



Certificate of Registration of Societies

WEST BENGAL ACT XXVI of 1961

No. SO066869 of 1990-1991

Legacy Registration No. : S/66869

I here by certify that THE SCOTTISH CHURCH COLLEGE FORMER STUDENTS ASSOCIATION has this day been registered under the West Bengal Societies Registration Act, 1961.

Given under my hand at Kolkata this 16th day of January One Thousand Nine Hundred and Ninety One.

Signature valid

Digitally signed by Bikash Ray
Date: 2019.06.18 16:00:20 IST

Digitally Signed by DPO

Registrar of Firms, Societies &
Non-Trading Corporations,
West Bengal

ACJP-A 1076-2003-04-1,10,000

The authenticity of this document can be verified by accessing the URL : edistrict.wb.gov.in and then clicking on the 'Verification of Digitally Signed Document' link and keying in the Unique Number : 0804411987001938.

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GST No:19AAETS5313E1ZK

SCC/Estate/WW/18-19/65

23rd March 2019

Aqua Guardian
19E/H/24, Goabagan Street
Kolkata - 700 006

Dear Sir,

Sub : AMC for water purifier for premises no- 1 & 3 (19 Nos)
Ref : Tender Estate/ SCC/20/2018-19 dated 9.1.19 & Quotation dated 9th January, 2019

With reference to your above quotation, we are pleased to place the work order for a total amount of ₹21,476/- (Rupees Twenty-one Thousand Four Hundred Seventy-six only, inclusive of GST) on the following terms and conditions.

1. The period from 1st april,2019 to 31st march 2020.
2. You may avail an advance of 30% of the amount quoted after the start of the work.
3. TDS will be deducted as per norms.
4. The work including the materials must be given a total warranty of at least a year from the date of final payment.
5. You are expected to complete the work within a period of 15 days from the date of starting the work. Delay may invite penalty as per standard norms.

Thanking you,

Yours truly,

Arpita Mukerji
Dr. Arpita Mukerji
Principal

Received
P. Maity
3/4/19



GST No:19AAETS5313E1ZK

SCC/Estate/WW/18-19/66

23rd March 2019

Aqua Guardian
19E/H/24, Goabagan Street
Kolkata - 700 006

Dear Sir,

Sub : AMC for 8 Water Coolers and 1 Hot & Cold Machine for Premises No. 1 & 3
Ref : Quotation dated 9th January, 2019

With reference to your above quotation, we are pleased to place the work order for a total amount of ₹26,432/- (Rupees Twenty-six Thousand Four Hundred Thirty-two only, inclusive of GST) on the following terms and conditions.

1. The period from 1st April, 2019 to 31st March 2020.
2. You may avail an advance of 30% of the amount quoted after the start of the work.
3. TDS will be deducted as per norms.
4. The work including the materials must be given a total warranty of at least a year from the date of final payment.
5. You are expected to complete the work within a period of 15 days from the date of starting the work. Delay may invite penalty as per standard norms.

Thanking you,

Yours truly,

Arpita Mukerji
Dr. Arpita Mukerji
Principal



Received
P. Maiti 3/4/19

GST No:19AAETS5313E1ZK

SCC/Estate/WW/18-19/63

12th March 2019

Dadson HPS India Pvt. Ltd.
389, Gariahat road (South)
Kolkata- 700 068

Dear Sir,

Sub : AMC for pest control for premises no-1 & 3 (Seven buildings and one auditorium)
Ref : Quotation dated 16th January 2019

With reference to your quotation stated above, we are pleased to place the work order for a total amount of ₹ 82,200/- (Rupees Eighty-two Thousand Two Hundred only, GST - Extra) on the following terms and conditions.

1. General pest control once in a month @ ₹ 3,500/-.
2. Rodent control treatment once in a month @ ₹ 2,250/-.
3. Anti-termite treatment once in three months @ ₹ 3,300/-.
4. TDS will be deducted as per norms.
5. The work including the materials must be given a total warranty of at least a year.
6. The bills to be generated after each service and the payment will be done accordingly.
7. You are expected to complete the work as per norms mentioned above. Delay may invite penalty as per standard norms.

