



Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Survey No. 499, Plot No. 02, Behind Gurudwara, Mumbai - Agra Road,
Dist. Dhule, Maharashtra, 424001 Phone No.: (02562) 297801, 297601

Web: - svkm-iot.ac.in Mail: - iotdhule@svkm.ac.in
Approved By AICTE, DTE & Affiliated to DBATU, Lonere

7.1.2: The institution has facilities and initiatives for

Index

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1.	Management of the various types of degradable and non-degradable waste	1-25



Dhule
Dr. Nilesh Salunke

Principal

SVKM's Institute of Technology, Dhule



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2. Management of the various types of degradable and non-degradable waste

Waste management at campus:

Waste is a clear contaminant that contributes to landfills and poisons that impair the earth's soil and environment. Because SVKM'S IOT is concerned about the environment, it actively encourages this knowledge among its students and staff by emphasizing cleanliness and hygiene on campus. Garbage is managed through a systematic procedure in which waste is separated into biodegradable and non-biodegradable wastes, as well as toxic and non-toxic wastes, and properly disposed of in laboratories. The exam section saves no longer-in-use papers and shreds them at regular intervals during the academic year. The SVKM'S IOT NSS team aggressively promotes waste management awareness through seminars and verbal campaigns.

Management of liquid waste, solid waste, and electronic waste are all practises at the institute. The college has a well-defined trash disposal mechanism and uses the following measures to educate students and staff about it:

I) Solid waste management:

The Institute follows best management practices for managing solid waste on campus. At the point of generation, the rubbish collected is divided. Separate trash cans for dry and moist waste are located in each corner of the hallway, restrooms, and common area. Additionally, dry trash bins can be found in libraries, classrooms, and laboratories. The municipal waste collection company collects and treats the wet and dry trash.

The examination section employs a number of creative tactics, such as the usage of one-sided papers for the seating chart and notice board work. The examining section will plan performs paper shredding after five years. Old publications, used papers and journal files, workshop scrap, and other materials are given to outside organizations for recycling.





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Solid and Bio Waste collection dustbin available at every floor of institute building



Solid Waste collection dustbin available at every floor lab of institute building





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Currently, the college is storing every exam sheet and submission made by every student while their third batch of programmed graduates.



Rebinding books in the library of a college helps minimise solid waste





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Institute of Technology**

Survey No.499, Plot No.02, Behind Gurudwara, Mumbai-Agra Road,
Dist. Dhule, Maharashtra.424001

Date: - 08/01/2021

To,
The Principal
SVKM Institute of Technology
Dhule-424001.

Sub: - Regarding binding of library books for Institute of
Technology, Dhule...

Respected Sir,


With reference to above subject, we need to bind books of Library in
SVKM's Institute of Technology, Dhule. Quantity is mentioned below.

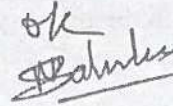
Sr. No	Particulars	Size	Qty	Rate Per Qty	Amount
1	Library Books Bind	A4(Large)	42	130	5460
		A4(Small)	08	110	880
Total					6340

Kindly request you to approve the same.

Thanking you.

Yours sincerely,


Mr. Atul Khairnar
SVKM's IOT, Dhule.



Encl: - 1) Comparative Chart of Quotations
2) Quotations received from vendors



Scanned with CamScanner



Shri Vile Parle Kelavani Mandal's
SVKM'S Institute of Technology ,Dhule
Mumbai-Agra Highway,Dist.Dhule,Maharashtra,424005
Phone No.:(02562) 297801

Date-08/01/2021

Comparative analysis of Vendor											
			Rashmi Printing Press Shriram Shopping Complex Sakri Road, Dhule - 424001			D.R. Shevgekar Book Blinder Warkhedi Road, Subhash Nagar Dhule.			Subhash Book Binding Works 4, Londhe Complex, Opp. Shriram Complex, Sakri Road Dhule.		
Sr. No.	PARTICULARS (JOB DETAILS)	Qty	Size	Rate per qty	Amount	Size	Rate per qty	Amount	Size	Rate per qty	Amount
1	Library Book Binding	42	A4(Large)	140	5880	A4(Large)	150	6300	A4(Large)	130	5460
		8	A4(Small)	130	1040	A4(Small)	135	1080	A4(Small)	110	880
	Total				6920			7380			6340
	Transportation/Loading Charge										
	(+)GST			18%	0		18%	0		18%	0
	Total Amount				6920			7380			6340
	Terms And Condition				NA			NA			NA
	Transportation / Loading Unloading				Excluding			Excluding			Excluding
	Payment				After delivery			After delivery			After delivery



[Handwritten Signature]

सुभाष बुक बाईडिंग वर्क्स

आपल्याकडे जुने सव्हीस बुक, लेबिलेशन करून बाईडिंग केले जाते.
तसेच सर्व प्रकारचे रजिस्टर बुक, नकाशे कलात्मक बाईडिंग करून मिळते.
२० सोमवेळी अकरात नव्या हाताने मिळते. २०

४. लोडे कॉम्प्लेक्स, श्रीराम कॉम्प्लेक्स समोर, साकी रोड, धुळे.

