

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD - 431 004
UNIVERSITY LIBRARY
 (NAAC REACCREDITED A)

Tel. No. (Office) : (0240) 2403190
 To 2403194
 Fax No. : (0240) 2403190
 Web Site : www.bamu.net
 E-mail : dharmaraj.veer@gmail.com



University Campus
 Aurangabad 431 004
 (Maharashtra)

Ref No. Dr. BAMUL/2014/938-939

Date : 01 / 08 /2014

SUPPLY ORDER

To,
M/s. EBSCO Information Services
 India Pvt. Ltd.,
 Chamber-II-6-, Bhikaji Kama Place,
 New Delhi. 110 055

Sub: Renewal of EBSCO Database for the year of 2014-15.
 Ref: Our Previous order No. Acotts/2012-13/13142-2 dt.26.03.2013

Sir/Madam

You are requested to renew the EBSCO database for the following E-resources on the terms and conditions mentioned herein, which you have accepted in the Agreement.

Sr. No.	Name of Articles	Description or Specification	Qty	Rate per Item	Amount in Rs.
1	E-Resources	Ebscohost Academic Search Premier (12 Months)	01	8,38,500/-	8,38,500/-
2	E-Resources	Ebscohost-Ebook Academic collection	01	3,13,375.40/-	3,13,375.40/-
3	E-Resources	Ebscohost Literary Reference Center	01	3,35,400/-	3,35,400/-
		Ebscohost Library Information science and Technology abstract with full text	01	1,76,085/-	1,76,085/-
		Ebscohost Business Source Elite Plus	01	1,95,650/-	1,95,650/-
Total					18,59,010.40/-
Less Multiple Database Discount of 15%					-2,78,829.20/-
Less Special Discount to University of 10%					-1,58,029.30/-
Total					14,22,152/-
Less 20% as per Negotiation with Purchase Committee					-2,84,429/-
Final Total					11,37,723/-

Terms & Conditions:

- 1) Delivery period: - Within **Four** weeks from the date of issue of supply order.
- 2) Place of delivery: - The material/equipment shall be delivered at **Dr. BAMU Library** Section.
- 3) Price: - Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
- 4) Penalty Clause - On failure to supply/delivery the ordered material/equipment within the stipulated time (as mentioned above), the concerned vendor shall be liable for penalty. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 5) The prices are inclusive of all taxes for University
- 6) Custom import duty will not be charges as University is exempted from this duty.

Receipt of this order may please be acknowledged.

Rates Approved By : Purchase committee executed with Supplier dt. On 18/03/2013, AOB(6)
 and This Bill may be charged to : UGC XIIth Plan Budget for books & Journals Rs. 50,00,000/-

[Signature]

[Signature]
Registrar

Copy to: The Finance & Accounts Officer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.



Shaji John
General Manager

22 August 2014

Dr. D.K.Veer
Librarian
Dr. Babasaheb Ambedkar Marathwada University Aurangabad
University Campus
Aurangabad-431004.

Sub: Invoice for the subscription of EBSCO's databases.

Dear Sir,


Thank you so much for expressing interest in the subscription of EBSCO's online databases. We are sure that your faculty and patrons are using our databases, and look forward to it being extensively used in the future too. We take this opportunity, to provide Dr. Babasaheb Ambedkar Marathwada University Aurangabad, with the invoice for the subscription.

1. Subscription of "EBSCO databases" via Internet would be for a period of one year. (1 May 2014 - 30 April 2015)
2. EBSCO Publishing is a Publisher in itself and all our products and services have our own retrieval interface.
3. We are sending the Invoice, which would enable you to process the payments for the database.
4. For all proprietary products of EBSCO, we provide you with site license. This policy may vary for Non-Proprietary products.
5. Other terms and conditions are enclosed in a separate sheet.

Should you require any further information/ clarifications, please feel free to contact us.

Thanking You,

Yours Faithfully,

Shanti Epari

 Shanti Epari
 Account Executive

Parulini
Process the Bill
27/8/14

Correspondence Address:

EBSCO Information Services India Private Ltd.
301-303, Ansal Chamber - II ■ 6, Bhikaji Cama Place ■ New Delhi - 110 066 India
Tel: +91 11 26198966 / 26198967 ■ Fax: +91 11 26198968 ■ Email: ebsco@vsnl.com

Registered Address
#177 Rehaja Towers
Suite 503, 5th Floor, Sigma Wing
Anna Salai, Chennai - 600 002



EBSCO Information Services India Private LTD
301-303, Ansal Chamber - II
6, Bhikai Cama Place
New Delhi - 110 066 India

INVOICE

PAN# AACCE-1495-N

SHIP TO:
Dr. D.K.Veer
Librarian

Dr. Babasaheb Ambedkar Marathwada University Aurangabad
University Campus
Aurangabad-431004.

SHIP TO:
Dr. D.K.Veer
Librarian

Dr. Babasaheb Ambedkar Marathwada University Aurangabad
University Campus
Aurangabad-431004.

