

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

NAAC – Accredited 'A'

CENTRAL COMPUTER CENTRE

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Centre



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E-mail Registrar :- registrar@bamu.ac.in

UNIVERSITY CAMPUS
AURANGABAD-431004
(Maharashtra) INDIA

Ref. No. CC/PO/2020-21/

Department/Section: Central Computer Centre.

Date: 23/10/2020

PURCHASE / SUPPLY ORDER

19/11/2020
Form No. VII-F

To,
M/s. Nexus Network Pvt. Ltd,
Osmanpura,
Aurangabad -431002.

Ref: Accats/2020/8831

Subject: - **Purchase order for All In One Computers.**

Sir/Madam,

As per the rates sanctioned by office Note Dated 14-09-2020. You are requested to supply the Following articles on the terms and condition mentioned herein, which you have mentioned in the Your Quotation.

Sr. No	Material/ Equipment	Description & Specifications	Qty.	Rate Per Unit	Total
01.	All In One Computers	All in One Computer Intel Core i3, 8th Gen., 8GB RAM, 1 TB Hard Disk, 18.5" LED Monitor, DVD Writer, DOS, 3 years Warranty.	05	Rs.38,900/-	Rs. 1,94,500/-
Total					Rs. 1,94,500/-

Terms & Conditions:

1. Delivery period:-3-5 day after Confirmed P.O.
2. Place of delivery:- The material/equipment shall be delivered at **Computer Centre (Administrative Building)**
3. Price:- **Inclusive of all taxes.**
4. Discount if any:-**Not applicable.**
5. Warranty/ Guarantee:- **As Per Manufacturer Company.**
6. Terms of payment:- Payment should be made after installation.
7. Penalty Clause:- on failure to supply/deliver the ordered material/equipment within the stipulated time (as mentioned above), 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.
8. Other:- (Please see overleaf)
9. Special Instruction if any:-

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.

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01.	All in One Computer	All in One Computer Intel Core i3 8th Gen, 8GB RAM, 1 TB Hard Disk, 18.5" LED Monitor, DVD Writer, DOS, 3 years Warranty	02	Rs.38,500/-	Rs.1,54,000/-
				Total	Rs.1,54,000/-