



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

4.4.2: There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc

Infrastructure

Faults / Repairs / Replacements are reported at the office to the campus supervisor. Work is initiated from the office.

a) Electrical Works

- Routine maintenance is done in-house by full time Technicians.
- Major work is got done by Electrical Contractors M/S Vijay Ele Tech.
- Major Equipment like DG sets, UPS and AC plants are taken care of by means of AMC placed on the manufacturer or manufacturer authorized service centers.

b) Civil Works

- Petty Civil maintenance works are got done by external workers under the supervision of our staff. Work involving major construction is done by qualified contractors based on competitive bidding.
- Plumbing work is done by in house Plumber. For major repairs external workers are hired.

c) House Keeping

- Annual contract is awarded for House Keeping. The Institution has a Memorandum of Understanding with M/s Riech Hospitality Services Pvt. Ltd for housekeeping and sanitizing service. The team of sanitizing workers ensure that the campus as well as hostels are maintained in a neat and tidy manner daily. Waste is segregated as biodegradable and non-bio degradable and is disposed of in a proper manner. An incinerator is also available for burning the waste.

Laboratories and Equipments

- Every lab is assigned with a faculty-in-charge and a lab staff-in-charge. Lab staff-in-charge is responsible for proper upkeep of the stock on a day to day basis.
- Stock verification is done by this team at the end of every semester as well when there is a change of person-in-charge.
- Minor repairs if any during the course of the semester are done by using the facilities and expertise available within the campus. For major urgent repairs the same is brought to the notice of Purchase Manager, which is dealt with immediately.
- In addition to this Internal stock verification for all labs in the campus is conducted every two years in a systematic manner.
- The Principal with the help of Workshop Superintendent assigns stock verification duty to faculty members from the same department who are not in charge of the respective labs.
- The Workshop Superintendent apprises the team on conduct of stock verification and the whole process is coordinated by him.



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- Verification is conducted as per the stock register maintained in the respective labs.
- After verification the concerned faculty members will prepare the verification report and submit it to the respective Head of Department, specifying the discrepancies and actions to be taken.
- Generally, the actions will be either repair or write off of equipments/ items.
- When write off is recommended the quantity of the item, date of purchase, purchase value and scarp value has to be specified in the report.
- Head of Department submits the report to the Principal and this is passed on to the Administrative Department. Decision over the recommendations made in the report is then taken. Where required the administrative department deputes an expert committee for a super evaluation and takes appropriate decision.
- An office order is issued to write off the items recommended and remove them from the stock and with proper remarks made in the stock register by the faculty-in-charge of the lab. Subsequently new purchase request will be proposed.

Calibration and other precision measures for the equipment/ instruments with the frequency

- Instruments are thoroughly checked once in every six months to ensure optimum and assured performance.
- Calibration of the equipments/ instruments is taken up regularly.

Generator power backup

- Caterpillar make sound proof diesel generator set 320kVA, 415V, 450A, 3 – phase with automatic voltage regulator inclusive of all protective devices and change over systems. This caters to the day time needs of the institution.
- For night time usage within the campus, a Kirloskar make sound proof diesel generator set 125kVA, 415V, 175A, 3-phase with automatic voltage regulator, overload protection and with safety provisions complete with a panel board is provided.
- For Sr. Men's Hostel, a separate Leyland make sound proof diesel generator set 63kVA, 415V, 88A, 3- phase AC supply with automatic voltage regulator, overload protection and with safety provisions complete with a panel board is provided.
- Three main control panels with RCCB, voltmeter, ammeter, frequency meter and change over switches for controlling the power supply to various blocks, laboratories, workshops and yard lightings. These DG sets are serviced monthly.
- For Intelligent Boys Hostel, a separate Mahindra make sound proof diesel generator set 30kVA, 415V, 42A, 3- phase AC supply with automatic voltage regulator. Time delay in restoration of failed power supply is nearly 3 minutes (Standard Delay Time).



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Major steps taken for the location, upkeep and maintenance of sensitive equipment

(Voltage fluctuations, constant supply of water etc.)

