

Dr.B. CHITHRA
REGISTRAR(i/c)

PONDICHERY UNIVERSITY
(Purchase & Stores)

Admn. Building
R. V. Nagar, Kalapet.

Ref:PU/PS5/Waste Disposal/2021-22/ 461

02.07.2021

CIRCULAR

Sub: Disposal of waste Papers – Rate Contract - Reg.

Ref: Lt.No. PU/Exam-Fin/20-21/468 dated 26.03.2021 of Cont.Of.Exams.

With ref. to the subject cited above, I am directed to inform that a Rate Contract has been executed with M/s Kaleeswari Traders, No.23-D, First Cross St, Aamidhee Nagar, Kurumampet, Puducherry 605 009 by the Examination Wing to dispose off the old waste answer papers and other waste materials at the rates mentioned below. The services of the same agency may be utilized to dispose the old paper materials in the Dept. / Offices.

The rates are as follows:

Old waste answer papers	Rs. 18.88 / Kg
Waste Cartoon Box	Rs. 13.65 / Kg
Waste torn paper	Rs. 12.88 / Kg
Waster cloth line covers	Rs. 05.88 / Kg

The above rates are valid for a period of one year.

The waste materials should be weighed in the presence of the committee of the following composition / staff assigned for the purpose.

1. One faculty of the respective Dept. nominated by the HOD
2. One faculty from sister Depts. nominated by the Dean concerned
3. The Sr.Asst / Asst. in the respective Dept. to assist the team

The weighed materials shall be allowed to be transported only after the remittance of the cost of the weighed material along with G.S.T in the University Non-Plan Acct. No.6659344508.

The required man power for categorizing, bundling, loading etc., are to be borne by the vendor.

The time bared examination papers should be taken after shredding at the site itself by the vendor without any additional cost.

The vendor if found involved in any unauthorized illegal / manipulative malpractices will be debarred / blacklisted for further contract.


(B. CHITHRA)
REGISTRAR(i/c)

To
All Deans of Schools
All Heads of Departments/Offices.
The Asst. Registrar, V.C's Secretariat, ... for kind information of the Vice Chancellor
The Asst. Registrar, Registrar's Secretariat ... for kind information of Registrar
The P.S. to Finance Officer, For kind information of the Finance Officer.



PONDICHERRY UNIVERSITY
(A Central University established under Parliament Act 1985)

Dr. B. CHITHRA
REGISTRAR (I/C)

Ref: PU/ELW/Solar/21-22/24.

R.V.NAGAR, KALAPET,
PUDUCHERRY - 14

Date: 12/04/2021

WORK COMPLETION CERTIFICATE

This is to certify that M/S AMP Energy Distributed Generation Private Limited, 309 Rectangle One, Saket, New Delhi 110 017 has installed and commissioned the following work in the University Campus.

Name of the Work : Supplying, installing, testing and Commissioning of 2400 KW solar project.

Location of Work : Pondicherry University Campus

Agreement Reference : PPA 1 to 5 dated 16/06/2020 &
Amendment PPA 1 to 5 dated 23/11/2020

S.No.	PPA Reference	Capacity in KWp
1.	PPA No 1	499.2
2.	PPA No 2	455.6
3.	PPA No 3	499.8
4.	PPA No 4	479.1
5.	PPA No 5	455.6

Date of Completion : 12/04/2021

B. Chithra

REGISTRAR

REGISTRAR(i/c)
PONDICHERRY UNIVERSITY
PUDUCHERRY - 605 014.



सत्यमेव जयते

INDIA NON JUDICIAL
Government of Puducherry
e-Stamp

Certificate No.	: IN-PY47608765525061T
Issued in Lieu of	: IN-PY47608752988022T
Certificate Issued Date	: 24-Jun-2021 02:00 PM
Account Reference	: SELFPRINT (PU)/ py-sell/ PUDUCHERRY/ PY-PU
Unique Doc. Reference	: SUBIN-PYPY-SELF78747432933657T
Purchased by	: PONDICHERY UNIVERSITY
Description of Document	: Article 5 Agreement or Memorandum of Agreement
Property Description	: AGREEMENT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: PONDICHERY UNIVERSITY
Second Party	: ED
Stamp Duty Paid By	: PONDICHERY UNIVERSITY
Stamp Duty Amount(Rs.)	: 20 (Twenty only)



SELF PRINTED CERTIFICATE
TO BE VERIFIED BY THE RECIPIENT

Please write or type below this line.....

