

010



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.despunc.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 : 195/2018-19

dt: 26/07/18

To,
M/s/ Uniqom Solutions,
240, Shree Society,
Sahakar Nagar No. 2,
Pune - 411009 | ph no. 9764003803

Subject :- Purchase order for Quick Heal.

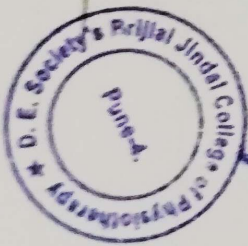
Sir,

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

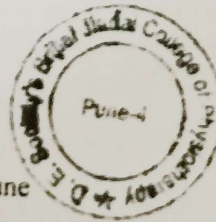
Sr. No.	Description of Items	Rate per piece in Rs.	Total Qty	Total Price Rs.
	Product Version EPS 7.2			
1	Seqrite End Point Security Total Edition Standard (3 Years)	958.00	10	9580.00
	Total Amount			9580.00
	GST @18%			Inclusive
	Total Amount with GST			9580.00
	Installation			Free
	Warranty			3 years

It is requested that the Quick Heal as specified above be supplied at this college as per the terms & conditions specified in the CPRC .

The total payable amount on delivery of the above mentioned items is Rs.9580/- (Rs. Nine thousand five hundred eighty 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

*Recd Po
P. Sadhale
26/7/18*

*921.83 next year
2017-20*

Telephonic talk to me Vinod Sir on 1/4/2019

Purchase of antivirus (Admin Consol)

- **CPCR : 11/20.07.2017:-** Resolved that the Principal, FCP be authorized to place a purchase order for the purchase of antivirus (Admin Consol) to M/s. Uniqom Solutions (Address: 240, Shree Society, Sahakar Nagar No. 2, Pune - 411009, Contact: Mr. Prasad Joshi - 9764003803, E - Mail : prasad@uniqomsolution.com), as per the Specification and prices stated below:

Sr. No	Particulars	Qty	Amount	
			Each	Total
	Product Version - EPS 7.2			
1	Secrite End Point Security Total Edition Standard (3 Years)	150	1327.00	199050.00
	Total Amount			199050.00
	GST 18 %			Inclusive
	Total amount with GST			199050.00
	Installation			Free
	Warranty			3 year

• **Terms & Conditions:**

1. Above rates are inclusive of delivery charges and taxes.
2. Delivery - within 7 days after you receive the Purchase Order on.
3. Payment - Payment will be released 100% after delivery of goods and the receipt of an undisputed invoice (together with supporting documents) and successful installation monitored, tested and certified by The Principal/Director/ Head Master /Head Mistress or representative of The Principal/Director/ Head Master /Head Mistress.
4. Quality and quantity specifications must confirm with the details mentioned in the Purchase Order. If there is any deficiency in the Job quality and if it is not as per the agreement then DES has all rights reserved to reject the Job and No payment will be made for Job.
5. **Penalty:** - The penalty amount @ 2% per week on total Invoice amount, in case of - 1) delay in delivery 2) Less quantity and 3) Quality will not be as per mentioned in purchase order.
6. The DES has the authority to cancel the purchase order in any case of dispute.
7. Please give your acceptance of this purchase order, including terms and conditions as given herein, before commencing the work.



Telephonic talk to Mr Vinod Sir dtd 26/07/17
 amount of quick heal

G) Purchase of Desktop Computer and windows for IMDR

- P.O. may be placed subject to budgetary provisions and availability of funds with the units.
- **CPCR - 07/20.04.2019:-** Resolved that it be recommended to the Director, IMDR that, the order for the Purchase of Computer Desktop and windows as per the following details, be allotted to **M/s. RACCA INFOTECH PVT. LTD.** (Address: D - Wing Alco Market, Near State Bank Chouk, Rajiv Nagar, Nashik - 422006, Maharashtra, Mail Id: dadabhau@raccainfotech.com, Contact: Mr. Dadabhau Fargade - 9326730089) under the following terms and conditions:

Sr. No.	Particulars	Qty	Racca Infotech	
			Rate in Rs.	Amount in Rs.
	Lenovo V520 Desktop Gen7 B250/ i5-7400 / 8GB DDR4 2400/ 1TB/ No ODD/DOS/Internal Speaker 19.5 LED / 3Years Onsite Warranty Keyboard	16	31825.00	509200.00
	Total Amount			509200.00
	GST @18%			91656.00
	Total Amount with GST			600856.00

Sr. No.	Particulars	Qty	Racca Infotech	
			Rate in Rs.	Amount in Rs.
1	KW9-00478 Windows Home 10 32/64-Bit English	16	7500.00	120000.00
	Total Amount			120000.00
	GST			21600.00
	Total Amount with GST			141600.00



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[Handwritten Signature]

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

• Terms & Conditions:

1. Our Deccan Education Society's GTS No is 27AAATD3141P1ZL. The vendors should specifically mention their GST Number on the voucher.
2. The bill must contain the price and GST amount separately along with GST Number.
3. Above rates are inclusive of delivery charges.
4. Delivery - within 7 days after you receive the Purchase / Work Order.
5. 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 **Unit Head/Principal/Director** or the authorized representative of the **Unit Head/Principal/Director**.
6. Quality, quantity and specifications must confirm to the details mentioned in the Purchase / Work Order
7. 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.
8. Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery.
9. The DES has the authority to cancel the purchase order in any case of any dispute.

Sanj

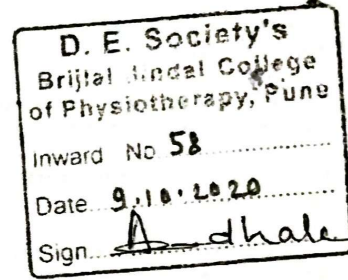
1433/Admin/20-21
08.10.2020



OFFICE OF THE GOVERNING BODY
Deccan Education Society, Pune
Fergusson College Campus, Pune 411 004.

From : The Assistant Secretary,
Governing Body,
Deccan Education Society,
Fergusson College, Pune.

To : **The Secretary, D. E. Society, Pune. (Accounts) (IT)**
The Principal, DES-BJCPP.



Sir / Madam,

I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 05.10.2020.

GBR-08/05.10.2020: Resolved as recommended by Finance Committee (FCR-06/03.10.2020) that the Principal, DES-BJCPP be and is hereby authorized to incur expenses not exceeding ₹54,509/- (₹ Fifty four thousand five hundred nine only) for purchases of 6 wireless access points, as per following details, for DES-BJCPP and to make provision in the budget of DES-BJCPP for the financial year 2020-2021 for the same; it being understood that, the above purchases will be made under the guidance of Central Purchase committee (CPC) and that the expenditure will be met from the funds with DES.