श्रीम. प्र. सुभाष बाईडिंग वर्क्स

विवरण 1010

तारीख - 07/02/21

क्र.सं.	विवरण	क्र.	दर	एकूण
०१	सादी बाईडिंग मोठी साईज	३६	१३०	४६८० - ०
			एकूण -	४६८० - ०

टिप: बाईडिंग केलेले नवीन सव्हीस बुक मिळते.

सुभाष बाईडिंग वर्क्स
माल माल्याची सही



सुभाष बुक बाईडिंग वर्क्स
मो. विरज एस. भावसार

बिना न 1011

১৯৭৬ চণ্ডিগড়

टिप : बाईडिंग केलोले नवीन सर्व्हेस युग मिळेल.

Khairat
मालविका-याची सती

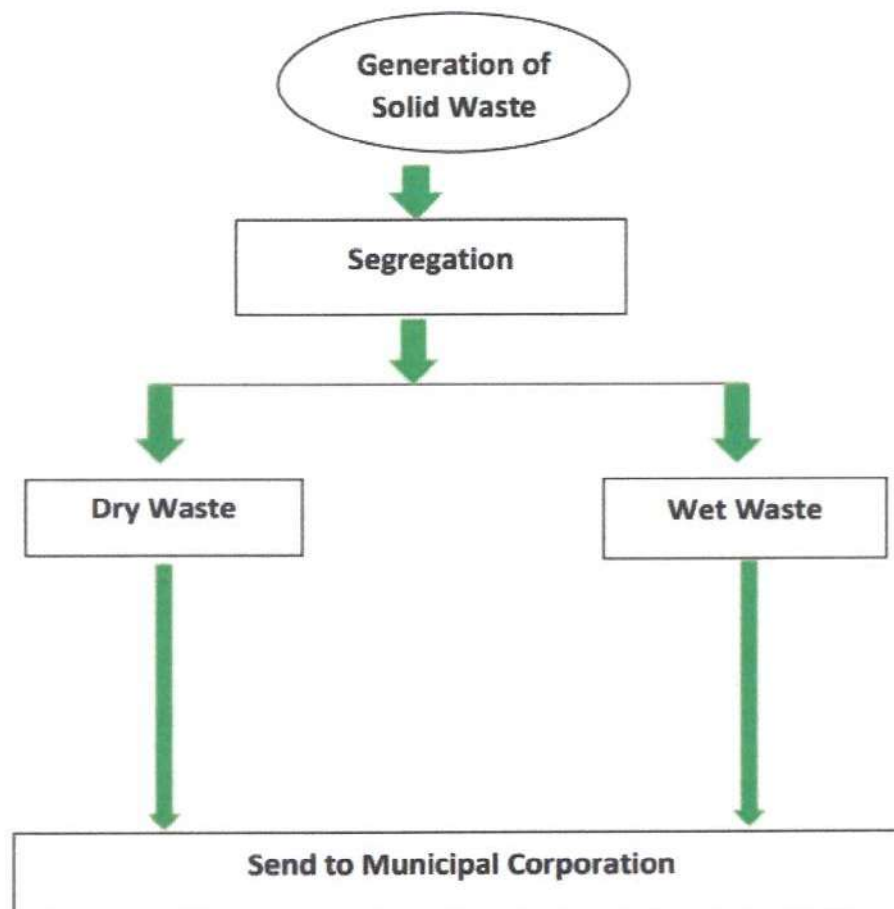


सुभाषचन्द्र बोस
प्रो. मित्र एन. क. सर



Canteen food waste is collected separately

Steps of Solid waste management



Sl. No.	Name of the person	Address	Phone No.	Vehicle No.	Vehicle Type	Remarks
01	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
02	Kamat. Anand. Sir. Dhule	MHC-18/05-1879	18/05	18/05	Shivam	
03	Pranish. Suresh. Dhule	MHC-18/05-1879	18/05	18/05	Shivam	
04	Pranish. Suresh. Dhule	MHC-18/05-1879	18/05	18/05	Shivam	
05	Siddhesh. Dhule	MHC-18/05-1879	18/05	18/05	Shivam	
06	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
07	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
08	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
09	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
10	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
11	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
12	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
13	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
14	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
15	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
16	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
17	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
18	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
19	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	
20	Vishwanthappa Shree. Nand. Shivam	MHC-2639	18/05/2023	18/05	Shivam	

