



DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411004. • Ph. : (020) 30866471, 30866467

• Fax : 30866494, 30866120 E-mail : descoppune@gmail.com Web-site : www.despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref. No. : 41/2016-17

Date : 13/04/2016

To,
M/s Prasa Infocom & Power Solutions Pvt. Ltd,
Casa banca Building,
Sangam Press Road,
Kothrud Pune,
411038
Ph.no. 8806665416

Sub :- Purchase Order for 2KVA LB LIEBERT UPS.

Sir,

Herewith we would like to place an order for following items.

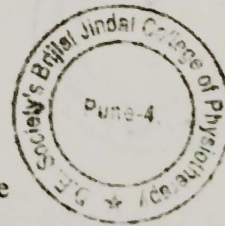
| Sr.No. | Item Code | Description of Items | Qty | Rate (Each) | Amount |
|--------|------------|---|-----|-------------|------------------|
| 1 | 1 UPS 145 | GXT MT+CX2KVA LB LIEBERT UPS. Emerson UPS Model : GXT-MT+CX 2Kva Unity pf at I/P. Excellent for IT Load | 1 | 25,000.00 | 25,000.00 |
| 2 | ITEM00270 | BATTERY- Rocket/ Quanta / Exide or Equivalent make 12V 42 AH SMF battery | 6 | 3,100.00 | 18,600.00 |
| 3 | ITEM 00111 | RACK & INTERLINKS- Rack of welded ms angle painted black as per standard design & Interlinks | 1 | 1,000.00 | 1,000.00 |
| | | Total Amount | | | 44,600.00 |
| | | VAT 5% | | | 1,250.00 |
| | | VAT 12.5% | | | 2,450.00 |
| | | Total amount with VAT | | | 48,300.00 |

The total payable amount on delivery of the above mentioned items is Rs.48,300.00

(Rs. Forty eight thousand three hundred only)

A. Shale

Mrs. Aparna Sadhale,
Principal,
D.E. Society's
Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY

Shay

PRINCIPAL
D E Society's Brijlal Jindal
College of Physiotherapy
Pune-4



DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411004 • Ph : (020) 30866471, 30866467

• Fax 30866494, 30866120 E-mail descoppune@gmail.com Web-site www.despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref.No 270/2016-17

Date 20/01/2016

To,

Dot Systems Solution Unlimited,
616, Rasta Peth,
Pune - 411 011
Ph.no. 9372338451

Sub :- Purchase Order for Scanner .

Sir,

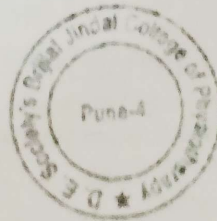
Herewith we would like to place an order for following items.

| Sr.No. | Description | Qty | Price in Rs. | Total Rs. |
|--------|---------------------|-----|--------------|---------------|
| 1* | Canon LiDE 120= INR | 1 | 3700.00 | 3700/- |
| | GRAND TOTAL | | * | 3700/- |

The total payable amount on delivery of the above mentioned items is Rs.3700/-
(Rs. Three thousand seven hundred only)

A. Shale

Mrs. Aparna Sadhale,
Principal,
D.E.Society's
Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY



Sany

PRINCIPAL
D.E. Society's Brijlal Jindal
College of Physiotherapy
Pune - 4



Estd. 1884

D.E. Society's

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411 004 • Phone : (020) 30866471, 30866467

• Fax : (91) (020) 30866494, 30866120 • E-mail : descoppune@gmail.com

• Web-site : www.desphysiotherapycollege.com , www.despune.org

Approved by Govt. of Maharashtra, Maharashtra State Council of OT/ PT, Indian Association of Physiotherapist & affiliated to Maharashtra University of Health Sciences, Nashik

Ref No. :- 438/2017-18

Date :- 27/12/2017

To,
M/s Uniqom Solutions,
240, Shree Society,
Sahakar Nagar No.2
Pune - 411009

Sub :- Purchase Order for Computers .

Sir,

Herewith we would like to place an order for following items.

| Sr.No. | Description of Items | Rate per piece in Rs. | Total Qty | Total Price Rs. |
|--------|--|-----------------------|--------------|-----------------|
| 1 | Intel I3, 6 th Generation Asus H110, 4 GB RAM DDR4, 1 TB Sata Seagate , Monitor, Mouse and Keyboard USB | 26,000/- | 1 | 26,000/- |
| | Windows 10 SL home FPP | 7,850/- | | 7,850/- |
| | | | TOTAL | 33,850/- |

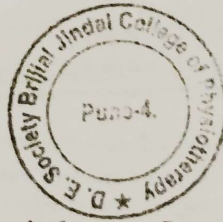
It is requested that the Computer as specified above be supplied at this college as per the terms & conditions specified in the CPCR within 7 days

The total payable amount on delivery of the above mentioned items is Rs.33,850/-

(Rs. Thirty three thousand eight hundred fifty only)

A. Dhale

Mrs. Aparna Sadhale,
Principal,
D.E.Society's
Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY

Jany

PRINCIPAL
D E Society's Brijlal Jindal
College of Physiotherapy
Pune - 4



Confur Systems Pvt. Ltd.

Solution Provider : Conferencing Products, Furniture & Writing Boards.

Branch Office : A9/2 -3rd Floor, Vitthal Residency , 719 to 724 Sadashiv Peth, Pune - 411030.

