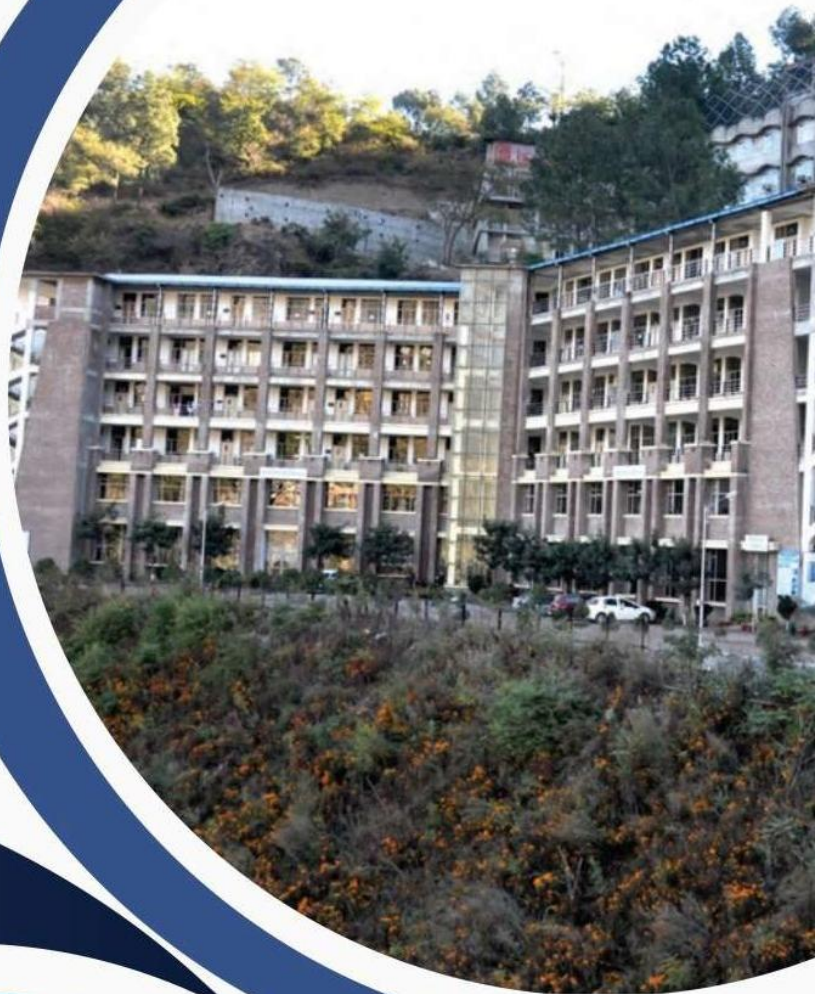


Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

6.2.1(3)

Seed money



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

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	Preamble	2
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II	Financial assistance for pursuing Ph.D.	7
III	Financial assistance for attending national and international Conferences and faculty development programs	8
IV	Financial assistance in the form of research fellowship	10
V	Xeroxing facility for PG students	10

3	Book chapter published	05 per chapter	30
4	National Book authored	10 per Book	30
5	International Book authored	10 per Book	40
6	National Book Edited	10 per Book	20
7	International Book Edited	10 per Book	30
8	National Patent Awarded	50 per Award	100
9	International Patent Awarded	100 per Award	100
10	National Patent Published	10 per Award	20
11	International Patent Published	20 per Award	40
12	Copyright Awarded	10 per Award	20
13	Research projects Grants Received by EU from external agencies	1 mark per Rs. 1,00,000/- grant	50

8.3. If more than one faculty member from EU shares Journal/Conference Publication, Patent Published/Awarded and/or Research Project Grants received by EU, the points awarded shall be on pro-rata basis with equal weightage except in case where differential weightage has been assigned as above. For awarding points to faculty members, the name of the students and research scholars shall not be considered.

8.4. If more than one student/research scholar from EU shares Journal/Conference Publication, Patent Published/Awarded and/or Research Project Grants received by EU, the points awarded shall be on pro-rata basis with equal weightage. For awarding points to student/research scholar, the name of the faculty members shall not be considered.

II) Financial Assistance for Pursuing Ph.D.:

The objective of these guidelines is to encourage the faculty members to improve their qualifications by pursuing Ph.D. program available in the University.

Any Faculty member of the University can enroll for the Ph.D. program as per the procedure laid down by the University in April 2020.

1. Each Research Guide shall be given a Seed Money of Rs. 20000/- per Research Scholar in the first year of Registration, which will be utilized only for purchase of small equipment, testing charges, chemicals and other consumables as per purchase policy of the University. Seed Money shall be given in the form of Temporary impress not more than Rs. 5000/- in a single instance, which must be settled by the Research Guide before the closing of the financial year. Unutilized Seed Money will be given in the next financial year.
2. It will be mandatory for the Research Guide to seek the approval of Director/Dean/Principal of the concerned Faculty/ institute through Head of the Department for any such expenditure. Research Guide shall also provide a certificate that is good/services have been procured/availed at lowest market price.