Thanking you,

Yours truly,

A Mukerji
Dr. Arpita Mukerji
Principal



Received
Rajyan Shukla
26/3/19
DADSON HPS INDIA PVT. LTD.
Rajyan Shukla
AUTHORISED SIGNATORY

SAFETY First (KOL)

FIRE PROTECTION PEOPLE

Br. Off. : 52B, ADHAR CHANDRA DAS LANE, ULTADANGA, KOLKATA - 67

H.O. : WP-501-D, SHIV MARKET, ASHOK VIHAR, DELHI - 52

GSTN NO.: 19AOTPG7467C1ZH PAN NO. : AOTPG7467C

To
The Principal,
Scottish Chandra College
1 & 3 Urquharst Square
Kolkata - 700 006

Date : 13.04.2019

Sub. : Quotation for Fire Extinguisher (Refill).

Respected Madam,

The estimated cost of refilling.

ABC Type Fire Extinguisher Capacity of 2 kgs. ISI Mark -	Rs.700/- Each.
ABC Type Fire Extinguisher Capacity of 5 kgs. ISI Mark -	Rs.1000/- Each.
ABC Type Fire Extinguisher Capacity of 6 kgs. ISI Mark -	Rs.1050/- Each.
DCP Type Fire Extinguisher Capacity of 10 kgs. ISI Mark -	Rs.1400/- Each.
DCP Type Fire Extinguisher Capacity of 50 kgs. ISI Mark -	Rs.6500/- Each.
No. of ABC Type Fire Extinguisher of 2 Kg. =	02 pcs.
No. of ABC Type Fire Extinguisher of 5 Kg. =	11 pcs.
No. of ABC Type Fire Extinguisher of 6 Kg. =	04 pcs.
No. of DCP Type Fire Extinguisher of 10 Kg. =	08 pcs.
No. of DCP Type Fire Extinguisher of 50 Kg. =	01 pcs.
Cost of ABC Type Fire Extinguisher of 2 Kg. =	700/-x2 = Rs.1400/-
Cost of ABC Type Fire Extinguisher of 5 Kg. =	1000/-x11 = Rs.11,000/-
Cost of ABC Type Fire Extinguisher of 6 Kg. =	1050/-x4 = Rs.4,200/-
Cost of DCP Type Fire Extinguisher of 10 Kg. =	1400/-x8 = Rs.11,200/-
Cost of DCP Type Fire Extinguisher of 50 Kg. =	6500/-x1 = Rs.6,500/-

Contd... P/2

SAFETY First (KOL)

FIRE PROTECTION PEOPLE

Br. Off. : 52B, **ADHAR** CHANDRA DAS LANE, ULTADANGA, KOLKATA - 67

H.O. : WP-501-D, **SHIV** MARKET, ASHOK VIHAR, DELHI - 52

GSTN NO.: 19AOTPG7467C1ZH PAN NO. : AOTPG7467C

:: 2 ::

Cost of All Fire Extinguisher = 1400 + 11,000 + 4,200 + 11,200 + 6,500

= Rs.34,300.00

GST - 18% = Rs. 6,174.00

Total Cost = Rs.34,300.00 + Rs.6,174.00

= Rs.40,474.00

Gr. Total Cost = Rs.40,474.00 (Rupees Forty Thousand Four Hundred Seventy Four only)

Looking forward to the pleasure of receiving your valuable order and assuring you of our best services all the time.

Thanking you,

Yours truly

For Safety First (Kol.)

SM
6/8/19

GST NO- 19AERPM1749R81ZE.

9874164231/9143715148

DIAL : 2350-3453

LATIKA ELECTRIC CONCERN

Specialist in : Refrigerator, Air Condition, Plants,
Motor, Generator, Fan Repairing & Servicing.