E-mail : confursystems@vsnl.net Telefax : 020 - 24466981,32546249

QUOTATION

DES Brijal Jindal College of Physiotherapy
Pune

QT.NO: ARP/DES/PROJ/03
DATE: 1.3.2018

Sir,

With reference to your enquiry please find below the offer for the same.

| SR.NO | PARTICULARS | QTY | RATE | AMOUNT (Rs.) |
|-------|---|-----|-----------|--------------|
| 1 | AS Per CPR Contract Benq MS 506p Projector Brightness : 3200 ANSI Lumens Resolution : 800 x 600 (SVGA) | 1 | 27,000.00 | 27,000.00 |
| 2 | Installation Charges with all required material | Job | 8,000.00 | 8,000.00 |

Terms & Conditions:

Taxes : GST Included

Delivery: Within One week from receipt of Order.

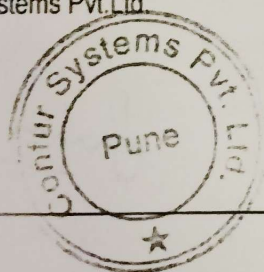
Warranty: 2 years on Projector

Payment: 100% Immediate against Proforma Invoice on Delivery.

Validity : This offer is valid for 30 days from the date of our above quotation.

For Confur Systems Pvt.Ltd

Atul Punde
Atul Punde
7719938181



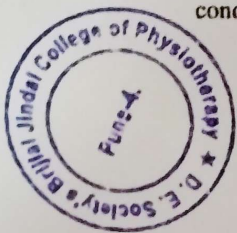
Atul@confursystems.com

Atul

• Comparative Chart after negotiation

| Sr. No | Particulars | Qty | Sujata Computer | | DCC Infotech | | Uniqom | |
|--------|--|-----|-----------------|------------------|--------------|------------------|----------|------------------|
| | | | Each | Total | Each | Total | Each | Total |
| | Desktop Computer | | | | | | | |
| 1 | 17 7th Generation, Motherboard asus H110, 8 GB RAM DDR4, 1TB HDD Seagate , 2GB Graphic Card NVIDA, Monitor, keyboard and mouse USB | 18 | 59435.00 | 1069830.00 | 69450.00 | 1250100.00 | 58950.00 | 1061100.00 |
| 2 | 15 7th Generation, Motherboard asus H110, 8 GB RAM DDR4, 1TB HDD Seagate, Monitor, keyboard and mouse USB | 16 | 37723.00 | 603568.00 | 37600.00 | 601600.00 | 31000.00 | 496000.00 |
| 3 | Intel I3, 6th Generation Asus H110, 4 GB RAM DDR4, 1 TB Sata Seagate Monitor, Mouse and Keyboard USB | 8 | 26252.00 | 210016.00 | 31200.00 | 249600.00 | 26000.00 | 208000.00 |
| 4 | Windows 10 OEM 64bit | 1 | 10502.00 | 10502.00 | 10900.00 | 10900.00 | 0.00 | 0.00 |
| | Windows 10 SL home FPP | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 7850.00 | 7850.00 |
| | GST | | | Inclusive | | Inclusive | | Inclusive |
| | Delivery Charges | | | Inclusive | | Inclusive | | Inclusive |
| | Warranty | | | 1 year | | 1 year | | 1 year |

- Negotiation and discussions were carried with the vendors.
- It was found during the negotiations that the rates quoted by M/s. Uniqom Solutions are the lowest. As per the discussion held in the meeting order should be given to the M/s. Uniqom Solutions.
- **CPCR-12/20-07-2017:-** Resolved that the Unit head, DES be authorized place, order for the purchase of Computer to M/s. Uniqom Solutions (Address: 240, Shree Society, Sahakar Nagar No. 2, Pune - 411009, E - Mail: prasad@uniqomsolution.com, Contact: Prasad Joshi - 9764003803) as per Prices, the terms & conditions stated below:



TRUE COPY

[Signature]

PRINCIPAL

D E Society's Brijal Jindal
College of Physiotherapy
Pune - 4



DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411004. • Ph. : (020) 30866471, 30866467

• Fax : 30866494, 30866120 E-mail : descoppune@gmail.com Web-site : www.despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref No : 591 / 2017-18

Date 03/03/2018

To

M/s Confur Systems Pvt.Ltd,
A9/2,3rd Floor,
Vithal Residency,
719 TO 724,
SadashivPeth,
Pune - 411 030
Ph. No. 24466981 / 7719938181

Subject :- Purchase order for Projector.

Respected Sir,

Herewith we would like to place an order for following items

| Sr. No. | Description of Items | Rate per piece in Rs. | Total Qty | Total Price Rs. |
|---------|---|-----------------------|-----------|-----------------|
| 1 | Benq MS 506p Projector Brightness : 3200 ANSI Lumens Resolution : 800 x 600 (SVGA) | 27,000.00 | 01 | 27,000.00 |
| | Installation Charges with all required material | 8000.00 | ---- | 8,000.00 |
| | TOTAL | | | 35,000.00 |

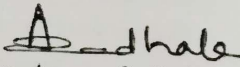
Terms & Conditions

Taxes :- GST Included

Delivery :- Within One week from receipt of Order.