ANNEXURE - 3

Net metering Connection Agreement

This Agreement is made and entered into at Puducherry on this 30th day of December 2021 between the Eligible Consumer Registrar, Pondicherry University having premises at R.V Nagar, Chinnakalapet, Puducherry -14 and Consumer No. 152 as the first party,

B. Chinnakalapet

REGISTRAR(I/c)
PONDICHERY UNIVERSITY
PUDUCHERRY - 605 014.

T. Chinnakalapet
SUPERINTENDING ENGINEER
-cum-HOD
Electricity Department
Puducherry

1. The authenticity of this Stamp certificate should be verified at 'www.shoestamp.com' or using e-Stamp Mobile App of Stock Holding.
2. The validity of checking the authenticity is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

AND

The Distribution Licensee **The Superintending Engineer – Cum – HOD, Electricity Department, Puducherry**, (hereinafter referred to as "The Licensee") and having its Registered Office at No.137, Netaji Subhash Chandra Bose Salai (Gingee Salai), Duppuypet, Puducherry-605001 as Second Party of this Agreement;

Whereas, the Eligible Consumer has applied to Licensee for approval of a Net Metering Arrangement under the provisions of the Joint Electricity Regulatory Commission (Solar PV Grid Interactive System based on Net Metering) Regulations, 2019 (herein after referred to as "the Net Metering Regulations") and sought its connectivity to the Licensee's Distribution Network.

And whereas, the Licensee has agreed to provide Network Connectivity to the Eligible Consumer for injection of electricity generated from its Solar Project of 2400 Kilowatt;

Both Parties hereby agree as follows:-

1. Eligibility:

The Solar Project meets the applicable norms for being integrated into the Distribution Network, and that the Eligible Consumer shall maintain the project accordingly for the duration of this Agreement.

2. Technical and Inter-connection Requirements:

2.1. The metering arrangement and the inter-connection of the Solar Project with the network of the Licensee shall be as per the provisions of the Net Metering Regulations and the technical standards and norms specified by the Central Electricity Authority for connectivity of distributed generation resources and for the installation and operation of meters.

2.2. The Eligible Consumer agrees, that he shall install, prior to connection of the Solar Project to the network of the Licensee, an isolation device (both automatic and in built within inverter and external manual relays); and the Licensee shall have access to it if required for the repair and maintenance of the Distribution Network.

2.3. The Licensee shall specify the interface/inter-connection point and metering point.

B. Chidambaram

REGISTRAR(i/c)
PONDICHERRY UNIVERSITY
PUDUCHERRY - 605 014.

T. Chidambaram

SUPERINTENDING ENGINEER
-cum-HOD
Electricity Department
Puducherry

- 2.4. The Eligible Consumer shall furnish all relevant data, such as voltage, frequency, circuit breaker, isolator position in his System, as and when required by the Licensee.

3. Safety:

- 3.1. The equipment connected to the Licensee's Distribution System shall be compliant with relevant International (IEEE/IEC) or India Standards (BIS), as the case may be, and the installation of electrical equipment shall comply with the requirements specified by the Central Electricity Authority regarding safety and electricity supply.
- 3.2. The design, installation, maintenance and operation of the Solar Project shall be undertaken in a manner conducive to the safety of the Roof-top Solar PV System as well as the Licensee's Network.
- 3.3. If, at any time, the Licensee determines that the Eligible Consumer's Solar Project is causing or may cause damage to and/or results in the Licensee's other Consumers or its assets, The Eligible Consumer shall disconnect the solar project from the distribution network upon direction from the Licensee, and shall undertake corrective measures at his own expense prior to re-connection.
- 3.4. The Licensee shall not be responsible for any accident resulting in injury to human beings and animals or damage to property that may occur due to back-feeding from the Solar Project when the grid supply is off. The Licensee may disconnect the installation at any time in the event of such exigencies to prevent such accident.

