



Dr. APJ Abdul Kalam Government College

डॉ. एपीजे अब्दुल कलाम शासकीय महाविद्यालय

Dadra and Nagar Haveli Uchha Shikshya Samiti

दादरा एवं नगर हवेली उच्च शिक्षा समिति

(Affiliated with Gujarat University, Ahmedabad; Recognized by UGC under Section 2(f) & 12(B))

Accredited by NAAC Grade-B (2.33 CGA)

(गुजरात विश्वविद्यालय, अहमदाबाद से संबद्ध; विश्वविद्यालय अनुदान आयोग द्वारा २ (एफ) और १२ (बी) के अंतर्गत सूचीबद्ध)

NAAC द्वारा ग्रेड बी (2.33 CGA) मान्यता प्राप्त

Dokmardi, Silvassa-396230, Dist. Dadra & Nagar Haveli, (U.T. of DNH & Daman & Diu)

डोकमर्डी, सिलवासा- ३९६२३०, जि० दादरा एवं नगर हवेली (केंद्रशासीत प्रदेश दादरा एवं नगर हवेली एवं दमन एवं दीव)

Phone No: 9429427117

website: <http://dnh.nic.in/APJGC/>

Email: dnh.sihl2011@gmail.com / drapjakgcprincipal@gmail.com

Criteria 7.1.1

7.1 - Institutional Values and Social Responsibilities

7.1.1 - Measures initiated by the Institution for the promotion of gender equity during the year

There is a women development committee in the college for the welfare of the girl students of the college. Sensitivity towards the girls is being exhibited in the college through several aspects. Infrastructure The College has installed CCTV cameras throughout the college for the security and protection of the campus and the students. The cameras are installed inside classrooms, labs, computer labs, library and at all other areas of the college. The college has also deployed a security agency to ensure security of the students and the campus day and night. For girl's female's security guards are also deployed. 3. Self -Defense classes were organized by WDC for girl students to their self- protection. The college has also installed Sanitary napkin vending machines in all washrooms of the college to make the girls students free. Separate lady's toilets are available on each floor. Canteen facility is also available so that the girls and other student are not forced to go out of the college for food A common room for girls is also available in the college to pass their free time and relax. Fire safety equipment is installed at various locations in the college for the safety of the students and the college. The college is surrounded by the wall compound and with a single entry gate. The work of activity center construction is in process. First Aid facility available in the college for students and all others who require it. The Red Revolution Programme for girl students is organized to make them learn about hygiene and self-care during menstruation.

Institution shows gender sensitivity in providing facilities such as:

- Safety and Security
- Counselling
- Common Room

The image shows the exterior entrance of the Government Medical College, Gandhinagar. The entrance is marked by a large glass door with a 'Reception' sign and a CCTV surveillance notice. Above the door are colorful banners with text in Hindi. A security camera is mounted on the wall above the door.

A red, rectangular suggestion box with a silver-colored metal lock in the center. A white label is affixed to the front, featuring the text "SUGGESTION BOX" in bold, uppercase letters, and "DR.APJ ABDUL KALAM GOVT. COLLAGE" in smaller, uppercase letters below it. The box has two dark rectangular slots at the bottom. The top edge of the box is white, showing the hinge mechanism. The box is set against a plain white background.

Sanitary Napkin vending machines



Visaga Techno Systems

106/48, Revenue Nagar, Saravanampatti,
Coimbatore, Tamilnadu, 641 035
sales@visagatech.com

**Machine Installation / Service
Report**

Date : 09/11/2017 Report No : 34

Customer Details :

Dr APJ Adbul Kalam Govt College,
Dokmardi, Silvassa, UT of DNH - 396230

Call Type

Installation ☒

Maintenance

AMC call

Service call

Call Closed / Open

Machine
Details

- 1 Inci 50 (Elite) - 4 Nos
- 2 Vend 60 - 4 Nos

Report after
Installation

Y/C Running ok

If problem
found action
taken

No.

Check list :

- 1 Delivery matching with customer PO / Invoice
- 2 No of machines and accessories as per packing list.
- 3 Invoice copy available
- 4 Training to handle machine imparted
- 5 Machine operation explained
- 6 Machine running in good condition

Customer Remarks :
(If any)

Delivered and
Installed by

Authorized agent seal and signature

Customer Name,
Signature with
Rubberstamp

We acknowledge the machine received in good condition, training imparted to us satisfactorily.