Sr. No.	Particulars	Qty.	Rate ₹	Total Amount in ₹
1	Access Points	6	7,199	43,194
2	Installation	6	500	3,000
Total				46,194
GST 18%				8,315
Net Total				54,509



Prajakta
Pradhan
Assistant Secretary, GB

Digitally signed by
Prajakta Pradhan
Date: 2020.10.08
16:19:56 +05'30'

[Handwritten signature]

CPCR for Wi Fi Access point.

niranjan kale <niranjan.kale@despune.org>

Wed 19/08/2020 17:14

To: Office Physiotherapy <office.physiotherapy@despune.org>; Principal Physiotherapy <principal.physiotherapy@despune.org>
Cc: Pramod Trimbak Rawat <pramod.rawat@despune.org>; secretary . <secretary@despune.org>; ashishpuranik.bmcc <ashishpuranik.bmcc@despune.org>; jlk@rajpathinfra.com <jlk@rajpathinfra.com>; CEO <ceo@despune.org>; Gajanan Pendse <gajanan.pendse@despune.org>; Central Purchase Committee <des.cpc@despune.org>

1 attachments (15 KB)

CPCR IP PHONE & ACCESS POINT.xlsx

To,
The principal,
B J College of Physiotherapy,
Respected Madam,

With ref. to your requirement for Indoor Access Point - Grandstream, we would like to state that we have passed CPCR for the purchase of Indoor Access Point vied CPCR No - (Circular) 08/24-08-2019

As your requirement is matching with the purchase of Indoor Access Point - Grandstream, which we have purchased for Deccan Education Society, Pune.

As per CPC rule the C P C R will be valid for three months from the date of resolution, but in this transaction as the supplier is ready to supply the above mentioned Indoor Access Point - Grandstream at same price as supplied in August, 2019 , it is opined that the same C P C R can be used for the purchase of Indoor Access Point - Grandstream at B J College of Physiotherapy, Pune.

In this CPCR onsite Installation, programming, training & remote maintenance charges are applicable Rs. 8000/- (GST18%extra) IP phone

But in your case, you have to pay only Rs.500/- (GST 18% extra) for per point as installation charges. [18% GST]

Find the attachment of the same for further procedure.

Kindly raise the Purchase order to concern supplier & send the one copy of the same to C P C Department.

Thanking you,

Niranjan Kale 7588003235
Secretary, CPC.
Deccan Education Society, Pune.

TRUE COPY



Cabling CPCR 15/10/20

15 IP phone

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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 • Website : www.despune.org

• Email : descoppune@gmail.com / office.physiotherapy@despune.org

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

Ref.No.: 186 / 2020 - 2021

Date : 04/12/2020

To,
M/s Comsec Info solutions Private Limited ,Pune,
692, Taboot Street,
Next to Oswal House,
Camp, Pune--411001
sanjeev@comsecinfo.com

Sub :- Purchase Order for Access Point .

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	Access Point	7199/-	6	43,194/-
	Installation charges	500/-	6	3,000/-
	Total			46,194/-
	GST @18%			8,315/-
	Grand Total			54,509/-

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

The total payable amount on delivery of the above mentioned items is Rs.54,509/-
(Rs. Fifty four thousand five hundred nine only)



A. Sadhale

Mrs. Aparna Sadhale,

Principal,

D.E.Society's

Brijlal Jindal College of Physiotherapy, Pune



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

sending email on 5/12/2020.

P.O. may be placed subject to budgetary provisions and availability of funds with the units.

CPCR No (Circular) – 08 Dtd.24.08.2019:- Resolved that it recommended to The Secretary, DE Society, that, the order for the Purchase of IP PHONE, VOICE SERVER & ACCESS POINT as per the following details, be allotted to M/s. COMSEC INFOSOLUTIONS PRIVATE LIMITED, PUNE (Address: 692, TABOOT STREET, NEXT TO OSWAL HOUSE, CAMP, PUNE 411 001) / Mail Id : sales@comsecinfo.com / Contact person: Mr. Sanje Nanda - 7875556077) under the following terms and conditions:

IP PHONE VOICE SIP SERVER & ACCESS POINT GRANDSTREAM				
A solution for 2 Trunk x 1 SIP PRI x 1 OP Console x 500 SIP Extention end user software on (Mobile / Desktop / Laptop)				
Sr No	Description	Qty	COMSEC INFOSOLUTIONS PVT LTD	
			Rate	Amount
1	IP VOICE SERVER - The UCM 6202 is an IP PBX appliance networks that bring easy to-manage and customizable Unified Communications and security protections to enterprises, small and medium businesses retail environments and residential settings in. Powered by an advanced hardware platform and software functionalities, the UCM 6202 supports upto 500 users 50 concurrent call and offers a trunky solutions for converged voice, video, data, fax, security surveillance and mobility applications with 500 soft licences for smart devices of customer choice	1	23275.00	23275.00
2	IP PHONES -2 SIP accounts / Dual switch / RJ 9 headset jack / 132 X 48 Backlit LCD / 3 Party Conf. / HD Audio / 3 XML Keys / 5 (Navigation, Menu) Keys / 500 Contacts / 200 Records POE supported	50	2650.00	132500.00
3	INSTALLATION - Onsite Installation programming training charges & remote mainrtenance Charges	1	8000.00	8000.00
4	Digital PRI Gateway	1	38700.00	38700.00
5	ACCESS POINT : The GWN 7610 is a high - performance 802.11ac wireless access point for small to medium sized business, multiple floor offices, commercial locations & branch officwes. It offers dual band 3 x3.3 MIMO technology & a sophisticated antenna designed for maximum network throughout and expended Wi-Fi coverage range. To ensure easy installation and management the GWN 7610 uses a controler - less distributed network management design in which the controler is embeded within the products web user interface. This allows each access point to manage a network of upto 50 GWN 7610s independently without needing seperate controller hardware / software and without a single point - of - failure. This wireless access point can be paired with any third party routers as well as Grandstream GWN series routers. With support for advance QoS, low latency real-time applications ,250 + client devices per AP and dual Gigabite network ports with PoE/PoE + , the GWN7610 is an ideal wireless access point for large and small wireless network deployments.	4	7199.00	28796.00
Total :				231271.00
GST 18% :				41628.78
Net Amount :				272899.78

Terms & Conditions:

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
2. The bill must contain the basic price and GST amount separately along with your GST number
3. Above rates are inclusive of delivery charges up to our Institute.
4. Delivery - within 8 to 10 days from the date of Purchase / Work Order & acceptance of the same.
5. Warranty : 1 year from the date of installation.
6. Quality, quantity and specifications must confirm to the details mentioned In the Purchase / Work Order
7. Payment – 100% Payment will be released after the receipt of all material also sucessfuly installation of the above nebtioned all equipments as well as 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.
8. 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.
9. Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery.
10. The DES has the authority to cancel the purchase order in any case of any dispute

Sanje

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

wifi

TechSync Corporation (From 1-Apr-2019)
 No. 8, Flat No. 303, D Wing
 Ring Hill Society
 Bankawadi
 Pune, Ph.No. 9881919679
 GSTIN/UIN: 27AALFT7717N1ZD
 State Name : Maharashtra, Code : 27
 Mail : accounts@techsync.co.in

Brijal Jindal College Of Physiotherapy
 Argusson College Campus
 Pune
 GSTIN/UIN : 27AAATD3141P1ZL
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. 2101002	Dated 4-Jan-2021
Delivery Note	Mode/Terms of Payment 8 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 220/2020-2021	Dated 1-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Cisco Switch SG350-28P-K9 Sr No DNI242802YY	8517	1 Nos.	26,500.00	Nos.	26,500.00
Rack 9U D Link Rack	84733099	2 Nos.	3,300.00	Nos.	6,600.00
					33,100.00
	CGST				2,979.00
	SGST				2,979.00
Total		3 Nos.			₹ 39,058.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Fifty Eight Only

TRUE COPY

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
84733099	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	33,100.00		2,979.00		2,979.00	5,958.00

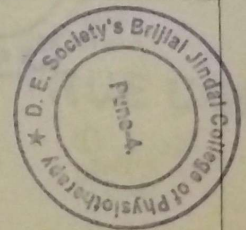
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Fifty Eight Only

Company's PAN : AALFT7717N

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRINCIPAL

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



TERMS & CONDITIONS:
 Warranty will be through respective brand's service centers.
 Products once sold will not be taken back.
 Invoices not paid by due date will attract interest @ 2% p.m.

