

IMS200

01-ETC-V-1



02-BIO-TECH-V-5



03-BIO-TECH-V-8



04-EC-V-2



05-EC-V-1



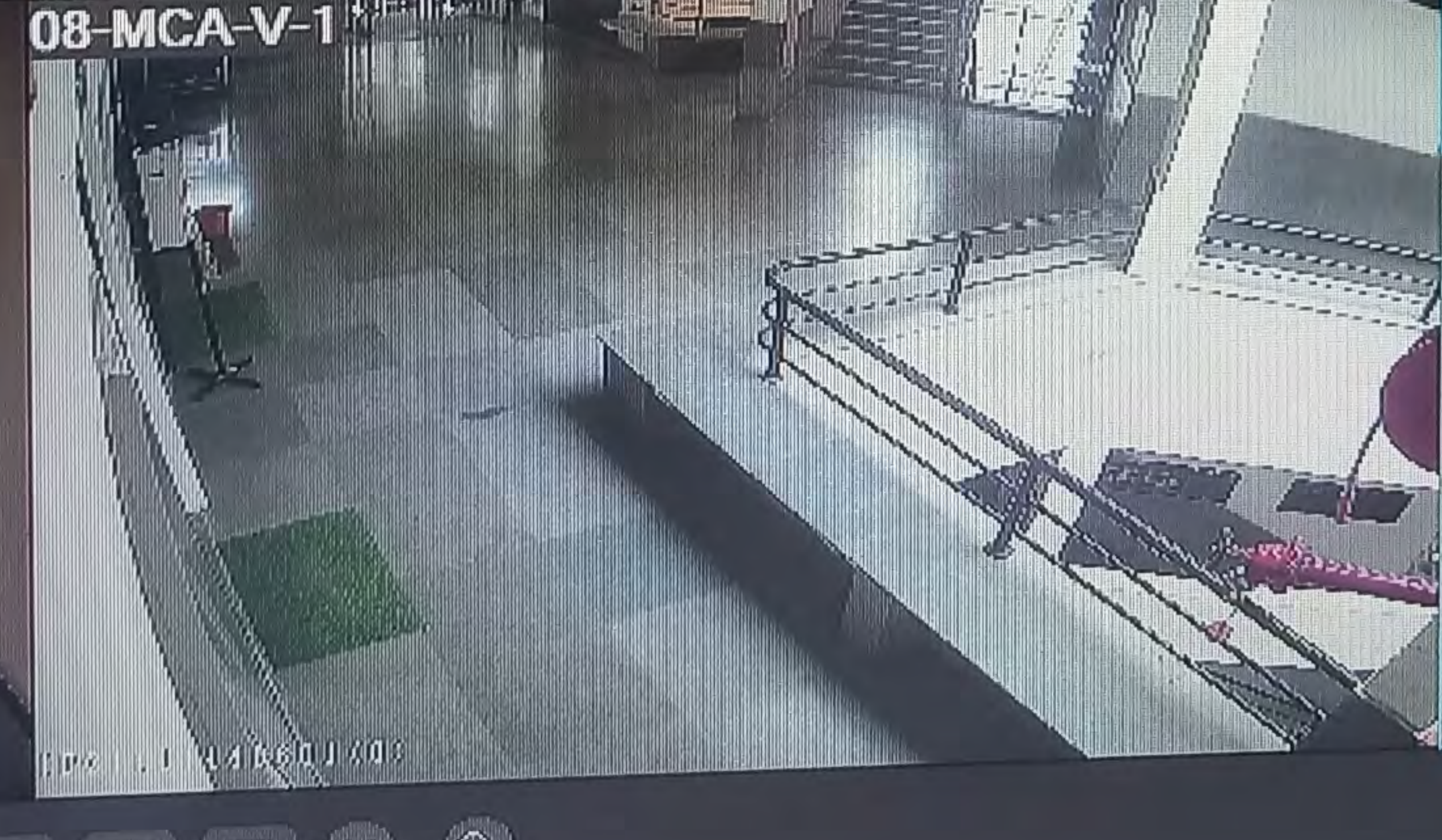
06-MCA-V-5



07-IEM-V-2



08-MCA-V-1



Camera List

Device List

- ☒ CSE
- ☒ E&C
- ☒ EEE
- ☒ ETC
- ☒ FOOD COURT
- ☒ IEM
 - ☒ IEM-V-1
 - ☒ IEM-V-2
 - ☒ IEM-V-3
 - ☒ IEM-V-4
 - ☒ IEM-V-5
 - ☒ IEM-V-6
 - ☒ IEM-V-7
 - ☒ IEM-V-8
- ☒ MATHS
- ☒ MCA
 - ☒ MCA-V-1
 - ☒ MCA-V-2
 - ☒ MCA-V-3
 - ☒ MCA-V-4
 - ☒ MCA-V-5
 - ☒ MCA-V-6
 - ☒ MCA-V-7
 - ☒ MCA-V-8
- ☒ ME
- ☒ physics