YOUR PURCHASE ORDER NO.	Dr.BAMUL/2014/938-939	DATE	
YOUR PURCHASE ORDER DATE	1-Aug-14		22-Aug-2014

NAME OF PUBLICATION	TERM	START DATE	INVOICE NO.		PAGE NO.		USD PRICE		RUPEE PRICE	
			EISL-W/14-15/106			1	UNIT	EXTENSION	UNIT	EXTENSION
EBSCOhost Academic Search Complete	001YR	1-May-2014	N							838500.00
EBSCOhost Library, Information Science & Technology Abstracts™ with Full Text										176085.00
EBSCOhost Business Source Elite+										195650.00
EBSCO's eBook Academic Subscription Coll.										313375.40
EBSCOhost Literary Reference Center										335400.00
Special discount to Aurangabad University										1859010.40
Additional discount to Aurangabad University										278829.20
Less 20% discount offered as per the negotiation meeting with Purchase committee										1580181.20
										158029.20
										1422152.00
										284430.00
ONLINE VIA WEB NON CANCELLABLE EBSCO PUBLISHING										
NET AMOUNT DUE IS IN INDIAN RUPEE (Rounded)										1137722.00

This invoice is submitted to you by EBSCO in its capacity as Distributor for EBSCO International Inc. And is liable for collection of sales tax/vat connected with customer's import of content or services.
 Payment for this invoice in full there should be no partial payments.
 Exchange rate - As per ruling bank applicable on the date of we receiving your payment.
 Payment due upon receipt of invoice EBSCO guarantees payment to all publishers.
 Payment should be made within 21 days.
 Payment made directly from overseas supplier.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :
 Account Name : EBSCO Information Services India Pvt. Ltd.
 SWIFT CODE : DEUTINBBDEL
 IFS CODE : DEUT0796DEL
 DEUTSCHE BANK,
 ACCOUNT NO.: 1527340000

ORDER BY: *[Signature]*
 ORDERED BY: *[Signature]*

 301-303, Ansal Chamber-II
 6, Bhikai Cama Place,
 New Delhi-110066, India
 Tel: +91-11-26171024

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

Entry Taken In Provision Watch Register
Page No. 86 Sr. No. 01

Department / Section Library

Ref No. 27/AMUL/2014

Date: 27/08/2014

Voucher No.

Date:

Enclosed herewith are the under noted bills for the works/supply of articles recommended for payment to the Party / Supplier.

Sr. No.	Name of the party/Supplier	Bill / Invoice No. & Date	Amount of the Bill/Invoice Rs.	Net Amount payable Rs.
1.	EBSCO, Information Services India Private Ltd., 301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110066 - India.	EI'S I-W/ 2014-15/16 22/8/2014		11,37,722 = 00
Total Rupees				11,37,722 = 00

Rupees (in words)

Eleventh Lakh Thirty seven Thousand seven Hundred & Twenty two only/-

The expenditure may be charged to :-

2) Specific Grant :-

1) General Fund : Recurring / Non-Recurring

UGC/ Govt of India / State Govt/ Other Agencies

Head of Account UGC 8th plan Budget for books & Journals (Rs. 50,00,000/-)

Sub Head Library 2014-15

1) Budgetary Provision Rs. 50,00,000/-

Rs.

2) Expenditure incurred Rs. 11,37,722/-

Rs.

(Excluding Present Bills)

3) Balance Rs. 38,62,278/-

Rs.

CERTIFICATE

Certified that the articles mentioned herein have been received in good condition & the supply is complete & the work has been carried out satisfactorily as per Order No. Dated

The articles are entered in the Stock Register Page No. 117 at Serial No. 01

M. B. No. Page No.

No. Bill is recommended for payment on this account previously.

[Signature]
LIBRARIAN
Dr. Babasaheb Ambedkar
Marathwada University,
Aurangabad
Head of Department

Passed for Payment for Rs. ()

(Rupees

Budget Head :-

Sub Head :-

Register's Page No. Sr. No.

Date 27/08/14



Assistant Supdt. Internal Auditor A.O. F & A O. Registrar Vice-Chancellor

Pay by Cheque / Cash Rs.

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD - 431 004

UNIVERSITY LIBRARY
(NAAC REACCREDITED 'A')

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Web Site : www.bamu.net
E-mail : dharmaraj.veer@gmail.com



University Campus
Aurangabad 431 004
(Maharashtra)

Ref No. Dr. BAMUL/2014/1505

Date : 07/10/2014

To,
Database Access India Pvt. Ltd.
301-303 ansal Chamber -II
6, Bhikaji Cama Place
New Delhi - 110066 (India)

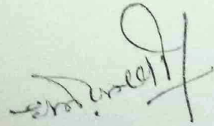
Sub : Payment of Subscription of EBSCO database.

Ref : Your bill No. ETSI-W/2014-15/106 dt. 22/8/2014

Sir,

I am forwarding herewith the bill of subscription of database
vide with Cheque No. 046387 Rs. 11,37,722.00 (Eleven Lakh
Thirty Seven Thousand Seven Hundred Twenty Two Only)
regarding subscription of EBSCO Database via internet from May
2014 to 30th June 2015 to the Dr. Babasaheb Ambedkar
Marathwada Univeristy Aurangabad.