Entry muster Photo of Dhule Municipal Corporation bell truck entry



Photo of Dhule Municipal Corporation bell truck collect the all solid waste



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II) E-waste management:

Since the institution is very new, no particular type of E-waste has been produced, but various sorts of electronic gadgets are being developed and marketed as a result of technological advancements. After a few months or years, these products become obsolete. Because these goods include hazardous compounds such as lithium, lead, zinc, and other metals, incorrect disposal of these products is hazardous to living things. As a result, E-waste management is a critical issue. E-waste management comprises gathering all electronic garbage produced on campus, keeping it in a centralized area, and recycling it. The college promotes the old PC Replacement activity and provide old PC for personal use to employees with minimum cost its help to E-waste management

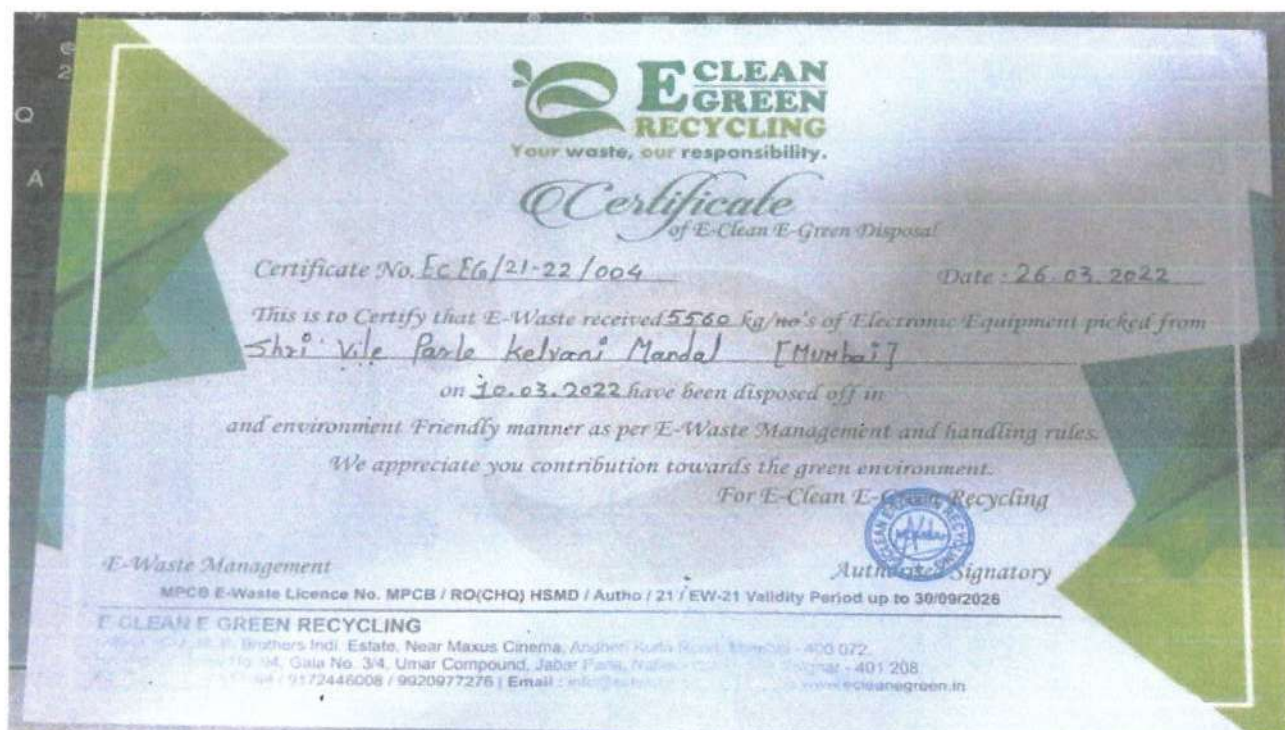


Photo of E-waste Collection certificate





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Photo of E-waste Collection





III) Liquid waste management:

1. Treated in septic tank

The municipal sewer open drain is currently being used to convey liquid waste from the toilets despite. Bathroom trash, frequent washing and mopping, canteen waste water, and waste water are all examples of liquid waste is treated in septic tank then discharge to municipal sewer open drain.



