



SRI BALAJI SOCIETY'S
**BALAJI COLLEGE OF ARTS,
COMMERCE AND SCIENCE**

SURVEY NO. 3/1+4 AUNDH - RAVET RD, DANGE CHOWK, TATHAWADE, PUNE,
MAHARASHTRA 411033

4.3.1
IT Infrastructure

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Sri Balaji Society

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Material Requisition Form

Requisition no: - _____	Name of the Institute/College/Office/Dept. :- _____
Date:- <u>11-03-2019</u>	<u>BCACS-BLC</u>

Sr. No.	Particulars	Qty.	New/Replace	Remark
1	EPABX Amc	01	Amc	for BCACS-BLC

Justification:

Telephone EPABX Annual maintenance
charges of BCACS-BLC campus.

Ketan J. Aholap
(Name & Signature of the person asking for sanction)

RECOMMENDED / NOT RECOMMENDED

15/12/102
(Director Signature)

SANCTIONED / NOT SANCTIONED.

PRINCIPAL DIRECTOR.

Amba
27/3/2019

Dr. (col.) A. Balasubramanian
PRESIDENT.
SRI BALAJI SOCIETY.

Date: 9/3/2019

To,
Sri. Balaji Society
Survey No 55/2-7
Thatawade, Off Mumbai- Bangalore
Bypass Pune.

QUOTATION FOR PEACE OF MIND MAINTENANCE SERVICE

Please render us services according to given terms and conditions for the following equipment:

Description	AMC Charges
Annual Maintenance Charges For – Comprehensive AMC For Hipath 3000 Location: BCACS, BLC Contract Period: 1/04/2019 to 31/03/2020	65,000
GST @ 18 %	11,700
Grand Total	76,700


Signature		Signature	
Name	Ashutosh Doshi	Name	
Designation	Director (9890090011) ashutosh@parastelecom.com	Designation	
Date	9/03/2019	Date	9/03/2019
For	Paras Telecom Pvt. Ltd	For	Sri. Balaji Society
HSN Code- 998719	GST NO: 27AABCP6322Q1Z0		

All service contracts are made in the name as Paras Telecom Pvt. Ltd. Please issue cheque/DD in the name of

Paras Telecom Pvt. Ltd. Payment to be made 100% advances.

Note: This contract shall be valid initially for a period of one year. This contract will automatically stand renewed after above date unless the customer intimates Paras Telecom Pvt. Ltd. In writing its intention to terminate this contract at least three months prior to the expiry of the current contract.

Paras Telecom Pvt. Ltd.


Authorized Signatory
Ashutosh Doshi



ANNEXURE (Service Level Agreement / Annex to AMC)

Part A

I General

1. PTPL shall arrange to operate Call Center during Normal Service Hours to receive fault reports and customer requests for services. Outside Normal Service Hours, special telephonic support can be made available. In emergency services like break down, the on site visit would be made in non service hours also, provided the customer arranges for the transport etc.

2. PTPL would provide telephonic, remote web based or on line support, depending in way the engineers seem fit and suitable. The required software would be installed in the PC dedicated for the systems. The customer may use the Telephonic support for - general questions on system configuration, on installation and questions relating to operation of the system. Regular information about new technical developments on the system, i.e. new hardware and software releases, recommendations and useful tips.

3. PTPL would ensure availability of telephonic consultation with product-specific and system-specific specialists during Normal Service Hours.

4. Quarterly Preventive maintenance.(On site and Remote). There is no system shut down involved. The engineer would check the working environment like temperature, dust etc and advise suitably. The Systems would be installed in an environment as suggested by PTPL.

Systems would not installed under counters, staircase, UPS room, Closed Cupboards or at heights more than 3 feet. AC dust free environment is recommended for the longevity of the systems.

5. PTPL would be not be responsible for the services, failures or damages to the systems if the said system goes out of AMC period/ expiry of the contract date and reserves right to inspection of the systems before renewal. We are bound to attend call on timely basis only for the system which are in AMC.