4. Other Clearances and Approvals:

The Eligible Consumer shall obtain any statutory approvals and clearance that may be required, such as from the Electrical Inspector or the Municipal or other authorities, before connecting the Solar Project to the distribution network.

5. Period of Agreement, and Termination:

This Agreement shall be for a period for 25 years from the date of effecting grid Connection i.e, 6.8.2021 but may be terminated prematurely

- a) By mutual consent; or
- b) By the Eligible Consumer, by giving 30 days' notice to the Licensee;
- c) By the Licensee, by giving 30 days' notice, if the Eligible Consumer breaches any terms of this Agreement or the provisions of the Net

P. Chidambaram

PONDICHERRY UNIVERSITY
R.Venkataraman Nagar, Kalapet
Puducherry - 605 014.

T. Chidambaram
SUPERINTENDING ENGINEER
-cum-HOD
Electricity Department
Puducherry

Metering Regulations and does not remedy such breach within 30 days, or such other reasonable period as may be provided, of receiving notice of such breach, or for any other valid reason communicated by the Licensee in writing.

6. Access and Disconnection :

6.1. The Eligible Consumer shall provide access to the Licensee to the metering equipment and disconnecting devices of Solar Project, both automatic and manual, by the Eligible Consumer.

6.2. If, in an emergent or outage situation, the Licensee cannot access the disconnecting devices of the Solar Project, both automatic and manual, it may disconnect power supply to the premises.

6.3. Upon termination of this Agreement under Clause 5, the Eligible Consumer shall disconnect the Solar Project forthwith from the Network of the Licensee.

7. Liabilities :

7.1. The Parties shall indemnify each other for damages or adverse effects of either Party's negligence or misconduct during the installation of the Solar Project, connectivity with the distribution network and operation of the System.

7.2. The Parties shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or goodwill, or for indirect, consequential, incidental or special damages including, but not limited to, punitive or exemplary damages, whether any of these liabilities, losses or damages arise in contract, or otherwise.

8. Commercial Settlement :

8.1. The commercial settlements under this Agreement shall be in accordance with the Net Metering Regulations.

8.2. The Licensee shall not be liable to compensate the Eligible Consumer if his Solar Project is unable to inject surplus power generated into the Licensee's Network on account of failure of power supply in the grid/Network.

8.3. The existing metering System, if not in accordance with the Net Metering Regulations, shall be replaced by a bidirectional meter (whole current/CT operated), and a separate generation meter may be provided to

B. Chinnus

REGISTRAR(i/c)
PONDICHERRY UNIVERSITY
PUDUCHERRY - 605 014.

T. Chinnus
SUPERINTENDING ENGINEER
-cum-HOD
Electricity Department
Puducherry

measure Solar power generation. The bi-directional meter (whole current/ CT operated) shall be installed at the inter-connection point to the Licensee's Network for recording export and import of energy.

8.4. The uni-directional and bi-directional meters shall be fixed in separate meter boxes in the same proximity.

8.5. The Licensee shall issue monthly electricity bill for the net metered energy on the scheduled date of meter reading. If the exported energy exceeds the imported energy, the Licensee shall show the net energy exported as credited Units of electricity as specified in the Net Metering Regulations, 2019. If the exported energy is less than the imported energy, the Eligible Consumer shall pay the Distribution License for the net energy imported at the prevailing tariff approved by the Commission for the Consumer category to which he belongs.

9. Connection Costs :

The Eligible Consumer shall bear all costs related to the setting up of the Solar Project excluding the Net Metering Arrangement cost beyond the Net Meter.

10. Dispute Resolution:

10.1. Any dispute arising under this Agreement shall be resolved promptly, in good faith and in an equitable manner by both the Parties.

