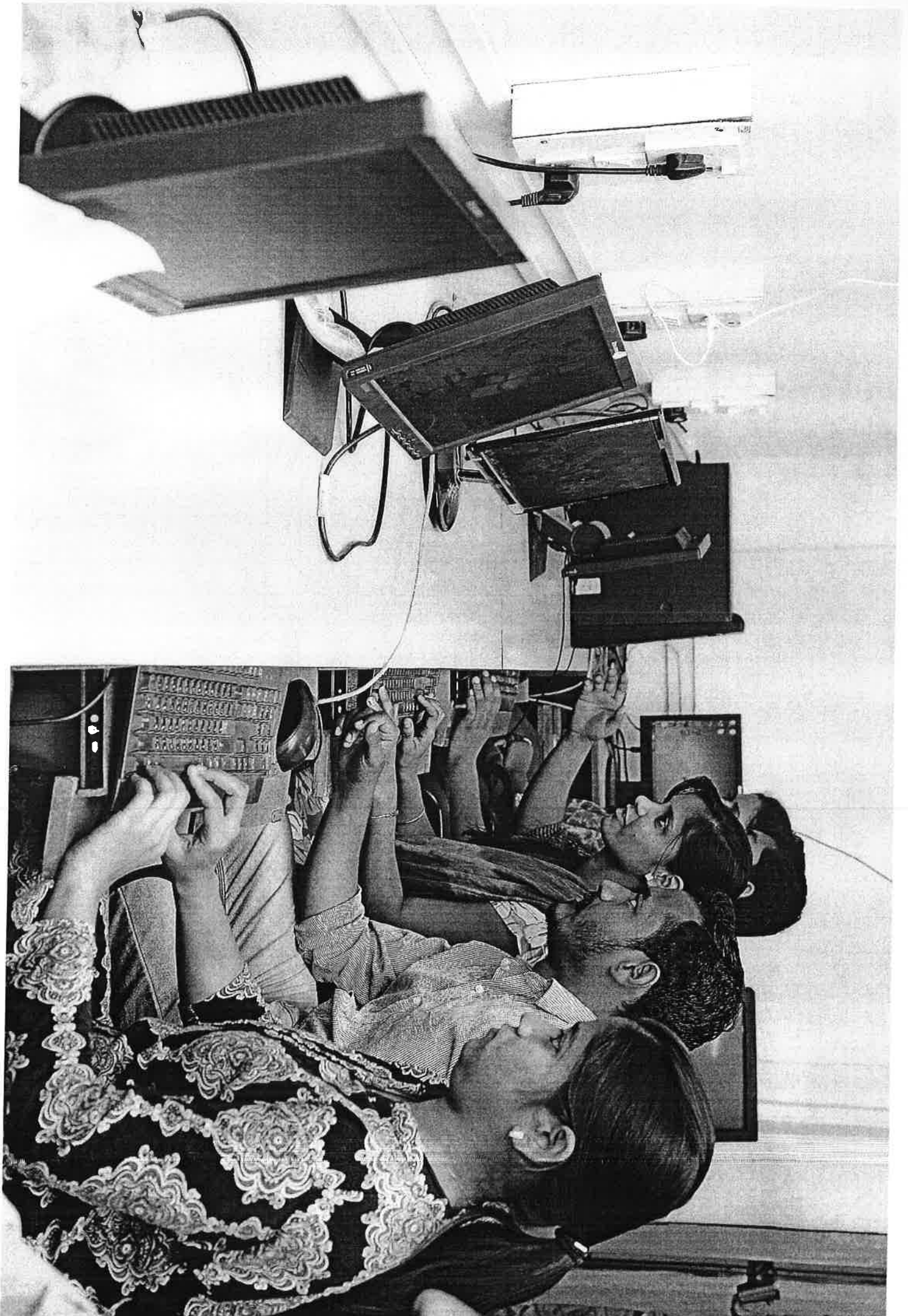


Name of the Article .Compu.ter..... b.