II Hardware Service:

1. Availability of special tools, measurement and inspection devices, test apparatus and diagnostics equipment required by PTPL personnel for service purposes within the systems (excluding the required transmission equipment at the customer's premises, i.e. for remote diagnostic) system components, boards and replacement parts for the installed system under AMC Will be PTPL responsibility.

Requirement of consumables such as printer paper, toner, batteries, projector Lamp, data media, fuses UPS etc. are not in the scope of PTPL and the customer has to provide all the consumables. The supply shall normally be effected with on - site deployment of the service technician after the problem is identified.

2. Cabling for new extensions / shifting not included in AMC & will be chargeable. If the cabling is not part of the AMC, the fault diagnostics would be done till the equipment and problem would be identified and informed to the customer, who in turn has to get the external cabling issues resolved.

3. PTPL would Undertake measures to determine and assess the current status and try to eliminate the problem.

PARAS TELECOM PRIVATE LIMITED

3, Priyanka Park, 1156/10, Sanewadi, Aundh, Pune-411007

Ph. 020- 2588 9988 / 25889989/ 25889990

4. PTPL would Undertake measures to restore the system to working condition after repairs as defined in the system overview. These measures will cover the following activities

- i. Tracing of the cause of the fault in case of problems.
- ii. Elimination of problems in the hardware due to normal wear and tear
- iii. Carrying out of necessary installation and de-installation operations and also putting the system back to operation.

However faults arising of external POWER problems, acts, of God, earthquake, rains, High Voltages, Burnouts, Fire, Water Sepage, bugs, insect and reptile linked problems, lightening related failures, burnout of cards, mishandling, accidents are not included in the AMC. In short all the FORCE MAJURE is not part of the contract and customer has to **make separate insurance for the same**.

5. PTPL would Advise technical modifications to maintain operational reliability, where Paras Telecom considers this is necessary. However, this shall be done in consultation with the customer.

III Software Service:

1. Elimination of Program Faults through the provision of software corrections (patches), provided the customer is using the relevant current Program version or predecessor version available/applicable at PTPL; provided such faults are reproducible at site for the purpose of diagnostic & debugging.

Program Faults shall mean the deviations from the relevant Program description or deviation of a feature in the installed system under AMC. All software upgrades are chargeable.

2. For software problems other than arising due to modifications/alterations carried out by the customer, and if the customer is not able to process the jobs that can not be deferred, until the software corrections are carried out, PTPL shall endeavor to provide an interim solution.
3. Incorporation of the updates pertaining to bug fixing for the relevant system configuration shall be carried out in consultation with the customer.
4. Telephone support for fault analysis.

The response time to a fault reported shall be 4 hours during Normal Service Hours. Support shall be by way of either telephonic or remote diagnostic. Further if needed site visit would be arranged.

Normal Service Hours are Monday to Friday (excluding public/ParasTelecom holidays) from 09:30 – 18:00 Hrs

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Ph. 020- 2588 9988 / 25889989/ 25889990

Part B Services provided by Paras Telecom on the basis of separate billing:

1. All other supplies and services not expressly agreed in Part A.
2. Service work performed at the customer's request outside the agreed service hours.
3. Supply of new program versions and their incorporation into the system, including putting the
4. Modifications to the customer's system requested by the customer, i.e. change of system hardware due to new versions of the software, change of scope of performance, change of installation site, change of features, change in peripheral hardware etc.
5. Support during fault diagnostics and fault elimination, where the fault was caused by an item not listed in the system overview.
6. Additional customer training.
7. Work involved in duplicating, translating or generating the programs.
8. For shifting if any, which has to be done in the presence of Paras Telecom service Engineers for which the customer shall pay the necessary charges at applicable/prevaling rates to Paras Telecom.

Part C: Customer responsibility:

1. Provide all necessary help at site by making arrangements for Paras Telecom authorized personnel to have access to the equipment/system.
2. Ensure that all specifications mentioned by the manufacturer are met namely, electrical supply inputs, environment, Public Network Line and hazard free end to end cabling etc.
3. Neither directly nor indirectly open alter, modify, change or tamper with the system hardware, software or layout arrangement without prior written approval of Paras Telecom. In case it is done, the customer shall bear the cost of additional repairs required and Paras Telecom shall have the liberty to terminate the contract forthwith.
4. Not to use any other agency directly or indirectly for the maintenance of the system unless approved by Paras Telecom in advance in writing.
5. Pay all the charges in advance under this agreement. Paras Telecom reserve the right to suspend the service / supplies in the event payment is delayed and shall not be liable in any manner for any loss or damage of any kind in the event of suspension of service due to delayed payment.

