

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

NAAC – Accredited 'A'

CENTRAL COMPUTER CENTRE

EPABX :- (0240) 2403399 to 400  
Office :- (0240) 2403104-106  
Registrar Office :- (Offi.)(0240) 2403333  
(Resi.)(0240)2400203  
Fax :- (0240) 2403335  
Telegram:- :- BAMUSITY  
Computer :- (0240) 2403276  
Centre



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UNIVERSITY CAMPUS  
AURANGABAD-431004  
(Maharashtra) INDIA

Ref. No. CC/PO/2022-23/ **2413**  
Department/Section: Central Computer Centre.

Date: 08/09/2022

**PURCHASE / SUPPLY ORDER**

Form No. VII-F

To,  
**M/s. Nexus Global Solutions Pvt. Ltd.**  
**Nirala Bazar, Aurangabad-431001.**

Subject: - **Purchase order for One (01) Laptop.**

Sir/Madam,

As per the rates sanctioned by office Note Dated **10-08-2022**. 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.	<b>Processor-Intel core i3 OS – Windows 10 Professional RAM – 8 GB Or Higher HDD – SSD 256 GB or Higher Wireless Connectivity, Bluetooth Connectivity, Display – 14 Inches Display Resolution – 1366 X 768 or Higher, Less than 2 KG, Web Cam, Carry Case, Internal Built in Speaker, 1 Year Warranty.</b>	<b>Make-HP</b> Laptop Processor-Intel core i3 OS – Windows 10 Professional RAM – 8 GB Or Higher HDD – SSD 256 GB or Higher Wireless Connectivity, Bluetooth Connectivity, Display – 14 Inches Display Resolution – 1366 X 768 or Higher, Less than 2 KG, Web Cam, Carry Case, Internal Built in Speaker, MS-Office Utility, Documentation and standard in built software, 1 Year Warranty.	<b>01</b>	<b>Rs.47,700/-</b>	<b>Rs. 47,700/-</b>

**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.

  
**Director**  
**U.N.I.C.**