Photo of the Septic tank



Photo of liquid waste discharge in municipal sewer open drain





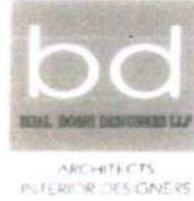
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CERTIFICATE FOR SEWAGE DISPOSAL FACILITY

This is to certify that Sewage Disposal Facility is available with Shri Vile Parle Kelavani Mandal's new proposed institution, namely **Shri Vile Parle Kelavani Mandal's Institute of Technology, Dhule**, situated at site land Survey No. 499, Plot No 02, Behind Gurudwara, Mumbai Agra Highway, Dhule- 424 001, with waste collected from toilet blocks and urinals, properly treated with septic tank and disposal through soak pit.

This Certificate is provided with the reference to institute request.

Date : 23/03/2023

Place : Dhule

Signature of the Architect

Name of the Architect : Mr. Bijal Doshi

Registration No. : CA/90/13453

Date : 23/03/2023

Place : Dhule

Seal/ Stamp of the Architect


Bijal Doshi
CA / 90 / 13453



ADDRESS : 19 SATNAM SAGAR 20 PEDDER ROAD, MUMBAI - 400026
CONTACT : 9820064108 EMAIL ID : bijaldoshi67@gmail.com
www.bijaldoshiarchitects.com  Bijal Doshi  [architectbijaldoshi](https://www.instagram.com/architectbijaldoshi)

Photo of certificate for sewage disposal facility





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2.Treated in Sludge treatment plant

College encourages water conservation so that the sludge treatment facility present in campus, so the proof is attached Such as photo of STP and PO order of machine



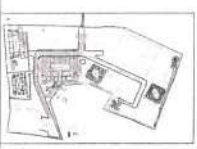
Photo of Sludge treatment plant in college campus



Photo of programmable logic controller inside Sludge treatment plant in college







PROJECT NAME: CAMPU'S
DHULE

CLIENT: M/S SHRI VILE PARLE KELAVANI MANDAL

CONSULTANT:
M - ESKAYEL CONSULTANTS PVT LTD
301, 3RD FLOOR, SWASTIK CHAMBERS,
C/O. BHOJJI CHANDRA,
101, 1ST FLOOR, CHANDRA,
TEL: 022-25284454/47