Company's Bank Details
 Bank Name : Syndicate Bank Pune
 A/c No. : 53321400000587
 Branch & IFS Code : Karve Road, Pune & SYNB0005332

Customer's Seal and Signature

for TechSync Corporation (From 1-Apr-2019)

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Dead stock NO: 407 408 409 / DESB/COP/ 2020-2021

Tax Invoice

Tax Invoice

Comsec Infosolutions Pvt. Ltd. 2018-19
 692 Taboot Street,
 Camp, Pune-411001
 GSTIN/UIN : 27AAFCC5932R1Z1
 State Name : Maharashtra, Code : 27
 Contact : 020 26121244, 7875556077
 E-Mail : accounts@comsecinfo.com

Invoice No
CIPL/20-21/102
 Dated
14-Dec-2020
 Delivery Note

Supplier's Ref
523
 Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Consignee
DES'S Brijlal Jindal College of Physiotherapy
 Fregusson College Campus, Pune
 GSTIN/UIN : 27AAATD3141P1ZL
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
DES'S Brijlal Jindal College of Physiotherapy
 Fregusson College Campus,
 Pune
 GSTIN/UIN : 27AAATD3141P1ZL
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Contact person : Mrs. Aparna Sadhale
 Contact : 02067656471/67/69
 E-Mail : office.physiotherapy@despune.org

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Grandstream 7610 Wifi	8517	18 %	6 Units	7,199.00 Units	43,194.00
INSTALLATION CHARGES	9954	18 %			3,000.00
<i>S.GST Output 9%</i>					4,157.46
<i>C.GST Output 9%</i>					4,157.46
<i>Round Off</i>					0.08
Total			6 Units		₹ 54,509.00

Amount Chargeable (in words) E. & O.E
INR Fifty Four Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	43,194.00	9%	3,887.46	9%	3,887.46	7,774.92
9954	3,000.00	9%	270.00	9%	270.00	540.00
Total	46,194.00		4,157.46		4,157.46	8,314.92

Tax Amount (in words) **INR Eight Thousand Three Hundred Fourteen and Ninety Two Paise Only**

TRUE COPY

Sadhale



Company's PAN : **AAFCC5932R**

Company's Bank Details
 Bank Name : **Bank of Maharashtra**
 A/c No : **60166557090**
 Branch & IFS Code : **Camp & MAHB0000076**

Declaration
 we declare that this invoice shows the actual price of the good described and that all particulars are true and

Customer's Seal and Signature

A. Sadhale

PRINCIPAL

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



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Payment Voucher

17

Dated : 19-Jan-2021

iculars	Amount
oments Additions 2nd Half	54,509.00
Payable- Contractor (194 C) A.Y. 2021-22	(-)693.00

: Bank S.B.A/c - 50100302296515

: of :

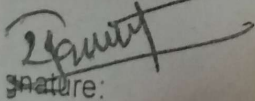
o. 000276 amount paid to Comsec
olutions Pvt. Ltd for bringing Grandstream
Wifi (Qty 6 units) Rs. 43194/- & Installation
es Rs. 3000/- +GST Rs. 8314/- as per bill
IPL/20-21/102 Dtd. 14.12.2020

words) :

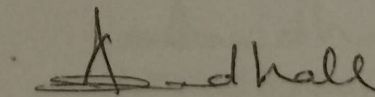
es Fifty Three Thousand Eight Hundred
n Only

₹ 53,816.00

Budget :
penditure : 54,509.00
dget : (-)54,509.00


Signature:

9373882590


Authorised Signatory

0062 Brijlal Jindal College of Physiotherapy
FERGUSSON COLLEGE CAMPUS
SHIVAJINAGAR, PUNE
Pan No: AAATD3141P

Payment Voucher

Date: 2-Mar-2021
Particulars: Additions 2nd Half
Amount: 23,430.00

Bank S B A/c - 50100302296515

000323 amount paid to Uniqom Solution
including Laying of Cat 6 UTP Cables
termination of cable on Both Ends with RJ 45 Con
termination of 6U Rack as per bill no UNIQOM
15 Dtd 13 2021 (bill amount received
16/- +GST Rs

Twenty Three Thousand Four Hundred
only

₹ 23,430.00

Budget
Expenditure 1,16,997.00
Receipt (-)1,16,997.00

Signature:

Authorised Signatory



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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: 293 / 2021-2022

Dtd: 30/10/2021

PURCHASE ORDER

Name of the supplier: M/S Ctech Computer Services	P.O. / W.O. No	Invoice in favour of: D.E.Society's Brijlal Jindal College of Physiotherapy, Pune
Address: Shreyas, Plat B-3, Shivshakti Society, Kothurd, Pune- 411038	Dt.	Material Delivery Address: Fergusson College Campus Shivajinagar, Pune 411004
Contact Person & No.: Atish Dutte -- 9767757540 Milind Wanjarwadkar -- 8308398600	Suppliers' quotation.ref no.	Contact Person & No. 020-67656494 / 67656467
Email: ctechedu1@yahoo.com		Email: office.physiotherapy@despune.org
GST No.		GST No. 27AAATD3141P1ZL

Dear Sir/ Madam,

Sr. No.	Item Description	Qty	Unit	Name of the Supplier	
				Rate in Rs.	Amount in Rs.
1	Renewal of Comprehensive Maintenance Contract for Desktop Computer	11	0	1100.00	12,100.00
2	Renewal of Comprehensive Maintenance contract for Printer computer	3	0	800.00	2400.00
				Total in Rs.	14,500.00
				GST %	2610.00
				Amount with GST in Rs.	17,110.00

(Amount in words – Rs. Seventeen Thousand one hundred ten only)



AISHOUHE

Reserved copy

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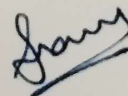
[Handwritten Signature]

PRINCIPAL

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

Terms & Conditions:

- 1) Our Deccan Education Society's GST No is 27AAATD3141P1ZL
- 2) The bill must contain the basic price and GST amount separately along with your GST Number.
- 3) MAINTENANCE CONTRACT PERIOD – 01/06/2021 TO 31/05/2022
- 4) Work area & rates applicable : above rates are applicable only for all unit of Deccan Education Society, in Pune city & for H.A.School Pimpri, Pune
- 5) Consumables to be provided by the units.
- 6) Work scheduled & scope of work of supplier :
 - (A) One visit in a year for checking of all desktop computer & printer at all above mentioned unit of DE Society in Pune
 - (B) Supplier must confirm periodical visit schedule with unit head of concern unit.
 - (C) Ctech computer services will provide one full time hardware engineer in the D.E. Society Premises
 - (D) Hardware engineer of Ctech Computer services will maintain the record of service calls, action taken & dates of preventive maintenance
- 7) Physical damages to printer & desktop computer are not included for repairs or replace in maintenance contract
- 8) Refilling of cartridge or new tonner for printer is not included in maintenance contract
- 9) Repair & Maintenance : If any repairs or replacement of equipment or any work arises, prior to commence the work supplier must confirm with Mr. Vindo Dharm –9975563775 of IT department of Deccan Education Society, Pune . M/S Ctech Computer Services must submit report of every visit – work complete report to Mr. Vinod Dharm – 9975563775
- 10) All kind of replaced & old, scrapped material is the sole asset of DECCAN EDUCATION SOCIETY,PUNE hence it must be kept in custody with the head of the concern unit .
- 11) Payment – Vendor M/S Ctech Computer Services will produce the invoice after end of every quarter & payment will be paid within 8 days , subject to satisfactory report of earlier quarter by the person authorised by Deccan Education Society, Pune
- 12) If there is any deficiency in the object quality and if it is not as per the purchase order, 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.
- 13) Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in supply of material as well as installation of the same.
- 14) The DES has the authority to cancel the purchase order in any case of any dispute.
- 15) PCR validity is till 31st May 2022