Thanking you.


Dr. D. K. Veer
Librarian

Encl : a.a.

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

00152 DR B.A.M. UNIVERSITY AURANGABAD
SONERI MAHAL AURANGABAD
AURANGABAD 431004
AURANGABAD
IFSCCode:MAHB0000152

Rs. ***1,137,723/--

7-10-2014
D D M M Y Y Y Y

EBSCO INFORMATION SERVICES INDIA PVT. LTD.

Eleven Lakh Thirty Seven Thousand Seven Hundred Twenty Two
Only

Or Bearer
या धारक को

Ac No.
00000020060500140

₹
*** 1137722=00

DR BABASAHEB AMBEDKAR MARATH

Finance & Accounts Officer

Registrar
Authorised Signatory(ies)

हस्ताक्षर/Signature(s)
Please sign above

Payee Only

⑈046387⑈ 431014010: 000087⑈ 11

APPENDIX – VII (A)
DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD
Department/Section- Library
Date:- 3/07/2014

Subject: Administrative approval for Renewal of EBSCO database.
 It is submitted that there is a budgetary provision under UGC XII Plan amounting to Rs. 50,00,000=00 for acquiring books & journals. Of the total budget Rs. 12,31,088/- expenditure has been already spent and now balance is of Rs. 37,68,912/-.(Annexure -1)
 Costing after negotiation of this databases is mentioned as under.(Annexure – 2)

Sr. No.	Name of Article	Description or Specification	Qty	Rate per Item	Amount in Rs.
01.	E-Resources	Ebscohost Academic Search Priemere	01	8,38,500.00	8,38,500.00
02	E-Resources	Ebscohort-Ebook Academic Collection	01	3,13,375.40	3,13,375.40
03	E-Resources	Ebscohost Literary Reference Centre	01	3,35,400.00	3,35,400.00
04	E-Resources	Ebscohost Library and Information Science and Technology Abstract with Full Text	01	1,76,085.00	1,76,085.00
05	E-Resources	Ebscohost Business Source Ellite Plus	01	1,95,650.00	1,95,650.00
Total					
Less Multiple Database Discount of 15%					18,59,010.40
Less Special discount to University of 10%					-2,78,829.20
Total					14,22,152.00
Less 20% as per Negotiation with Purchase Committee					-2,84,429.00
Net Payable Total Amount					11,37,723.00

(i) Justification for Renewal of EBSCO database.

The Central Library is subscribing EBSCO database since last three years. As per the latest Resolution passed by the Purchase Committee held on 18-3-2013 Item No. A.O.B. (6) regarding Purchase of EBSCO database (pl. refer Annexure – 2). Purchase Committee/ has negotiated their commercial bid and library has placed order for EBSCO database for 2013-14.

Therefore it is requested to the Hon. Vice-Chancellor that to allow for Renewal for the year 2014-15 to the Subscription amounting to Rs. 11,37,723.00 of the EBSCO online database under budgetary provision of UGC XII Plan for Central Library.

The same Item would be place before Purchase Committee in the forthcoming meeting for Post Facto sanction.

EBSCO is having 7000+ Full-Text Publications related to Management Sciences, which is mandatory by AICTE also, however 317 Full-Text Journals in the subject of Library and Information Science is available. The database is useful for all social science.

This online database is absolutely useful to all students, research scholars and teachers.

(ii) Budget head UGC XII Plan

- (a) Budget provision for the current year **Rs. 50,00,000/-**
- (b) Cumulative expenditure incurred so far **Rs. 2,31,088/-**
- (c) Balance provision for above purchase **Rs. 37,68,912/-**

(iii) Whether the preliminary works i.e. civil work and electrical works for installation of equipment etc. are completed before purchase. If not, the period required for completion of such work and action taken for completion of such work.

(iv) Whether the arrangement for storage of the said material/equipment is made and provision for maintenance cost after warranty period is anticipated.

(v) Name of manufacturer/authorized dealers/wholesaler/Retailer and their address.
Database Access India Private Limited New Delhi, India.

(As per purchase committee Resolution AOB (6) dt.18-03-2013)

(vi) The said purchase is to be effected by placing orders with the existing rate contract firm.

As per delegation of powers, administrative approval of Vice-Chancellor is required for above purchase, which may be accorded for estimated expenditure of Rs.11,37,723 /-

Submitted for approval.

Handwritten notes:
17
2/11/2014

Registrar
Dr. Babasaheb Ambedkar,
Marathwada University,
AURANGABAD-431 004.

Signature
F.A.O

Signature
A.O

Finance & Accounts Officer
Dr. Babasaheb Ambedkar
Marathwada University,
Aurangabad.

Signature
Auditor
Dr. Babasaheb Ambedkar
Marathwada University
Aurangabad

Signature
LIBRARIAN
Dr. Babasaheb Ambedkar
Marathwada University,
Aurangabad.

Signature
21/2/2014

Hon'ble Vice-Chancellor
Dr. Babasaheb Ambedkar,
Marathwada University,
AURANGABAD-431 004.

Handwritten note:
Audited by
statutory auditors.