Warranty :- 2 years on Projector

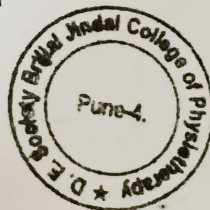
TRUE COPY

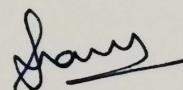

Mrs. Aparna Sadhale,

Principal,

D.E. Society's

Brijlal Jindal College of Physiotherapy, Pune





PRINCIPAL

D E Society's Brijlal Jindal
College of Physiotherapy
Pune - 4

email sent on 3/3/2018

| | | | |
|---|---|--|------------|
| Standard Company Warranty:- | | | As per Co. |
| 2 Years for projector and 90 days or 500 hrs for lamp whichever is earlier, | | | |
| Projector Screen size 10x8 - Instalock / Manual | 1 | | 9,400.00 |
| Projector Screen size 8x6 . Instalock / Manual | 1 | | 4,200.00 |
| Projector Screen size 7X5 Instalock / Manual | 1 | | 3,800.00 |
| Projector Screen size 6X4 Instalock / Manual | 1 | | 3,200.00 |
| Installation for projector | | | |
| Delivery Charges For PUNE city only . | | | Included |

Terms & Conditions

1. Above price is inclusive of all taxes and inclusive of delivery charges.
2. Warranty – Onsite 1 years post delivery and successful commissioning.
3. Delivery - within 7 days after receipt of Purchase Order by the vendor.
4. Payment – Payment will be released 100% after delivery of goods and the receipt of an undisputed invoice (together with supporting documents) and successful delivery monitored, tested and certified by the HM / Principal / Director or representative of the HM / Principal / Director.
5. Quality, quantity specifications, must conform with the details mentioned in the Purchase Order. If there is any deviation/ deficiency in the quality / description / standard of the goods/ services supplied and if it is not as per the agreement then DES has reserved all rights to reject the goods/ services and no payment will be made for such defective performance of the supplier.
6. Penalty: - The penalty amount @ 2% per week on total Invoice amount, in case of delay in delivery.
7. The DES has the authority to cancel the purchase order in case of any dispute.
8. Vendor should send acceptance of the above terms after receipt of the purchase order.



Shaw



DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411004. • Ph : (020) 30866471, 30866467

• Fax : 30866494, 30866120 E-mail : descoppune@gmail.com Web-site : www.despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref No 10 / 2018-19

Date 06/04/2018

To

M/s Confur Systems Pvt.Ltd,
A9/2,3rd Floor,
Vithal Residency,
719 TO 724,
SadashivPeth,
Pune - 411 030
Ph. No. 24466981 / 7719938181

caller made

Subject :- Purchase order for Projector.

Respected Sir,

Herewith we would like to place an order for following items

| Sr. No. | Description of Items | Rate per piece in Rs. | Total Qty | Total Price Rs. |
|---------|---|-----------------------|-----------|-----------------|
| 1 | Benq MS 506p Projector Brightness : 3200 ANSI Lumens Resolution : 800 x 600 (SVGA) | 27,000.00 | 02 | 27,000.00 |
| | TOTAL | | | 54,000.00 |

Terms & Conditions

Taxes :- GST Included

Delivery :- Within One week from receipt of Order.

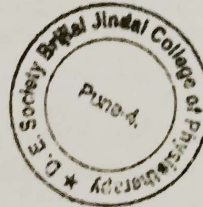
Warranty :- 2 years on Projector

TRUE COPY



A. Sadhale

Mrs. Aparna Sadhale,
Principal,
D.E. Society's
Brijlal Jindal College of Physiotherapy, Pune



Jay

PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune - 4

sending email on 6/4/2018/10.26am

Purchase of Projector for DES's various units in Pune

- It was found during the negotiations that the rates quoted by **M/s. Confur Systems** are lowest. As per the discussion held in the meeting order should be given to the **M/s. Confur Systems**.
- **CPCR – 15/19.08.2016:-** Resolved that the Secretary, DES be authorized, to place the order as per requirement and after following necessary procedure of budget approval, for the Purchase of Projector **M/s. Confur Systems (Address: A-9/2 Vitthal Residency, S.No.719 to 724, Sadashiv Peth Kumthekar Road, Pune - 411 030, E Mail : manoj@confursystems.com, Contact: Shri Manoj Khatavkar, 9370285984. Atul Punde - 7719938181/9765417660)** as per the description, prices and terms & conditions stated below:

| Sr. No. | Description | Qty. | Amount |
|---------|---|------|--|
| | | | Inclusive of tax |
| | Benq MS 506P DLP Projector Brightness: 3200 ANSI Lumens, Resolution: 800X600 (SVGA), with Digital 3-D Ready, Monitor Out, 13000:1 Contrast Ratio, 1.07 Billion colors, 10000 Hours Lamp Life In Lamp Saving Mode | | 27,000.00 |
| | Hitachi CP - EX 250 LCD Projector Brightness: 2700 ANSI Lumens, Resolution: 1024X768 (XGA), Digital HDMI Port, with Monitor Out, 2000:1 Contrast Ratio, 6000 Hours Lamp Life In Lamp Saving Mode | | 32,790.00 |
| | Ceiling mount for LCD/DLP Projector (including material) | | |
| | Ceiling Mount fitted with cage (height 3' – 1.5 +1.5) colour: powder coated with provision. for manual lock | 1 | 8000.00 (Ceiling Mount kit with 3' locking case, 15 meters |
| | 15 meters VGA, 15 meters single RCA, 15 meters S Video Cables in together with casing capping. | 1 | VGA cable, Power Cable power point with casing capping with installation charges included) |
| | 5 meter VGA cable. | 1 | |
| | Face plate with 3 sockets. VGA,HDMI, Audio | 1 | |
| | Installation and commissioning only in Pune City area | 1 | |
| | Electrical point on ceiling with suitable power cable (approx 15 mtrs) and switch with labour charges | 1 | |



Manoj



DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411004. • Ph. : (020) 30866471, 30866467

• Fax : 30866494, 30866120 E-mail : descoppune@gmail.com Web-site : www.despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref No : 85/2018-19

Date 12/05/2018

To

M/s Confur Systems Pvt.Ltd,

A9/2,3rd Floor,

Vithal Residency,

719 TO 724,

SadashivPeth,

Pune - 411 030

Ph. No. 24466981 / 7719938181 | 9340285985 Godse

Subject :- Purchase order for Projector.