5. Follow-up action for attending conferences in India and outside India

- 5.1. The teachers not utilizing their sanctioned amount for whatever reason should immediately inform the competent authority through the Dean, (Research) within a week through the concerned Academic Dean to enable others to utilize the amount so released.
- 5.2. Deputed teachers after attending conferences should provide a participation certificate he/she should deliver lecture to share the event in the Department and submit the bills within 15 days of return from the Conference / Workshop / Seminar etc.
- 5.3. Submit a brief resume of the specific gains by way of learning from such participation and adoption or adaptation of such gains in the department/University.

IV) Financial assistance in the form of Research Fellowship:

To support the Departments for its Academic and Research activities at least 1 to 2 Research Fellows per Research Department shall be awarded research fellowship on the pattern of Non-NET fellowship. The fellowship amount shall be Rs. 8000/- pm. The selection process will be based on interview/recommendations by Head of Department.

V) Xeroxing facility for PG students:

Pages up to 10 can be Xeroxed free of cost by the PG students/day, however the Xeroxing paper is to be borne or provided by the students. Subject to maximum of 300 pages/month and recommendation of major advisor.



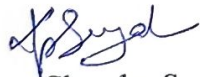
(Dr. Neelam Thakur)
Member, SRIC



(Dr. Imran)
Member, SRIC



(Mr. T Muthukumaran)
Member, SRIC



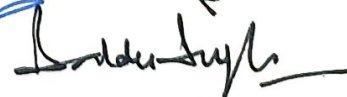
(Dr. Deep Chandra Suyal)
Member, SRIC



(Dr. Puneet Negi)
Member Secretary, SRIC



(Dr. Narinder Pal Singh)
Dean Research, Chairman,
SRIC



(Dr. B S Sohal)
Director, IQAC



(Dr. A S Ahluwalia)
Pro-Vice-Chancellor
Eternal University

ETERNAL UNIVERSITY, BARU SAHIB

Indent No: EU/OKSGACA/PB/02

Date: 04/06/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Pack	Quantity (No.)	Tentative cost (Rs) (Including (18% GST))	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Dextrose extrapure	500 G	1	290.04	EU fund	30/06/2021	Establishment of Crop Physiology & Biochemistry Laboratory (As per ICAR Guideline)
2.	D-Fructose extrapure	500 G	1	703.47	EU fund		
3.	Sucrose	500 G	1	282.26	EU fund		
4.	Starch Soluble	500 G	1	1025.89	EU fund		
5.	Lactose Monohydrate	500 G	1	531.94	EU fund		
6.	Cupric Sulphate Pentahydrate pure, 99%	500 G	1	616.62	EU fund		
7.	Potassium Hydroxide pellets extrapure, 85%	500 G	1	406.01	EU fund		
8.	Sodium Potassium Tartarate Tetrahydrate	500 G	1	870.65	EU fund		
9.	Sodium Citrate Tribasic Dihydrate	500 G	1	325.68	EU fund		
10.	Anhydrous Sodium Carbonate	500 G	1	302.88	EU fund		
11.	Cupric Acetate Monohydrate	500 G	1	1438.42	EU fund		
12.	Acetic Acid Glacial extrapure, 99.5%	2.5 L	1	1357	EU fund		
13.	Aniline extrapure AR, 99.5%	500 ml	1	559.08	EU fund		
14.	Potassium Iodide pure, 99%	100 G	1	1389.57	EU fund		
15.	Iodine Resublimed AR, 99.8%	100 G	1	1570.86	EU fund		
16.	L-Tryptophan extrapure CHR, 99%	25 G	1	870.65	EU fund		
17.	L-Cysteine extrapure CHR, 99%	25 G	1	406.01	EU fund		
18.	L-Arginine (free base) extrapure CHR, 99%	25 G	1	277.91	EU fund		
19.	L-Tyrosine extrapure CHR, 99%	25 G	1	314.82	EU fund		
20.	Lead (II) Acetate	500 G	1	521.09	EU fund		