PARTICULARS	CAPACITY	NO.
TRANSFORMER	315 KVA , 11KV /415V , 420 A	1
	400 KVA , 11KV /415V , 533 A	1
MAIN CIRCUIT BREAKER	1000A ,800A,400 A	1 each
BUS BAR CHAMBER	1200A,800A,600A	1 each
DISTRIBUTION PANEL	1000A , 800A,500 A	1 each
CHANGE OVER SWITCH OF DG SET	650 A,630A ,200A ,150A	1 each
UPS	40 KVA	2
	20 KVA	1
BATTERIES	12V / 65Ah	32
	12V / 35Ah	36
	12V / 26Ah	14
BREAKERS	ADMINISTRATIVE BLOCK - 350A	1
	ACADEMIC BLOCK I (ME, EC, AU) -125 A	1
	ACADEMIC BLOCK II (CE, EE) - 150 A	1

Supply of water

For water supply the college has its own sources; 4 bore-wells with adequate yield, rainwater harvesting installations and one open well, which completely caters to the water needs of the campus and hostels. A reliable system of pumping and distribution network ensures round the clock unhindered supply of water. Our own full-time electrical and plumbing technicians keep vigil over all the electrical and water supply systems.

AMC Invoice for ducted A/Cs

ORIGINAL FOR RECIPIENT



BLUE STAR LIMITED
 Prestige TMS Square, 9th Floor,
 No. 2 Service Road, Edappally, Land Mark opp.
 Oberon Mall
 Kochi 682024 Kerala India.
 Tel: 1860 266 6666
 Fax: +91 484 449 9000
 www.bluestarindia.com
 email: customerservice@bluestarindia.com
 GSTIN ID: 32AAACB4487D1Z1

TAX INVOICE

ISO 9001 : 2015

TUV NORD

Customer Name & Address		Installation Address		Invoice Details		
PFET Prathap Nagar Muttom Aluva Choomikkara #83106, Kerala India. State : KERALA Code: 32 GSTIN ID : TAN : CHNP01565E PAN : AAATP7213J		SCMS School Of Engineering & Technology Vidya nagar, Pallisseru Karukutty ERNAKULAM-683582 Kerala, India. State : KERALA Code: 32 GSTIN ID : PAN : Not Available		Invoice no : 3213012020 Invoice date : 20.08.2021 Payment due date : Immediate Cust Order no : P.F.ET / 1 87 / 21 -22 / 0 49 / 0 43 Date : 19.07.2021 Terms of Payment : BSL: Yearly / BSL : Bill at Period Start (In Advance) Tax payable under RCM - NO Place of Supply: State : KERALA Code: 32		
Previous Contract Expiry Date:				Contract Type: Risk Protection Contract		
Contract Period From: 01.08.2021 To 31.07.2022						
Item No	Description Of Services	HSN/SAC No	Model Description & Serial no	Taxable Value	CGST (RATE%) Amount	SGST (Rate %) Amount
1	Annual Maintenance Contract	998719	As Per Attached Model List for Contract : 1350094	441,008.00	9%	9%
Total				441,008.00	39,690.72	39,690.72
Total Invoice Value including Tax						520,389.44
Billing From: 01.08.2021 To 31.07.2022 Amount In Words : FIVE LAKH TWENTY THOUSAND THREE HUNDRED EIGHTY NINE RUPEES FORTY FOUR PAISE Only CONTRACT WILL BE VALID ONLY ON PAYMENT OF FEES IN ADVANCE						
Internal use only Contract No : 0001350094 Division : 51 Sales Office : S520 Dealer/BA : AMBIENT SYSTEMS PVT.LTD Engineer : Rajkumar R				GST ID No : 32AAACB4487D1Z1 Income Tax PAN : AAACB4487D		
Interest @ 15% per annum will be charged on all accounts unpaid 30 days from the date of contract. Only official receipt on printed form will be recognized by the Company. Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us. We hereby certify that our registration certificate under the THE KERALA GOODS AND SERVICE ACT, 2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.				For BLUE STAR LIMITED Signature Not Verified Digitally Signed By: DS BLUE STAR LIMITED 5 Authorized Signatory		

AMC Invoice for 40 KVA UPS

TAX INVOICE

Original For
Recipient



Powering Business Worldwide
Eaton Power Quality Pvt. Ltd.
c/o DHL Supply Chain India Pvt. Ltd.
36/6, Somasundrapalya, HSR Layout
BANGALORE 560102
INDIA
CIN: U72900PY1996PTC002941
GSTIN: 29AAAACC6943R1ZX

