

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 10854

1	Bill No 1	₹ 3,00,000
	Total	₹ 3,00,000

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN : f6a07c9949dc4c595ef363f93ab61a5cfb17184d1a8879d-146f777259a78440f
 Ack No. : 132420312995214
 Cred Ack Date : 21-Nov-24

NORTH STAR LIFTS & ESCALATORS PVT. LTD.
 MDDA Colony EWS-27, Dalanwala Chander Road
 Near Bhatkhende Hindustani Sangeet Maha Vidyalay
 Adhoiwala Dehradun-248001
 GSTIN/UIN: 05AADCN0699N1Z0
 State Name : Uttarakhand, Code : 05
 CIN: U29253DL2009PTC192861
 E-Mail : northstarlift@rediffmail.com

Invoice No. NSDDN/24-25/322
 e-Way Bill No. 301886247988
 Dated 21-Nov-24
 Delivery Note Mode/Terms of Payment

Reference No. & Date
 Buyer's Order No. APP./SRHU/2024-2024-18,(3983)
 Dated 20-Aug-24
 Dispatch Doc No. Delivery Note Date

Dispatched through BY ROAD
 Destination Dehradun (UK)
 Bill of Lading/LR-RR No. Motor Vehicle No. UK07CB2495

Terms of Delivery

Consignee (Ship to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 Swami Ram Nagar P.O.-Doiwala
 Jolly Grant
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 PAN/IT No : AAAJH0463L
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 Swami Ram Nagar P.O.-Doiwala
 Jolly Grant
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 PAN/IT No : AAAJH0463L
 State Name : Uttarakhand, Code : 05

Handwritten box containing:
 300000
 Tds 2/- 5085
 BL 294915

HSN/SAC	GST Rate	Amount
842810	18%	2,54,237.28

LIFT PARTS KIT & INSTALLATION

Head (E&M)

Sr, material received. kindly
 clear 40% amt. against delivery
 as per work order.
 Suat
 22/11/24

CGST
 SGST

22,881.36
 22,881.36

Rs. 3,00,000.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Three Lakh Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,54,237.28	9%	22,881.36	9%	22,881.36	45,762.72
Total: 2,54,237.28		22,881.36		22,881.36	45,762.72

Tax Amount (in words) : Indian Rupees Forty Five Thousand Seven Hundred Sixty Two and Seventy Two paise Only

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/c No. : 98190200000139
 Branch & IFS Code : Balbir Road Dehradun & BARB0DBBALB
 for NORTH STAR LIFTS & ESCALATORS PVT. LTD.

Company's PAN : AADCN0699N
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Handwritten signature
 Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

Passed for Payment
 By General Manager
 23/11/24



Work order No. DCJM/EGEM/HOSP/LW/2284/49

20 August 2024

To
M/s North Star Lifts & Escalators Pvt. Ltd.
 EWS 27, MDDA colony Chander Road,
 Dalanwala, Dehradun
 Contact No- 8979466131, 9359903587

GST No: 05AADCN0699N1Z0

WORK ORDER

Dear Sir,

It is with great pleasure that on behalf of **Swami Rama Himalayan University**, we confirm the award of "Supply, installation & commissioning of North Star electric traction bed cum passenger lift" to you. The cost of work is **Rs. 15,34,000/- (inclusive GST)** This document serves to be legally binding on both parties upon the following terms & conditions:

Location :- Hospital**Approval No. - App./SRHU/2024-2025-18, (3983)****Schedule of Works**

S. No	Item Description	Unit	Qty	Rate	Amount
1	Supply, installation & commissioning of North Star electric traction bed cum passenger lift	Nos	1.00	1534000.00	1534000.00
	Total				1534000.00

Note- Above price is based on inclusive of GST.**SPECIFICATION**

1	Load & Speed	1768 Kg. (26 Passenger) and 1 MPS			
2	Stops & Opening	3 Stops 3 Opening (All Opening same side) G+2			
3	Power Supply	400 Volts 3 Phase 50 Hz. Alternating Current			
4	Control	Microprocessor Based AC Variable Voltage Variable Frequency (ACVVVF) Control.			
5	Operation	Simplex, Full collective (with or without attendant)			
6	Machine	Gearless directly above the hoist way.			
7	Hoist way Required	2600 mm Wide x 3000 mm Deep			
8	Car Size	1600 mm Wide x 2400 mm Deep x 2300 mm High.			
9	Car cabin enclosure	S.S Hairline finish.			
10	Flooring	PVC Vinyl Flooring.			
11	Car and Hoist way Entrances	S.S. Hairline finish with center opening door at car & all Landings.			
12	Size	1200 mm Wide x 2100 mm High.			
13	Door Operation	Automatic with ACVVVF Door operator.			
14	Fixtures	SS Finish With Illuminated Button			
15	Details	1. Combined landing button with digital indicator at all floors. 2. Car operating panel with digital indicator. 3. Battery Operated Alarm Bell and Emergency light. 4. Fireman switch at Ground floor.			
16	Special Detail	<ul style="list-style-type: none"> Infrared curtain on car door. Automatic Rescue Device (ARD) system. 			
17	False Ceiling	S.S. Hairline finish with LED defused lights & fresh Air Blower.			