	Trihydrate pure, 99%				
21.	Trichloroacetic Acid extrapure, 99%	500 G	1	701.30	EU fund
22.	Ammonium Sulphate extrapure AR, 99.5%	500 G	1	243.17	EU fund
23.	Picric Acid extrapure, 99%	500 G	1	1025.89	EU fund
24.	Sodium Hydroxide Pellets purified, 97%	500 G	1	279	EU fund
25.	Ninhydrin extrapure AR, 99%	25 G	1	1328.77	EU fund
26.	Oxalic Acid extrapure AR, 99.5%	500 G	1	375.62	EU fund
27.	Powdered Magnesium	500 G	1	1118.68	EU fund
28.	Mercuric Sulphate pure, 99%	100 G	1	2838.84	EU fund
29.	Methylene Blue	100 G	1	1628.40	EU fund
30.	Sodium Tungstate Dihydrate extrapure, 98%	250 G	1	2385.06	EU fund
31.	n-Butyl Alcohol pure, 99%	2.5L	1	1736.96	EU fund
32.	Silver Nitrate extrapure, 99.5%	25 G	1	5156.60	EU fund
33.	m Chloride extrapure AR, 99.9%	500 G	1	205.18	EU fund
34.	Sodium Phosphate Monobasic Anhydrous extrapure AR, 99%	500 G	1	603.59	EU fund
35.	Potassium Dihydrogen Orthophosphate pure, 99%	500 G	1	489.61	EU fund
36.	Silica Gel G for TLC	500 G	1	563.43	EU fund
37.	Folin & Ciocalteus Phenol (FCP) Reagent AR	500 ml	1	1751.07	EU fund
38.	Acetone pure, 99%	2.5 L	2	2755.25	EU fund
39.	Sodium Sulphate Anhydrous extrapure AR,	500 G	1	276.83	EU fund
40.	Chloroform extrapure, 99%	1 L	1	586.22	EU fund
41.	Methanol pure, 99%	2.5 L	1	664.39	EU fund
42.	Diphenylamine	500 G	1	868.48	EU fund

43.	Orcinol Anhydrous extrapure (3,5-dihydroxy toluene), 99%	25 G	1	4095.97	EU fund
44.	EDTA Free Acid extrapure, 99%	500 G	1	930.36	EU fund
45.	Sodium Acetate Anhydrous pure, 98%	500 G	1	303.97	EU fund
46.	Brilliant Blue G	25 G	1	2279.76	EU fund
47.	Orthophosphoric Acid extrapure AR, ACS, 85%	2.5 L	1	3253.54	EU fund
48.	Eosin stain	100 G	1	848.94	EU fund
49.	Safranin stain	100 G	1	1932.37	EU fund
50.	Cobalt chloride	100 G	1	781.63	EU fund
51.	Petroleum Ether 80-100 pure	2.5 L	2	3182.98	EU fund
52.	Ethyl Acetate pure, 99%	2.5L	1	1135.54	EU fund
53.	Isopropanol (IPA) pure, 99%	2.5L	1	1879.17	EU fund
54.	Pyridine extrapure, 99%	500ml	1	843.51	EU fund
55.	1-Naphthol 98% Extra Pure	500 G	1	2128.72	EU fund
56.	Sulphuric acid 98% Extra Pure	2 X 500 ml	2	1199.82	EU fund
57.	D-Xylose	500 G	1	2128.72	EU fund
58.	Resorcinol 99% Extra Pure	250 G	1	2322.24	EU fund
59.	Hydrochloric Acid 37% Extrapure	2.5 L	1	561.20	EU fund
60.	Casein (fat free) Extra Pure	500 G	1	1886.82	EU fund
61.	Egg Albumin Powder	500 G	1	2322.24	EU fund
62.	Nitric acid 69% Extra Pure	2 X 500 ml,	1	648.29	EU fund
63.	Sodium Hypochlorite Solution	500 G	1	154.81	EU fund
64.	Bovine albumin fraction V Powder 99 %	10 G	1	1741.68	EU fund
65.	Pyrocatechol 99% AR	100 G	1	822.46	EU fund
66.	Diethyl ether 99% AR	500 ml	1	493.47	EU fund
67.	Perchloric acid 60% AR/ACS	500 ml	1	1432.04	EU fund
68.	Ferric chloride hexahydrate 97 % AR	500 G	1	387.04	EU fund
69.	Sodium phosphate	500 G	1	396.48	EU fund

	dibasic anhydrous 98% Extra Pure					
70.	Indicator papers - full Range (pH 1.0-14.0)	10 Books	10	2806.04	EU fund	
TOTAL						84543

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22

Amount utilized during FY 2021

Amount balance to be utilized (excluding above amount) during FY2021-22

: Rs. 46,50,000

: Rs.

: Rs.