Department Name: DES PHYSIOTHERAPY COLLEGE PC DETAILS 2021-2022

Sr.	Make	Machine Serial	Type	Monitor	Monitor Serial	MOTHERBOARD	C.P.U.	RAM	DVD.	HDD	KEY	MOUSE	USER	WINDOWS
1	Assembled	DES/Physio/pc-01	Desktop	Dell	CN0321DV728720981P01	Intel DH55TC	I3, 3.07 GHZ	4 GB	Yes	250 GB	DELL	DELL	Radhika	Windows 7
2	Assembled	DES/Physio/pc-02	Desktop	Dell	CN0321DV7287208116A1	Intel DH55TC	I3, 3.07 GHZ	4 GB	Yes	250 GB	Microsoft	Microsoft	PRAMAV	windows 7
3	Assembled	DES/Physio/pc-04	Desktop	Dell		Intel DG31PR	C2D, 2.93 GHZ	1 GB	Yes	160 GB	Logitech	Logitech	Aparna Sadhale	Windows 7
4	Assembled	DES/Physio/pc-05	Desktop	Dell	CN0657PN6418044H37ZB	Intel DH61BF	I3, 3.30 GHZ	2 GB	No	500 GB	Microsoft	Microsoft	Physio-LIBRARY-1	Windows 8 1
5	Assembled	DES/Physio/pc-06	Desktop	Dell	CN0657PN64180453610B	Intel DH61BF	I3, 3.30 GHZ	2 GB	No	500 GB	Microsoft	Microsoft	Physio-LIBRARY-2	Windows 8 1
6	Assembled	DES/Physio/pc-07	Desktop	Dell	CN0657PN641804530MMB	Intel DH61BF	I3, 3.30 GHZ	2 GB	No	500 GB	Microsoft	Microsoft	Physio-LIBRARY-3	Windows 8 1
7	LENOVO	DES/Physio/pc-	Desktop	LENOVO		IB 250 MH	I3 3.90GHZ	4 GB	NO	1TB WD	LENOVO	LENOVO	Physio-LIBRARY-4	LINUX
8	Assembled	DES/Physio/pc-09	Desktop	Dell	CN0657PN641804530MMB	Intel DH61BF	I3, 3.30 GHZ	2 GB	No	500 GB	Microsoft	Microsoft	NEELAM	Windows 10
9	Assembled	DES/Physio/pc-11	Desktop	Dell		Intel DH61BF	I3, 3.30 GHZ	2 GB	No	500 GB	Microsoft	Microsoft	BAGADE	Windows 8 1
10	LENOVO	DES/Physio/pc-	Desktop	LENOVO		IB 250 MH	I3 3.90GHZ	4 GB	NO	1TB WD	LENOVO	LENOVO	Physio-staff	Windows 10
11	LENOVO	DES/Physio/pc-	Desktop	LENOVO		ASUS H110M	I3 3.90GHZ	4 GB	NO	1TB WD	LENOVO	LENOVO	principal	Windows 10

Printer

Sr.	Make	Printer number	Model	Type	User	OFFICE
1	Canan	DES/Physio/P-01	Canan 2900B	Laserjet	Radhika	PRINCIPAL
2	Canan	DES/Physio/P-02	CANON MF244	Laserjet	Aparna Sadhale	PRINCIPAL
3	CANON	DES/Physio/P-03	CANON MF244	Laserjet	BAGADE	LIBRARY



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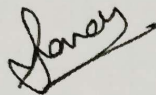
[Signature]

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

16) Vendor M/S Ctech will produce 2 copies of delivery challan:

- (A) To be submitted in the office of the concerned unit after the completion of the work.
- (B) To be retained by the vendor which is duly signed by the person authorized to check & confirm the work completed.

Thanking you,

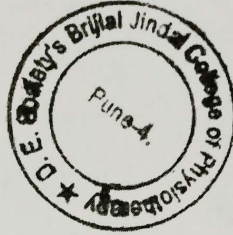


Smt. Snehal Shekhar Joshi,

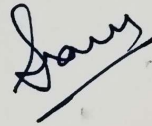
Principal,

D.E.Society's

Brijlal Jindal College of Physiotherapy, Pune



TRUE COPY



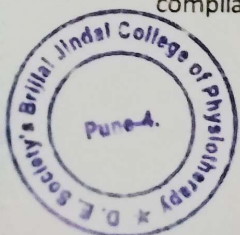
J. may be placed subject to budgetary provisions and availability of funds with the units.

CPCR - 05/ 11.11.2021: Resolved that it be recommended to The Secretary, Deccan Education Society Pune & The Head of the whole unit of D E Society Pune that the order for the Purchase of Laptop for the office work in B.J. College of Physiotherapy, Pune. to be allotted to **M/S.RACCA INFOTECH PVT.LTD.** / Address: C-10 – 11Ind Floor, Sojas Society, Near Parihar Chowk, Aundh, Pune – 411 007 / Contact Person: Mr. Adhar Racca - 9373900081
Email: adhar@raccainfotech.com as per mutually agreed following terms and conditions:

Make	Model	Description	Qty. No.	Rate in Rs.	Amt. in Rs.
Acer	TRAVELMET TMP 214-52	Intel Core i5-1021u Processor / 1 x 8GB DDR4 Ram / 512 GB SSD / NO DVD RW / 14" (1366x768) Screen / HD Webcam / Dual Microphone / Intel AX201 WIFI 6 + BT 5.0 / 1 VGA / 1 HDMI / 1 SD Card Slot / 1 Gigabit LAN Port / 1 Type C USB 3.1, Type A USB 3.0 / With Bag Pack / 3 Cell 48 W hr Battery 3 Yrs. Warranty.	1	45,500.00	45,500.00
	O.S.	Win10 Professional 64 bit	1	7,000.00	7,000.00
Total in Rs.					52,500.00
Discount					5,00.00
Total after discount in Rs.					52,000.00
GST 18 %					9,360.00
Amount with GST in Rs.					61,360.00

• **Terms & Conditions:**

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
2. The bill must contain the basic price and GST amount separately along with your GST Number.
3. Above rates are inclusive of delivery of above laptop at B.J. College of Physiotherapy, Fergusson college campus, Pune.
4. Delivery - Within 7 days from the date of Purchase order from B.J. College of Physiotherapy, Pune.
5. Quality, quantity, and specifications of Laptop must confirm to the details mentioned in the Purchase Order.
6. Warranty – For laptop 3 years & for battery – adaptor 1 Year from the date of invoice.
7. Payment – 100% Payment will be released within 8 - 10 days from the date of receipt & tested & certified as well as checked by the concerned IT engineer in B.J. College of Physiotherapy, Pune.
8. 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.