10.2. Disputes pertaining to billing / payments and metering shall be referred to the Consumer Grievances Redressal Forum (CGRF) and then to the Ombudsman appointed under sub-section 6 of section 42 of the Act for settlement in case the same is not resolved at CGRF.

In the witness, where of **THIRU. T.CHANEMOUGAM**, Superintending Engineer-Cum-HOD, Electricity Department, Puducherry, for and on behalf of

Eligible Consumer and Registrar, Pondicherry University, Puducherry-14 for and on behalf of (Licensee) agree to this agreement.

B. Chandrasekar

REGISTRAR (d)
PONDICHERRY UNIVERSITY
PUDUCHERRY - 605 014.

T. Chanemougam

SUPERINTENDING ENGINEER
-cum-HOD
Electricity Department
Puducherry

Witness 2
B. Suresh
EE / HRT / HHC



Invoice

SELLER DETAILS:

Address: **UNIVERSAL ELECTRICAL & ELECTRONICS CO**
ROOM NO 212 , 2ND FLOOR, BULAKHIDAS PREMISES
CO-OP. SOCIETY LTD ,, 9 VITTHALDAS ROAD ,, LOHAR
CHAWL, Mumbai, MAHARASHTRA, 400002
Email Id: mktg@uene.co.in
Contact No : 09869006670
GSTIN: 27AABPM8876H1Z8

GeM Invoice No: GEM-39569731
GeM Invoice Date: 06-Feb-2024

Order No: GEMC-511687702298538
Order Date: 30-Jan-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mourougavelou
Address: R. Venkataraman Nagar Kalapet Pondicherry 605014
PONDICHERRY
PUDUCHERRY 605014

Contact No: 0413-2654267-267
GSTIN: 34AAAJP1298F1Z5

BILL TO:

Buyer Name: Mourougavelou
Address: R. Venkataraman Nagar Kalapet Pondicherry 605014
PONDICHERRY PUDUCHERRY 605014
GSTIN: 34AAAJP1298F1Z5

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
166/2023-2024	02-Feb-2024	Transport	01-Feb-2024

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	245371885	Click here for tracking	Box 34

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Pondicherry / 34	Inter-State	34AAAJP1298F1Z5

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
crompton LED Batten 20 Watts 1150 mm	940511	pieces	1,000	Rs. 132.16	Rs. 132160.00
				Taxable Amount	Rs. 112000.00
				Tax Rate (%)	18
				IGST	Rs. 20160.00
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

0-AUG-2024



Invoice

SELLER DETAILS:

Address: CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED

Survey No. 82/14,, of Sancoale Village, Mormugao Taluka, Mormugao Taluka,, South Goa, GOA, 403726

Email Id: rathindra.saha@crompton.co.in

Contact No : 09769991413

GSTIN: 30AAFCC9473R1Z2

GeM Invoice No: GEM-45439344

GeM Invoice Date: 17-Jul-2024

Order No: GEMC-511687764330297

Order Date: 26-Jun-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mourougavelou

Address: R. Venkataraman Nagar Kalapet Pondicherry 605014

PONDICHERRY

PUDUCHERRY 605014

Contact No: 0413-2654267-267

GSTIN: 34AAAJ1298F1Z5

BILL TO:

Buyer Name: Mourougavelou

Address: R. Venkataraman Nagar Kalapet Pondicherry 605014

PONDICHERRY PUDUCHERRY 605014

GSTIN: 34AAAJ1298F1Z5

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
402051169	10-Jul-2024	Transport	11-Jul-2024

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	1418 9502 5759	Click here for tracking	Box 67

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Pondicherry / 34	Inter-State	34AAAJ1298F1Z5

Delivery Instruction	NA
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Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
crompton Electric Ceiling Fan with BLDC Motor 1200 mm 5 Star	841451	pieces	BOX	67	Rs. 2313.00	Rs. 154971.00
Taxable Amount					Rs. 131331.36	
Tax Rate (%)					18	
IGST					Rs. 23639.64	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