Dr. GAURAV BHAKRI
Name & Signature of Indenter

Recommendation by HoD on leave Recommendation by Dean [Signature]

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
 - (ii) Copy of sanction of competent authority in case of EU funds.
 - (iii) Copy of departmental committee constituted by HoD/Dean.
 - (iv) Letter email for calling three quotations from three various dealers.
 - (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
 - (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.
- Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr Sandipan Gupta
Chairman

[Signature]
Dr Jai Kumar Sharma
Member

Dr Naseeb Singh
Member

[Signature]
Mr B S Kapoor
Member

Submitted for Approval of Hon ble Vice Chancellor

Approved/Not Approved

12/6

[Signature]
Dr. Davinder Singh
Vice Chancellor

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Indent No: MICRO/2022/02

Date: 13/07/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE ITEMS

Sr. No.	Name and specification/ description of item	Qty (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Epson Ink tank Printer (Model L3250)	01	15800	Project Grant (DBT Skill Vigyan Program)	31/07/2022	For printing of study materials/manuals/records etc. for Skill Vigyan Program training courses

Amount approved in the Annual Budget for the FY 2022-23 : Rs. 3,97,588
 Amount utilized during FY 2022-2023 : Rs. 12,863
 Amount balance to be utilized (excluding above amount) during FY 2022-23 : Rs. 3,84,725

Certify that above item is not available in the store of Dept. of Microbiology. This is required for routine activity of Skill Vigyan Program.
[Signature]
 13/07/2022

[Signature]
 13/07/22
 Signature of Indenter
(Dr. Nasib Singh)

Recommendation by HoD *[Signature]*
 13/07/22

Recommendation by Dean *[Signature]*
 13.07.22

Enclosures:

- (i) Copy of sanction of competent authority in case of EU funds: **Not applicable** ✓
- (ii) Copy of departmental committee constituted by HoD/Dean: **Attached** ✓
- (iii) Two price quotations are attached (received from Purchase Office, Mohali) ✓ *Two attached*
- (iv) Final quotation and delivery will be handled by Purchase Office, Mohali. ✓

Submitted to the Purchase Committee for recommendation:
Recommended/Not Recommended

[Signature] 13.07.22
 Dr Sandipan Gupta Chairman
[Signature] 14/07/22
 Dr Jal Kumar Member
[Signature]
 Dr Nasib Singh Member
[Signature]
 Mr B S Kapoor Member

Submitted for Approval of Hon' ble Vice Chancellor
Approved/Not Approved

- ① Undertaking of non-availability given. ✓
- ② Recommended by purchase committee. ✓
- ③ Two price quotations attached. ✓
- ④ Funds available in the project. ✓
- ⑤ Item will be supplied by Mohali office. ✓

[Signature]
 Vice Chancellor



Eternal University

(World Peace Through Value Based Education)

Baru Sahib, via Rajgarh, Sirmour-173101, Himachal Pradesh, India

Dated: 17/11/2021

DEPARTMENT OF MICROBIOLOGY ACBS

FINANCE COMMITTEE

The following finance committee is hereby constituted for the purchase of consumables and non-expendable items for research, teaching and training activities:

1. Dr. Nasib Singh (Chairman)

2. Dr. Deep Chandra Suyal (Member)

3. Dr. Divjot Kour (Member)

HOD

Department of Microbiology

Dean

Akal College of Basic Sciences

Dean
Akal College of Basic Sciences
Eternal University
Baru Sahib (HP)



**HIMACHAL PRADESH COUNCIL FOR SCIENCE, TECHNOLOGY ENVIRONMENT
(HIMCOSTE)**

VIGYAN BHAWAN, NEAR UDYOG BHAWAN, BEMLOE, SHIMLA – 171001

Website: www.himcoste.hp.gov.in

Phone: 0177-2656489 Fax: 0177-2814923

STC/F(1)-1/19-DBT-Vol.II - 957

Dated: 22-08-2019

ORDER

Sanction is hereby accorded for the approval of DBT supported Skill Vigyan Program for Eternal University, Baru Sahib, Sirmaur at total cost of Rs. 27.30 Lakhs (Rupees Twenty-Seven Lakhs and Thirty Thousand only) for three years period. The budget details are given below:

1. Budget Allocation for three years period:

Sr.No.	Name of partner Institution and Training Program	Year wise Budget Allocation (In Lakhs)			Total Budget (In Lakhs)
		First Year	Second Year	Third Year	
Student Skill Training Program/ Technician Training Program					
1.	Eternal University, Baru Sahib, Sirmaur	09.10	09.10	09.10	27.30
a)	Quality Control Biologist One Training Program/ year with 15 students Eligibility: B.Sc in Biology/ Biotechnology Studentship as per eligibility: @ Rs. 5000/- p.m. for 3 months for 15 students				
b)	Lab Technician/Assistant One Training Program/year with 15 Students Eligibility: B.Sc in Biology/ Biotechnology Studentship as per eligibility: @ Rs. 5000/- p.m. for 3 months for 15 students				

Signature 1 *Signature 2* *Signature 3*

(A) Budget Break-up (Component wise):

Student Training Program and technician Training Program (Duration: 3 Months):

