

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 Centre :- (0240) 2403276



www.bamu.net, www.bamu.ac.in
E-mail Vice-Chancellor:- vc@bamu.ac.in
E-mail Registrar :- registrar@bamu.bamu.ac.in

UNIVERSITY CAMPUS
AURANGABAD-431004
(Maharashtra) INDIA

Ref. No. C.C/2017-18/PO/(Comm/Lib.Science & Estt.)
Department/Section: Central Computer Centre

Date: 12/03/2018.

PURCHASE / SUPPLY ORDER

Form No. VII-F

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

Ref. Accts 12/18/ 6938-39

As per the rates Approved by Purchase Committee held on 27-28/09/2017 for Purchase of Computer & Other IT Equipments for Administrative Section & Educational Department 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	Quantity	Rate Per Unit	Total
01.	<u>Desktop Computer</u>	Make : HP - 280G - 6th Generation Core i5, 4 GB DDR4, 500 GB SATA HDD or above, DVD Writer, 18.5" LED TFT, Keyboard -Standard 105 Keys, Pointing Device: Optical Scroll Mouse, Motherboard - OEM with PCI LAN- 1) 10/100/100 Ethernet, Port: Serial USB, HDMI, (Configuration As Per Tender & Negotiation with Purchase Committee)	50	Rs.38,800/-	Rs.19,40,000/-

Terms & Conditions:

1. Place of delivery:- The material/equipment shall be delivered - Through Central Computer Center
2. Price:- Inclusive GST
3. Discount if any:-Not applicable.
4. Warranty/ Guarantee:- Three (3) Years.
5. Terms of payment:-100% payment after delivery.
6. 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.
7. Other:- (Please see overleaf)
8. Special Instruction if any:- Necessary system software & application software are provided by university, installed by supplier on site.
9. Receipt of this order may please be acknowledged.

Registrar

Copy to Exchange

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

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To,
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Near Sant Eknath Rang Mandir,
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Ref: ACCTB/2018/ 6936-37

As per the rates Approved by Purchase Committee held on 27-28/09/2017 for Purchase of Computer & Other IT Equipments for Administrative Section & Educational Department 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	Quantity	Rate Per Unit	Total
01.	<u>All in One Computer</u>	Make : HP - HP22-B2521L - 6th Generation Core i5. 8 GB DDR, 01 TB SATA HDD or above, Blue Ray DVD Writer, 21" Full HD LED Display, Wireless Keyboard Pointing Device: Optical Scroll Mouse, Motherboard OEM with PCI LAN 1) 10/100/100 Ethernet, Port: Serial USB, HDMI, Web Cam, Graphic, (Configuration As Per Your Tender or Above)	05	Rs.57,500/-	Rs.2,87,500/-

Terms & Conditions:


1. Place of delivery:- The material/equipment shall be delivered - Through Central Computer Center
2. Price:- Inclusive GST
3. Discount if any:-Not applicable.
4. Warranty/ Guarantee:- Three (3) Years.
5. Terms of payment:-100% payment after delivery.
6. 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.
7. Other:- (Please see overleaf)
8. Special Instruction if any:- Necessary system software & application software are provided by university, installed by supplier on site.
9. Receipt of this order may please be acknowledged.


Registrar

Sr. No.	Date	Name of the Firm from whom the articles received or brought from	Bill/Invoice No. and Date	No. of articles received	Quantity	Rate per Unit	Total Amount (Rs.)	Name of the Article	
								Sr. No.	Date
65	1	Nexus Network Pvt. Ltd. Aurangabad.	12-11-2018	50	HP 15	38,800/-	19,40,000/-		
	2	HP - 2080G -cmigen. case is. 4GB RAM, 500GB, SATA HDD as above, DVD Drives, 18.5" LED TFT. Keyboard - standard 105 Keys, Pointing Device: optical Small Mouse. Motherboard, Joystick with PCI LAN - 1) 10/100/1000 Ethernet. Port USB, HDMI, Fire.							

Sr. No.	Date	To whom issued/used	Identif. Code No.	No. of articles issued	Date of issue	Check in Balance	Signature of Storekeeper	Signature of H.O. D.	Remarks
1)		Dept of Commerce	HP 15	20		30			
2)		Dept of Commerce	HP 15	20					
3)		Dept of Commerce	HP 15	20					
4)		Dept of Commerce	HP 15	20					
5)		Dept of Commerce	HP 15	20					
6)		Dept of Commerce	HP 15	20					
7)		Dept of Commerce	HP 15	20					
8)		Dept of Commerce	HP 15	20					
9)		Dept of Commerce	HP 15	20					
10)		Dept of Commerce	HP 15	20					
11)		Dept of Commerce	HP 15	20					
12)		Dept of Commerce	HP 15	20					
13)		Dept of Commerce	HP 15	20					
14)		Dept of Commerce	HP 15	20					
15)		Dept of Commerce	HP 15	20					
16)		Dept of Commerce	HP 15	20					
17)		Dept of Commerce	HP 15	20					
18)		Dept of Commerce	HP 15	20					
19)		Dept of Commerce	HP 15	20					
20)		Dept of Commerce	HP 15	20					

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I have checked the equipment in detail as mentioned in the bill and found it in good working condition as referred in the dead stock register on Page No. 172 at Sr. No. 10 of the Dept.