PTZ Ctrl

Monitor Project

Setting

user-defined Tool

Device Running

CPU :

NET : ■■■■■■■■

11 2022-04-08 14:44:10



Alarm

Query

EMap

Dev State

TV Wall



Rashtreeya Sikshana Samithi Trust
RV College of Engineering

Autonomous
Institution Affiliated
to Visvesvaraya
Technological
University, Belagavi

Approved by AICTE,
New Delhi, Accredited
By NAAC, Bengaluru
And NBA, New Delhi

Service Purchase Order

Vendor Details

Vendor Name & Address:
TreasureSafe Solutions Pvt. Ltd.
#61 2nd Cross, Cauvery Layout Vijayanagar
Bengaluru - 560040 Karnataka

Vendor Code : 10001034
Vendor GST Number : 29AAFCT4511R1ZR
Vendor PAN : AAFCT4511R
Kind Attention :

PO No. / Version : 3300006509 / 0
Purchase Order Date : 09.11.2021
GST Number : 29AAATR0758A1ZP
PAN : AAATR0758A
Order Currency : INR
Delivery Place Details : R.V. College of Engineering , R.V. Vidyanikethan Post,
Bengaluru-560059

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC Service/Work Description		Delivery date	Qty.	UOM	Price		GST				Total
						Rate/Unit	Amount	SGST		CGST		
								Rate (%)	Amount	Rate (%)	Amount	
1	AMC of CCTV Camera		10.11.2021	1.00	AU		398,500.00		35,865.00		35,865.00	470,230.00
	Service No	SAC - Service Short Text	Delivery date	Qty.	UOM	Rate/Unit	Amount	Rate(%)	Amount	Rate(%)	Amount	
	3000081	99852 CCTV maintenance	10.11.2021	1.00	AU	398,500.00	398,500.00	9.00	35,865.00	9.00	35,865.00	
Order Value(INR)											470,230.00	
Round off											0.00	
Total Value											470,230.00	

Amount in Words:- Rupees Four Lakh Seventy Thousand Two Hundred Thirty

Terms & Conditions:

1. Total value of Purchase Order is inclusive of all taxes.
2. Delivery Date: As mentioned above in Purchase Order for each item.
3. Delivery Place: As per details mentioned in Purchase Order.
4. TDS will be deducted as per the standard.
5. Invoice should be submitted in triplicate.
6. You will have to co-ordinate with our representative at site during the execution and in consultation.

Service Order No: 3300006509

7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
9. Contractor shall take care of all statutory requirements (like PF, ESI, Bonus etc.) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.
12. AMC-CCTV Camera & Systems for 258 nos of cameras, 14 IKCON NVR and DLink, 24 nos POE Switches
13. One Year Service Support from the date of Purchase Order (09.11.2021 - 08.11.2022)
14. Technical Advice & Spares Replacement
15. Service Calls as and when received as it is Comprehensive AMC-CCTV
16. Hard Disk, Monitors, Convertors, adaptors and Cables will not be covered under the contract

For: R V College of Engineering

Authorized Signatory

PRINCIPAL

R. V. College of Engineering
BANGALORE. 560 059

Received the copy
Jat
(B. R. Jayaprakash)
9740100001
11/11/2021

TreasureSafe Solutions Pvt. Ltd.

Security & Automation Simplified

Date: 27.09.2021

Qtn: TSSPL/0118/2021-22

To

The Principal
RV College of Engineering
Mysore Road, Bangalore

Dear Sir,

Sub: Annual Maintenance Contract for CCTV Cameras & Accessories as per the annexure below.