Sr. No.	Heads	Budget for 15 students for one training program/ year (In Rs.)	Budget for 15 students two training programs/ year (In Rs.)
1.	Consumables @ Rs. 10,000/ students	1,50,000	1,50,000*2 training program = 3,00,000
2.	Contingency @ Rs. 50,000/ year	50,000	50,000
3.	Travel Domestic for experts Faculty and Students for field work (@ Rs. 20,000/ year)	20,000	20,000
4.	Visiting Faculty/Experts (@ Rs. 40,000/year)	40,000	40,000
5.	Studentship as per eligibility a) B.Sc in Biology/ Biotechnology @ Rs. 5000/- p.m. for 3 months for 15 students	2,25,000	2,25,000*2 training program = 4,50,000
6.	Maintenance grant for equipment/ Assets/Accessories	50,000	50,000
	Total:	5,35,000	9,10,000

Certification of Program: Eternal University, Baru Sahib, Sirmaur will sign the MoA/MoU with HIMCOSTE for implementation of DBT, GoI sponsored Skill Vigyan Program.

(D) Name and address of institution and course coordinator are mentioned below:

Sr. No.	Name of Institution	Name of Course Coordinator and Designation
1.	Eternal University, Baru Sahib, Sirmaur	Dr. Nasib Singh Associate Professor Department of Microbiology

1. MoA will be signed and accepted between Eternal University, Baru Sahib, Sirmaur and Himachal Pradesh Council for Science, Technology and Environment (HIMCOSTE) before release of first year grant by HIMCOSTE.
2. The institute is required to implement the program as per the terms and conditions given in Annexure-II.
3. Selection of students for under Skill Vigyan Program will be made through Common Entrance Test for Skill Vigyan Program at State Level conducted by HIMCOSTE.

Handwritten signatures:
 1. *Signature*
 2. *Signature*
 3. *Signature*



D. S. DATA SPEC PVT. LTD.

The Computer People

S.C.O. 2453-54, Sector 22-C, CHANDIGARH - 160 022 INDIA
Tel: 0172-2711512, 2705990 (O) Tele/Fax: (0172) 2700512
Mob: 94172-48300 | Email: **QUOTATION**@dsdata.com

08/07/2022

TO,
ETERNAL UNIVERSITY
BARU SAHIB
DISTT. SIRMOUR H.P.

Subject- Quotation for Epson printer.

Dear sir,

Minimum price for EPSON PRINTER

S.NO	ITEM	QTY.	AMOUNT
1	EPSON PRINTER L-3250	01	13390 gst extra pc

Payment Terms :

1. GST EXTRA @ 18%
2. Payment- 100% against delivery.
3. Delivery :- Ex-stock

Thanks & Regards.

For D.S. DATA SPEC PVT LTD
For D.S. Data Spec (P) Ltd.
(Authorized Signatory) Signatory

Lowest price

13390
+ 2410 GST
= 15800/-

Signature

Signature

Signature

Signature



SCO 108, Sector 47-C
Chandigarh 160047
Tele: +91 972 5034455
apaarsolutions@gmail.com
www.apaarsolutions.com

QUOTATION

08/07/2022

To,
ETERNAL UNIVERSITY
BARU SAHIB
DISTRICT SIRMOUR
HIMACHAL PRADESH.

Subject:- Quotation for Epson printer .

Dear sir,

We are pleased to quote minimum price for Epson printer L 3250

S.NO	ITEM	QTY.	AMOUNT	
1.	Epson L 3250 PRINTER	01	16300 GST PAID	PC

Payment Terms :

1. GST INCLUSIVE @18%
2. Payment:- 100% advance delivery.
3. Delivery:- Ready stock.

Rs. 16300/-

Regards.

For APAAR SOLUTIONS

CCTV CAMERAS, BIOMETRIC CONTROL, VIDEO DOOR PHONE, HOME SECURITY SYSTEM, FIRE ALARM SYSTEM, GPS TRACKING, NETWORKING, EPABX/INTERCOM, PA & AUDIO CONFERENCING, VIDEO CONFERENCING, GATE AUTOMATION, WIFI ROUTERS, SOFTWARE SERVICES

For purchase submitted to:

HoD/Officer Incharge,
The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area,
Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org
Contact No. 9875987087, 9888885969

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs.)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Batteries 12V-7Ah	16	18432/- Less buy back old battery 7Ah 18432-1600 = 16832/-	EU Fund	12/06/2022	For backup of Two Thermocyclers and Gel doc system

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 : Rs. **48.0 Lakhs**
 Amount utilized during FY 2022-23 : Rs.
 Amount balance to be utilized (excluding above amount) during FY 2022-23: Rs.

Recommendation by HoD----- Yes / 08/06/2022 Recommendation by Dean----- [Signature] / 08/06/2022
 Name & Signature of Indenter

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Presently, Batteries have completed their life of 3 yrs. So new set of batteries is required.