Handwritten signature

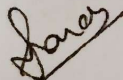
Terms & Conditions:

- 1) Our Deccan Education Society's GST No is 27AAATD3141P1ZL
- 2) The bill must contain the basic price and GST amount separately along with your GST Number.
- 3) Above rates are inclusive of delivery of above laptop at D.E.Society's Brijlal Jindal College of Physiotherapy, Fergusson College Campus , Pune
- 4) Delivery—Within 7 days from the date of Purchase order from D.E.Society's B.J College of Physiotherapy, Pune
- 5) Quality, quantity and specification of Laptop must confirm to the details mentioned in the P.O
- 6) Warranty : For laptop 3 years & for battery—adaptor 1 year from the date of invoice.
- 7) Payment – 100% Payment will be released within 8- 10 days, from the date of the receipt & tested & certified as well as checked by the concerned IT engineers in D.E.Society's Brijlal Jindal College of Physiotherapy, Pune
- 8) 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.
- 9) Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery .
- 10) The DES has the authority to cancel the purchase order in any case of any dispute.
- 11) CPCR Validity : Validity of the rates mentioned in the CPCR is till 30th November , 2021.
- 12) Vendor M/S Racca Infotech Pvt. Ltd will produce 2 copies of delivery challan:

(A) One to be submitted to the Office of D.E.Society's Brijlal Jindal College of Physiotherapy, Pune at the time of delivery.

(B) To be retained by the vendor which is duly signed by the person authorized to receive & inspect the Laptop .

Thanking you,



Smt. Snehal Shekhar Joshi,

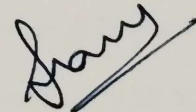
Principal,

D.E.Society's

Brijlal Jindal College of Physiotherapy, Pune



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PRINCIPAL

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

O. may be placed subject to budgetary provisions and availability of funds with the units.

CPCR -05/ 11.11.2021: Resolved that it be recommended to The Secretary, Deccan Education Society Pune & The Head of the whole unit of D E Society Pune that the order for the Purchase of Laptop for the office work in B.J. College of Physiotherapy, Pune. to be allotted to M/S. RACCA INFOTECH PVT.LTD. /Address: C-10 – 11th Floor, Sojas Society, Near Parihar Chowk, Aundh, Pune – 411 007 /Contact Person: Mr. Adhar Racca - 9373900081 Email: adhar@raccainfotech.com as per mutually agreed following terms and conditions:

Make	Model	Description	Qty. No.	Rate in Rs.	Amt. in Rs.
Acer	TRAVELMET TMP 214-52	Intel Core i5-1021u Processor / 1 x 8GB DDR4 Ram / 512 GB SSD / NO DVD RW / 14" (1366x768) Screen / HD Webcam / Dual Microphone / Intel AX201 WIFI 6 + BT 5.0 / 1 VGA / 1 HDMI / 1 SD Card Slot / 1 Gigabit LAN Port / 1 Type C USB 3.1, Type A USB 3.0 / With Bag Pack / 3 Cell 48 W hr Battery 3 Yrs. Warranty.	1	45,500.00	45,500.00
	O.S.	Win10 Home	1	7,000.00	7,000.00
Total in Rs.					52,500.00
Discount					5,000.00
Total after discount in Rs.					52,000.00
GST 18 %					9,360.00
Amount with GST in Rs.					61,360.00

• Terms & Conditions:

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
2. The bill must contain the basic price and GST amount separately along with your GST Number.
3. Above rates are inclusive of delivery of above laptop at B.J. College of Physiotherapy, Fergusson college campus, Pune.
4. Delivery - Within 7 days from the date of Purchase order from B.J. College of Physiotherapy, Pune.
5. Quality, quantity, and specifications of Laptop must confirm to the details mentioned in the Purchase Order.
6. Warranty – For laptop 3 years & for battery – adaptor 1 Year from the date of invoice.
7. Payment – 100% Payment will be released within 8 - 10 days from the date of receipt & tested & certified as well as checked by the concerned IT engineer in B.J. College of Physiotherapy, Pune.
8. 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.

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



9. Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery.
10. The DES has the authority to cancel the purchase order in any case of any dispute.
11. CPCR Validity: Validity of the rates mentioned in the CPCR is till 30th November 2021.
12. Vendor M/S Racca Infotech Pvt. Ltd. will produce 2 copies of delivery challan.
 - (a) To be submitted to office of B.J. College of Physiotherapy, at the time of delivery.
 - (b) To be retained by the vendor which is duly signed by the person authorized to receive & inspect the Laptop.





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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: 334/2021-2022

Dtd: 24/11/2021

PURCHASE ORDER

Name of the supplier: M/s Racca Infotech Pvt.Ltd	P.O. / W.O. No	Invoice in favour of: D.E.Society's Brijlal Jindal College of Physiotherapy, Pune
Address: C-10-11 IInd Floor, Sojas Society, Near Parihar Chowk, Aundh, Pune -- 411007	Dt.	Material Delivery Address: Fergusson College Campus Shivajinagar , Pune 411004
Contact Person & No.: Mr. Adhar Racca --9373900081	Suppliers' quotation.ref no.	Contact Person & No. 020-67656494 / 67656467
Email: adhar@raccainfotech.com		Email: office.physiotherapy@despune.org
GST No.		GST No. 27AAATD3141P1ZL

Kind Attn:

Dear Sir/ Madam,

With ref. to telephonic discussion with you, we are placing an order for the Purchase of Laptop 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.
	Acer Model : TRAVELMET TMP 214-52 Intel Core i5-1021u Processor / 1x 8GB DDR4 Ram /512 GB SSD / NO DVD RW /14" (1366 X 768) Screen / HD Webcam / Dual Microphone / Intel AX201 WIFI6+BT5.0 / 1 VGA / 1HDMI / 1 SD Card Slot / 1 Gigabit LAN Port / 1 Type C USB 3.1, Type A USB 3.0 / With Bag Pack / 3 Cell 48 W hr Battery 3.Yrs. Warranty	1	1	45,500.00	45,500.00
	O.S Win 10 Professional 64 bit			7,000.00	7,000.00
				Basic total in Rs.	52,500.00
				Discount (if any) in Rs.	500.00
				Amount after discount in Rs.	52,000.00
				GST %	9,360.00
				Amount with GST in Rs.	61,360.00

(Amount in words – Rs. Sixty one thousand three hundred sixty only)

sending email on 24/11/2021
adhar@raccainfotech.com

Terms & Conditions:

- 1) Our Deccan Education Society's GST No is 27AAATD3141P1ZL
- 2) The bill must contain the basic price and GST amount separately along with your GST Number.
- 3) Above rates are inclusive of delivery of above laptop at D.E.Society's Brijlal Jindal College of Physiotherapy, Fergusson College Campus , Pune
- 4) Delivery—Within 7 days from the date of Purchase order from D.E.Society's B.J College of Physiotherapy, Pune
- 5) Quality, quantity and specification of Laptop must confirm to the details mentioned in the P.O
- 6) Warranty : For laptop 3 years & for battery—adaptor 1 year from the date of invoice.
- 7) Payment – 100% Payment will be released within 8- 10 days, from the date of the receipt & tested & certified as well as checked by the concerned IT engineers in D.E.Society's Brijlal Jindal College of Physiotherapy, Pune
- 8) 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.
- 9) Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery .
- 10) The DES has the authority to cancel the purchase order in any case of any dispute.
- 11) CPR Validity : Validity of the rates mentioned in the CPR is till 30th November , 2021.
- 12) Vendor M/S Racca Infotech Pvt. Ltd will produce 2 copies of delivery challan:
 - (A) One to be submitted to the Office of D.E.Society's Brijlal Jindal College of Physiotherapy, Pune at the time of delivery.
 - (B) To be retained by the vendor which is duly signed by the person authorized to receive & inspect the Laptop .