We are pleased to extend our services to your esteemed institution as AMC and submitting our proposal with reference to RFQ No. 2000007791 dated 23.09.2021

We have registered under GST with No: **29AAFCT4511R1ZR.**

AMC CATEGORY	HSN/SAC	BASIC AMOUNT	SGST @ 9%	CGST @ 9%	TOTAL
COMPREHENSIVE	998718	4,13,500	37,215	37,215	4,87,930

The Annual Maintenance Contract includes:

1. One year Service Support.
2. Technical Advice.
3. Spares replacement.
4. Service calls as and when received.
5. **Hard Disk, Monitors, Convertors, adaptors and Cables** will not be covered under the contract.

The Specific **Terms and Conditions** of the contract in duplicate is enclosed herewith.

We request you to release the payment at the earliest so as to enable us to serve you better.

Please sign the second copy of this letter and the terms & conditions as a token of your acceptance.

Thanking you and assuring our best support services at all times.

For TreasureSafe Solutions Pvt Ltd

(Authorised Signatory)

PH: 080 - 23308999 / 9740100001 / 9535600007

For & On Behalf of the CLIENT

(Authorised Signatory)

Attended the negotiation meeting on 29/9/21 by 3:30pm
at your office premises:
Comprehensive with final discount. Rs 3,98,500/-
Jash
29/9/2021
3.41pm

(P.T.O)

TreasureSafe Solutions Pvt. Ltd.

Security & Automation Simplified

Annexure

Sl No.	Make	Description	QTY
1	Standard	8 Channel NVR	11 no's
2	Standard	16 Channel NVR	13 no's
3	Standard	32 Channel NVR	1 no's
4	Standard	1.3MP Bullet Camera	183 no's
5	Standard	1.3 MP Dome Camera	25 no's
6	Standard	2MP Dome Camera	5 no's
7	Standard	2MP Bullet Camera	1 no's
8	Standard	3MP Dome Camera	13 no's
9	Standard	3MP Bullet Camera	3 no's
10	Standard	Analog Cameras	25 no's
11	Standard	8 Port Switch	24 no's
12	Standard	4 Port Switch	9 no's
13	Standard	16-Port Switch	1 no's
	Total	NVR	25 no's
		Cameras	255 no's
		Switches	34 no's

The Annul Maintenance Contract includes:

1. One year Service Support.
2. Technical Advice.
3. Spares replacement (if any for Comprehensive)
4. Service calls as and when received.
5. **Hard Disk, Monitors, Convertors, adaptors and Cables** will not be covered under the contract.

GSTIN 29AAFCT4511R1ZR
CIN U74140KA2015PTC081109
MSME UDYAM-KR-03-0026929

Bank Details:

Account Name: TreasureSafe Solutions Pvt Ltd
Bank Name: HDFC BANK
Branch: Prashanthnagar
RTGS/NEFT IFSC: HDFC0004895
Account Number: 50200029930180
MICR Code: 560240153
Account Type: Current Account



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to Visvesvaraya
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University, Belagavi

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New Delhi, Accredited
By NAAC, Bengaluru
And NBA, New Delhi

Purchase Order

Vendor Details							PO No. / Version : 3000004068 / 0					
Vendor Name & Address: PSV eServices Pvt. Ltd. 1406 Chandra Layout 3rd Cross, 3rd Main Bengaluru-560040 Karnataka							Purchase Order Date : 23.03.2022					
Vendor Code : 15002055							GST Number : 29AAATR0758A1ZP					
Vendor GST Number : 29AAICP3866C1Z7							PAN : AAATR0758A					
Vendor PAN : AAICP3866C							Order Currency : INR					
Kind Attention :							Delivery Place Details : R V College of Engineering , R.V. Vidyanikethan Post , Bengaluru-560059					

Dear Sir / Madam,

With reference to your quotation, you are requested to supply the below mentioned items

With reference to your quotation, you are requested to supply the below mentioned items													
Sl No.	Material Code Description/Specification	HSN Code	Delivery Date	Quantity	UOM Price	Warranty (in months)	Price		GST				Total
							Rate/Unit	Amount	SGST		CGST		
									Rate (%)	Amount	Rate (%)	Amount	
1	10001117 Pre Printed Card Pre printed cards(plane ID Cards)		30.03.2022	1500.00	No	000	6.75	10,125.00	9.00	911.25	9.00	911.25	11,947.50
Order Value (INR)													11,947.50
Round off													0.50
Total Value													11,948.00

Amount in Words : Rupees Eleven Thousand Nine Hundred Forty Eight

Terms & Conditions :

1. Total value of purchase order is inclusive of all taxes.
2. Warranty: As mentioned above in purchase order for each item.
3. Delivery Date: As mentioned above in purchase order for each item.
4. Delivery Place: As per details mentioned in purchase order.
5. TDS will be deducted as per the standard.
6. Invoice should be submitted in triplicate.
7. In case of any delays in supplies or replacements, the under signed reserves the right to cancel the purchase order.