ARCHITECT: M/S TP ARCHITECTS

NOTE:
1. ALL WORKS TO BE DONE AS PER THE DRAWING.
2. ALL WORKS TO BE DONE AS PER THE DRAWING.
3. ALL WORKS TO BE DONE AS PER THE DRAWING.
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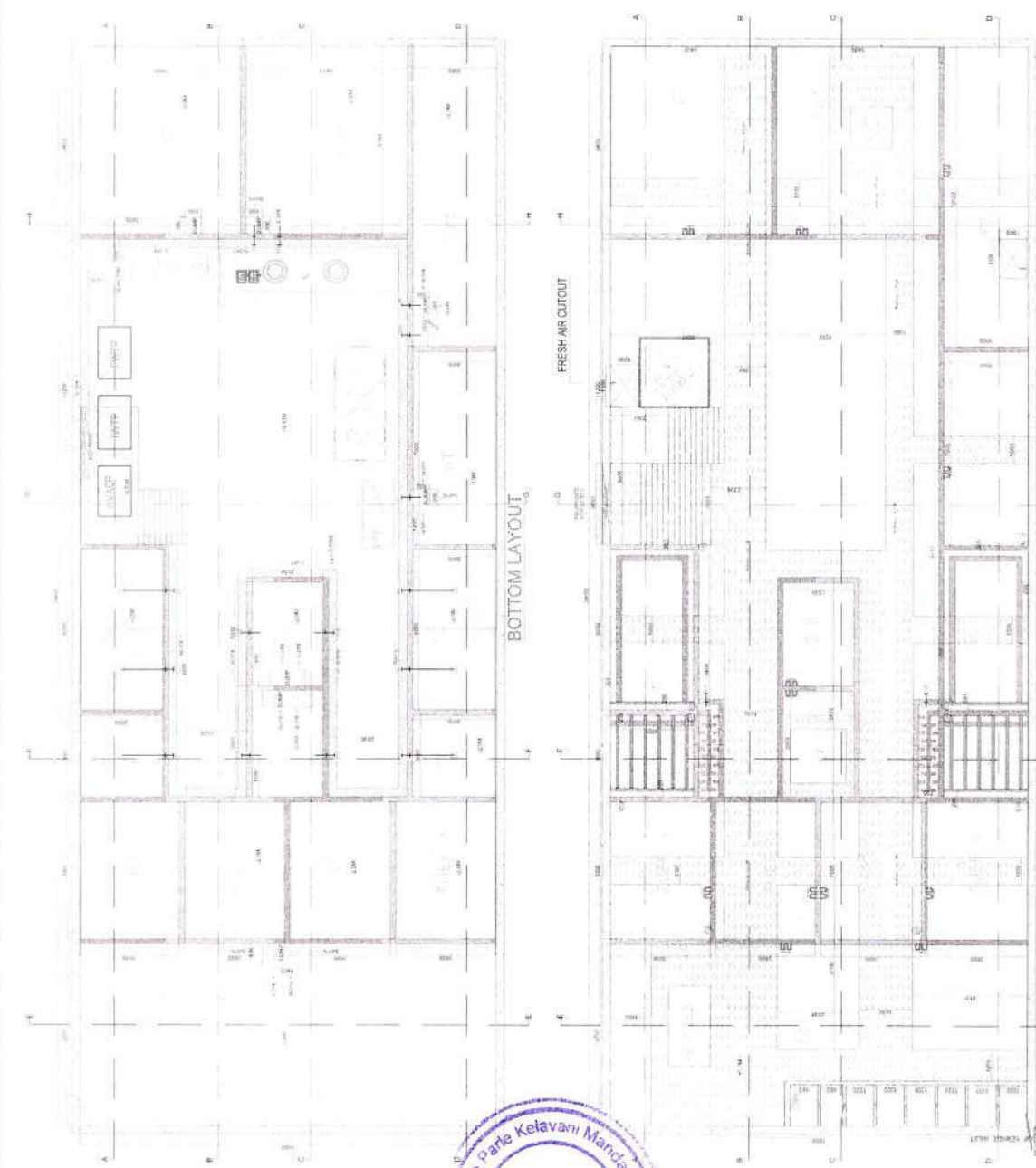
NOTE TO STRUCTURAL CONSULTANT:
1. ALL WORKS TO BE DONE AS PER THE DRAWING.
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7. ALL WORKS TO BE DONE AS PER THE DRAWING.
8. ALL WORKS TO BE DONE AS PER THE DRAWING.

REV	DESCRIPTION	DATE	BY
1	ISSUED FOR PERMITS	01.11.19	SKY
2	ISSUED FOR PERMITS	01.11.19	SKY
3	ISSUED FOR PERMITS	01.11.19	SKY
4	ISSUED FOR PERMITS	01.11.19	SKY
5	ISSUED FOR PERMITS	01.11.19	SKY
6	ISSUED FOR PERMITS	01.11.19	SKY
7	ISSUED FOR PERMITS	01.11.19	SKY
8	ISSUED FOR PERMITS	01.11.19	SKY