Thanking you,

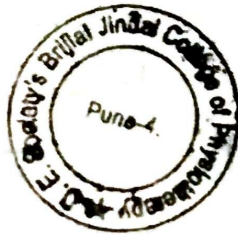


Smt. Snehal Shekhar Joshi,

Principal,

D.E.Society's

Brijlal Jindal College of Physiotherapy, Pune



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



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: 65/2022-2023

PURCHASE ORDER

Dtd: 17/05/2022

Name of the supplier: M/S.Techsens India	P.O. / W.O. No	Invoice in favour of: D.E.Society's Brijlal Jindal College of Physiotherapy, Pune
Address: 15A,4 th Floor, City Vista, Suite No. 459, Mountain Road, Kharadi, Pune-411014	Dt.	Material Delivery Address: Fergusson College Campus Shivajinagar, Pune 411004
Contact Person & No.: Rushabh Gandhi -9730959888	Suppliers' quotation.ref no.	Contact Person & No. 020-67656494 / 67656467
Email: rushabh.aceacademy@gmail.com		Email: office.physiotherapy@despune.org
GST No. 27APKPG8551M1ZB		GST No. 27AAATD3141P1ZL

Kind Attn:

Dear Sir/ Madam,

With ref. to telephonic discussion with you, we are placing an order for the Purchase of Interactive Intelligent Panel & Allied material 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	Senses 65" Interactive Panel	4	160000	640000.00	640000.00
2	Windows 10 Pro License	4	6500	26000.00	26000.00
3	Logitech Camera c930e	2	9500	9500.00	19000.00
				Basic total in Rs.	685000.00
				Discount (if any) in Rs.	0.00
				Amount after discount in Rs.	0.00
				Transport or any other charges (if any) in Rs.	0.00
				Total in Rs.	685000.00
				GST %	123300.00
				Amount with GST in Rs.	808300.00

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
2. The bill must contain the basic price and GST amount separately along with your GST Number.
3. Delivery – Free delivery within 4 weeks from the date of Purchase order at D.E Society's Brijlal Jindal College of Physiotherapy of D.E.S. Pune.

Techsens India
 15A City Vista, Suite No 459, Fountain Road,
 Kharadi
 Pune, Maharashtra 411014 IN
 9730959888
 rushabh.aceacademy@gmail.com
 GSTIN: 27APKPG8551M1ZB

Tax Invoice

BILL TO

D.E.Society's Brijlal Jindal
 College of Physiotherapy
 Fergusson college campus,
 Shivajinagar, Pune-411004
 India

SHIP TO

D.E.Society's Brijlal Jindal
 College of Physiotherapy
 Fergusson college campus,
 Shivajinagar, Pune-411004
 India
 Office - 02067656494

INVOICE NO. 2022-23/47

DATE 24/06/2022

DUE DATE 24/06/2022

TERMS Due on receipt

PLACE OF SUPPLY

27 - Maharashtra

GST NO

27aaatd3141p1zl

HSN CODE

84714190

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1		Interactive Intelligent Panel 65"	automatic data processing machine with windows 10 pro license	4	1,66,500.00	6,66,000.00
2		Camera Logitech C930		2	9,500.00	19,000.00

Bank details

Account Name - Techsens India
 Current Account No - 409000941522
 IFSC Code - RATN0000050
 Bank Name and Branch - RBL Bank Ltd, Swargate, Pune

SUBTOTAL 6,85,000.00

CGST @ 9% on 685000.00 61,650.00

SGST @ 9% on 685000.00 61,650.00

TOTAL 8,08,300.00

BALANCE DUE

₹8,08,300.00

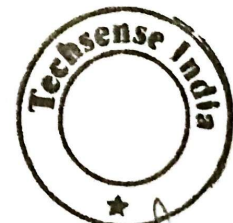
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PRINCIPAL

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

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



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: 65/2022-2023

PURCHASE ORDER

Dtd: 17/05/2022

Name of the supplier: M/S.Techsens India	P.O. / W.O. No	Invoice in favour of: D.E.Society's Brijlal Jindal College of Physiotherapy, Pune
Address: 15A,4 th Floor, City Vista, Suite No. 459, Fountain Road, Kharadi ,Pune-411014	Dt.	Material Delivery Address: Fergusson College Campus Shivajinagar , Pune 411004
Contact Person & No.: Mr. Rushabh Gandhi -9730959888	Suppliers' quotation.ref no.	Contact Person & No. 020-67656494 / 67656467
Email: rushabh.aceacademy@gmail.com		Email: office.physiotherapy@despune.org
GST No. 27APKPG8551M1ZB		GST No. 27AAATD3141P1ZL

Kind Attn:

Dear Sir/ Madam,

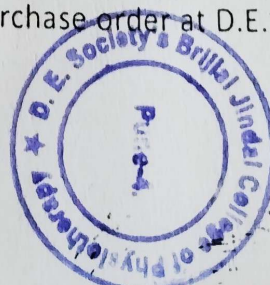
With ref. to telephonic discussion with you, we are placing an order for the Purchase of Interactive Intelligent Panel & Allied material required at (D.E.Society's Brijlal Jindal College of Physiotherapy), Pune as per the following mutually agreed details.

Sr. No.	Item Description	Qty	Unit	Name of the Supplier	
				Rate in Rs.	Amount in Rs.
1	Senses 65" Interactive Panel	4	160000	640000.00	640000.00
2	Windows 10 Pro License	4	6500	26000.00	26000.00
3	Logitech Camera c930e	2	9500	9500.00	19000.00
				Basic total in Rs.	685000.00
				Discount (if any) in Rs.	0.00
				Amount after discount in Rs.	0.00
				Transport or any other charges (if any) in Rs.	0.00
				Total in Rs.	685000.00
				GST %	123300.00
				Amount with GST in Rs.	808300.00

Our Deccan Education Society's GST No is 27AAATD3141P1ZL.

The bill must contain the basic price and GST amount separately along with your GST Number.

Delivery – Free delivery within 4 weeks from the date of Purchase order at D.E.Society's Brijlal Jindal College of Physiotherapy of D.E.S. Pune.



TRUE COPY

[Signature]
PRINCIPAL
D.E. Society's Brijlal Jindal College of Physiotherapy

4. Warranty:

- For all Interactive Intelligent panel 4 years onsite warranty from the date of invoice
- For Interactive Intelligent Panel Stand / Logitech Camera C930e / Headset HP X1000 – 1 year from the date of invoice.

5. Installation & Training is included in above cost.

6. The following items are covered in above purchase order - Scope of Techsense India.

- All Interactive Intelligent Panel with Toughened glass protection (machine of hardening strength MOHS – level7)
- complete aluminum alloy body.
- In build digital Audio system with 40W output.
- 40-point multi touch.
- In build computer with i5 processor, 8GB Ram and 500 GB HDD & 120 GB SSD.
- Wi-Fi, LAN, and blue tooth capabilities.
- Sense Board White Board Software preloaded with lifelong support and upgrades.
- Remote VGA Cables and USB cable set.
- Set of 2 soft pens.
- User Manual.

7. Win 10 base pack (OEM Pack) & Antivirus will provided by the D.E.Society's Brijlal Jindal College of Physiotherapy unit of D.E.S. Pune.

8. Quality, quantity, and specifications of the Interactive panel must be confirming to the details mentioned in the Purchase order.