Tax Invoice Number F44484104743
Date 06.05.2021
Your Order Ref SSET/167/20-21/146/0720
Bill Ref No. 14.12.2020
4450825075
Contract Validity 27.12.2020 TO 26.12.2021
Terms Of Payment Cash In Advance
Billing Plan 27.12.2020 TO 26.12.2021
Contract No 40064036
Currency INR

Bill To:
Scms School Of Engg And Technology
Affiliated to Mahatma Gandhi
University, Kottayam Campus : Vidya
Nagar, Karukutti,
ERNAKULAM 683582
INDIA
GSTIN :

Ship to / Place Of Delivery
Scms School Of Engg And Technology
Affiliated to Mahatma Gandhi
University, Kottayam Campus : Vidya
Nagar, Karukutti,
ERNAKULAM 683582
INDIA
GSTIN :

Place Of Supply
Scms School Of Engg And Technology
Affiliated to Mahatma Gandhi
University, Kottayam Campus : Vidya
Nagar, Karukutti,
ERNAKULAM 683582
INDIA
State Code:
GSTIN :

S.No	Material Code	Cust Mat No	HSN/SAC No	Quantity	UOM	Rate/No	Product Amt	Freight& Packing	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	ECCCPMOTH39000		998719	1.000	EA	51,246.000	51,246.00		0.00	0.00	0.00	0.00	18.00	9,224.28
	Comprehensive AMC Others 3P I.1 EDX40K4 - CASTLE - SR# 100323-81930001													
Total							51,246.00							9,224.28

Total Invoice Amount(INR) : 60,470.28

SIXTY THOUSAND FOUR HUNDRED SEVENTY RUPEES TWENTY EIGHT PAISE

Pankaj Sachdeva
Digitally signed by
Pankaj Sachdeva
Date: 2021.05.06
16:46:42 +05'30'

INTEREST AT 24% P.A WILL BE CHARGED FROM DATE OF INVOICE IF PAYMENT IS NOT RECEIVED WITHIN 55 DAYS.
Regd Office : Eaton Power Quality Private Limited, .2, EVR Street, Sedarapet, Pondicherry 605111,INDIA,Phone:0413-2672015, Fax:0413-2677010

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no follow of additional consideration directly or indirectly by the buyer.
Terms & Conditions as Per Order Acknowledgement

For Eaton Power Quality Private Limited

Authorised Signatory

Security Service - Agreement with Pinakin Security Private Limited



കേരളം केरल KERALA

CL 860631

AGREEMENT

This agreement (hereinafter referred to as "Agreement") is executed on this the 19th day of December 2021.

BETWEEN

Prathap Foundation for Education and Training, having its registered office at Management House, South Kalamassery represented by its Vice Chairman Prof. Pramod P. Thevannoor (hereinafter referred to as "Client" which expression shall include its heirs, executors, administrators or assignees), on the FIRST PART;

AND

PINAKIN SECURITY PRIVATE LIMITED, having its registered office at Ezhumanathuruthil Building, Near Parutheli Bridge, Edappally Toll, Cochin-682 024, represented by its Managing Director, Mr. Rajappan Nair T A (hereinafter referred to as "PINAKIN" which expression shall include its heirs, executors, administrators or assignees) on the SECOND PART

For PINAKIN SECURITY PRIVATE LIMITED

Managing Director

No. 24735 Date 4.12.19.
STAMP VALUE Rs. 100/-
Sold to.....