BLDC Fan
LED - Fixtures

No. 9212/PPCC/BMW/AUTHQ/JSA(PPCC)/2020/281

GOVERNMENT OF PUDUCHERRY

DEPARTMENT OF SCIENCE, TECHNOLOGY & ENVIRONMENT

PUDUCHERRY POLLUTION CONTROL COMMITTEE

III FLOOR, PHB BUILDING, ANNA NAGAR, PUDUCHERRY - 605 005

PH: 2201256 / 2203494; FAX: (0413) 2203494

FORM -III
(See rule 10)

Puducherry, the

19 JUN 2020

(Grant of Authorisation for operating a facility for generation, segregation, storage and disposal of bio-medical wastes)

1. Authorisation is accorded to M/s. Pondicherry University, Kalapet, Puducherry for generation, segregation, storage, collection and disposal of Bio-Medical waste as per the capacity given below:

Sl. No.	Category	Type of Waste	Quantity (kgs/day)
1.	Yellow	Human Anatomical Waste, Soiled waste, chemical solid and liquid waste and microbiology, biotechnology and other clinical laboratory waste	6.0
2.	Red	Contaminated waste (Recyclable)	2.0
3.	White	Waste sharps including metals	0.5
4.	Blue	Glasswares, metallic body implants	0.5

2. This authorisation is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.
3. Bio-Medical waste shall not be stored in the premises beyond 48 hours as per Rule 8(7).
4. The authorised person shall submit an Annual Report to the prescribed authority in Form - IV by 30th June every year.
5. The authorised person shall submit Report on Accident, if any, to the prescribed authority in Form - I.
6. (a) The Bio-Medical waste should be collected in different colour bags as per the Schedule-I (See rules 3 (e), 4(b), 7(1), 7(2), 7(5), 7 (6) and 8(2)).
(b) The Label for Bio-Medical Waste container / Bags should be maintained as per Schedule-III (See rule 8 (3) (5)).
7. Pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilisation on-site in the manner as prescribed by the World Health Organisation(WHO) or National AIDS Control Organisation (NACO) guidelines and then sent to the Common Bio-medical Waste Treatment Facility for final disposal.
8. Provide training to all its health care workers and others, involved in handling of bio medical waste at the time of induction and thereafter at least once every year and the details of training programmes conducted, number of personnel trained and number of personnel not undergone any training shall be provided in the Annual Report;
9. Immunise all its health care workers and others, involved in handling of bio-medical waste for protection against diseases.
10. Ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralisation prior to mixing with other effluent generated from health care facilities;

11. Ensure treatment and disposal of liquid waste in accordance with the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974);
12. **Conduct health check up** at the time of induction and at least once in a year for all its health care workers and others involved in handling of bio- medical waste and maintain the records for the same;
13. **Maintain and update on day to day basis the bio-medical waste management register** and display the monthly record on its website according to the bio-medical waste generated in terms of category and colour coding as specified in Schedule I;
14. **Inform the Prescribed Authority** immediately in case the operator of a facility does not collect the bio-medical waste within the intended time or as per the agreed time;
15. **Establish a system to review and monitor** the activities related to bio-medical waste management.

Terms and conditions of authorisation

16. The authorisation shall comply with the provisions of the Environment (Protection) Act, 1986 and the rules made there under.
17. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the prescribed authority.
18. The person authorized shall not rent, lend, sell, transfer or otherwise transport the biomedical wastes without obtaining prior permission of the prescribed authority.
19. Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
20. It is the duty of the authorised person to take prior permission of the prescribed authority to close down the facility and such other terms and conditions may be stipulated by the prescribed authority.
21. For hot water and other requirements install Solar Water Heater in a phased manner within one year. Install Rain Water Harvesting structures to recharge Ground water.
22. Switchover to Energy Efficient lightings and also for the heating and cooling requirements

For and on behalf of PPCC,


(SMITHA. R IAS)
MEMBER SECRETARY (PPCC)

To
✓ The Registrar,
M/s. Pondicherry University,
Kalapet,
Puducherry – 605 014.

Copy to: Guard file.