120/1/1, Acharya Prafulla Chandra Road, Kolkata-700009

Refe. No: LEC/1026/19-20

Date: 13/03/2019

To
The Principal,
Scottish Church College,
1 & 3, Urquart Squqre,
Bidhan Sarani,
Kolkata- 700006.

Sub:- Pray for the Quotation of Annual maintenance service contract for running of krilaskoir D.G engine Alternator 125 KVA 415 volt 174 Amps 1500 RPM.

Respected Sir,

Seeing an acting contractor under your kind control I would like to request you to kindly grant and/or Sanction the below mentioned preys of my firm "Latika Electric Concern" of 120/1/1, A.P.C. Road, Kolkata- 700 -009 for the renewal of the annual maintenances contract, at you campus,

Particulars	Unit	Rate	Amount	Contract Period.
125 KVA generator Annual maintenance charges for.	1 (One)	Rs.11,700/- Yearly.	11,700/-	01/04/2019 to 31/03/2020

Terms and conditions

- 1) Payment- advance on account as per quotation.
- 2) Service- minimum monthly attendance for service of the machine – 6 times yearly and During breakdown immediate service will be arranged.

Hope you kindly confirm our renewal of the contract as prayed for and for such act shall be obliged.

Thanking you,

Yours faithfully,
FOR LATIKA ELECTRIC CONCERN

For LATIKA ELECTRIC CONCERN
Sunil Kumar Mondal
Proprietor

Received

S. Bhattacharya
14-3-19

Approved
K. K. K. K.
25.4.19.

J. J. SERVICE

Work of CARPENTER, PLUMBER, RAJ & PAINTER &
ELECTRICAL WORKS.

PROP: JAYANTA BISWAS

123/1A, A. P.C. ROAD, KOLKATA - 700006

PAN : AXMPB4558P



To
23/03/2019
Principal
Scottish Church College
Kolkata - 700 006

Date : 23.03.2019

Sub. : The annual service & Maintenance for Sound Box, Microphone, including minor repairing has been expired on 31st March, 2018. And request you to kindly renew the same and also consider for enhancement of Rate as per present market schedule.

Ref. : Your last Annual Maintenance Contract ref. No. SCC/TIC/AMC dated 1st April 2019. To 31.03.2020.

Respected Sir,

With due respect and reference to the above subject matter I would like to inform you that the Annual Maintenance for Sound Box & Microphone, including minor repairing with Bakery under Class Rooms, 3, 5, 6, 7, 8, 9, 10, N-1, 14, 20, & 28 excluding the Holidays Summer Vacation and Puja Vacation.

The Rate was as per last contract was Rs. 3,500/- per month and the total Contract value was 31,500/-

In this circumstances I pray to your kind honour that all the market prices has been enhanced and the labour and materials cost has increased. Therefore I would request your good office to kindly consider our case sympathetically enhance the Annual Contract Rate as you think best and proper.

Therefore I request your kind honour to kindly renew the Annual Maintenance Contract and for the act of your kindness I shall remain ever grateful to you.

With regards,

Yours faithfully,

J. J. SERVICE

Jayanta Biswas
Proprietor

Approved
K. K. Biswas 25.4.19.



Biometric

BIOPRISM SYSTEMS

8, KAIPUKUR LANE, SHIBPUR, HOWRAH-711102

Mail: info@bioprismsystems.com, 7003052883/033-2678 2679

Quotation

To	M/S The Principal Scottish Church College 1 & 3 Urquhart Squar, Kolkata – 700 006	Qtn No	BP/20217/18-19
		Date	08.03.2019
		Ref	Perconal
		DATE:	
		Mail :	
Kind Attn: Dr. M M Mondal			

Sr. No.	Item Description	Qty (Nos.)	Unit Rate (Rs)	Total (Rs)	GST @ 18%
1	AMC of Biometric Systems- Nitgen with SW	1	31,525.00	31,525.00	5,674.50
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Sub Total				31,525.00	5,674.50
				Round Off	0.50
Total: Thirty Seven Thousand Two Hundred Only					37,200.00