9. Payment – 100% Payment will be released within 8 days after the receipt of Senses make Intelligent Interactive Panel & allied material as well as an undisputed invoice (together with supporting documents) and successful delivery monitored, tested, and certified by the Head of the D.E.Society's Brijlal Jindal College of Physiotherapy unit of the D.E.S Pune or the representative authorized by them.

10. If there is any deficiency in the object quality and if it is not as per the Purchase order, then the concerned unit of the D.E.S. 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.

11. Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery.

12. The D.E.Society's Brijlal Jindal College of Physiotherapy unit of the D.E.S. has the authority to cancel the purchase order in any case of any dispute.

13. Above special rates are valid till 30th June. 2022.

14. Vendor will produce 2 copies of delivery challan:

(a) To be submitted to the D.E.Society's Brijlal Jindal College of Physiotherapy unit of D.E.S. Pune at the time of delivery.

(d) Second to be retained by the vendor which is duly signed by the person authorized to receive the Interactive Panel & allied material.

Thanking you

Smt. Snehal Shekhar Joshi,

Principal



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PRINCIPAL



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

PURCHASE ORDER

Dtd: 27/12/2023

Sl. No. 481/2023-24		
Name of the supplier: M/S. DCC Infotech Pvt. Ltd	P.O. / W.O. No	Invoice in favour of: D.E. Society's Brijlal Jindal College of Physiotherapy, Pune
Address: 637/A, Deccan Gymkhana, Near Hotel Rastugandh, Pune - 411004	Dt.	Material Delivery Address: Fergusson College Campus Shivajinagar, Pune 411004
Contact Person & No: Mr. Mayur Dumbre - 9561848111	Suppliers' quotation ref no.	Contact Person & No. 020-67656494 / 67656467
Email: mayur.dumbre@datacare.in		Email: office.physiotherapy@despune.org
GST No. 27AAAFCD7353K1ZB		GST No. 27AAATD3141P1ZL

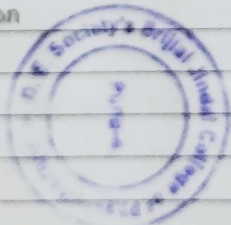
Kind Attn:

Dear Sir/ Madam,

With ref. to telephonic discussion with you, we are placing an order for the Purchase of Interactive Intelligent Panel & Allied material 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	View Sonic- Interactive Display - IFF6533-65" OPS -I5 11 th gen-8GB-256GB-Win-10 pro-bracket& installation	2	1,00,000.00	1,00,000.00	2,00,000.00
Basic total in Rs.					2,00,000.00
Discount (if any) in Rs.					0.00
Amount after discount in Rs.					0.00
Transport or any other charges (if any) in Rs.					0.00
Total in Rs.					2,00,000.00
GST %					36,000.00
Amount with GST in Rs.					2,36,000.00

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

Sending email on 28/12/2023

• Terms & Conditions:

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.

2. The bill must contain the basic price and GST amount separately along with your GST Number.

3. Delivery – Free delivery within 1 week from the date of Purchase order at D.E.Society's Brijlal Jindal College of Physiotherapy of D.E.S. Pune. & P.C.M.C. limit. Rs. 3,000/- (including GST) will be charged extra for the delivery at Shirur, Dist. Pune.

4. Warranty: 3 Years Onsite Comprehensive Including Physical Damage Warranty.

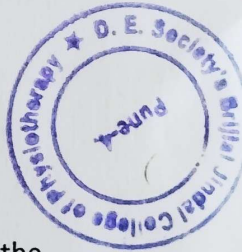
5. Installation & Training is included in the above cost.

6. The quality, quantity, and specifications of the Interactive panel must be confirmed to the details mentioned in the Purchase order.

7. Payment – 100% Payment will be released within 8 days after the receipt of View Sonic make Intelligent Interactive Panel as well as an undisputed invoice (together with supporting documents) and successful delivery monitored, tested, and certified by IT concerned person in D.E.Society's Brijlal Jindal College of Physiotherapy of the D.E.S. Pune or the representative authorized by them.

8. If there is any deficiency in the object quality and if it is not as per the Purchase order, then D.E.Society's Brijlal Jindal College of Physiotherapy of the D.E.S. Pune 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.

9) Penalty: - Penalty: - The penalty amount @ 2% per month on total invoice amount in case of delay in Supply & installation of Interactive Panel. However, in case of unavoidable circumstances, M/S. DCC Infotech Pvt. Ltd. can apply for extension in delay for Supply & installation of Interactive Panel well in advance but not after expiry of schedule. It is the discretion of D.E.Society's Brijlal Jindal College of Physiotherapy of the D.E.S. Pune to accept request or reject request on justifiable grounds.



10) D.E.Society's Brijlal Jindal College of Physiotherapy unit of D.E.S. Pune has the authority to cancel the purchase order in any case of any dispute.

11) Vendor M/S. DCC Infotech Pvt. Ltd. will produce 2 copies of delivery challan:

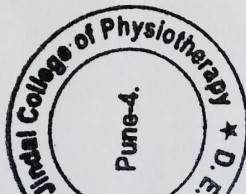
(a) To be submitted to the office of D.E.Society's Brijlal Jindal College of Physiotherapy unit of the D.E.S. Pune at the time of delivery.

TRUE COPY

(d) Second to be retained by the vendor which is duly signed by the person authorized to receive the Interactive Panel at D.E.Society's Brijlal Jindal College of Physiotherapy unit of the D.E.S. Pune

Thanking you

Dr. Snehal Shekhar Joshi, (PT)





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

Dtd: 5/11/2024

REF NO: 469/2023-24

PURCHASE ORDER

Name of the supplier: M/S Ctech Computer Services	P.O. / W.O. No	Invoice in favour of: D.E.Society's Brijlal Jindal College of Physiotherapy, Pune
Address: Shreyas, Plat B-3, Shivshakti Society, Kothurd, Pune- 411038	Dt.	Material Delivery Address: Fergusson College Campus Shivajinagar, Pune 411004
Contact Person & No.: Atish Dutte -- 9767757540 Milind Wanjarwadkar -- 8308398600	Suppliers' quotation.ref no.	Contact Person & No. 020-67656494 / 67656467
Email: ctechedu1@yahoo.com		Email: office.physiotherapy@despune.org
GST No.		GST No. 27AAATD3141P1ZL

Dear Sir/ Madam,

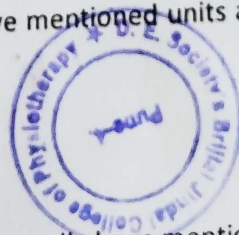
Sr. No.	Item Description	Qty	Unit	Name of the Supplier	
				Rate in Rs.	Amount in Rs.
1	Renewal of Comprehensive Maintenance Contract for Desktop Computer	11	0	1300.00	14,300.00
2	Renewal of Comprehensive Maintenance contract for Printer computer	3	0	1000.00	3000.00
				Total in Rs.	17,300.00
				GST %	3,114.00
				Amount with GST in Rs.	20,414.00

(Amount in words – Rs. Twenty thousand four hundred fourteen only)

Terms & Conditions:

- Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
- The bill must contain the basic price and GST amount separately along with your GST Number.
- ANNUAL MAINTENANCE CONTRACT PERIOD – 01/06/2023 to 31/05/2025
- Work Area & Rates applicable: Above rates are applicable for above mentioned units as well as all unit of Deccan Education Society, in Pune City & for H.A. School, Pimpri, Pune.
- Consumables to be provided by the units.
- Work Scheduled & Scope of Work of supplier:
 - One Visit in a year for Checking of all desktop computer & Printer at all above mentioned Unit of D E Society in Pune.