Submitted to the Purchase Committee for recommendation:
Recommended/Not Recommended

Dr. Sandipan Gupta Chairman
 Dr. Jai Kumar Member
 Dr. Naseeb Singh Member
 Mr B S Kapoor Member

Submitted for Approval of Hon'ble Vice Chancellor
Approved/Not Approved

May be approved and procured from central purchase dept in CD model

[Signature]
 Dr. Davinder Singh
 Vice Chancellor

For purchase submitted to:
 HoD/Officer Incharge, The Department of Material Management
 Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
 ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

[Signature]
 NPBY

8/06/22

Eternal University
Baru Sahib

Dear Sir,

Please find below the quote for your esteemed organization.

Sr. No.	Description	Qty.	Unit Price	Total Price
1.	Exide battery 12v-7ah	16	900/-	14,400/-
	Gst@28% Extra.			18,432/-
	Less buy back old battery 7ah	16	100/-	1600/-

Terms & Conditions:

1. **Payment** : 100% after installtion
2. **Delivery** : in 2-3 days
3. **Installation** : Inclusive
4. **Freight** : Inclusive
5. **Warranty** : 12 months

18432 - 1600

= 16,832

YES.
08/06/2022

PURCHASE ORDER AND PAYMENT MADE IN FAVOUR OF "MAGNET TECHNOLOGIES"

Thanking you and looking forward to your valuable order.

Thanking You.

For Magnet Technologies
Rakesh Kumar
98140-11200



Westerly
09/06/2022

Seen
filed

Authorized Dealer



MAGNET TECHNOLOGIES

S.C.O. 322, Ground Floor, Sector 40-D, Chandigarh, Mobile: 93575-70007, 98141-04544, 98141-26004

Phone: 0172 464646, 464646, 464646, Email: magnet@magmagnet.com



Next Generation Computers

Head Office
 SCO 419-20, First Floor, Sector – 35C, Chandigarh - 160036
 Contact No.: 0172-3018658, 6450658
 For General Enquiry: info@nextgenchd.com
 For Sales Enquiry: sales@nextgenchd.com

Date : 8/6/22

To,
 Eternal University
 Baru Sahib

Dear Sir/Mam

This is with reference to your requirement of Batteries, find below our best prices for your perusal

Sr. No.	Description	Qty.	Unit Price	Total Price
1.	Exide battery 12v-7ah	16	1000/-	16,000/-
	GST@28% extra			20,480/-
	Less buy back old battery 7ah	16	100	1600/-

Conditions :

1. Delivery : after 3 days
2. Installation freight : Inclusive
3. Warranty :12 months

$$20480 - 1600 = 18,880/-$$

Regards

Jasleen Kaur

Jasleen Kaur
 Next Generation Computers





INTEGRATED CONTROL SYSTEMS

SCO No.175, Sector 39, Chandigarh
Ph.: 0172-4621133, Mob.: 98886 45200
E-mail : icsups@rediffmail.com

DATED : 8/6/22

To
Eternal University
Distt sirmour

Dear Sir/Mam
This refers to your enquiry about the requirement for **SMF Batteries**.- We are quote herewith for the same:

Sr. No.	Description	Qty.	Unit Price	Total Price
1.	12v-7ah batteries Make Exide GST@28% Extra	16	100/-	17,600/- 22,528/-
	Less buy back old battery 7ah	16	80	1280

22528 - 1280

= 21,248/-

TERMS & CONDITIONS:

_____ DELIVERY in 2-3 days.

Warranty-24months

- FRIEGHT CHARGES included
- PAYMENT 100% after delivery.

THANKING YOU

For Integrated Control Systems
For Integrated Control Systems

Dubak
Authorised Signatory

Indent No: EU/DKSGACA/ GPBB/Cons/ 29

Date: 13/10/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs.)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Taq Green Buffer	6 Packs	13242	EU Fund	20/10/2021	
2.	MgCl ₂	6 Packs	13188		20/10/2021	
3.	dNTPs	1 Packs	11291		20/10/2021	
4.	PCR Master Mix	5 Packs	20425		20/10/2021	
5.	PCR Tubes	5 Packs	12925		20/10/2021	
6.	Microtubes (1.5mL)	5 Packs	2530		20/10/2021	
7.	Microtubes (2.0mL)	5 Packs	2760		20/10/2021	
8.	Microtips (0.5-10μL)	5 Packs	2530		20/10/2021	
9.	Microtips (1-200μL)	5 Packs	2025		20/10/2021	
10.	Microtips (1mL)	5 Packs	1520		20/10/2021	
11.	Agarose	500G	14738		20/10/2021	
12.	Sodium Chloride	1KG	1329		20/10/2021	
13.	Tris Free Base	500G	3091		20/10/2021	
14.	EDTA disodium salt dihydrate	500G	1214		20/10/2021	
15.	Boric acid	500G	846		20/10/2021	
16.	CTAB	500G	1909		20/10/2021	
17.	2-Mercaptoethanol	100ML	690		20/10/2021	
18.	Methanol	500ML	672		20/10/2021	
19.	Acetone	2.5L	2157		20/10/2021	
20.	Chloroform	500ML	1527		20/10/2021	
21.	Isoamyl alcohol	100ML	713		20/10/2021	
22.	2-Propanol (Iso Propyl alcohol)	1L	1776		20/10/2021	
23.	Absolute Ethanol	5 Bottles (500 ml each)	800		20/10/2021	