PONDICHERRY UNIVERSITY

(A Central University)

*Bharat Ratna Dr. B.R. Ambedkar Administrative Building,
R.Venkataraman Nagar, Kalapet, Puducherry – 605 014.*

PU/DRC&CR/2019-20/450

Dt. 21.01.2020

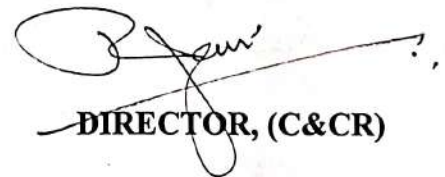
CIRCULAR

Sub: Avoidance of 'PVC Flex Banners' – Reg.

Pondicherry University is initiating an action oriented program for the 'Elimination of Plastic from Pondicherry University' by implementing the Plastic Waste Management Rules (2016); Solid Waste Management Rules (2016); National Water Framework Act (2016); Sustainable Development Goals (2016); Green Protocol (2018) and UGCs Notification - 'Participation in 'Swachhata Hi Sewa Campaign' (2019).

Among various forms of plastic wastes generated, 'PVC Flex Banners' being a popular medium of communication is of significance. The hazardous nature of 'PVC Flex Banners', and the 'reason to adopt for cotton banner', could be seen at 'Environment Education cum Awareness Literature' (Appendix - A). The following are the recommendations for reduction of waste from this source:

1. It is recommended that those, who use 'PVC flex materials' for printing/sourcing - Banners, Front lit banner, Exhibit Display, Standee, Flag, Backdrop, Mural, Hoarding, Board, Signage, Wallpaper, etc, switch to '**100% Cotton Materials**' where ever possible.
2. Further, after use the materials may immediately be transformed into various end use bags (Appendix - B) or to any other useful/ creative objects.
3. It is recommended that, the old 'PVC Flex Banners' that are in the University Departments may be handed over to the Coordinator, Office of Green Campus, Student Welfare Building, PU for proper handling/ disposal.
4. The Civil Engineering Wing should provide place to store the same.
5. Regarding UGC Notification refer Appendix – C.


DIRECTOR, (C&CR)

To
All Stakeholders

Encl: Appendix A-C

Copy To:

1. Dr. M. Nandhivarman, Coordinator, Office of Green Campus, Pondicherry University.
2. The Systems Manager, Computer Centre, PU - for hosting in the University website



**PONDICHERRY UNIVERSITY
PURCHASE AND STORES**

LT CDR RAJ KUMAR
DEPUTY REGISTRAR (Purchase & Stores)

KALAPET
PONDICHERRY - 14

PU/PS3/P&S/2022-23/491

Date: 03.11.2022

CIRCULAR

Reminder - I

Sub: Disposal of condemned/ obsolete/ damaged/ unused items - Reg.
Ref: PU/PS3/P&S/2022-23 Dt.27.10.2022

With regards to the reference above, I am hereby directed to inform that it has been proposed to dispose all the obsolete and condemned items lying in various Depts./ Sections/ Centres/ Offices through due process as per the GFR 2017. In this connection, all the Deans/ HODs/ Centre Heads/ Chief Wardens/ Section Heads are requested to prepare the list of obsolete, damaged and unused items available with respective Schools/ Departments/ Centres/ Hostels/ Section in the following prescribed format and send the same to The Assistant Engineer(E), Electrical Wing, Pondicherry University and a soft copy also to be forwarded to the following e-mail address ae.electrical@pondiuni.edu.in.

A Committee at departmental level with one (or) two Faculty Member(s) from sister Departments may be constituted to recommend condemnations of such articles as per GFR provisions and the report along with the minutes of the committee may also be sent.

The Condemnation Committee shall arrange/ facilitate transport and clearance of such items to a venue for further disposal process.

