

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY  
AURANGABAD – 431 004, Maharashtra State (India)  
NAAC – Accredited A<sup>+</sup>  
Estate Section



Order No. Accts/2017-18/3516-17

Date:- 26/09/2017

13/10

PURCHASE / WORK ORDER

To,  
M/s. Hemant Trading Co., Pvt. Ltd.,  
22, 2-Floor Anant Building, 217,  
Princes Street,  
Mumbai – 400 002

Sub.: - Purchase Order for Supply of LED tube lights & LED Flood lights

Dear Sir,

We refer your Quotation Dtd. \_\_\_/\_\_\_/\_\_\_ is sanctioned by Departmental Purchase Committee Dtd. \_\_\_/\_\_\_/\_\_\_ or approved by purchase committee Dtd. 13/09/2017 you are requested to supply the following goods mentioned on the basis on the Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit	Quantity Ordered		Amount
		Rs.	Qty.	Unit	Rs.
1	LED flood lights 30watt	1584.00	40	No.	63,360.00
2	LED flood lights 80watt	2232.00	15	No.	33,480.00
3	LEDstreet light 40watt	1080.00	40	No.	43,200.00
<b>Total Amount Rs.</b>					<b>1,40,040.00</b>
<b>(Rs.(in word): One Lakhs Forty Thousand Forty Only.</b>					

**Terms & Conditions :-**

- 1) Delivery period :- Within 15 day from the date of issue of supply order.
- 2) Place of Delivery :- The material/equipment shall be delivered at **Estate Section**.
- 3) Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned Dep./ Section.
- 4) Service Tax shall be Inclusive.
- 5) GST shall be Inclusive.
- 6) Warranty / Guarantee :- Two year Warranty.
- 7) Terms of payment :- 100% payment After Satisfactory Installation / Supply
- 8) 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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 9) Contract Agreement (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section
- 10) The security deposit of 5% of purchase order will be deducted from bill of every purchase order. Security Deposit will not carry any interest
- 11) Budget Head:- “सौर ऊर्जा विद्युतीकरण २०१७-१८” १०० लक्ष

Registrar

Copy to E.E

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY  
AURANGABAD - 431 004, Maharashtra State (India)  
NAAC - Accredited A+  
Estate Section



Date:- 26/09/2017  
13/10

Order No. Accts/2017-18/3519-20

PURCHASE / WORK ORDER

To,  
M/s. Pagaria Enterprises,  
Sale of Electrical Material,  
Kasari Bazar,  
Aurangabad.

Sub.-: Purchase Order for Supply of LED tube lights & LED Flood lights

Dear Sir,  
We refer your Quotation Dtd. / / is sanctioned by Departmental Purchase Committee Dtd. / / or approved by purchase committee Dtd. 13/09/2017 you are requested to supply the following goods mentioned on the basis on the Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit	Quantity Ordered		Amount
		Rs.	Qty.	Unit	Rs.
1	LED tube lights 21 watt alluminum heat shrink	354.02	150	No.	53,103.00
2	LED 2' x 2' ceiling lights	2,400.00	40	No.	96,000.00
3	LED 12 watt ceiling fitting square / round	479.00	40	No.	19,160.00
<b>Total Amount Rs.</b>					<b>1,68,263.00</b>
<b>(Rs. (in word): One Lakhs Sixty Eight Thousand Two Hundred Sixty Three Only.</b>					

**Terms & Conditions :-**

- 1) Delivery period :- Within 15 day from the date of issue of supply order.
- 2) Place of Delivery :- The material/equipment shall be delivered at Estate Section.
- 3) Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned Dep./ Section.
- 4) Service Tax shall be Inclusive.
- 5) GST shall be Inclusive.
- 6) Warranty / Guarantee :- Two year Warranty.
- 7) Terms of payment :- 100% payment After Satisfactory Installation / Supply
- 8) 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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 9) Contract Agreement (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section
- 10) The security deposit of 5% of purchase order will be deducted from bill of every purchase order. Security Deposit will not carry any interest
- 11) Budget Head:- "सौर ऊर्जा विद्युतीकरण २०१७-१८" १०० लक्ष

Registrar

13/10/2017  
CENTRAL OUTWARD  
Dr. Babasaheb Ambedkar Marathwada  
University, Aurangabad.

