

**DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD**

NAAC – Accredited 'A'

**Computer Center (Estt.)**

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UNIVERSITY CAMPUS  
AURANGABAD-431004  
(Maharashtra) INDIA

Ref. No. Accts/2018-19/ 498-81  
Department/Section: **Computer Center**

Date: 05/03/2019

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Form No. VII-F

**PURCHASE / SUPPLY ORDER**

To,  
**M/s. Nexus Network Pvt. Ltd.,**  
**Near Sant Eknath Rang Mandir,**  
**Osmanpura, Aurangabad.**

**Subject: - Purchase order for Workstations.**

Sir/Madam,

As per the rates Approved by **Purchase Committee** held on 26/02/2019 for **(Item No. 8) Purchase of Computer & Other IT Equipment's for Administrative Sections & Educational Departments of University**, you are requested to supply the following articles on the terms and condition mentioned herein, which you have accepted in the Agreement.

Sr. No	Material/ Equipment	Description & Specifications	Qty.	Rate Per Unit	Total Amount
01.	<u>Workstations.</u>	<b>Make - HP Workstation.</b> Form Factor - Small Processor- Intel Xeon E3-1225 v6 Processor ( 3.30GHz 2400MHz 8MB ) Operating System - DOS/Linux Open Source Memory- 16 GB DDR4, Hard Drive-1TB Optical Drive-DVD-RW Warranty-3 Years Onsite Warranty Graphics-NVIDIA® NVS™ / Quadro® 2 GB RAM Ports- 6 x USB3.0, 2 x USB2.0/ RJ-45, Microphone, Headphone, HDMI 2LED Display-21 Inch.	07	Rs.79,000/-	Rs.5,53,000/-

**Terms & Conditions:**

1. Delivery period:- **As Mention in Tender.(Within Two (02) Weeks.)**
2. Place of delivery:- The material/equipment shall be delivered – **UNIC.**
3. Price:- **Inclusive All Taxes & GST.**
4. **GST (TDS) 2% will be deducted if bill is more than Rs. 2,50,000/-**
5. Discount if any:-**Not applicable.**
6. Warranty/ Guarantee:- **Three (3) Years Comprehensive Warranty.**
7. Terms of payment:-100% payment after delivery.
8. Penalty Clause:- on failure to supply/deliver the ordered material/equipment within the stipulated time (as mentioned Tender), the concerned vendor shall be liable for penalty as per agreement. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
9. Other:- List of Locations for Installation.
10. Special Instruction if any:- **Necessary system software & application software are provided by university, installed by supplier on site.**

Receipt of this order may please be acknowledged.

**Registrar**



## TERMS AND CONDITION

1. The number and date of this order and serial No. of the Articles overleaf must be quoted in the Bill and the rates must be checked with your original Quotation/ Tender. Any variation in price and specification must be immediately intimated to this office and our approval should be obtained before effecting the supply.
2. The bill should be prepared in ink (or typed) and submitted in quadruplicate duly pre-receipted with a revenue stamp, if bill amount is over Rs.500/-. Bills received without pre-receipt will be returned without any liability on this office for delays.
3. In case your rates are F.O.R. dispatching station, transit and insurance charges will be payable only if vouchers for the same accompany the bill F.O.R. Destination prices will be deemed to include insurance charges unless otherwise specified.
4. Payment of your bill will be made on receipt of the articles in good conditions, by crossed cheque. In case of any correspondence regarding your bills, please quote reference of this supply order number and date.
5. All damaged or/and unapproved goods shall be returned at your cost and risk and the incidental expenses incurred thereon shall be recoverable from you/ from any of your bills.
6. Packing list must be put inside all packages our Order No. and date.
7. **5% Security Deposit** on total value of order shall be deposited in university towards the Performance Security Deposit till the warranty period.
8. Contract Agreement (if applicable) shall be made on Rs.100 Stamp paper by concern Dept./Section.