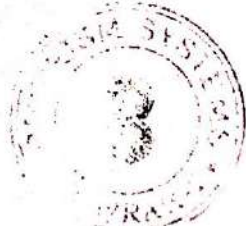
Terms & Conditions :

- 1. Servie mention above is for Financial year 2019-20 starting from 1st April,19 ,
- 2. Product Payment: within 30 days from the date of comencing service
- 3. Service Visit: AS and When required
- 4. Product Delivery Schedule: NA
- 5. Tenure: 12 months
- 6. Billing and shipping will be done from our office address as follows ...
- 7. The Cable, Adoptor & Accessories if required will cost extra

BioPrism Systems
8 Koipukur Lane, Howrah-711102
West Bengal

8. Validity: This offer is valid till 31st May, 2019

A. Mukherjee
18/3/19



BioPrism Systems

 Authorised Signatory



OASYS® INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED ORGANISATION

CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAAC04337R



DATE: 08.04.2019

OUR REF. NO. BK/RAMC/007/19-20

To,
Scottish Church College,
1& 3 Urquhart Square,
Kolkata 700006

SUB: PRAYER FOR EXTENSION FOR RENEWAL OF ANNUAL MAINTENANCE CONTRACT FOR IT INFRASTRUCTURE MAINTENANCE SUPPORT (WITHOUT SPARE).

Dear Sir,

This is to bring to your kind notice that on the basis of the above mentioned Annual Maintenance Contract, we are engaged in the Maintenance of Computers at your esteemed organization.

In this regard please note that the existing contract will expire on 01ST May, 2019.
We hereby request you to kindly extend the contract for another term.

As Per last contact 1 Technical Manpower is deputed @ 1, 73,000.00 yearly.

Considering quantum of job at your institute, We suggest that you should involve 2 Technical persons so that call management attains desired satisfaction level. In that case our charges will be @ 1, 73,000.00 x 2 = Rs. 3,46,000.00 yearly.

Thanking you and expecting your favorable decision in this regard.

Yours faithfully,
For OASYS Infocom Pvt. Ltd.
OASYS INFOCOM PVT. LTD.

Bhabesh Kr. Kole. S. Manager
(Service Manager)

Renewal of contract
for 1 year. ~~from~~
K/K 22/4/19.

Scottish Church College

NAAC-accredited Grade A Institution
College with Potential for Excellence (UGC)



ESTD. 1830

1 & 3 Urquhart Square, Kolkata 700 006, India
Ph: 033 2350 3862, Fax: 033 2350 5207
Website: www.scottishchurch.ac.in
email: principal@scottishchurch.ac.in

OFFICE OF THE PRINCIPAL
Ph:033 2350 3862 Ext. 101

14th September, 2018

To
The Manager
RBD Group
7/1 Kamardanga Road
Kolkata – 700 046

Dear Sir,

Sub : Appointment of Security Guards and House-keeping staff
Ref : Tender- Estate/SCC / 9/2018-19 Dated 03-08-2018

This is to inform you that your company has been selected through the above-mentioned tendering to supply the following persons to our College w.e.f.1st October, 2018.

1. Security Guards (12 hours intervals) for two gates (one person at each gate at a time) of our College.
2. One Security guard (8 hours service) for another gate.
3. Three House Keeping persons (8 hours service) – 2 gents and 1 lady.

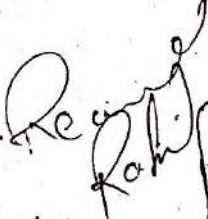
In this regard you are requested to visit our College as early as possible with your consent letter.

Thanking you,

Yours truly,


Dr. Arpita Mukerji
Principal
Scottish Church College




Rohit Prasad
18/09/18
RBD GROUPS

Nec Tamen Consumebatur - The bush burns, but is not consumed

Authorised Signatory