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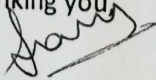
[Signature]

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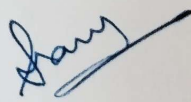
- (B) Every month one routine visit to keep the machines update as well as if any on call visits required by the concerned unit of the D.E.S.
- (B) Supplier must confirm periodical visit schedule with unit head of concern unit.
- (C) Ctech computer services will provide one full time hardware engineer in the D E Society Premises. (D) Hardware engineer of Ctech computer services will maintain the record of service calls, action taken & dates of preventive maintenance.
- 7) Physical damages to printer & desktop computer are not included for repairs or replace in maintenance contract.
- 8) For Laptop AMC will be NON – COMPREHENSIVE.
- 9) FOR DESKTOP & PRINTER AMC will be comprehensive.
- 10) Refilling of cartridge or new tonner for printer is not included in maintenance contract.
- 11) Repair & Maintenance: If any repairs or replacement of equipment or any work arises, prior to commence the work supplier must confirm with Smt. Radhika Apte & CONTACT No. 7391050326 of IT department of Deccan Education Society, Pune. M/S. Ctech Computer Services must submit report of every visit - work complete report to Smt Radhika Apte & Contact No. 7391050326.
- 12) All kind of replaced & old, scraped material is the sole asset of DECCAN EDUCATION SOCIETY, PUNE hence it must be kept in custody with the head of the concern unit.
- 13) Payment – Vendor M/S. Ctech Computer Services will produce the invoice after end of every quarter & payment will be paid within 8 days, subject to satisfactory report of earlier quarter by the person authorized by Deccan Education Society, Pune.
- 14) If there is any deficiency in the object quality and if it is not as per the Work order, 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.
- 15) Penalty: - Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in routine as well as on call visits for above mentioned work. However, in case of unavoidable circumstances, M/S. CTECH COMPUTER SERVICES can apply for extension in delay for service of above-mentioned work well in advance but not later expiry of schedule. It is the discretion of Fergusson College, Pune to accept a request or reject a request on justifiable grounds.
- 16) The DES has the authority to cancel the purchase order in any case of any dispute.
- 17) This CPCR is valid till 31 May 2025.
- 18) Vendor M/S Ctech will produce 2 copies of delivery challan: (a) One to be submitted in the office of the concerned Unit after the completion of the work. (b) To be retained by the vendor which is duly signed by the person authorized to check & confirm the work completed.

Thanking you,


Smt. Snehal Shekhar Joshi,
Principal,
D.E. Society's



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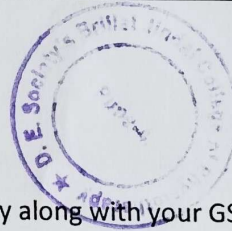
O. may be placed subject to budgetary provisions and availability of funds with the units.

CPCR: 02/ 27.05.2023: Resolved that it be recommended to The Secretary, Deccan Education Society, Pune, & Head of the concerned units, that the order for the Comprehensive Maintenance Contract of Desktop Computer & Printer as well as non-comprehensive AMC for Laptop be allotted to **M/S. Ctech Computer Services**, Address: Shreyas, Plot B – 3, Shivshakti Society, Kothrud, Pune – 411 038. Contact: Mr. Atish Dutte – 9767757540 / Mr. Ravindra Wanjarwadkar – 8308398600 Email id: ctechedu1@yahoo.com as per the following terms and conditions:

Sr. No.	Name of the unit	Desktop comprehensive AMC	Printer comprehensive AMC	Laptop – Non-Comprehensive AMC
1	DES SOCIETY MAIN OFFICE	26	12	20
2	F C COLLEGE ELECTRONICS DEPT.- UG	44	8	0
3	F C COLLEGE ELECTRONICS DEPT. - PG	30	7	0
4	S. N F LAW COLLEGE	70	10	0
5	COLLEGE OF PHYSIOTHERAPY	11	3	0
6	S K J NURSING COLLEGE	23	4	0
7	JRVGTI	50	3	0
Total		254	47	20
Rate in Rs. Per unit:		1,300.00	1,000.00	1,100.00
Total in Rs.		3,30,200.00	47,000.00	22,000.00
GST 18 %		59,436.00	8,460.00	3,960.00
Amount with GST in Rs.		3,89,636.00	55,460.00	25,960.00

Terms & Conditions:

1. Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
2. The bill must contain the basic price and GST amount separately along with your GST Number.
3. ANNUAL MAINTENANCE CONTRACT PERIOD – 01/06/2023 to 31/05/2025
- 4) Work Area & Rates applicable: Above rates are applicable for above mentioned units as well as all unit of Deccan Education Society, in Pune City & for H.A. School, Pimpri, Pune.
- 5) Consumables to be provided by the units.
- 6) Work Scheduled & Scope of Work of supplier:
 - (A) One Visit in a year for Checking of all desktop computer & Printer at all above mentioned Unit of D E Society in Pune.
 - (B) Every month one routine visit to keep the machines update as well as if any on call visits required by the concerned unit of the D.E.S.
 - (B) Supplier must confirm periodical visit schedule with unit head of concern unit.
 - (C) Ctech computer services will provide one full time hardware engineer in the D E Society Premises.
 - (D) Hardware engineer of Ctech computer services will maintain the record of service calls, action taken & dates of preventive maintenance.
- 7) Physical damages to printer & desktop computer are not included for repairs or replace in maintenance contract.



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Handwritten signature

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College of Physiotherapy
Pune - 4

- 8) For Laptop AMC will be NON – COMPREHENSIVE.
- 9) FOR DESKTOP & PRINTER AMC will be comprehensive.
- 10) Refilling of cartridge or new tonner for printer is not included in maintenance contract.
- 11) Repair & Maintenance: If any repairs or replacement of equipment or any work arises, prior to commence the work supplier must confirm with **MENTION THE NAME & CONTACT No. OF CONCERN PERSON IN YOUR UNIT** of IT department of Deccan Education Society, Pune. M/S. Ctech Computer Services must submit report of every visit - work complete report to **MENTION THE NAME & CONTACT No. OF CONCERN PERSON IN YOUR UNIT**.
- 12) All kind of replacéd & old, scraped material is the sole asset of DECCAN EDUCATION SOCIETY, PUNE hence it must be kept in custody with the head of the concern unit.
- 13) Payment – Vendor M/S. Ctech Computer Services will produce the invoice after end of every quarter & payment will be paid within 8 days, subject to satisfactory report of earlier quarter by the person authorized by Deccan Education Society, Pune.
- 14) If there is any deficiency in the object quality and if it is not as per the Work order, 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.
- 15) Penalty: - Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in routine as well as on call visits for above mentioned work. However, in case of unavoidable circumstances, M/S. CTECH COMPUTER SERVICES can apply for extension in delay for service of above-mentioned work well in advance but not later expiry of schedule. It is the discretion of Fergusson College, Pune to accept a request or reject a request on justifiable grounds.
- 16) The DES has the authority to cancel the purchase order in any case of any dispute.
- 17) This CPCR is valid till 31 May 2025.
- 18) Vendor M/S Ctech will produce 2 copies of delivery challan:
 - (a) One to be submitted in the office of the concerned Unit after the completion of the work.
 - (b) To be retained by the vendor which is duly signed by the person authorized to check & confirm the work completed.



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