Respected Sir,

Herewith we would like to place an order for following items

| Sr. No. | Description of Items | Rate per piece in Rs. | Total Qty* | Total Price Rs. |
|---------|---|-----------------------|------------|-----------------|
| 1 | Benq MS 506p Projector Brightness : 3200 ANSI Lumens Resolution : 800 x 600 (SVGA) | 27,000.00 | 01 | 27,000.00 |
| | TOTAL | | | 27,000.00 |

Terms & Conditions

Taxes :- GST Included

Delivery :- Within One week from receipt of Order.

Warranty :- 2 years on Projector

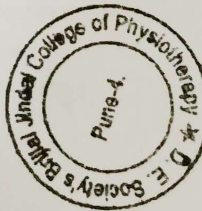
TRUE COPY



A. Sadhale
Mrs. Aparna Sadhale,
Principal,

D.E. Society's

Brijlal Jindal College of Physiotherapy, Pune



Jany

PRINCIPAL

D E Society's Brijlal Jindal
College of Physiotherapy
Pune - 4

Sending email on 14/5/2018



BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411004. • Ph. : (020) 30866471, 30866467
• Fax : 30866494, 30866120 E-mail : descoppune@gmail.com Web-site : www.despune.org
Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref. No. : 62/2018-19

Date : 07/05/2018

To

M/s Confur Systems Pvt.Ltd,
A9/2,3rd Floor,
Vithal Residency,
719 TO 724,
SadashivPeth,
Pune - 411 030
Ph. No. 24466981 / 7719938181

Subject :- Purchase order for Projector.

Respected Sir,

Herewith we would like to place an order for following items

| Sr. No. | Description of Items | Rate per piece in Rs. | Total Qty* | Total Price Rs. |
|---------|---|-----------------------|------------|-----------------|
| 1 | Benq MS 506p Projector Brightness : 3200 ANSI Lumens Resolution : 800 x 600 (SVGA) | 27,000.00 | 01 | 27,000.00 |
| | TOTAL | | | 27,000.00 |

Terms & Conditions

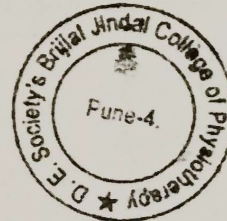
Taxes :- GST Included

Delivery :- Within One week from receipt of Order.

Warranty :- 2 years on Projector

A. Sadhale

Mrs. Aparna Sadhale,
Principal,
D.E. Society's
Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY

Jany

Sending email on 8/05/2018

PRINCIPAL
D E Society's Brijlal Jindal
College of Physiotherapy



DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411 004 • Ph.: (020) 67656471 / 67 / 69

• Fax : 67656494, 67656120 Email : descoppune@gmail.com Website : www.despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref.No.: 90/2019-20

Date : 7/6/2019

To,
M/s
Racca Infotech Pvt.Ltd,
D-Wing Alco Market,
Near State Bank Chouk,
Rajit Nagar,
Nashik
Sub :- Purchase Order for Computers .

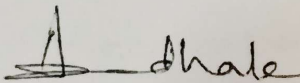
Sir,

Herewith we would like to place an order for following items.

| Sr.No. | Description of Items | Rate per piece in Rs. | Total Qty | Total Price Rs. |
|--------|--|-----------------------|-----------|-----------------|
| 1 | Lenovo V520 Desktop Gen7 B250/i5-7400/8GB DDR4 2400/ITB/No ODD/DOS/Internal Speaker 195.5 LED /3Years Onsite Warranty Keyboard | 31825.00 | 2 | 63650.00 |
| | TOTAL | | | 63650.00 |
| | GST @18% | | | 11457.00 |
| | | | | 75107.00 |

It is requested that the Computer as specified above be supplied at this college as per the terms & conditions specified in the CPCRR within 7 days

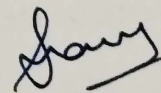
The total payable amount on delivery of the above mentioned items is Rs.75107/-
(Rs. Seventy five thousand one hundred seven only)



Mrs. Aparna Sadhale,
Principal,
D.E.Society's
Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY



PRINCIPAL
D E Society's Brijlal Jindal
College of Physiotherapy
Pune - 4

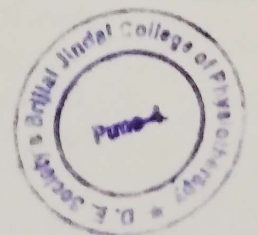
- P.O. may be placed subject to budgetary provisions and availability of funds with the units.
- **CPCR No. – 04 Dt. 09.11.2019:-** Resolved that it recommended to **The Principal, Brijlal Jindal College of Physiotherapy, Pune** that, the order for the Purchase of LAPTOPs per the following details, be allotted to **M/s.RACCA INFOTECH PVT LTD. (Address: C 10, 11th Floor, SojasCo opHsg Society, Near Parihar Chowk, Aundh, Pune – 411007, Mail Id: adhar@raccainfotech.com / dadabhau@raccainfotech.com Contact Person: Mr.AdharRacca – 9373900081 / MrDadabhau - 9326730089)** under the following terms and conditions:

| Sr. No. | Description | Qty. | Racca Infotech Pvt Ltd | |
|-----------|--|------|------------------------|-----------|
| | | | Rate | Amount |
| 1 | Laptop: 14" FHD Display, I5 -8250U, 2 x 4 GB DDR4 , 1 TB HDD, ODD, No - OS, 2 USB Ports, WIFI, Spill resistant, Keyboard, HDMI, No FRP, 2 Cell 30 WH, Fast Charge, 180 Flat Hinges, TPM, 2.0, Camera, BACKPACK. (Additional 4 GB memory will be LENOVO) | 4 | 30200.00 | 120800.00 |
| Total: | | | | 120800.00 |
| GST 18 %: | | | | 21744.00 |
| Amount: | | | | 142544.00 |