8. Any deviation or departure from norms has to be brought to the notice of the undersigned.

For (R V College of Engineering)

Subramanyam
Authorized Signatory *25/3*

PRINCIPAL
R.V. College of Engineering
Bangalore-560 059



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RV College of Engineering®

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Technological
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Approved by AICTE,
New Delhi

Department of Library and
Information Centre

RVCE/Library/1275/2022

Date: 07-03-2022

Submitted,

Sub: Requirement of Plain ID Cards

With reference to the above subject, we are in need of Plain ID Card for printing additional new ID cards for UG /PG /Research scholars / Duplicate cards for students. Below mentioned are the number in stock and total additional number of cards required.

Sl. No	Item Name	Quantity Required	Stock in Hand
1	Plain ID Cards	1500	200

Apart from RVCE, Plain cards were also used by:

1. RV University- 80 cards Printed.
2. RVCA -138 cards Printed.
3. RVCA – 250 cards need to be printed.

We are hereby requesting your kindly sanction and approval for procuring the plain ID cards through central purchase.

[Signature]
07/03/2022
Librarian
RV College of Engineering
Bengaluru - 560 059

[Handwritten notes]
A/c 7
1500
7/3
to 5000
07/03

[Signature]
07/03/22
LIBRARIAN
RVCE CAMPUS
B. NGALORE - 560059

R.V.COLLEGE OF ENGINEERING: BANGALORE: 560 059.
COMPARATIVE STATEMENT OF PRE PRINTED CARDS-LIBRARY

Sl.No.	Description	Qty in nos	M/s KKKS Solution			M/s PSV eServices Pvt Ltd			M/s Ability Office Suppliers		
			Rate Before Nego	Rate After Nego	Total Amount in Rs.	Rate Before Nego	Rate After Nego	Total Amount in Rs.	Rate Before Nego	Rate After Nego	Total Amount in Rs.
1	Pre Printed Cards	1500	8 ✓	7.75 ✓	11625.00 ✓	7.00 ✓	6.75 ✓	10125.00 ✓	10 ✓	8 ✓	12000.00 ✓
	Sub Total				11625.00 ✓			10125.00 ✓			12000.00 ✓
	GST @ 18%				2092.50 ✓			1822.50 ✓			2160.00 ✓
	Total Amount				13717.50 ✓			11947.50 ✓			14160.00 ✓

L2


L1


L3


Sr. Manager
 (Estate & Facilities)


PRINCIPAL
 R V College of Engineering
 Bangalore - 560 059

RV College of Engineering
RV Vidyanikethan Post
Mysuru Road
Bengaluru - 560 059
Karnataka
080-6717 8000/21
www.rvce.edu.in







Name : Govindaswamy.
Designation : Mechanic
Emp. code : 00006002
Department : Electronics And
Communication
Engineerin
01-Jun-1982

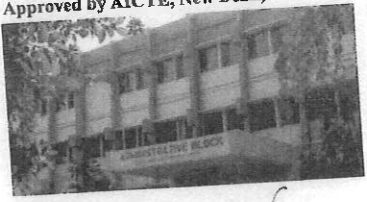
Subramanyam
Authorized Signatory
D.O.J

R.V. College of Engineering
Bengaluru - 560059
(Autonomous Institution Affiliated to VTU)
Approved by AICTE, New Delhi







AISHWARYA S
1RV17CS400
CS
Valid up to :2021




Subramanyam
Principal

R.V. College of Engineering
Bengaluru - 560059
(Autonomous Institution Affiliated to VTU)
Approved by AICTE, New Delhi





VIDYA BI



16PG1REG0249
Bioinformatics
Valid up to : 2019

1661-50-10:
www.rvce.edu.in

Subramanyam
Principal

RVCE - Staff

RVCE - UG Student

RVCE - PG Student

RVCE - UG Student

RVCE