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CamScanner

Dr. APJ Abdul Kalam Government College
In FTS No. 3442
In Date 13.11.17

9909424296
1375

Dr. APJ ABDUL KALAM GOVT. COLLEGE

(SILVASSA COLLEGE)

College of Arts, Commerce & Science

(Affiliated with Gujarat University, Ahmedabad) (College Code: 509)

Dadra and Nagar Haveli Ucechha Shikshya Samiti, Silvassa

Silvassa-396230.

dnh.sih12011@gmail.com

No. EDN/APJAKGC/Upgra.Girl.Washroom/2016/420/699

Date: 17.10.2017

To,
M/s.Paalar Techno Systems,
403, Landmark Prestige,
Gurudev Complex,
Silvassa.

Subject: Regarding supply of Sanitary Napkin Vending Machine and Sanitary Napkin Incinerator.

Reference: Limited Tender Notice No. EDN/APJAKGC/Upgra.Girl.Washroom/2016/420/3049,
dated 22.09.2017.

SUPPLY ORDER

With reference to the subject cited above, it is to inform you that your tender for Supply of Sanitary Napkin Vending Machine and Sanitary Napkin Incinerator is found lowest and approved by the college.

Particulars	Qty.	Rate per Unit	Total Amount
Sanitary Napkin Vending Machine (Specifications as per Tender Documents)	04	29,000/-	1,16,000/-
Sanitary Napkin Incinerator (Specifications as per Tender Documents)	04	37,390/-	1,49,560/-
TOTAL			Rs.2,65,560/-

You are directed to supply aforesaid items as per specification, quantity and rate mentioned in above table within 10 days from the date of receipt of the order, failing which the supply order will be treated as cancelled. Piece-meal delivery of supply order items will not be accepted by the college. You have to furnish 10% Performance Security Deposit i.e. Rs.26,556/- in form of DD/Banker's Cheque as per terms and condition no. 9 of above said Limited Tender Notice.

@.bkt.
17/10/17
(Dr. R. K. Rohit)
I/c. Principal.



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CamScanner



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Dr.APJ ABDUL KALAM GOVT. COLLEGE

Estd. - 2011

(Affiliated with Gujarat University, Ahmedabad)

Dadra and Nagar Haveli Ucchha Shikshya Samiti,
Silvassa-396230

Phone No: 9429427117

Email: dnh.sihl2011@gmail.com

**Sanitary Napkin Vending
Machine Record Register**



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CamScanner

Sanitary Napkin Vending Machine Utilization Record														
Sr. No.	Date	Ground Floor		First Floor		Second Floor		Third Floor		Total Paid	Total Coin	Paid sign.	Coin sign.	Remarks
		Paid Filled	Coin	Paid Filled	Coin	Paid Filled	Coin	Paid Filled	Coin					
38	07-12-18	0	51	0	52	0	0	0	20	0	153	/		
39	08-12-18	68	0	60	0	0	0	0	0	128	0			
39	03-01-19	0	91	0	58	0	0	0	37	0	186			
36	07-01-19	68	0	68	0	0	0	59	0	195	0	/		
37	23-01-19	68	0	55	0	0	0	0	0	123	0			
38	12-02-18	0	166	0	164	0	0	0	64	0	394			
39	13-02-19	68	0	68	0	0	0	68	0	204	0	/		
40	23-02-19	0	38	0	75	0	52	0	35	0	200			
41	07-03-19	68	0	68	0	68	0	0	0	204	0			
42	25-03-19	0	108	0	47	0	40	0	15	0	210	/		
43	26-03-19	68	0	53	0	34	0	68	0	223	0			
44	30-03-19	0	15	0	89	0	23	0	0	0	137			
45	10-06-19	68	0	68	0	68	0	68	0	272	0	/		
46	11-06-19	0	59	0	68	0	47	0	31	0	205			
47	06-08-19	0	70	0	98	0	47	0	114	0	329			
48	03-09-19	48	0	68	0	45	0	68	0	229	0	/		
49	23-03-19	0	0	68	0	47	0	0	55	68	162			
50	15-10-19	0	0	22	47	68	0	68	0	158	47			

Security guards: male and female





Canteen Facility:





Agency
Uttam Sewa Sanstha
019 to 31.01.2020
72399
quality is not good.