Terms & Conditions:

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
2. The bill must contain the price and GST amount separately along with your GST Number.
3. Delivery – Within 8 days from the date of Purchase order, along with an undisputed invoice (together with supporting documents) and successful delivery monitored, tested and certified by the Unit Head/Principal/Director or the authorized representative of the Unit Head/Principal/Director.
4. Payment – 100% will be paid within 8 – 10 days from the date of installation.
5. Quality, quantity and specifications must confirm to the details mentioned in the Purchase / Work Order
6. If there is any deficiency in the object quality and if it is not as per the agreement, then DES reserves all rights to reject the object and no payment will be made for defective object. Payment will be affected in case of non-compliance of the same.
7. Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery.
8. The DES has the authority to cancel the purchase order in any case of any dispute.
9. Warranty: On site 1 year

Adhar





DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411 004 • Ph.: (020) 67656471 / 67 / 69

• Fax : 67656494, 67656120 Email : descoppune@gmail.com Website : www.despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref.No.: 196/2019-20

Date : 21/08/2019

To,
M/s Aim Sales,
Flat No. 3,
Vinayak Apartment,
S.No. 110 Erandwane Gothan,
Near Mhatre Bridge, Pune -411004

Sub :- Purchase Order for Canon MF 244DW .

Sir,

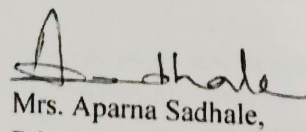
Herewith we would like to place an order for following items.

| Sr. No | Description of Items | Rate per piece in Rs. | Total Qty | Total Price Rs. |
|--------|--|-----------------------|--------------|-----------------|
| 1 | CANON Model- MF244DW all in one laser jet duplex network printer | 15890.00 | 1 | 15890.00 |
| | | | TOTAL | 15890.00 |
| | GST @18% | | | 2860.20 |
| | Total amount | | | 18750.20 |

It is requested that the printer as specified above be supplied at this college as per the terms & conditions specified in the PCR within 10days .

The total payable amount on delivery of the above mentioned items is Rs.18750.20

(Rs. Eighteen thousand seven hundred fifty & Ps. Twenty only)


Mrs. Aparna Sadhale,

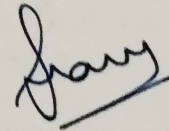
Principal,

D.E.Society's

Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY



PRINCIPAL

D E Society's Brijlal Jindal
College of Physiotherapy
Pune - 4

sending email dtd 21/8/19



- P.O. may be placed subject to budgetary provisions and availability of funds with the units.
- **CPCR No (Circular) – 07 Dtd.14.08.2019:-** Resolved that it recommended to The Principal, Brijlal Jindal College of Physiotherapy, Pune. that, the order for the Purchase of Canon – Printer as per the following details, be allotted to **M/s.AIM SALES (Address: Flat No. 3, Vinayak Apartment, S. NO. 110 Erandwane Gothan, Near**

Mhatre Bridge, Pune – 411 004. Mail Id: info@aimsales.com / Contact Person : Ms Nandini Madam - 9881091150) under the following terms and conditions:
Sales@aimsales.com 9881516935

| Sr. No. | Description | Qty. | Aim Sales | |
|------------|--|------|-----------|----------|
| | | | Rate | Amount |
| 1 | PRINTER: CANON Model - MF244DW Canon all in one Laser Jet Duplex Network Printer | 1 | 15890.00 | 15890.00 |
| Total : | | | | 15890.00 |
| GST 18 % : | | | | 2860.20 |
| Amount : | | | | 18750.20 |

Terms & Conditions:

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
2. The bill must contain the price and GST amount separately along with your GST Number.
3. Delivery – Within 3 – 4 days from the date of Purchase order, along with an undisputed invoice (together with supporting documents) and successful delivery monitored, tested and certified by the Unit Head/Principal/Director or the authorized representative of the Unit Head/Principal/Director.
5. Warranty: 1 year from the date of Invoice.
4. Payment – 100 % within 8 days from the date of delivery.
5. Quality, quantity and specifications must confirm to the details mentioned in the Purchase / Work Order
6. If there is any deficiency in the object quality and if it is not as per the agreement, then DES reserves all rights to reject the object and no payment will be made for defective object. Payment will be affected in case of non-compliance of the same.
7. Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery.
8. The DES has the authority to cancel the purchase order in any case of any dispute.

TRUE COPY

Jaini

PRINCIPAL

D E Society's Brijlal Jindal
College of Physiotherapy
Pune - 4





DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411 004 • Ph.: (020) 67656471 / 67 / 69

• Fax : 67656494, 67656120 Email : descoppune@gmail.com Website : www.despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref.No.: 02/2019-20

Date : 01/04/2019

To,
M/s/ Uniqom Solutions,
240, Shree Society,
Sahakar Nagar No. 2,
Pune - 411009

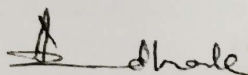
Subject :- Purchase order for Quick Heal.