Signature: 
Name:
Designation:
Examiner
Dr. Babasaheb Ambedkar
University, Marathwada

Signature: 
Name:
Designation:
Storekeeper



State Section
D.C. No. 1489
38 No. CPU
1. INAR12W6C4
2. INAR12W6B9
3. INAR12W6B8
4. INAR12W6BA
5. INAR12W6C9W

To whom articles issued	Identification No.	No. of Articles issued	Date of issue	Stock in Balance	Singature of Storekeeper/ Clerk	Singature of H. O. D.	Remarks
10	11	12	13	14	15	16	17
3. Dept of Library Information Science D.C. No:- 481 Sr. No.	HP15	19		06			I have checked the equipment in detail as mentioned in the bill and found is good working condition & entered in the dead stock register on Page No. 127 at Sr. No. 02 of the Dept.
CPU		TFT					Date..... Signature..... Name..... Designation..... Head Department of Library and Information Science, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad - 431 001
1) INA812W6BS	1.	3CQ7440 RKB					
2. -11- 69N	2.	-11- RJ1					
3. -11- 6BT	3.	-11- RM4					
4. -11- 6C6	4.	-11- RLD					
5. -11- 6C5	5.	-11- RKO					
6. -11- 6B7	6.	-11- RKG					
7. -11- 69Q	7.	-11- RJF					
8. -11- 6B4	8.	-11- RJ7					
9. -11- 6BY	9.	-11- AMF					
10. -11- 6BH	10.	-11- BTQ					
11. -11- 69Y	11.	-11- SJN					
12. -11- 6C1	12.	-11- RMV					
13. -11- 6BB	13.	-11- RKG					
14. -11- 6BT	14.	-11- RJ3					
15. -11- 6BP	15.	-11- RIM					
16. -11- 69M	16.	-11- QQM					
17. -11- 6BJ	17.	-11- RJ5					
18. -11- 69S	18.	-11- RKK					
19. -11- 6BK	19.	-11- RMC					
4. Establishment Section	HP Core 15	04		02			I have checked the equipment in detail as mentioned in the bill and found is good working condition & entered in the dead stock register on Page No. 26 at Sr. No. 3 of the Dept.
Sr. No.		TFT					Date 23/11/17 Signature..... Name..... Designation..... DEPUTY REGISTRAR (Establishment) Dr. Babasaheb Ambedkar Marathwada University
1) INA812W6BM	1)	3CQ7440 RKP					
2) -11- 6BD	2)	-11- RKL					
3) -11- 6BW	3)	-11- RLB					
4) -11- 6B6	4)	-11- RKY					

Marathwada University

Machinery, Instrument, Furniture & Fixture, Equipment

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To whom articles issued	Identifi- cation No.	No. of Articles issued	Date of issue	Stock in Balance	Signature of Storekeeper/ Clerk	Signature of H. O. D.	Remarks
10	11	12	13	14	15	16	17
Law office D. C. No: 492 S. J. No: PU - INA812W6BN ET - 3C@7440RTT	COEIS HP	01	19-06-2018	01			
Accounts Section (Patil Sir) Grants Unit	COEIS HP	01		Nil			

LAW OFFICE
 Dr. Babasaheb Ambedkar
 Marathwada University
 Aurangabad

Dr. Babasaheb Ambedkar
Dead Stock Register of Plant and

Sl. No.	Date	Name of the Firm from whom the articles received or brought from	Bill/Invoice No. and Date	No. of articles received	Identification No.	Rate per Unit	Units	Total Amount (Rs.)
63		M/S. NARAI'S NETWORK Pvt. Ltd. Alangalbad	1978 05 28-05-18 (Five)	05	HP 15 51 5004 05	05	9.875001	9.875001
		MAKE: HP-HP99-B9591L						
		6" Generation case is 8GB						
		DD of TB SATA HDD of ABOVE						
		Give per no. series of Full HD						
		LED Display, Wireless keyboard						
		Printing device: optical						
		Scroll Mouse, Motherboard						
		CEM with PCI LAN 11x100/100						
		External, Red: Serial USB,						
		HDMI, web cam, Graphics						
		Configuration As Per your						
		Traded or (above)						
	Sl. No.							
	1	8CCF441408						
	2	8CCF441401						
	3	8CCF441400						
	4	8CCF44140J						
	5	8CCF44140C						

Marathwada University
Machinery, Instrument, Furniture & Fixture, Equipment

To whom articles issued	Identification No.	No. of articles issued	Date of issue	Stock in Balance	Signature of Stockkeeper/ Clerk	Signature of H. Q. D.	Remarks
1) Mr. D.B. Bhand	818CC744140J	01	26/05/2018	01			
2) Mr. D.B. Bhand	818CC744140K	01	26/05/2018	01			
3) Mrs. M.L. Maske	818CC744140L	01	26/05/2018	01			
<p>I have checked the signature of each of the stockkeeper in this bill and found it to be correct in condition & entered in the dead stock register on page No. 26/05/2018 at Sl. No. 2</p> <p>Signature: _____ Deputy Registrar</p> <p>Signature: _____ Dr. Babasaheb Ambedkar Marathwada University</p> <p>Signature: _____ Deputy Registrar Marathwada University</p> <p>Signature: _____ P.A. to Director Board of Examinations & Evaluation Dr. Babasaheb Ambedkar Marathwada University Aurangabad</p>							
4) P.A. To Director, HP 15		01					
Board of Examinations AIO							
Evaluation.							
D.C. No. 495							