Sr. 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.)
1	2	3	4	5	6	7	8	9
1)				13 No.				
2)	5/12/08	Cyber Peripherals Pvt Ltd. LB/A/ Shop No. 1/2/3/4 Ashirwad Complex opp Sant Eknath Rang Mandir	1453 18/11/08	03 (Three)	Lenovo	25800/-	each	77400/-
3)		--- ---	LB/A/2051 21/3/09	4 No (Four)	Lenovo	25,800/-	each	99230.53
		1) L980957 / 2) 9809015 / 3) 888971						
		4) 989075 TFT 15" 1) V6-MZH 26/					Vat	3969.50
		2) V6-MZH 54 / 3) V6-NDM 71 / 4) V6-MZH 52						1.03200.00
4)	10/9/09	Desktop Computer 3750 Compag	653 10/9/09	01 one	Compag	27200/-	each	27200
		Intel Core 2 Duo 2.8 GHz					Vat 4%	1088
		2GHz/320GB/HDD. DVD Writer						28,288
		Key Board Mouse 18.5 LCD Screen						
5)	14/9/11	Branded compaq. Persario ea 3550 IX sin: INA 101R3 K4 Modal - ea 3550 IX	127 14/9/2011	01	Compag	40,000/-		40,000/-
		Product No. B 2608 AH. AT AC3						
		TFT MONITOR sin CMC 124 P 11						
		Port No. WM 767-60013						
6)	30/3/2012	Cyber Peripherals Pvt Ltd. 14/ Chap Niwar) H/P Waladgaon Paardharpur Waluj A'bad.	LB/vt/2045 26/3/2012	05	Lenova	24,485/-		1,22,425/-

Name of the Article... Dell P3 (Allinone) Dell i5 (3020)

Sr. 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 Unite	Units	Total Amount
1	2	3	4	5	6	7	8	9
1	31/3/2016	Nexus Network Pvt. Ltd Aurangabad	1388 31/3/16	03 (15) 3020	Sr. No. 78841224240004 78841224240005 78841224240006	44,285.67 (+) output net extra 5%o	03	1
2	31/3/2016	- II -	1387 31/3/16	03 (13) Allinone	78841224240007 78841224240015 78841224240015	39,048.14 (+) output net extra	03	1
3	30/9/16	Nexus Network (HP make)	-	-	Sr. No. 78841224240009 3020-1155		01	





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

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



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

UNIVERSITY CAMPUS
AURANGABAD-431004
(Maharashtra) INDIA

Ref. No. CC/2017-18/PO/(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: 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	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/-	HP-0280G SATA HDD case is 4GB RAM, 500GB, 18.5" LED TFT. Keyboard - standard 105 Key, Pointing Device: Optical Small Mouse. Motherboard, Joystick with PCI LAN - 1) 10/100/1000 Ethernet. Port USB, HDMI. Mouse	

Sr. No.	Particulars	QTY	Rate	Total
1	HP-0280G	50	38,800	19,40,000
2	SATA HDD case is 4GB RAM, 500GB, 18.5" LED TFT. Keyboard - standard			
3	105 Key, Pointing Device: Optical			
4	Small Mouse			
5	Motherboard, Joystick			
6	with PCI LAN - 1) 10/100/1000 Ethernet.			
7	Port USB, HDMI.			
8	Mouse			

To whom issued/used	Identif. Code No.	No. of articles issued	Date of issue	Check in Balancer	Signature of Storekeeper	Signature of H.O. D.	Remarks	Dept. of Computer	
								Sr. No.	CPU
10	11	20	15	30				Dept. of Computer	HP 15
									20
									30
									40
									50
									60
									70
									80
									90
									100
									110
									120
									130
									140
									150
									160
									170
									180
									190
									200

25
I have checked the equipment in detail as mentioned in the bill and found it in good working condition as entered in the dead stock register on Page No. 172 at Sr. No. 10 of the Dept.

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

Signature: 
Name:
Designation:
Storekeeper
Department of Computer
Marathwada University, Warangal
Aurangabad - 431004

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	0		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					

Dr. Babasahab 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		9,87,500/-
		MAKE: HP-HP99-B9591L						
		6 th 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. Bhavad	818CC744140J	01	26/05/2018				
2) Mr. D.B. Bhavad	818CC744140K						
3) Mrs. M.L. Maske	818CC744140L						
<p>I have checked the signature of Mr. D.B. Bhavad in this bill and found it as satisfactory 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. Babasahab Ambedkar Marathwada University</p> <p>Signature: _____ Deputy Registrar Marathwada University</p> <p>Signature: _____ P.A. to Director Board of Examinations & Evaluation Dr. Babasahab Ambedkar Marathwada University Aurangabad</p>							
4) P.A. To Director, H.P. 15		01					
Board of Examinations & Evaluation							
D.C. No. 495							