List of items earmarked for Condemnation and Disposal:

(1)	(2)	(3)	(4)	(5)	(6)
Sl. No.	Description of items	Quantity/ Weight	Stock Entry Details/ Book Value/ Original price	Year of Purchase	Remarks
1.	E-Waste: Computers, Servers, UPSs, Printers, Projectors, Scanners, Photocopiers, TV, Audio/ Video equipments, Laptop, Air Conditioners, Water Coolers, Refrigerators, etc.,				
2.	Battery: Lead Acid Batteries and SMF Batteries				
3.	Furniture: Wood/ Steel/ Plastic/ Aluminum Chairs, Bench, Table, Almirah, Cupboard etc.,				
4.	Miscellaneous: Scientific Equipment, Fans, Light Fittings, Vacuum Cleaners, Vacuum Pump, Exhaust Fans, Pedestal Fans, Typewriters Office Equipments, Pump Motors, Blowers, Glass Wares etc.,				

It is also requested to Write Off the items furnished in the list from the respective Stock Entry Register and inform the same to the Purchase & Stores Section. **The last date of the submission of the items to be condemned/ written off is 31st December 2022.** The Departments/ Sections raising a request after last date have to arrange their own transportation by taking prior A/a and F/c for the expenditures proposed to be incurred during the transportation.

[Signature]
03/11/2022
DEPUTY REGISTRAR (P&S)

To

All the Directors/Deans/ Head of the Depts./ Co-ordinator/Centres/Sections
Pondicherry University

Copy to:

1. The DR - VC's Secretariat, PU - for kind information of the Vice-Chancellor please.
2. The AR - Registrar's Secretariat, PU - for kind information of the Registrar please.
3. The Systems Manager, CC - with a request to host in the University Website.



Office of Green Campus

Table: Quarterly Waste Inventory for Boys Hostel (Oct-Nov-Dec) & Civil Sites – 2023
(~ Backend Visual Approach)

Sl. No.	Nature of Waste Generated	Waste Items	Total Quantity (Kgs)	Management Practices				Landfill	Remarks
				Sent to Authorized Recyclers	Managed @ Pondicherry University	Sent to Municipality	Incinerated		
1.	Hazardous Nature	E-Waste (Kgs)	28.167	Yes	-	-	NO	-	Periodical Auction
2.		Sanitary Napkin (Kgs)	NA	-	-	-	-	-	NA
3.		Bio-medical Waste (Kgs)	NA	-	-	-	-	-	NA
4.	Non-Hazardous Nature	Plastic Waste (Kgs)	269	Yes	-	-	NO	-	The housekeeping staff source segregate and, sort on daily basis.
5.		Paper (Kgs)	1307	Yes	-	-	NO	-	
		Boards (Kgs)	377		-	-		-	
6.		Glass Bottles (Kgs)	-	Yes	-	-	NO	-	Once every month will be sold to the recyclers.
7.		Metal Tins and Cans (Kgs)	-	Yes	-	-	NO	-	
8.	Organic Waste	Food Waste (Kgs)	36000	Yes	-	-	NO	-	Sent to Piggery
9.		Horticulture Waste (Kgs)	12000	-	Yes	-	NO	-	Not mixed with common waste - composted
10.	Construction Site – Non Hazardous Waste	Metal Scrap (Kgs)	-	-	-	-	NO	-	Not quantified but, the Contractor will remove all wastes that have resale value
11.		Used Cement Bags	-	-	-	-	NO	-	
12.		Plastic Materials	-	-	-	-	NO	-	
13.		Construction Waste (Kgs)	-	-	-	-	NO	-	Used to fill the low-lying areas, below the HT line preventing the growth of trees, and for walkways.
14.	Generators	Used Oil (Liters)	60 lts	-	Yes	-	NO	-	Reused in construction
15.	Commingled Waste	(Kgs)	2000	-	Yes	-		Yes	~ value landfilled

Submitted to GBAE (Green Audit) *[Signature]* 20/05/24



Office of Green Campus

Table: Quarterly Waste Inventory for Girls Hostel (Oct-Nov-Dec) & Civil Sites – 2023
(~Backend Visual Approach)