Total 1,13,898/- (Amount excluding GST)

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46.0 lakhs

Amount utilized during FY 2021-22 : Rs. _____

Amount balance to be utilized (excluding above amount) during FY 2021-22: Rs. _____

Recommendation by HoD MS- 13/10/21

Chr. Pritesh Vyas MS- 13/10/21
Associate Prof & Signature of Indenter
8894199744

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.


13-10-2021

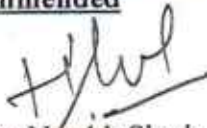
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
(vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

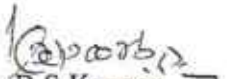
Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended


Dr. Sandipan Gupta
Chairman


Dr. Jai Kumar
Member



Dr. Nasir Singh
Member


Mr B S Kapoor
Member

*Maybe approved.
from Project funds.
with the faculty, if any.
A. Sabharwal*

Submitted for Approval of Hon'ble Vice Chancellor

Approved/Not Approved


Dr. Davinder Singh
Vice Chancellor

For purchase submitted to:
HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969



DC No. 15/1972 | Dated 01-08-1992 [200-210]
 SCP-15505

INTERNATIONAL SCIENTIFIC & SURGICALS

ISO 9001:2015 (QMS)

GSTIN: 02AAIFI5959C1Z1

Importers & Manufacturers:
 Trade Items: Laboratory & Bio Chemicals
 Lab. Plastics: Glassware / Microbiology
 Surgical Goods: Pharmaceuticals Supplies
 Biotech: Medical & Scientific Instruments

Dated: 12-10-2021

Ref: ISS/ETR/16/2021

To,
Dr. Pritesh Vyas
Eternal University,
Baru Sahib-173101

Subject: Proforma Invoice

Dear Sir/Ma'am,
 With reference to your inquiry we are pleased to quote the lowest rates as under:

Sr. No	Description of Product	Make	Cat. No.	Pack	Qty	Discounted Price/Unit Rs.	Total Amt. Rs.
1.	10X DreamTaq Green Buffer, 4 x 1.25 mL	Fermentas	B71	Each	6	2207	13242.00
2.	25mM MgCl ₂ , 4 x 1.25 mL	Fermentas	R0971	Each	6	2198	13188.00
3.	dNTP Set 100 mM Solutions, 4 x 0.25 mL	Fermentas	R0181	Each	1	11291	11291.00
4.	EmeraldAmp® GT PCR Master Mix	Takara	RR310A	160 Rexn	5	4085	20425.00
5.	PCR Tubes, Flat Cap non frosted, Clear 0.2 ml	Genaxy	GEN-02-C-PCR	1000/pk	5	2585	12925.00
6.	Microtubes (1.5mL) Natural Bulk Non-Sterilized	Genaxy	GEN-MT-175-C	500/pk	5	506	2530.00
7.	Microtubes (2.0mL) Natural Bulk Non-Sterilized	Genaxy	GEN-MT-200-C	500/pk	5	552	2760.00
8.	Microtips (0.5-10µL) 0.5-10µL Natural Bulk Non-Sterilized	Genaxy	GEN-UT-10-C	1000/pk	5	506	2530.00
9.	Microtips (1-200µL) 1-200µL Natural Bulk Bevelled Non-Sterilized	Genaxy	GEN-UT-200-C	1000/pk	5	405	2025.00
10.	Microtips (1mL) 100-1000µL Natural Bulk Bevelled Non-Sterilized	Genaxy	GEN-UT-1000-C	500/pk	5	304	1520.00
11.	Agarose special, Low EEO	Himedia	MB002-500G	500 G	1	14738	14738.00

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA
 02220520 | 98160-20520 | Telfax : 01792-221920 E-mail.: intsolan@gmail.com; info@intss.in ; Website: www.intss.in



ISO 9001:2015 (IMS)

SOP - 15907 | Dated 01-06-1992 (206 210)
D. No. 1009 - 15939

INTERNATIONAL SCIENTIFIC & SURGICALS

GSTIN: 02AAIFI5959C1Z1

Importers & Manufacturers
Thermometers: Laboratory & Bio Chemicals
Lab. Physicoms: Glassware: Lab. Sciences
Supply Goods: Pharmaceutical Supplies
Biotech: Medical & Scientific Instruments