CANTEEN MENU CHART		
[A] Beverages		
No.	ITEMS	Rate in Rs.
1.	TEA: 100 ml	2/-
2.	COFFEE : 100 ml	10/-
3.	LEMON WATER: 200 ml	5MRP
4.	MILK : 200 ml	MRP
5.	COLD DRINK: 200 ml	MRP
6.	FRESH SEASONAL JUICE : 200 ml	MRP
7.	SWEET LASSI : 200 ml	MRP
8.	BUTTER MILK: 200 ml	MRP
9.	MILK SHAKE: 200 ml	15/-
10.	SUPL : 200 ml	15/-
11.	COCONUT WATER : 1 FULL	20/-
[B] Snacks		
	ITEMS	Rate in Rs.
MONDAY	Samosa : Two with tomato sauce & green chutney	12/-
	Idli: maida with dal & vegetable	12/-
	Rachod: Two with tomato sauce & green chutney	12/-
TUESDAY	Pan: 100g : 400g with green chutney	15/-
	Pan: 100g : 200g	10/-
	Khanna: 100g : 200g with tomato & green chutney	12/-
WEDNESDAY	Pan: 100g	10/-
	Idli: 100g with tomato sauce & green chutney	12/-
	Pan: 100g with tomato sauce & green chutney	12/-
THURSDAY	Pan: 100g with tomato & green chutney	20/-
	Masala: 100g with tomato & green chutney	25/-
	Pan: 100g : 200g	20/-
FRIDAY	Idli: 100g with tomato sauce & green chutney	20/-
	Edam: 100g : 200g	10/-
	Pan: 100g : 200g	10/-
SATURDAY	Pan: 100g : 200g	10/-
	Idli: 100g : 200g	10/-
	Pan: 100g : 200g	10/-

*Note: 1. Please ensure the quality of food item before purchasing. Everyone should avoid wastage/loss of food items.
2. Also give feedback for any complaint in feedback register available with canteen staff

Fire Extinguishers



Single Entry with Compound Wall and Gate:



Separate Toilets for male and Female



Dr. APJ ABDUL KALAM GOVT. COLLEGE

(SILVASSA COLLEGE)

College of Arts, Commerce & Science

(Affiliated with Gujarat University, Ahmedabad) (College Code: 509)

Dadra and Nagar Haveli Uchha Shikshya Samiti, Silvassa

Silvassa-396230.

dnh.sihl2011@gmail.com

No.EDN/SC/Housekeeping/2013/337/Vol-III/2309

Date:- 31/07/2017

To
M/s Jyoti Samajik Sewa Sansthan,
K-399/A, Gali No.6C,
Mahipalpur, New Delhi-110037

WORK ORDER

Sub:- Providing Housekeeping services in the Dr. APJ Abdul Kalam Govt. College.

Reference:- E-Tender Notice No.EDN/SC/Housekeeping/2013/337/Vol-III/1973, dated 03.07.2017.

Sir,

With reference to the subject cited above, it is to inform you that your offer for providing Housekeeping service in the Dr. APJ Abdul Kalam Govt. College, Silvassa has been accepted @ Rs.25,52,863/- per year for period of one year from the date of execution of work.

You are requested to begin Housekeeping Service for the College from 1st August, 2017 initially for one year.

As per terms and conditions of Tender documents, Performance Security amount @ 10% of total Contract value which comes to Rs.2,55,286/- is required to be deposited with Dr. APJ Abdul Kalam Govt. College. The amount deposited by you as Earnest Money Deposit of Rs.75,000/- towards Security Deposit may be remitted to you on depositing full Performance Security of Rs.2,55,286/- in favour of Dr. APJ Abdul Kalam Govt. College payable at Silvassa by way of Account Payee DD/ FDR from a Nationalized bank within 10 days from the date of issue of this letter.

As per Terms and Condition of Tender documents you will have to execute a contract agreement in the form specified in Annexure-VII of Tender documents within a period of 30 days from date of issue of Letter of Offer.

