRIVATE LIMITED	Exempted
3.	16-11-2022 09:44:41	ARNAV INFOTECH	Exempted

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1/12/2023, 12:06 PM

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
4	Challenge/Representation Details Extreme Solutions		16-11-2022 17:10:23	Registered with designated Agency / Authority EMD Exemption requested
	Seller Name: SAIBABA ELECTRONIC SYSTEMS			
	Representation Initiated At: 07-12-2022 15:43:14			
5	Representation/Challenge Description		Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If Mil...(Read more)	rity
	Representation Status		Rejected	r14
6	Seller Uploaded Document		View file (/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986)	
	Representation Responded At		09-12-2022 18:31	h
7	Response Description		Your representation regarding non enclosure of Local Content Certificate has been accepted However after scrutiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)	h
				r14
				/Comp66eaf170d4f549326438e9e487f13673/16686003989658.pdf)
				Exempted
9	OM SAI ASSOCIATES		15-11-2022 15:48:01	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/NComp29356/16685073945299.pdf)
		4.23		Exempted
10	OM SAKTHI INFOSOLUTIONS		16-11-2022 17:22:11	Registered with designated Agency / Authority EMD Exemption requested Download (/bidding/buyer/downloadfile_individual_msme/3938614/Comp2ac26da42535f0928ed1828df30daa03/16685994609347.pdf)
		1.05		

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<https://bidplus.gem.gov.in/buyer-bid-financial-evaluation/3938614>

S. No.	Seller Name	Seller Rating	Participated On	EMD Status
11	Challenge/Representation Details PLEXUS IT SYSTEMS (INDIA) PRIVATE LIMITED SAIBABA ELECTRONIC SYSTEMS LIMITED		31-10-2022 13:28:28	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp7306/16669610040173.pdf) Representation Initiated At: 07-12-2022 15:43
12	Representation/Challenge Description			Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If MII...(Read more)
	Representation Status			<input type="button" value="Rejected"/>
13	Seller Uploaded Document			View file (/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986)
	Representation Responded At			09-12-2022 18:31
14	Response Description			Your representation regarding non enclosure of Local Content Certificate has been accepted However after scrutiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)
15		3.94		/822527 <input type="button" value="Offline upload"/>
16	SHREE ENTERPRISES		31-10-2022 16:05:00	<input type="button" value="Registered with designated Agency / Authority"/> EMD Exemption requested Download (/bidding/buyer/downloadfile_individual_msme/3938614/Comp1e7e9e70d5eb4f8ca47e6192094b1ac/1667199311709.pdf)
17	SHREE LAXMINARAYAN AND SONS	N/A	16-11-2022 15:30:47	EMD receipt (https://bidplus.gem.gov.in/show_EMDEpbg_rDocument_tech/823443) <input type="button" value="Offline upload"/>

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
18	SHREE SAI SUPPLIERS		16-11-2022 16:19:25	EMD receipt
	<p>Challenge/Representation Details</p> <p>Seller Name: SAIBABA ELECTRONIC SYSTEMS</p> <p>Representation Initiated At: 07-12-2022 15:43</p>			
19	Representation/Challenge Description	Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If MII...(Read more)		
	Representation Status	<input type="button" value="Rejected"/>		
20	Seller Uploaded Document	View file (/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986)		
	Representation Responded At	09-12-2022 18:31		
21	Response Description	Your representation regarding non enclosure of Local Content Certificate has been accepted However after scrutiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)		

3. FINANCIAL EVALUATION

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Right to Information (<https://gem.gov.in/RTI>)

Analytics (<https://sso.gem.gov.in/ARXSSO/oauth/login>)

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https://bidplus.gem.gov.in/buyer-bid-financial-evaluation/3938614

Challenge/Representation Details

NEWS & EVENTS	RESOURCES
Newsroom (https://gem.gov.in/news)	GeM Handbook (https://assets-bg.gem.gov.in/resources/pdf/GeM_handbook.pdf)
Gallery (https://gem.gov.in/gallery)	OM's/Circulars (https://gem.gov.in/support/government_oms_circulars)
Notifications (https://gem.gov.in/allnews)	Representation Initiated At: 07-12-2022 15:43
CCM Sched	Representation/Challenge Description
Forums (http	Dear sir, Make in India or Local content clause is not written anywhere in the bid document, If Mil...(Read more)
TESTIMOI	Representation Status: Rejected
/TESTIMC	Seller Uploaded Document: View file (/bidding/buyer/downloadRepresentationDoc/3938614/Comp1162/1670407986)
TRAININ	Representation Responded At: 09-12-2022 18:31
LMS (https://	Response Description: Your representation regarding non enclosure of Local Content Certificate has been accepted However after scructiny of technical bids, it has been observed that terms and condition regarding forwarding/submission of hard copy of documents has not been adhered to.(Read less)
Training Calc	
Training Moc /training_mc	
Facilitators (
Download Gi /images/dov	

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Reason for Technical Evaluation

(<https://gem.gov.in/>)

Technical Evaluation History

Date and Time	Status	Reason	Comment
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.