PRABHU ENVIROTEC PRIVATE LIMITED,
213, 4TH FLOOR, CHANDRA,
TEL: 022-25284454/47

TITLE: SEWAGE TREATMENT PLANT (800 M3/DAY)
TOP & BOTTOM LAYOUT

DRAWING NO.	DATE	CHECKED BY	REVISION
101/19	06.05.19	AGP	MAHENDRA R6



EXHAUST CUTOFF

TOP LAYOUT

INSERT: PIPES, VALVES, LEGEND

NO.	DESCRIPTION	UNIT	QTY
1	100mm dia. pipe	m	100
2	150mm dia. pipe	m	50
3	200mm dia. pipe	m	20
4	250mm dia. pipe	m	10
5	300mm dia. pipe	m	5
6	350mm dia. pipe	m	2
7	400mm dia. pipe	m	1
8	450mm dia. pipe	m	1
9	500mm dia. pipe	m	1
10	550mm dia. pipe	m	1
11	600mm dia. pipe	m	1
12	650mm dia. pipe	m	1
13	700mm dia. pipe	m	1
14	750mm dia. pipe	m	1
15	800mm dia. pipe	m	1
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174	8750mm dia. pipe	m	1
175	8800mm dia. pipe	m	1
176	8850mm dia. pipe	m	1
177	8900mm dia. pipe	m	1
178	8950mm dia. pipe	m	1
179	9000mm dia. pipe	m	1
180	9050mm dia. pipe	m	1
181	9100mm dia. pipe	m	1
182	9150mm dia. pipe	m	1
183	9200mm dia. pipe	m	1
184	9250mm dia. pipe	m	1
185	9300mm dia. pipe	m	1
186	9350mm dia. pipe	m	1
187	9400mm dia. pipe	m	1
188	9450mm dia. pipe	m	1
189	9500mm dia. pipe	m	1
190	9550mm dia. pipe	m	1
191	9600mm dia. pipe	m	1
192	9650mm dia. pipe	m	1
193	9700mm dia. pipe	m	1
194	9750mm dia. pipe	m	1
195	9800mm dia. pipe	m	1
196	9850mm dia. pipe	m	1
197	9900mm dia. pipe	m	1
198	9950mm dia. pipe	m	1
199	10000mm dia. pipe	m	1
200	10050mm dia. pipe	m	1
201	10100mm dia. pipe	m	1
202	10150mm dia. pipe	m	1
203	10200mm dia. pipe	m	1
204	10250mm dia. pipe	m	1
205	10300mm dia. pipe	m	1
206	10350mm dia. pipe	m	1
207	10400mm dia. pipe	m	1
208	10450mm dia. pipe	m	1
209	10500mm dia. pipe	m	1
210	10550mm dia. pipe	m	1
211	10600mm dia. pipe	m	1
212	10650mm dia. pipe	m	1
213	10700mm dia. pipe	m	1
214	10750mm dia. pipe	m	1
215	10800mm dia. pipe	m	1
216	10850mm dia. pipe	m	1
217	10900mm dia. pipe	m	1
218	10950mm dia. pipe	m	1
219	11000mm dia. pipe	m	1
220	11050mm dia. pipe	m	1
221	11100mm dia. pipe	m	1
222	11150mm dia. pipe	m	1
223	11200mm dia. pipe	m	1
224	11250mm dia. pipe	m	1
225	11300mm dia. pipe	m	1
226	11350mm dia. pipe	m	1
227	11400mm dia. pipe	m	1
228	11450mm dia. pipe	m	1
229	11500mm dia. pipe	m	1
230	11550mm dia. pipe	m	1
231	11600mm dia. pipe	m	1
232	11650mm dia. pipe	m	1
233	11700mm dia. pipe	m	1
234	11750mm dia. pipe	m	1
235	11800mm dia. pipe	m	1
236	11850mm dia. pipe	m	1
237	11900mm dia. pipe	m	1
238	11950mm dia. pipe	m	1
239	12000mm dia. pipe	m	1
240	12050mm dia. pipe	m	1
241	12100mm dia. pipe	m	1
242	12150mm dia. pipe	m	1
243	12200mm dia. pipe	m	1
244	12250mm dia. pipe	m	1
245	12300mm dia. pipe	m	1
246	12350mm dia. pipe	m	1
247	12400mm dia. pipe	m	1
248	12450mm dia. pipe	m	1
249	12500mm dia. pipe	m	1
250	12550mm dia. pipe	m	1
251	12600mm dia. pipe	m	1
252	12650mm dia. pipe	m	1
253	12700mm dia. pipe	m	1
254	12750mm dia. pipe	m	1
255	12800mm dia. pipe	m	1
256	12850mm dia. pipe	m	1
257	12900mm dia. pipe	m	1
258	12950mm dia. pipe	m	1
259	13000mm dia. pipe	m	1
260	13050mm dia. pipe	m	1
261	13100mm dia. pipe	m	1
262	13150mm dia. pipe	m	1
263	13200mm dia. pipe	m	1
264	13250mm dia. pipe	m	1
265	13300mm dia. pipe	m	1
266	13350mm dia. pipe	m	1
267	13400mm dia. pipe	m	1
268	13450mm dia. pipe	m	1
269	13500mm dia. pipe	m	1
270	13550mm dia. pipe	m	1
271	13600mm dia. pipe	m	1
272	13650mm dia. pipe	m	1
273	13700mm dia. pipe	m	1
274	13750mm dia. pipe	m	1
275	13800mm dia. pipe	m	1
276	13850mm dia. pipe	m	1
277	13900mm dia. pipe	m	1
278	13950mm dia. pipe	m	1
279	14000mm dia. pipe	m	1
280	14050mm dia. pipe	m	1
281	14100mm dia. pipe	m	1
282	14150mm dia. pipe	m	1
283	14200mm dia. pipe	m	1
284	14250mm dia. pipe	m	1
285	14300mm dia. pipe	m	1
286	14350mm dia. pipe	m	1
287	14400mm dia. pipe	m	1
288	14450mm dia. pipe	m	1
289	14500mm dia. pipe	m	1
290	14550mm dia. pipe	m	1
291	14600mm dia. pipe	m	1
292	14650mm dia. pipe	m	1
293	14700mm dia. pipe	m	1
294	14750mm dia. pipe	m	1
295	14800mm dia. pipe	m	1
296	14850mm dia. pipe	m	1
297	14900mm dia. pipe	m	1
298	14950mm dia. pipe	m	1
299	15000mm dia. pipe	m	1
300	15050mm dia. pipe	m	1
301	15100mm dia. pipe	m	1