31/07/17

31/7/17

(Dr. Rajendra K. Rohit)

I/c. Principal

Dr. APJ Abdul Kalam Govt. College

Dadra & Nagar Haveli

Silvassa

Dr. APJ ABDUL KALAM GOVT. COLLEGE

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Silvassa-396230.

dnh.sihl2011@gmail.com

No. EDN/SIHL/GNL/58/Vol-II/167

Date 01.03.2018

To

M/s Noble Industrial Security Services,

113, Omkar Chamber,

1st Floor, Opp. Railway Station,

Surat-395 003.

Subject:- To provide Security Guard Services for the College.

Reference:- E-Tender Notice No.EDN/SIHL/GNL/58/Vol-II/3498, dated 15.11.2017.

WORK ORDER

With reference to the above cited E-Tender Notice, your bid for providing Security Guards service as per the Terms and Conditions mentioned in the said E-Tender Notice has been found to be the lowest. The rates are reproduced as below:-

No. of Security Guard	No. of Shifts	Rate per month for 10 Guards	Total Annual Expenditure
10	<ul style="list-style-type: none">03 (Each shift of Eight Hours).04 Security Guards in morning shift from 07:00 am to 03:00 pm and 03 Security Guards in remaining two shifts of eight hours from 03:00 pm to 11:00 pm and from 11:00 pm to 07:00 am	Rs.83,890/-	Rs.10,06,680/-

In this regard, you are directed to deposit the Security amount equal to 10% of total bid price i.e. Rs. 1,006,68/- (Rupees One lacks Six Hundred Sixty Eight only). The Work Order shall be subject to condition that minimum wages shall be paid to employees through DBT and receipt of the same shall be submitted to the College every month without fail.

You are directed to provide 10 Security Guards at the earliest with proper uniform and badge of your company as per above mentioned schedule.

This order will be valid for one year and strictly as per the Terms and Conditions of the above referred E-Tender Notice.



(Dr. Rajendra K. Rohit)

I/c. Principal,

Dr. APJ Abdul Kalam Govt. College

Dadra & Nagar Haveli

Silvassa

Dr. APJ ABDUL KALAM GOVT. COLLEGE

(SILVASSA COLLEGE)

College of Arts, Commerce & Science

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Dadra and Nagar Haveli Uccchha Shikshya Samiti, Silvassa

Silvassa-396230.

No.EDN/APJAKGC/RUSA/CCTV/2018/494/2506

Date: 25-09-2018

Ref: E-Tender Notice No. EDN/APJAKGC/RUSA/CCTV /2018/494/1867, dated 21/07/2018.

SUPPLY ORDER

With reference to above cited E-Tender Notice, as per the terms and conditions mentioned therein, the rate for supply and installation of electronic accessories for installation of CCTV Cameras quoted by you is found lowest and approved. The rates quoted by you are reproduced as below:-

Sr. No.	Item Description	Rate per Unit (In Rs.)	Total Amount (In Rs.)
1	Electronic Accessories		
1	32 Ch. Network Video Recorder	56900	56900
2	64 Ch. Network Video Recorder	99950	199900
3	Gigabit POE L2 managed Switch 24 Port	24350	292200
4	CAT 6 Cable	12	42000
5	RJ 45 Connector	3.75	1500
6	Cable Laying Charges (Casing Capping Patti/Conduit /Saddling)	12	42000
7	Installation charges . IP Camera Dome & Bullet/NVR/POE Switch/Crimping and full CCTV System Installation Charges including multi view of CCTV	200	26600
8	LED T.V for Display 42"	43980	131940
TOTAL			7,93,040/-

You may deposit Rs.79,304/- (Rupees Seventy Nine Thousand Three Hundred Four only) equal to 10% of performance security deposit by DD/ FDR of any Nationalize Bank drawn in favour of "Dr.APJ Abdul Kalam Govt. College", Silvassa within ten days of receipt of this order and supply & installation of electronics accessories as per above mentioned specification, quantity and rate within 20 days from date of Supply Order.



Principal,

Dr. APJ Abdul Kalam Govt. College

Dadra & Nagar Haveli

Silvassa

To
M/s Balaji Computers,
Shop No.1, Sagar Sangam,
Near GEB, Nh. No.8,
Balitha, Vapi.