BID DETAILS TECHNICAL EVALUATION FINANCIAL EVALUATION EVALUATION BID AWARDED

1. BID DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

S. No.	Seller Name	Seller Rating	Participated On	EMD Status
1	A H INFOTECH	2.31	29-10-2022 17:45:18	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp16699/16670455336782.pdf) <input type="button" value="Exempted"/>
2	AMK COMPUTERS PRIVATE LIMITED	4.43	16-11-2022 15:36:40	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp8314cbae0805a340208864e582cc717/16685929365421.pdf) <input type="button" value="Exempted"/>
3	ARNAV INFOTECH	1.16	16-11-2022 09:44:41	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Compeaacd91a4f0c779259dc15c478b4ed0c/16685714054678.pdf) <input type="button" value="Exempted"/>

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
4	Reason for Technical Evaluation Extreme Solutions		16-11-2022 17:10:23	Registered with designated Agency / Authority EMD Exemption requested Download (/bidding/buyer)
Technical Evaluation History				
Date and Time	Status	Reason	Comment	
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.	
		3.52		/downloadfile_individual_msme/3938614 /Comp20503/1667046174714.pdf)
6	M/S SUN MICRO SYSTEM & SOLUTION		15-11-2022 14:55:03	EMD receipt (https://bidplus.gem.gov.in/show_EMDEpbg_rDocument_tech/822376) Offline upload
		4.51		
7	MAHALAXMI ENTERPRISES		15-11-2022 17:27:05	EMD receipt (https://bidplus.gem.gov.in/show_EMDEpbg_rDocument_tech/822622) Offline upload
		4.31		
8	N P L SERVICES	N/A	16-11-2022 17:41:40	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp66eaf170d4f549326438e9e487f13673/16686003989658.pdf) Exempted
9	OM SAI ASSOCIATES		15-11-2022 15:48:01	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/NComp29356/16685073945299.pdf) Exempted
		4.23		
10	OM SAKTHI INFOSOLUTIONS		16-11-2022 17:22:11	Registered with designated Agency / Authority EMD Exemption requested Download (/bidding/buyer/downloadfile_individual_msme/3938614/Comp2ac26da42535f0928ed1828df30daa03/16685994609347.pdf)
		1.05		

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
11	PLEXUS IT SYSTEMS (INDIA)	4.42	31-10-2022 13:28:28	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp7306/16669610040173.pdf)
Reason for Technical Evaluation				
Technical Evaluation History				
Date and Time	Status	Reason	Comment	
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.	
		4.42		<input type="button" value="Offline upload"/>
13	SB ENTERPRISES	4.76	16-11-2022 17:53:24	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp23dde94863f234a62238df31e07a7a56/16686012152922.pdf)
		4.76		<input type="button" value="Exempted"/>
14	SHINWA TECHNOLOGY	5.00	15-11-2022 17:17:41	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/822621)
		5.00		<input type="button" value="Offline upload"/>
15	SHREE BALAJI ENTERPRISES	3.94	15-11-2022 16:28:20	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/822527)
		3.94		<input type="button" value="Offline upload"/>
16	SHREE ENTERPRISES	4.60	31-10-2022 16:05:00	<input type="button" value="Registered with designated Agency / Authority"/> EMD Exemption requested Download (/bidding/buyer/downloadfile_individual_msme/3938614/Compa1e7e9e70d5eb4f8ca47e6192094b1ac/1667199311709.pdf)
		4.60		
17	SHREE LAXMINARAYAN AND SONS	N/A	16-11-2022 15:30:47	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/823443)
		N/A		<input type="button" value="Offline upload"/>

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S. No.	Seller Name	Seller Rating	Participated On	EMD Status
18	SHREE SAI SUPPLIERS		16-11-2022 16:19:25	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/1668614)
Reason for Technical Evaluation				
Technical Evaluation History				
Date and Time	Status	Reason	Comment	
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.	
/16686016911913.pdf)				
Exempted				
20	SOLUTIONS FOREVER		12-11-2022 20:26:07	MSME (/bidding/buyer/downloadfile_individual_msme/3938614/Comp958720ac77c1a7e8e50b6c37f7a64f92/16682638328503.pdf)
4.64				
Exempted				
21	UNIOTECH OFFICE SOLUTION		15-11-2022 18:33:35	EMD receipt (https://bidplus.gem.gov.in/show_EMDebg_rDocument_tech/822724)
4.61				
Offline upload				