Sir,

Herewith we would like to place an order for following items.

| Sr. No. | Description of Items | Rate per piece in Rs. | Total Qty | Total Price Rs. |
|---------|--|-----------------------|-----------|-----------------|
| | Product Version EPS 7.2 | | | |
| 1. | Seqrite End Point Security Total Edition Standard (3 Years) | 921.00 | 2 | 1842.00 |
| | Total Amount | | | 1842.00 |
| | GST @18% | | | Inclusive |
| | Total Amount with GST | | | 1842.00 |
| | Installation | | | Free |
| | Warranty | | | 3 years |

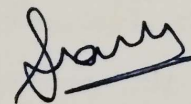
The total payable amount on delivery of the above mentioned items is Rs.1842/- (Rs. One thousand eight hundred forty two only)



Mrs. Aparna Sadhale,
Principal,
D.E.Society's
Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY



PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune.



sending email on 31/04/2019.



DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411 004

• Ph.: (020) 67656471 / 67 / 69 • Fax: 67656494, 67656120 • Website: www.despune.org
• Email: descoppune@gmail.com / office.physiotherapy@despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref.No.: 293/2019-20

Date: 09/10/2019

To,
M/s Aim Sales,
Flat No. 3,
Vinayak Apartment,
S.No. 110 Erandwane Gothan,
Near Mhatre Bridge, Pune -411004

Sub :- Purchase Order for Canon MF 244DW .
Sir,

Herewith we would like to place an order for following items.

| Sr. No | Description of Items | Rate per piece in Rs. | Total Qty | Total Price Rs. |
|--------|--|-----------------------|--------------|-----------------|
| 1 | CANON Model- MF244DW all in one laser jet duplex network printer | 15890.00 | 1 | 15890.00 |
| | | | TOTAL | 15890.00 |
| | GST @18% | | | 2860.20 |
| | Total amount | | | 18750.20 |

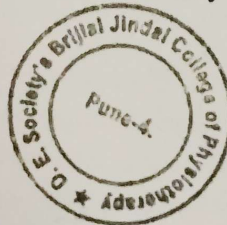
It is requested that the printer as specified above be supplied at this college as per the terms & conditions specified in the CPCR within 10days .

The total payable amount on delivery of the above mentioned items is Rs.18750.20
(Rs. Eighteen thousand seven hundred fifty & Ps. Twenty only)



A. Sadhale

Mrs. Aparna Sadhale,
Principal,
D.E.Society's
Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY

J. J. J.

PRINCIPAL
D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune - 4

sending email on 9/10/19 2.25PM



DECCAN EDUCATION SOCIETY'S

BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY

Fergusson College Campus, Pune - 411 004

• Ph.: (020) 67656471 / 67 / 69 • Fax : 67656494, 67656120 • Website : www.despune.org
• Email : descoppune@gmail.com / office.physiotherapy@despune.org

Affiliated to : Maharashtra University of Health Sciences, Mhasrul, Nashik

Ref.No.: 360/2019-20

Date : 14/01/2020

To,
M/s
Racca Infotech Pvt.Ltd.
C 10,11th Floor,
SojasCo opHsg Society,
Near Parihar Chowk,Aundh,
Pune- 411007

Sub :- Purchase Order for Laptop.

Sir,

Herewith we would like to place an order for following items.

| Sr.No. | Description of Items | Rate per piece in Rs. | Total Qty | Total Price Rs. |
|-----------------|--|-----------------------|-----------|-----------------|
| 1 | Laptop : 14 th FHD Display,15-825U,2x4 GB DDR4, TB HDD,ODD, No. - OS, 2USB Ports, WIFI, Spill resistant, Keyboard, HDMI, No. FRP, 2Cell 30 WH, Fast Charge,180 Flat Hinges, TPM,2.0, Camera,BACKPACK. (Additional 4GB memory will be LENOVO) | 30200.00 | 2 | 60400.00 |
| TOTAL | | | | 60400.00 |
| GST @18% | | | | 10872.00 |
| | | | | 71272.00 |

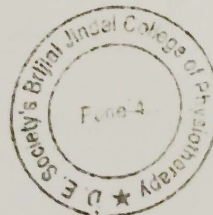
It is requested that the Computer as specified above be supplied at this college as per the terms & conditions specified in the CPCR within 7 days

The total payable amount on delivery of the above mentioned items is Rs.71272/- (Rs. Seventy one thousand two hundred seventy two only)

TRUE COPY

A. dhale

Mrs. Aparna Sadhale,
Principal,
D.E.Society's
Brijlal Jindal College of Physiotherapy, Pune