12.	Sodium chloride	Himedia	MB023-1KG	1 Kg	1	1329	1329.00
13.	Tris Free Base	Himedia	MB029-500G	500 G	1	3091	3091.00
14.	EDTA disodium salt dihydrate	Himedia	MB011-500G	500 G	1	1214	1214.00
15.	Boric acid	Himedia	MB007-500G	500 G	1	846	846.00
16.	CTAB	Himedia	MB101-500G	500 G	1	1909	1909.00
17.	2-mercaptoethanol	Himedia	MB041-100ML	100 ml	1	690	690.00
18.	Methanol	Himedia	MB113-500ML	500 ml	1	672	672.00
19.	Acetone	Himedia	MB179-2.5L	2.5 L	1	2157	2157.00
20.	Chloroform	Himedia	MB109-500ML	500 ml	1	1527	1527.00
21.	Isoamyl alcohol	Himedia	MB091-100ML	100 ml	1	713	713.00
22.	2-Propanol	Himedia	MB063-1L	1 L	1	1776	1776.00
23.	Ethanol for lab use only	China	-	500 ml	5	160	800.00

Total Rs. **1,13,898** /-

GST @18 %: 20501.64

Total Amount Rs.: **1,34,399** /-

Thanking You!
Sincerely Yours,
For International Scientific & Surgicals



Authorized Signatory

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solar (H.P.)-173212 INDIA

22-220520 | 98160-20520 | Telfax : 01792-221920 E-mail.: intsolan@gmail.com; info@intss.in ; Website: www.intss.in

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Name of College: DKSG Akal College of Agriculture
 Indent No: EU/HORT/PO/02

Date: 28 /09/2021

S. No.	Name and specification/ description of item	Company	Code	Quantity	Tentative cost (Rs) including GST @ 18%	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Potassium ferricyanide	Loba Chemical	05359	100g	220.66	EU fund	15/09/2021	Required by Students of M.Sc. Horticulture for research purpose
2.	Potassium iodide	Loba Chemical	05390	500g	2649			
3.	Sodium chloride	Loba Chemical	05819	500g	119.18			
4.	Sodium thiosulphate	Loba Chemical	06049	500g	159.30			
5.	Zinc Sulphate	Loba Chemical	06554	500g	300.90			
6.	Tannic acid	Loba Chemical	06190	250g	1858.50			
7.	Methanol	Loba Chemical	00195	5.0 lt	1026.60			
8.	Acétone	Loba Chemical	00011	5.0 lt	2478.00			
9.	Grand Total				8866.14			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46.50 L
 Amount utilized during FY 2021-22 :
 Amount balance to be utilized (excluding above amount) during FY2021-22 :

Yoginder 28/09/2021
 Name & Signature of Indenter

Dr. Yoginder Singh
 Assistant Professor Horticulture
 8955749384
 29-6-2021

Recommendation by HoD-----
HoD
 28/09/21

Recommendation by Dean-----
Dean
 28/09/21

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

APPROVAL OF THE VICE CHANCELLOR

✓ Approved/Not Approved

Asok Kumar
 Vice Chancellor/ ProVC-cum-Professor
 Eternal University, Baru Sahib

AT 28/9/21
Asok Kumar 28/09/21
HoD 28/9/21
Mosley 28/9/21

SN-19

Dr. Gasima Kumari

(29)

Sent SIS/2

Eternal University, Baru Sahib

Indent No: EU/DKSGACA/APPB/Cons-35

Date: 21.4.22

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds*(Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	GT PCR Master mix. (Takara, Cat. No. RR310A)	02 packs	8000	EU Research Fund	25-04-2022	To carry out the research work of my M.Sc. student
2	PCR Tubes (Genaxy, GEN-02-C-PCR)	02 pack	5000	EU Research Fund	25-04-2022	
3	Track it 100bp (Invitrogen, Cat No. 10488058)	01 pack	4500	EU Research Fund	25-04-2022	
4	Methanol (Merck, V800258)	12 x 500 ml	4550	EU Research Fund	25-04-2022	
Total			22,050			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 : 48.0 Lakhs

Amount utilized during FY 2022-23 :

Amount balance to be utilized (excluding above amount) during FY2022-23:

Pl. file this before submittal

Gasima Kumari
21.4.22
Name & Signature of Indenter
Dr. Gasima Kumari

Recommendation by HoD *Yes* 26/04/22

Recommendation by Dean *[Signature]*
26.4.2022

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

<i>[Signature]</i> Dr. Sandipan Gupta Chairman	<i>[Signature]</i> Dr. J K Sharma Member	<i>[Signature]</i> Dr. Nasib Singh Member	<i>[Signature]</i> Mr. B S Kapoor Member
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Pl. file this as well, The committee may give their comments