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Shri Vile Parle Kelavani Mandal's

SVKM Central Office-Dhule

SVKM's NMIMS

Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42335166

Fax No. :

Email : florencia.dsouza@svkm.ac.in

PAN No. : AABTS8228H

GST No. : 27AABTS8228H1Z8

Work Order

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Vendor : 502671 PRABHU ENVIROTEC PVT LIMITED 213 / 218, New Apollo Estate Mogra Road Andheri (East) Mumbai 400069 Maharashtra Tel. No. : 022 - 28380534 GST No. : 27AAACP2328R1Z1	PO No. : 8000003058 PO Date : 12.04.2019 Your Reference : Project : NMIMS University at Dhule WBS : S-D.01.02.04.05.09 Network : 5000100/0640	Delivery Address : Dhule University Total Amt : INR 7,552,000.00
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70	Service No. Pressure Sand Filter as per data sheet SAC Code. 9994	EA	1	300,000.00		300,000.00
	CGST @ 9 %					27,000.00
	SGST @ 9 %					27,000.00
80	Service No. Activated carbon Filter as per data sheet SAC Code. 9994	EA	1	310,000.00		310,000.00
	CGST @ 9 %					27,900.00
	SGST @ 9 %					27,900.00
90	Service No. Alum dosing sys (pumps & 300 Ltr Tank) SAC Code. 9994	EA	1	29,000.00		29,000.00
	CGST @ 9 %					2,610.00
	SGST @ 9 %					2,610.00
100	Service No. All instrumentation, pressure gauge SAC Code. 9994	LOT	1	25,000.00		25,000.00
	CGST @ 9 %					2,250.00
	SGST @ 9 %					2,250.00
110	Service No. Centrifuge & feed pumps as per data sheet SAC Code. 9994	EA	1	230,000.00		230,000.00
	CGST @ 9 %					20,700.00
	SGST @ 9 %					20,700.00
120	Service No. Ozonation system for disinfection 100 % SAC Code. 9994	EA	1	352,000.00		352,000.00
	CGST @ 9 %					31,680.00
	SGST @ 9 %					31,680.00
130	Service No. Sludge recirculation Pumps as per data SAC Code. 9994	EA	3	120,000.00		360,000.00
	CGST @ 9 %					32,400.00
	SGST @ 9 %					32,400.00





Shri Vile Parle Kelavani Mandal's
SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42335166
Fax No. :
Email : florencia.dsouza@svkm.ac.in
PAN No. : AABTS8228H
GST No. : 27AABTS8228H1Z8

Work Order

Page 4 of 5

Vendor : 502671 PRABHU ENVIROTEC PVT LIMITED 213 / 218, New Apollo Estate Mogra Road Andheri (East) Mumbai 400069 Maharashtra Tel. No. : 022 - 28380534 GST No. : 27AAACP2328R1Z1	PO No. : 8000003058 PO Date : 12.04.2019 Your Reference : Project : NMIMS University at Dhule WBS : S-D.01.02.04.05.09 Network : 5000100/0640	Delivery Address : Dhule University Total Amt : INR 7,552,000.00
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AMC Service Conditions :

Details of Installation and Commissioning :

Penalty for Breach of Contract:

Any Other terms : All other terms and conditions are as per our Work Order No.SVKM/VO/DHULE
PROJ/2019/13

General Terms & Conditions Overleaf



Prabhu Envirotech Pvt Ltd.

Project Name: NMIMS CAMPUS DHULE University.			
Client: SVKM			
Title: STP Package			
PRICE SUMMARY			AMOUNT
1.0	STP Work	Rs.	6,400,000.00
	TOTAL	Rs.	6,400,000.00
	TAXES @ 18% GST ON TOTAL		1,152,000.00
	GRAND TOTAL		7,552,000.00
2.0	Operating in DLP (24x7) per month	Rs.	2,166,102.72
2.1	Chemical & consumables charges operating during DLP (24x7) per month	Rs.	500,725.80
	Taxes Extra as applicable		

(Signature)

5-3808

5-3826

PO: 8-3058
12/04/19

Dhule.

PO value.

- 75,52,000.

Budget.

- 32,00,000.

(36,00,000) reqd.