Jay

PRINCIPAL
D E Society's Brijlal Jindal
College of Physiotherapy
Pune - 4

sending email on 14/1/2020

- B.O. may be placed subject to budgetary provisions and availability of funds with the units.
- PCR No. - 04 Dt. 08.11.2019:- Resolved that it recommended to The Principal, Brijlal Jindal College of Physiotherapy, Pune that, the order for the Purchase of LAPTOPs per the following details, be allotted to M/s. RACCA INFOTECH PVT LTD. (Address: C 10, 11th Floor, SojasCo optng Society, Near Parihar Chowk, Aundh, Pune - 411007. Mail Id: adhar@raccainfotech.com / dadabhau@raccainfotech.com Contact Person: Mr. Adhar Racca - 93739XXXX1 / Mr. Dadabhau - 9326730089) under the following terms and conditions:

| Sr. No. | Description | Qty. | Racca Infotech Pvt Ltd | |
|-----------|--|------|------------------------|-----------|
| | | | Rate | Amount |
| 1 | Laptop: 14" FHD Display, I5 -8250U, 2 x 4 GB DDR4, 1 TB HDD, ODD, No - OS, 2 USB Ports, WiFi, Spill resistant, Keyboard, HDMI, No FRP, 2 Cell 30 WH, Fast Charge, 180 Flat Hinges, TPM, 2.0, Camera, BACKPACK. (Additional 4 GB memory will be LENOVO) | 4 | 30200.00 | 120800.00 |
| Total: | | | | 120800.00 |
| GST 18 %: | | | | 21744.00 |
| Amount: | | | | 142544.00 |

Terms & Conditions:

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
2. The bill must contain the price and GST amount separately along with your GST Number.
3. Delivery - Within 8 days from the date of Purchase order, along with an undisputed invoice (together with supporting documents) and successful delivery monitored, tested and certified by the Unit Head/Principal/Director or the authorized representative of the Unit Head/Principal/Director.
4. Payment - 100% will be paid within 8 - 10 days from the date of installation.
5. Quality, quantity and specifications must confirm to the details mentioned in the Purchase / Work Order
6. If there is any deficiency in the object quality and if it is not as per the agreement, then DES reserves all rights to reject the object and no payment will be made for defective object. Payment will be affected in case of non-compliance of the same.
7. Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery.
8. The DES has the authority to cancel the purchase order in any case of any dispute.
9. Warranty: On site 1 year

2 LAPTOP = 60400/-
 GST 18% = 10872/-
 71272/-

Sharma



Terms & Conditions:

THE PRICES: The prices are inclusive of GST.

PAYMENT TERMS: 50% Advance along with PO, 50% after completion.

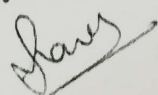
DELIVERY PERIOD: Supply Items will be delivered at the customer location at Ex-Stock

Note: - Quotation as per the information given by the user.

Further required any Techno-Commercial Information / Clarification

Please feel free to contact us. Assuring you best of our services at all time

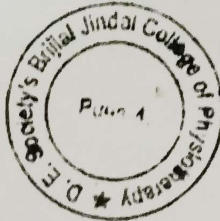
Thanking you,



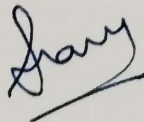
Smt. Snehal Joshi,

In-charge Principal,

D. E. Society's Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY



PRINCIPAL

D. E. Society's Brijlal Jindal
College of Physiotherapy
Pune - 4



DECCAN EDUCATION SOCIETY, PUNE

Fergusson College Campus, Pune - 411 004.
TeleFax : (91) (020) 67876000, 67876090
E-mail : secretary@despune.org Web site : www.despune.org

PURCHASE ORDER

| | | |
|---|------------------------------|---|
| Name of the supplier: M/S. UNIQOM SOLUTIONS | P.O. / W.O. No | Invoice in favour of: D.E. Society's Brijlal Jindal College of Physiotherapy, Pune |
| Address: 240, Datta Prasad, Shri Society, Sahakar Nagar No. 2, Pune 411009 | Dt. | Material Delivery Address: Fergusson College Campus Shivajinagar, Pune 411004 |
| Contact Person & No.: Prasad Joshi 9764003803 | Suppliers' quotation.ref no. | Contact Person & No. 020-67656494 / 67656467 |
| Email: prasad@uniquomsolution.com | US/PU/2021-22/SEPT/40 | Email: office.physiotherapy@despune.org |
| GST No. | Dated - 04 Sept 2021 | GST No. 27AAATD3141P1ZL |

Kind Attn:

Dear Sir/ Madam,

With ref. to telephonic discussion with you, we are placing an order for the Purchase of DVR required at (D. E. Society's Brijlal Jindal College of Physiotherapy, Pune), Pune as per the following mutually agreed details.

| Sr. No. | Item Description | Qty | Unit | Name of the Supplier | |
|---------|--|-----|------|---|---------------|
| | | | | Rate in Rs. | Amount in Rs. |
| 1 | 8 port CP Pluse DVR (CP-UVR-0801E1-CS) | 1 | 1 | 3,750 | 3,750 |
| 2 | | | | | |
| | | | | Basic total in Rs. | 3,750, |
| | | | | Discount (if any) in Rs. | - |
| | | | | Amount after discount in Rs. | - |
| | | | | [Configurat ⁿ charges transport or any other charges (if any) in Rs. | 500 |
| | | | | Total in Rs. | 4,250 |
| | | | | GST % | 18% |
| | | | | Amount with GST in Rs. | 765 |



TRUE COPY

Joshi

(Amount in words - Five Thousand Fifteen Rs. only)

PRINCIPAL

D.E. Society's Brijlal Jindal
College of Physiotherapy
Pune - 4

Terms & Conditions:

THE PRICES: The prices are Inclusive of GST.

PAYMENT TERMS: 50% Advance along with PO, 50% after completion.

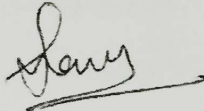
DELIVERY PERIOD: Supply Items will be delivered at the customer location at Ex-Stock

Note: - Quotation as per the information given by the user.

Further required any Techno-Commercial Information / Clarification

Please feel free to contact us. Assuring you best of our services at all time.