SOMASEKHARA MENON
STAMP VENDOR, SRO MARRADU

PINAKIN SECURITY PRIVATE LIMITED
Ezhumanthuruthil Building
Near Parutheli Bridge, Edappally Toll
Kochi-24, Phone: 0484-2577270



Invoice for providing Security for the Campus

Invoice No. 17942

Dated 31-Oct-21

PINAKIN SECURITY PVT LTD
Ezhumanthuruthil Building,
Near Parutheli Bridge, Edappally Toll, Ernakulam

16th B Cross, Amrutham, Begur Road
New Mico Layout, Bangalore- 560068

Door No. 56, Bango Street,
Kavundmpalayam, Coimbatore, Tamil Nadu

GSTIN/UIN: 32AAFPC1756L1ZB
State Name : Kerala, Code : 32
CIN: U74910KL2009PTC024068
E-Mail : mail@pinakintuf.com

Tax Invoice

Party : M/s Prathap Foundation for Eductaion & Training

State Name : Kerala, Code : 32

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Man Working Days Per Day/ Service Charge <i>Security Supervisor</i>	998525	27.5 days	833.85	days	22,930.88
2	Man Working Days Per Day/ Service Charge <i>Security Guard</i>	998525	159.5 days	689.24	days	1,09,933.78
						1,32,864.66
						CGST 9 % 11,957.82
						SGST 9 % 11,957.82
Total			187.0 days			₹ 1,56,780.30

Checked & Found
Correct.

103.11.21
Kesarave Nair

Amount Chargeable (in words)

INR One Lakh Fifty Six Thousand Seven Hundred Eighty and Thirty paise Only

Company's PAN : AAFPC1756L

Company's Bank Details

Bank Name : ICICI BANK Trikkakara

A/c No. : 268505000179

Branch & IFS Code: Trikkakara & ICIC0002685

Declaration

Service charge for the month of October 2021

for PINAKIN SECURITY PVT LTD

Authorised Signatory

This is a Computer Generated Invoice



Housekeeping - Agreement



PRATHAP FOUNDATION FOR EDUCATION & TRAINING

SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN - 683 106, KERALA, INDIA
Phone: 91-484-2623803, Fax: 91-484-2623855, E-mail: scms@scmsgroup.org, Website: scmsgroup.org

M/s Riech Hospitality Services Pvt. Ltd

CN - 14 Nirmal Towers

East Church Road, Angamaly

Ernakulam - 683572

Dear Sirs,

Sub: Work Order for House Keeping and Sanitizing Service Contract

We are pleased to issue this work order for two years starting from 3rd August, 2021

Sl.No	Description	Lump sum rate per month (in Rs)
1	Housekeeping and sanitization of all the buildings at Prathap Foundation for Education and Training (PFET) campus are as per the scope of work attached as Annexure - 1 for a period of two years starting from 03/08/2021 There will not be any change in the rate negotiated and fixed at the time of agreement, during the contract period and the contractor is obliged to serve us without fail for the period mentioned in the service contract. <u>Licence for engaging contract labour needs to be produced to get any bill amount released</u> NOTE: 1. The contractor shall ensure that 39 nos. of staff are present and available for duties every day.	TOTAL - Rs. 5,85,234/- + GST

For RIECH HOSPITALITY SERVICES PVT.LTD.

Managing Director



Promoters of:

- SCMS COCHIN SCHOOL OF BUSINESS • SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY (SSET)
- SCMS SCHOOL OF TECHNOLOGY & MANAGEMENT (SSTM) • SCMS INSTITUTE FOR BIOSCIENCE & BIOTECHNOLOGY RESEARCH & DEVELOPMENT (SIRB-R&D)
- SCMS SCHOOL OF INTERNATIONAL STUDIES (SSIS) • SCMS SCHOOL OF INFORMATION TECHNOLOGY (SSIT)
- SCMS SCHOOL OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY (SSHMCT)
- SCMS LONDON SCHOOL OF BUSINESS, LONDON • SCMS INSTITUTE OF TECHNOLOGY, BANGALORE

Managing Director

Invoice for House Keeping



RIECH HOSPITALITY SERVICES PVT. LTD

The Total Facility Management Providers

*Original for Receipt

GSTN :32AACCR7215D1ZV State : Kerala State Code : 32 Pan no. AACCR7215D	Invoice No :185/2021 Date : 01/11/2021 For the Month October - 2021
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Details of Receiver Billed to : M/s PRATHAP FOUNDATION FOR EDUCATION AND TRAINING SCMS Campus, Prathap Nagar, Muttom, Aluva GSTN : State : Kerala State Code : 32	Category: GENERAL CLEANING SERVICES ORDER NO.
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Sr. No	Name of Product / Service	SAC / HSN Code	Qty/sqft	Amount		CGST		SGST		Total
				Rs	Rate	Amount	Rate	Amount		
1	General Cleaning services	998533	0	135054	9 %	12154.86	9 %	12154.9	159363.72	
TOTAL			0	135054		12154.86		12154.9	159363.72	