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY  
AURANGABAD – 431 004, Maharashtra State (India)  
NAAC – Accredited A  
Estate Section



3

Order No. Accts/2017-18/

Date:- 08/11/2017

18

PURCHASE/WORK ORDER

Post Accts/2017/ 4/05-6

To,  
M/s. EESL,

Sub:- Purchase Order for Supply of LED tube lights & LED Bulb

Dear Sir,

We refer your Quotation Dtd. \_\_\_/\_\_\_/\_\_\_ is sanctioned by Departmental Purchase Committee Dtd. \_\_\_/\_\_\_/\_\_\_ or approved by purchase committee Dtd.13/09/2017 you are requested to supply the following goods mentioned on the basis on the Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit	Quantity Ordered		Amount
		Rs.	Qty.	Unit	Rs.
1	LED tube lights 20 watt	220.00	300	No.	66,000.00
2	LED Bulb 7 watt	70.00	100	No.	7,000.00
<b>Total Amount Rs.</b>					<b>73,000.00</b>
<b>(Rs.(in word): Seventy Three Thousand Only.</b>					

**Terms & Conditions :-**

- 1) Delivery period :- Within 15 day from the date of issue of supply order.
- 2) Place of Delivery :- The material/equipment shall be delivered at Estate Section.
- 3) Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned Dep./ Section.
- 4) Service Tax shall be Inclusive.
- 5) Warranty / Guarantee :- Two year Warranty.
- 6) Terms of payment :- 100% payment After Satisfactory Installation / Supply
- 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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 8) Contract Agreement (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section
- 9) The security deposit of 5% of purchase order will be deducted from bill of every purchase order. Security Deposit will not carry any interest
- 10) Budget Head:- "सौर ऊर्जा विद्युतीकरण २०१७-१८" १०० लक्ष

Registrar

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY  
AURANGABAD – 431 004, Maharashtra State (India)  
NAAC – Accredited A<sup>+</sup>  
Estate Section



Order No. Accts/2017-18/

Date:- 16/01/2018

PURCHASE / WORK ORDER

To,  
M/s. EESL,  
Regional Office,  
8th Floor A-1, Chandramulchi Building,  
R C Marg, Nariman Point,  
Mumbai - 400 021

Ref: Accts/2018/ 5565-6

Sub:- Purchase Order for Supply of LED tube lights & LED Bulb

Dear Sir,

We refer your Quotation Dtd. 11/1/2018 is sanctioned by Departmental Purchase Committee Dtd. 11/1/2018 or approved by purchase committee Dtd. 13/09/2017 you are requested to supply the following goods mentioned on the basis on the Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit	Quantity Ordered		Amount
		Rs.	Qty.	Unit	Rs.
1	LED tube lights 20 watt	220.00	300	No.	66,000.00
<b>Total Amount Rs.</b>					<b>66,000.00</b>
<b>(Rs.(in word): Sixty Six Thousand Only.</b>					

**Terms & Conditions :-**

1. Delivery period :- Within 15 day from the date of issue of supply order.
2. Place of Delivery :- The material/equipment shall be delivered at **Estate Section**.
3. Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned Dep./ Section.
4. Service Tax shall be Inclusive.
5. Warranty / Guarantee :- Two year Warranty.
6. Terms of payment :- 100% payment After Satisfactory Installation / Supply
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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
8. Contract Agreement (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section
9. The security deposit of 5% of purchase order will be deducted from bill of every purchase order. Security Deposit will not carry any interest
10. Budget Head:- "सौर ऊर्जा विद्युतीकरण २०१७-१८" १०० लक्ष

Registrar

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DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY  
AURANGABAD – 431 004, Maharashtra State (India)  
NAAC – Accredited A<sup>+</sup>  
Estate Section



3

Order No. Accts/2018-19/145

Date:- 12/04/2018

PURCHASE / WORK ORDER

To,  
M/s. EESL,  
Regional Office,  
8<sup>th</sup> floor A-1, Chandramukhi Building,  
R. G. Marg, Nariman Point,  
Mumbai – 400 021.

Sub.-: Purchase Order for Supply of LED tube lights & LED Bulb

Dear Sir,

We refer your Quotation Dtd. \_\_\_/\_\_\_/\_\_\_ is sanctioned by Departmental Purchase Committee Dtd. \_\_\_/\_\_\_/\_\_\_ or approved by purchase committee Dtd.13/09/2017 you are requested to supply the following goods mentioned on the basis on the Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit	Quantity Ordered		Amount
		Rs.	Qty.	Unit	Rs.
1	LED tube lights 20 watt	220.00	400	No.	88,000.00
<b>Total Amount Rs.</b>					<b>88,000.00</b>
<b>(Rs.(in word): Eighty Eight Thousand Only.</b>					