Sl. No.	Nature of Waste Generated	Waste Items	Total Quantity (Kgs)	Management Practices				Landfill	Remarks
				Sent to Authorized Recyclers	Managed @ Pondicherry University	Sent to Municipality	Incinerated		
1.	Hazardous Nature	E-Waste (Kgs)	32	yes	-	-	NO	-	Periodical Auction
2.		Sanitary Napkin (Kgs)	9000	-	Yes	-	NO	-	Managed as per CPCB Rules
3.		Bio-medical Waste (Kgs)	NA	-	-	-	-	-	NA
4.	Non-Hazardous Nature	Plastic Waste (Kgs)	146	yes	-	-	NO	-	The housekeeping staff source segregate and, sort on daily basis. Once every month will be sold to the recyclers.
5.		Paper and Boards (Kgs)	193	yes	-	-	NO	-	
6.		Glass Bottles (Kgs)	471	yes	-	-	NO	-	
7.		Metal Tins and Cans (Kgs)	4.5	yes	-	-	NO	-	
8.	Organic Waste	Food Waste (Kgs)	18000	yes	-	-	NO	-	Sent to Piggery
9.		Horticulture Waste (Kgs)	9000	-	yes	-	NO	-	Not mixed with common waste
10.	Construction Site – non Hazardous Waste	Metal Scrap (Kgs)	-	-	-	-	NO	-	Not quantified, but the Contractor will remove all wastes that have resale value
11.		Used Cement Bags	-	-	-	-	NO	-	
12.		Plastic Materials	-	-	-	-	NO	-	
13.		Construction Waste (Kgs)	-	-	-	-	NO	-	Used to fill the low-lying areas, below the HT line preventing the growth of trees, and for walkways.
14.	Generators	Used Oil (Liters)	60 lts	-	Yes	-	NO	-	Reused in construction
15.	Commingled Waste		2000	-	-	-	-	Yes	~ value landfilled

Submitted to SAAC (Ann Audit)
Ml 20/05/24



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ISPAT Bhavan, 3rd Floor No.5, Kodambakkam High

Road Chennai - 600034

BID SHEET

Auction Ref No	MSTC/SRO/Pondicherry University/1/Pondicherry University/24-25/16051
Auction Period	2024-07-23::12:00:00----2024-07-23::23:28:16
Currency :	INR

Seller Name :	Pondicherry University
Location :	Pondicherry University

Lot No.	Lot Name	Quantity	Status	Buyer	Rate	Mat.Value	ED	GST	Surcharge	TCS	Others	Total Payment	AL Issd.
1	Battery	1.00 LOT	Sold	mstc/SOUTHERN POWER INDUSTRIES/37818	152711.00	152711.00	0.0(0.0%)	27488.0(18.0%)	0.0(0.0%)	0.0(0.0%)	0.0	180199.00	y
2	Ups	1.00 LOT	Sold	mstc/JADG INDIA EWASTE RECYCLERS PRIVATE LIMITED/97798	386786.00	386786.00	0.0(0.0%)	19339.0(5.0%)	0.0(0.0%)	0.0(0.0%)	0.0	406125.00	y
3	Ewaste Items Consisting of Cpu, Laptop, Printers Etc	1.00 LOT	Sold	mstc/GREEN WORLD RECYCLERS/424753	995001.00	995001.00	0.0(0.0%)	49750.0(5.0%)	0.0(0.0%)	0.0(0.0%)	0.0	1044751.00	y
4	Items Consisting of Steel Table, Steel side rack, Steel stool, Etc	1.00 LOT	Sold	mstc/RKY ACKARY KADAI/523853	727273.00	727273.00	0.0(0.0%)	130909.0(18.0%)	0.0(0.0%)	0.0(0.0%)	0.0	858182.00	y

TYPE	MATERIAL VALUE	SECURITY DEPOSIT	NO. OF ITEMS
SOLD	2261771.00	565443.00	4
STA	0.00	0.00	0
TOTAL	2261771.00	565443.00	

Total no of Items Withdrawn :	0
Total no of Items rejected :	0
Total no of Items Cancelled :	0
Total no of Nobid Items :	0
Total no of Items in the Auction :	4