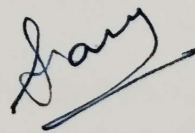
Thanking you,



Smt. Snehal Joshi,

In-charge Principal,

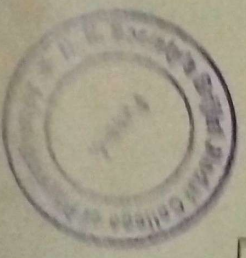
D. E. Society's Brijlal Jindal College of Physiotherapy, Pune



Units Name - DE Society's Brijlal Jindal College of Physiotherapy, Pune
Capital Budget for the year 2023-24

| Sr. No. | Particulars | Justification | Qty. | Approx. price | Approx. Amt. (Rs.) |
|----------------------------------|--|----------------------------|------|----------------|--------------------|
| Furniture & Deadstock | | | | | |
| 1 | Clipboard | Office purpose | 2 | 30,000 | 30,000 |
| 2 | Wooden Table | New OPD | 1 | 45,000 | 45,000 |
| 3 | Revolving chair | OPD & Admin office | 6 | 30,000 | 30,000 |
| | Computer | | | | 105,000 |
| 1 | Carrouler | Digital Centre | 10 | 1,000,000 | 1,000,000 |
| Equipments | | | | | |
| 1 | Smart Board | Classes | 2 | 500,000 | 500,000 |
| 2 | White | Classes | 3 | 100,000 | 100,000 |
| 3 | Ultrasound | Lab | 2 | 25,000 | 25,000 |
| 4 | Roller | Lab | 1 | 7,000 | 7,000 |
| 5 | Posture Assessment Grid | Lab | 1 | 10,000 | 10,000 |
| 6 | IPG & UVR Combo Machine | Electro Lab | 2 | 25,000 | 25,000 |
| 7 | Ultr Sound Machine (Knob) | Electro Lab | 2 | 20,000 | 20,000 |
| 8 | IFT (knob) | Electro Lab | 1 | 35,000 | 35,000 |
| 9 | Paraffin Wax Bath unit (Med Size) | Hospital Model Electro Lab | 1 | 25,000 | 25,000 |
| 10 | Multistimulator (Knob) | Electro Lab | 1 | 19,000 | 19,000 |
| 11 | Machine Trolley | Electro Lab | 1 | 6,000 | 6,000 |
| 12 | Battery Operated Verticals of Patients | OPD | 1 | 1,000,000 | 1,000,000 |
| 13 | Anatomy Software | Anatomy Lab NAAC Purpose | 1 | 300,000 | 300,000 |
| 1 | Library Books | | | | 2,072,000 |
| | Total:- | | | 200,000 | 200,000 |
| | Grand Total:- | | | | 3,377,000 |

TRUE COPY



Finance Controller
[Signature]

[Signature]

PRINCIPAL
 DE Society's Brijlal Jindal
 College of Physiotherapy

Principal
[Signature]



Deccan Education Society's Brijlal Jindal College of Physiotherapy, Pune

Fergusson College Campus, Pune - 411 004.

TeleFax : (91) (020) 67656494,67656467

E-mail : office.physiotherapy@despune.org Web site : www.desphysiotherapycollege.com

Ref No. 215/2023-24

Dtd: 12/08/2023

PURCHASE ORDER

| | | |
|--|-------------------------------------|--|
| <u>Name of the supplier:</u> M/s Comsec Info solutions Pvt. Ltd | <u>P.O. / W.O. No</u> | <u>Invoice in favour of:</u> D.E.Society's Brijlal Jindal College of Physiotherapy, Pune |
| <u>Address:</u> 692, Taboot Street, Next to Oswal House, Camp, Pune --411001 | <u>Dt.</u> | <u>Material Delivery Address:</u> Fergusson College Campus Shivajinagar , Pune 411004 |
| <u>Contact Person & No.:</u> Mr. Nanda -7875556077 | <u>Suppliers' quotation.ref no.</u> | <u>Contact Person & No.</u> 020-67656494 / 67656467 |
| <u>Email:</u> sales@comsecinfo.com | | <u>Email:</u> office.physiotherapy@despune.org |
| <u>GST No.</u> | | <u>GST No.</u> 27AAATD3141P1ZL |

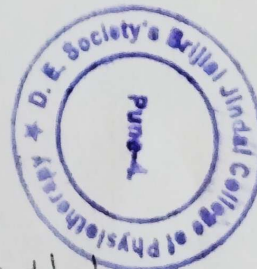
Kind Attn:

Dear Sir/ Madam,

With ref. to telephonic discussion with you, we are placing an order for the Purchase of **GRANDSTREEM** make **Wi-Fi ACCESS POINT** required at (D.E.Society's Brijlal Jindal College of Physiotherapy), Pune as per the following mutually agreed details.

| Sr. No. | Item Description | Qty | Unit | Name of the Supplier | |
|---------|---|-----|------|------------------------------|---------------|
| | | | | Rate in Rs. | Amount in Rs. |
| 1 | Access Point - Grandstream make – Model GWN7615 | 05 | | 7770.00 | 38,850.00 |
| | | | | Basic total in Rs. | 38,850.00 |
| | | | | Discount (if any) in Rs. | 000.00 |
| | | | | Amount after discount in Rs. | 38,850.00 |
| | | | | GST % | 6993.00 |
| | | | | Amount with GST in Rs. | 45,843.00 |

(Amount in words – Rs. Forty five thousand eight hundred forty three only)



TRUE COPY

[Signature]

PRINCIPAL

D. E. Society's Brijlal Jindal College of Physiotherapy

-2-

sending email on 27/9/2023