**Terms & Conditions :-**

1. Delivery period :- Within 15 day from the date of issue of supply order.
2. Place of Delivery :- The material/equipment shall be delivered at Estate Section.
3. Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned Dep./ Section.
4. Service Tax shall be Inclusive.
5. Warranty / Guarantee :- Two year Warranty.
6. Terms of payment :- 100% payment After Satisfactory Installation / Supply
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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
8. Contract Agreement (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section
9. The security-deposit of 5% of purchase order will be deducted from bill of every purchase order. Security Deposit will not carry any interest
10. Budget Head:- “विद्युतीकरणचे कामे २०१८-१९”

12.4.18 → 400  
18.11.17 → 300  
29.1.18 → 300  
25.10.17 → 150  
1150/-

Registrar

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY  
AURANGABAD – 431 004, Maharashtra State (India)  
NAAC – Accredited A<sup>+</sup>  
Estate Section



Order No. Accts/2016-17i

Date:- 23/02/2017  
223

PURCHASE / WORK ORDER

Ref: Accts/2017/7422

To,  
M/s. Shrikrishna Electricals & Engineering,  
Aurangabad.

Sub.: Purchase Order for Energy Efficient Ceiling Fans


Dear Sir,

We refer your Quotation Dtd.22/08/2016 is sanctioned by Departmental Purchase Committee Dtd. / / or approved by purchase committee Dtd.2-16/01/2017 you are requested to supply the following goods mentioned on the basis on the Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit	Quantity Ordered		Amount
		Rs.	Qty.	Unit	Rs.
1	Supply of Energy Efficient Ceiling Fans (5 Star) with Identification No. for BAMU (Make:- Anchor / Usha / Crompton)	1,450/-	200	No.	2,90,000/-
<b>Total Amount Rs.</b>					<b>2,90,000/-</b>
<b>(Rs.(in word): Two Lacks Only.</b>					

**Terms & Conditions :-**

- 1) Delivery period :- Within 15 day from the date of issue of supply order.
- 2) Place of Delivery :- The material/equipment shall be delivered at Estate Section.
- 3) Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned Dep./ Section.
- 4) Service Tax shall be Inclusive.
- 5) Vat shall be Inclusive.
- 6) Warranty / Guarantee :- One year Warranty.
- 7) Terms of payment : 100% payment After Satisfactory Installation / Supply
- 8) 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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 9) Contract Agreement (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section
- 10) The security deposit of 5% of purchase order will be deducted from bill of every purchase order. Security Deposit will not carry any interest.

  
AR / AO, FAO,  
Aurangabad.

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY  
AURANGABAD - 431 004, Maharashtra State (India)  
NAAC - Accredited A<sup>+</sup>  
Estate Section



Order No. Accts/2017-18/3517-18

Date:- 26/09/2017

13/10

PURCHASE / WORK ORDER

To,  
M/s. Pagaria Enterprises,  
Sale of Electrical Material,  
Kasari Bazar,  
Aurangabad.

Sub.- Purchase Order for Supply of Super Efficient BLDC Ceiling Fan

Dear Sir,

We refer your Quotation Dtd. \_\_\_/\_\_\_/\_\_\_ is sanctioned by Departmental Purchase Committee Dtd. \_\_\_/\_\_\_/\_\_\_ or approved by purchase committee Dtd. 13/09/2017 you are requested to supply the following goods mentioned on the basis on the Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit	Quantity Ordered		Amount
		Rs.	Qty.	Unit	Rs.
1	Supply of Super Efficient BLDC Ceiling Fan	3,060.00	100	No.	3,06,000.00
Total Amount Rs.					3,06,000.00
(Rs.(in word): Three Lakhs Six Thousand Only.					

**Terms & Conditions :-**

- 1) Delivery period :- Within 15 day from the date of issue of supply order.
- 2) Place of Delivery :- The material/equipment shall be delivered at Estate Section.
- 3) Price :- Inclusive of all taxes, installation and delivery/supply on the above mentioned Dep./ Section.
- 4) Service Tax shall be Inclusive.
- 5) GST shall be Inclusive.
- 6) Warranty / Guarantee :- One year Warranty.
- 7) Terms of payment :- 100% payment After Satisfactory Installation / Supply
- 8) 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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 9) Contract Agreement (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section
- 10) The security deposit of 5% of purchase order will be deducted from bill of every purchase order. Security Deposit will not carry any interest
- 11) Budget Head:- "सौर ऊर्जा विद्युतीकरण २०१७-१८" १०० लक्ष

Received 100 Nos fan  
31/11/2017

50 box x 2 = 100  
(Two fan + blade + Remote)

*[Signature]*

Registrar

*[Signature]*  
CENTRAL OFFICER

Dr. Babasaheb Ambedkar Marathwada  
University, Aurangabad.

[P.T.O.]