SCHEDULE OF WORK

Item No.	Pay Unit	Description	Qty.	Rate	Total Amount
1.0	Job	Supply, installation, testing and commissioning of MBBR Sewage Treatment Plant of 600KLD capacity Raw sewage to be processed in 20 hours operation per day. (Plant to have 2 Modules of 300 KLD each)	1 Set		
		i) Perforated SS Screen with grease trap, SS 304 Fine screen manual with 6mm holes	1	23,000	23,000
		ii) Raw sewage pumps as per data sheet STP - RSP	3	93,000	279,000
		iii) Diffused aeration system for Equalisation tank, MBBR tank and Sludge Tank complete with blower, piping & diffusers as per data sheet STP - BL	Lot	800,000	800,000
		iv) MBBR Media	Lot	625,000	625,000
		v) Tube settlers for secondary clarifier	Lot	120,000	120,000
		vi) Filter Feed Pumps as per data sheet STP - FFP	3	69,000	207,000
		vii) Pressure Sand Filter as per data sheet STP - PSF	1	300,000	300,000
		viii) Activated carbon Filter as per data sheet STP - ACF	1	310,000	310,000
		ix) Alum dosing system (pumps & 300 Litre Tank) as per data sheet STP - DO	1	29,000	29,000
		xi) Hypochlorite dosing system (pumps & 300 Litre Tank) as per data sheet STP - DO	QRO	30,000	
		xii) All instrumentation, pressure gauge	Lot	25,000	25,000
		xiii) Centrifuge and feed pumps as per data sheet STP - CP	1	230,000	230,000
		xiv) Ozonation system for disinfection for 100% capacity - OZ	1	352,000	352,000
		xv) Sludge recirculation Pumps as per data sheet STP - SRP	3	120,000	360,000
		xvi) Power & control panel, power and control cabling from panel to equipment	Lot	500,000	500,000
		xvii) Ultrafiltration system	Set	1,850,000	1,850,000
		xviii) All interconnecting piping, Valves, accessories with in the plant room and painting of all equipment	Lot	360,000	360,000
		xviii) Earthing	Lot	30,000	30,000
		xix) Softner with feed Pumps	QRO	545,000	
		Total of 1.0			6,400,000
		Note:			
		DLP for 3 years after Project completion (Comprehensive)			
2.0		Vendor to specify operating charge in DLP (24x7) per month			
		Year 1 Rs / month	12	58,400	700,800
		Year 2 Rs / month	12	60,152	721,824
		Year 3 Rs / month	12	61,957	743,479
		Total of 2.0			2,166,103
2.1		Vendor to specify chemical & consumables charges operating during DLP (24x7) per month			
		Year 1 Rs / month	1	162,000	162,000
		Year 2 Rs / month	1	166,860	166,860
		Year 3 Rs / month	1	171,866	171,866
		Total of 2.1			500,726



CHECK LIST FOR PREPARATION OF PURCHASE ORDER

Vendor Name: Pradhy Enroute Pvt Ltd

PO Date: 15/4/19

A-I Data & Document Requirement for Creation of a Material-Purchase Order:



- Check the Performa Invoice/Quotation with Authorised Signature.
- Check the **Project Name** whether exists in PS System?
- Check whether the Performa Invoice/Quotation contains HSN code or not
- Put name & date of the person who has submitted the Invoice/Quotation for raising PO.

A-II Process to Create a Purchase Order:



- First check the **Budget** availability for the Project (S_ALR_87013558)
- Now fix the **Material Code** which to be used to create PO (ZMM60)
- Check the availability of the **Material Code** in the Plant where to raise the PO
- Check the Batch/ Requirement specification else create new (MSC1N)
- Now raise the Purchase Requisition then Fix the vendor accurately.
- In Vendor Master Check GST No (XK03) & Match it with the GST No mentioned in the PI.
- Now raise the PO.

B-I Data & Document Requirement for Creation of a Service-Purchase Order (WO):



- Check the Performa Work Order with Authorised Signature.
- Check whether the Manual Work Order has contains **OB Approval**?
- Check the **Project Name** whether exists in PS System?
- Check whether the Performa Invoice/Quotation contains **SAC** code or not.
- Put name & date of the person who has submitted the Invoice/Quotation for raising PO.
- In Vendor Master Check GST No.(XK03) & Match it with the GST No mentioned in the PI.
- Check if the PO is already prepared in SAP.
- Now raise the PO.

Is this PO is Prepared for the 1st time or is by deleting Old PO? 1st time

Is this Variation PO? if Yes then mention the Original PO No. _____


Checked & Prepared By