GeM
Government
eMarketplace

c/279

Invoice

BALAJI COMPUTERS
NO. 1, SAGAR SANGAM, NEAR GEB, NH 8, BALITHA, VAPI,
Valsad, GUJARAT, 396191
balaji.comp@gmail.com
Contact no : 9377000811
GSTIN: 24AFZPP3299J1ZH
Bank Account No.: 24120510000687
IFSC : UCBA0002412

GEM-1529642247532

Order No: GEMC-511687765585972
Order Date: 12-Jun-2018

Bill To:

Hirenbbhai Kiranbbhai Patel
DR APJ ABDUL KALAM GOVT COLLEGE DOKMARDI
SILVASSA DADRA NGR HAVELI DADRA & NAGAR HAVELI
396230
Contact: 9825424411
GSTIN: N
Organization: Dr. Apj Abdul Kalam Govt College
ESTABLISHMENT

Shipping To:

Hirenbbhai Kiranbbhai Patel
DR APJ ABDUL KALAM GOVT COLLEGE DOKMARDI
SILVASSA DADRA NGR HAVELI
DADRA & NAGAR HAVELI 396230
Contact: 9825424411

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
BC/1819/218	22-Jun-2018	Manual	22-Jun-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
2 MP IP FULL HD IR DOME CAMERA, 30 mar	-	27-Jun-2018	116	3600.00 INR	Rs. 417600.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 63701.69
				Cess	Rs. 0
Grand Total					Rs. 417600.00



GeM
Government
eMarketplace

1275

Invoice

BALAJI COMPUTERS
NO. 1, SAGAR SANGAM, NEAR GEB, NH 8, BALITHA, VAPI,
Valsad, GUJARAT, 396191
balaji.comp@gmail.com
Contact no : 9377000811
GSTIN: 24AFZPP3298J1ZH
Bank Account No.: 24120510000687
IFSC : UCBA0002412

GEM-1530516289753

Order No: GEMC-511687742437916
Order Date: 14-Jun-2018

Bill To:
Hirenbbhai Kiranbbhai Patel
DR APJ ABDUL KALAM GOVT COLLEGE DOKMARDI
SILVASSA DADRA NGR HAVELI DADRA & NAGAR HAVELI
396230
Contact: 9825424411
GSTIN: N
Organization: Dr. Apj Abdul Kalam Govt College
ESTABLISHMENT

Shipping To:
Hirenbbhai Kiranbbhai Patel
DR APJ ABDUL KALAM GOVT COLLEGE DOKMARDI
SILVASSA DADRA NGR HAVELI
DADRA & NAGAR HAVELI 396230
Contact: 9825424411

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
BC/1819/243	02-Jul-2018	Manual	02-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
2 MP IP FULL HD IR BULLET CAMERA	-	29-Jun-2018	17	4200.00 INR	Rs. 71400.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 10891.52
				Cess	Rs. 0
Grand Total					Rs. 71400.00

1278

Consignee Receipt & Acceptance Certificate

Hirenbhai Kiranbhai Patel
DR APJ ABDUL KALAM GOVT COLLEGE DOKMARDI SILVASSA, DADRA
NGR HAVELI, DADRA & NAGAR HAVELI-396230
Contact: 9825424411

CRAC No: GEMCRAC-1-511687765585972-1
CRAC Date: 14-Jul-2018

Contract No: GEMC-511687765585972
Contract Date: 12-Jun-2018
Order Received Date: 25-Jun-2018

Invoice No: GEM-1529642247532
Invoice Date: 22-Jun-2018

Bill To

DR APJ ABDUL KALAM GOVT COLLEGE DOKMARDI SILVASSA, DADRA
NGR HAVELI, DADRA & NAGAR HAVELI-396230
Organization:
N/A, Dr. Apj Abdul Kalam Govt
College, State Government,
Education Department Dadra and
Nagar Haveli
Contact: 9825424411

Shipped By

BALAJI COMPUTERS
BALAJI COMPUTERS, VALSAD, GUJARAT - 396191
GEM Seller ID: Comp19473
GSTIN: 26AFZPP3299J1ZH
Contact: 9723330445

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	2 MP IP FULL HD IR DOME CAMERA, 30 mar	CP PLUS (CP-UNC-DA20L3S)	116	pieces	3600.0
Total Order Value (in INR)					417600.0

CONSIGNMENT DETAILS

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	116	2 MP IP FULL HD IR DOME CAMERA, 30 mar	116	116	0		3600.0
Total Received Order Value (in INR)							417600.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.