Total Invoice Amount in Words: Rupees: One Lakh Fifty -Nine Thousand Three Hundred & Sixty Four Only	Total Amount Before Tax	135054.00
	Add : CGST	12154.86
	Add : SGST	12154.86
	Tax Amount GST	24309.72
	Total Amount After Tax	159364

Certified that the particulars given above are true and correct

GST Payable on Reverse Charge : NO

Checked & found correct.
[Signature]
10.11.21.
Kasavan Nair

For RIECH HOSPITALITY SERVICES PVT LTD

Authorised Signatory

Building No. V/679L, Vee Pee Bee Chambers, Near K.S.E.B., Kallupalam Road, Angamaly-683572

Ph : Off. : 0484 - 6596555, Mobile : 9846093494

e-mail : ceo@riechhospitality.com, website : www.riechhospitality.com



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

Affiliated to Mahatma Gandhi University, Kottayam and Approved by AICTE, Govt. of India
An ISO 9001:2008 Certified Institution

CORPORATE OFFICE: SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN-683 106
Phone: 91-484-2628000 E-mail: scms@scmsgroup.org
Website: www.scmsgroup.org

05.07.2022

PFET/167/22-23/143/0556

Kavanal Enterprises,
Kavanal Square, Sastha Temple Road,
Near CAT, Kaloor,
Kochi - 682 017.
ahammedkabeer@kavanal.com

Sirs,

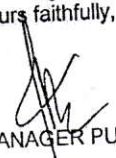
Sub: AMC for 20 KVA DG set at SSET Mens Hostel.
Ref: Your email offer dtd 05.07.2022.

With reference to your offer cited above and all subsequent correspondence/discussions, we are pleased to issue this order for AMC for DG set as detailed below. This order is subject to all the terms and conditions, shipping & documentation requirements stated / attached hereto.

WORK ORDER

Sl.No.	Description	Unit	Unit rate	Quantity	Extended price
1.	One Year Annual Maintenance Contract for 20 KVA DG set, Engine SR. No, Model & Make - 3305GM/ P3J8L14068. GST@ 18% Contractor shall attend any number of breaks down calls and service the equipments once in every two months during AMC period for the smooth functioning of the system as scheduled below. Schedule for preventive Maintenance July 2022, October 2022, January 2023 & April 2023)				5500.00 990.00
Contract period: From 01.07.2022 to 30.06.2023.					6490.00
Total price:					
(In words) Rupees six thousand four hundred and ninety only.					
Tax & Duties: included. The workers deployed by the contractor shall be covered under ESI, PF and other statutory acts. The contractor shall ensure full compliance to the above acts and shall be responsible for making all payments as applicable to the concerned authorities. The contractor shall produce proof of remittance towards ESI & PF on behalf of his workers or the wage bill of his employees deployed at site showing their name, designation, No. of days worked, daily wages, total wages etc. of each employees in the format attached along with an indemnity bond in stamp paper in the format furnished by SCMS. Payment will be released only after the receipt of proof of remittance towards ESI & PF or the wage bill & indemnity bond. Payment Terms: Advance Payment against submission of original invoice. Billing: Billing shall be done in the name of PFET, Prathap Nagar, Muttom, Cochin - 683 106. Guarantee: Contractor shall fully guarantee the equipments free from operating defects during the contract period.					
FORMAT NO: PR 03					

Thanking You,
Yours faithfully,


MANAGER PURCHASE

Tax Invoice

NJ TRADERS & SERVICES Building No. 63/3137 A, GROUND FLOOR KARSHAKA ROAD Near South Railway Station, Eranakulam, Kochin-682016 Mob. 9995028006 PAN/IT NO : BFKPT9062D GSTIN/UIN: 32BFKPT9062D1ZA State Name : Kerala, Code : 32 E-Mail : njtraders2016@gmail.com	Invoice No. NJ/2022-23/0672	Dated 16-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee SCMS School of Engineering & Technology Scmscampus, Prathap Nagar , Muttom Aluva Cochin -683106 PAN/IT No : State Name : Kerala, Code : 32	Buyer's Order No. PFET/167/22-23/137/0543	Dated 2-Jul-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) SCMS School of Engineering & Technology Scmscampus, Prathap Nagar , Muttom Aluva Cochin -683106 PAN/IT No : State Name : Kerala, Code : 32	Terms of Delivery <div style="text-align: right; font-size: 2em; font-family: cursive;"> [Signature] 01/10/22 </div>	