H. Info

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Payment Terms & Conditions

- i - 50% advance along with work order
- ii - 40% on receipt of advice that material is ready for dispatch
- iii - 10% after commissioning and handing over

Terms & Conditions :

- 1 The elevator installation period is 12 week after handing over of elevator hoist way structure to M/S North Star Lifts and escalators Pvt. Ltd..
- 2 Warranty period will be one year from the date of hand over of Lift.
The CAMC rate for next three year after warranty period will be Rs.
75,000/- (Excluding GST)
- 3 Quality of Works: The contractor shall guarantee the quality of materials and workmanship while execution and during maintenance period. Defects found shall be dismantled and shall be made good by the contractor at his own expense to the satisfaction of the employer. If the contractor fails to do any such work or repair, the Employer shall be entitled to carry out such works or repair at Contractor's cost. The Employer shall be entitled to recover from the Contractor the cost thereof or may deduct the same from any money due or that may become due to the Contractor. Contractor shall not relieve from his obligations & liabilities to make good any defects, imperfections, shrinkage's or faults which may appear during the period of maintenance as specified. All the tests pertaining to the work shall be borne by the contractor at his own cost.
- 4 The Contractor has to make all his own arrangements for Construction materials, water, Electricity, Staying/ office arrangements of Staff and labour at site, tools for labors, De-watering pump, Safety Equipment's and others Equipment's required at site etc.
- 5 Time is the essence of this contract and if the work is not completed within the stipulated time period, penalty at the rate of 1.5% per week maximum up to 10% of the total work value be imposed on the contractor. Moreover, in case of inordinate delay, the SRHU may engage an additional workforce for the timely completion of the work and shall be free to recover/deduct its cost from the contractor bills.
- 6 Taxes will be paid extra as applicable.
- 7 The Contractor shall at his own expenses, arrange for the safety provisions as required under various statutory laws imposed in respect of labour directly or indirectly employed for the performance of the work and shall provide all facilities in connection there with. Precautions in the safety clause are the minimum necessary. During the work is in progress or even after hand-over of the site (in case the contracted work is not completed within stipulated time and final miscellaneous work is in progress) if any loss or damage to the property or injury or death of any person happens, including Contractor's Labour, Consultant's representatives or Employer's representatives or any member of the public, the contractor will indemnify the Employer from all claims for injury or loss of life caused to any person, whether a workman or not while in or upon the works or the site of the same, and the Employer shall not be bound to defend any claim brought under any law in force including the Workmen's Compensation Act (VIII of 1923) or any of its subsequent amendments. The Employer shall further be entitled to recover all expenses or the amount so paid by way of compensation under the aforesaid Act or any part thereof by deducting the same from the security money deposited by the contractor or from any other sum due by him to the contractor under this agreement or on any other account whatsoever. Notwithstanding anything stipulated in the aforesaid clauses, the Employer shall have power to retain any sum due to the contractor(s) and set off all claims against him (them) whether arising out of the particular contractor or out of any other transaction or contract held by him (them) alone or in partnership with others.
- 8 SRHU reserve the right to terminate the contract at any moment if contractor fails to complete the work according to the time frame and conditions listed here. Every dispute, difference or question which may at any time, during the continuance of this agreement or after its termination from any cause whatsoever, arose between the parties hereto or any person claiming under them, touching or arising out or in respect of the same or the subject-matter thereof shall be referred to the arbitration of the President of the Employer and the decision of the arbitrator shall be final and binding on the parties.
- 9 On the completion of the work, the Contractor shall clear away and remove from site all constructional plant, surplus materials, rubbish and temporary work of every kind. Contractor shall leave whole of the site, work of every kind, and also 20 meters distance from the site periphery clear and in workman like conditions to the satisfaction of the Employer.
- 10 Jurisdiction - Distt Dehradun only (If any).

[Handwritten signature]

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517 All the labour law related liabilities shall be the responsibilities of contractor and if the contractor is registered:-
Documents regarding ESI/ PF etc. has to be maintained by the contractor. Copy of challans and attendance and wages register shall be produced with RA bills and final bill of the period of execution for which the bill is produced. No RA bill and final bill shall be paid without submitting the document regarding ESI/ PF.
Contractor shall ensure that the ESI/PF etc. shall be based on actual and reliable strength of manpower working at site. The contractor shall be fully responsible in case of any discrepancies are noted by the concerned department of ESI / PF or any other and the liabilities shall be recovered from the contractor bills.
In case of not submitting the documents within time frame, the appropriate amount shall be deducted from bill considering of 40% for manpower and 60% for material.

12 Final bill shall be submitted by the contractor within one month from the completion date of the contract.

13 Time extension :- if the work(s) be delayed by:- (i) Force majeure, or (ii) Abnormally had weather, or (iii) Serious loss or damage by fire, or (iv) Civil commotion, local commotion of workmen, strike or lockout, affecting any of the trades employed on the work, or (v) Delay on the part of other contractors or tradesmen engaged by Engineer-in-charge in executing work not forming part of the contract, or (vi) Non-availability of stores, which are the responsibility of government to supply, or (vii) Non-availability of break down of tools and plant to be supplied or supplied by government, or (viii) Any other cause which, in the absolute discretion of the Engineer-in-charge is beyond the contractor's control.

14 Items and quantities of the work order are subject to change as per final execution of items of work at site.

15 All the debris must be clean before handing over the site and only after that, the bill shall be forwarded to payment. All concerned staff must be put remarks/ comments "debris checked and removed" on the bill /measurement book. Otherwise bill shall not be forwarded to the next level for payment.

Issued by:


Site Engineer

Accepted: For & on behalf of M/s North Star Lifts & Escalators Pvt. Ltd.

Signature: -

Copy to :- (1) A/c section -


Head (E&M)

(2) Site Engineer

(3) Contractor

Signature: -