3. FINANCIAL EVALUATION

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NEWS & EVENTS

Reason for Technical Evaluation

Gallery (<https://gem.gov.in/gallery>)

Technical Evaluation History
(<https://gem.gov.in/landing/index/allnews>)

Date and Time	Status	Reason	Comment
2022-12-07 15:13:08	Disqualified	Other	LOCAL CONTENT IN TERMS OF GOVT. ORDER NO. P-45021/2/2017-P FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE DATES 04TH ESTABLISHED THROUGH GEM.

([TESTIMONIAL_BUYERS](#))

RESOURCES

GeM Handbook (https://assets-bg.gem.gov.in/resources/pdf/GeM_handbook.pdf)

OM's/Circulars (https://gem.gov.in/support/government_oms_circulars)

MoUs (<https://gem.gov.in/mou>)

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Email- shribalajienter09@gmail.com
Mo.-9926718007

SHREE BALAJI ENTERPRISES (39)

(GOVT. SUPPLERS)
GSTIN-23FIYPS7461G1ZG

Furniture, Electrical, Electronics, Sports, Science,
Stationary & General Goods Suppliers

Hanuman Maudir Parisar, First Floor, Karond, Bhopal, M.P. 462038

Invoice

Our Invoice no. 102
Date 04/02/2023

To,
PRINCIPAL,
GOVT. P.G. COLLEGE,
GUNA, DIST-GUNA

S.No.	Particulars	Qty	Rate	Amount
01	HP ALL IN ONE PC A1024-CB1902	05	₹ 78813.56	₹ 394067.8
	CGST@ 9%			35466.1
	SGST@ 9%			35466.1
	Round off			0.00
	Total		₹	465000.00

• Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 37669181709 State Bank of India.
5. IFSC Code : SBIN0061091
6. GSTIN : 23FIYPS7461G1ZG
7. PAN: FIYPS7461G

For Shree Balaji Enterprises
Authorized Signatory
Proprietor
Shree Balaji Enterprises

Furniture, Electronic, Sports, Science, Stationery & Goods Supplier

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Invoice

SELLER DETAILS:

Address: **SHREE BALAJI ENTERPRISES**
SHOP NO 102 FIRST FLOOR, HANUMAN MANDIR PARISAR
KAROND, BHOPAL MP, KAROND CHOURAHA, Bhopal,
MADHYA PRADESH, 462038
Email Id: shribalajienter09@gmail.com
Contact No : 09893291348
GSTIN: 23FIYPS7461G1ZG

GeM Invoice No: GEM-27142302

GeM Invoice Date: 05-Feb-2023

Order No: GEMC-511687737296904

Order Date: 27-Jan-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001

Contact No: 07542-251641-
GSTIN:

BILL TO:

Buyer Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
102	04-Feb-2023	Manual	04-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
RDP Intel Core i7 All in One PC with 23.6 Inch Display/ Windows 11 Professional	8471	pieces	5	Rs. 93000.00	Rs. 465000.00
				Taxable Amount	Rs. 394067.80
				Tax Rate (%)	18
				CGST	Rs. 35466.10
				SGST/UTGST	Rs. 35466.10
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
				Grand Total	Rs. 465000.00

I/We hereby declare that our maximum turnover during last three years is only Rs. 2371369 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

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पुस्तकालय विभाग , शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

गुना,दिनांक 08/09/2022

नोट-शीट

विषय :- कम्प्यूटर उपलब्ध कराने एवं इंटरनेट कनेक्शन बावत् ।
उपर्युक्त विषय मे लेख है कि, पुस्तकालय के वाचनालय मे विद्यार्थियों को ऑनलाईन पुस्तकें/जर्नल्स के अध्ययन हेतु 05 कम्प्यूटर की आवश्यकता है।
अतः कुल 05 कम्प्यूटर (आई-5 प्रोसेसर सहित) एवं साथ ही पुस्तकालय के लिए अलग से 01 नवीन इंटरनेट कनेक्शन उपलब्ध कराने की कृपा करे, ताकि विद्यार्थियों को लाभान्वित किया जा सके।

श्रीमान उचित आदेश/अनुमति प्रदान करना चाहै।

प्राचार्य
8/09/2022

R. K. Singh
08/09/22
प्रथमपाल

श्री निताय नान्द
मिस्र गुना