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mosquito Fogging	9987	1 nos	4,000.00	nos	4,000.00
2	Larvicide Spraying	9987	4 nos	4,000.00	nos	16,000.00
3	Pest Control at Canteen	9947	1 nos	3,600.00	nos	3,600.00
						23,600.00
	OUTPUT CGST					2,124.00
	OUTPUT SGST					2,124.00
	Total		6 nos			₹ 27,848.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
9947	3,600.00	9%	324.00	9%	324.00	648.00
Total	23,600.00		2,124.00		2,124.00	4,248.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Eight Only**

Declaration

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

for NJ TRADERS & SERVICES

[Signature]

Authorised Signatory



This is a Computer Generated Invoice

Sr. mens Hostel,
 VJ P O A I X, THAMP
 [Signature]
 Manager
 Sr. mens Hostel.

Mayadevi
 11/10/22
 KARANJAN K. MENON

Canteen
 [Signature]



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

Affiliated to Mahatma Gandhi University, Kottayam and Approved by AICTE, Govt. of India
An ISO 9001:2008 Certified Institution

CORPORATE OFFICE: SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN-683 106

Phone: 91-484-2628000 E-mail: scms@scmsgroup.org

Website: www.scmsgroup.org

PFET/167/22-23/137/0543

02.07.2022

N J Traders & Services,
Building No. 63/3137 A,
Ground Floor, Karshaka Road,
Near South Railway Station,
Ernakulam - 682 016.
j.jomy006@gmail.com

Sirs,

Sub: Pest Control treatment at SSET, Karukutty.
Ref: Your Quotation No. NJ/008 dtd 31.05.2022.

With reference to your offer cited above and all subsequent correspondence/discussions, we are pleased to issue this work order as detailed below. This order is subject to all the terms and conditions, shipping & documentation requirements stated / attached hereto.

WORK ORDER

Sl.No.	Description	Unit	Unit rate	Quantity	Extended price
1.	Mosquito Fogging	Monthly	4000.00	12	48000.00
2.	Larvicide Spraying	Weekly	4000.00	52	208000.00
3.	Rubber beetle treatment at SSET Hostels	One time	5450.00	3	16350.00
4.	Pest control at Canteen	Monthly	3600.00	12	43200.00
5.	General Insecticide	One time	5350.00	3	16050.00

(Note: The number of services in the order is indicative. The actual number of services per month will be decided as per the requirement at site by SSET and payment will be released based on actual number of services done per month)

(actual number of services will be decided by SSET)

Period of Service: 1 year

Total price:

331600.00

(in words) Rupees three lakh thirty one thousand six hundred only.

Tax & Duties: Extra as applicable.

The workers deployed by the contractor shall be covered under ESI, PF and other statutory acts. The contractor shall ensure full compliance to the above acts and shall be responsible for making all payments as applicable to the concerned authorities. The contractor shall produce proof of remittance towards ESI & PF on behalf of his workers or the wage bill of his employees deployed at site showing their name, designation, No. of days worked, daily wages, total wages etc. of each employees in the format attached along with an indemnity bond in stamp paper in the format furnished by SCMS. Payment will be released only after the receipt of proof of remittance towards ESI & PF or the wage bill & indemnity bond.

Payment Terms: Monthly payment against number of services done at our SSET campus, Karukutty.

Billing: Billing shall be in the name of The Director, SCMS School of Engineering and Technology, Karukutty, Ernakulam, Cochin 683582.

FORMAT NO: 03

Thanking You,
Yours faithfully,


MANAGER PURCHASE

CAMPUS: VIDYA NAGAR, KARUKUTTY, ERNAKULAM-683576 PHONE: 0484-2882900, 2450330

E-mail: sset@scmsgroup.org • Website: www.scmsgroup.org/sset