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Ph. 020- 2588 9988 / 25889989/ 25889990

6. In case the customer decides to shift the equipment from the present site to a new location, the same should be informed to Paras Telecom in writing in advance so as to plan the shifting accordingly.

7. Where the customer has undertaken modifications/additions with respect to the programs, the customer must demonstrate by means of a trial run of the unmodified software product that there is no causal connection between the modifications and the fault that has occurred.

Part D: General

1. GST indicated in the contract is at existing rate. In the event of any change in the statutory levies, revised rate of service tax prevailing at the time of invoice shall be applicable.

2. PTPL may not be in a position to provide technical services to the customer under conditions of Force Majeure. Paras Telecom shall not be held responsible for breach of contract under conditions beyond control such as fire, flood, cyclones, explosions, strike, lock out, industrial unrest, civil commotion, government restriction or any other circumstances of whatever nature beyond control of Paras Telecom.

3. In the event of dispute or differences arising between the parties hereto pertaining or relating to this agreement, the same shall be referred to an Arbitrator to be appointed by Paras Telecom. The person so appointed by Paras Telecom shall be such who has held an office of Judge of any court in India. The arbitration proceedings shall be held in accordance with the Arbitration and Conciliation Act 1996 or any amendments/reenactment thereof. The venue of such arbitration shall be the Corporate Office of Paras Telecom i.e. Pune.

4. Except for Paras Telecom payment claims, neither party may assign this agreement or any rights and obligations there under to any third party without the prior written approval by the other party; such approval shall not be unreasonably withheld or delayed.

5. Paras Telecom obligation to fulfill this agreement is subject to the proviso that the fulfillment is not prevented by any impediments arising out of national and international foreign trade and customs requirements or any embargos [or other sanctions]

PARAS TELECOM PRIVATE LIMITED

3, Priyanka Park, 1156/10, Sanewadi, Aundh, Pune-411007

Ph. 020- 2588 9988 / 25889989/ 25889990



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S.No.55/2-7, Tathawade, Off Mumbai-Bangalore Bypass, Pune - 411 033.

Tel. : 020 - 66741235 / 36
Fax : 020 - 66741234

Website : www.sribalajisocietypune.org
Email : admissions@sribalajisocietypune.org

Dr. (Col) A. Balasubramanian
President

Prof. Biju G. Pillai
Director - IT

PO.NO.-INT/SBS/LEASE-LINE/0166

21st Sept. 2017

To,
The Manager,
TATA Teleservices (MAHARASHTRA) Ltd...
SHIVAJINAGAR
PUNE-411001.
Date : 21st Sep 2017

Sub: Purchase Order & Responsibility letter

Dear Sir,

We have requirement of Internet Leased Line in below mention plan for our Institute use.

The undersigned **Prof.Bjiu G.Pillai** is working for the organization as a **Director- IT** and is authorized signatory for procuring the Internet connections. All the billing responsibility for all internet line will be Institute. We would like the above lines to be installed at the following location.

Installation address

:-

BCACS & BLC

Balaji College of Arts, Commerce and Science (BCACS)
Survey No. 3/1 and 3/4, Village Tathawade,
Aundh Ravet Road Tal Mulshi Dist Pune 411033

Billing address

:-

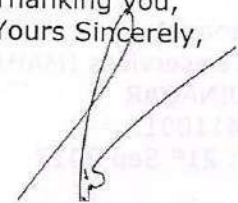
Sri Balaji Society

S No. 55/2-7,Tathwade,Near Hotel Ginger,
Bhumkar Chowk Wakad ,
Off Mumbai Bangalore bypass
Pune:- 411033

Bandwidth : 16 Mbps (1:1)
Bandwidth Charges : ARC Rs.3,55,000/-+ OTC RS.5000/-
+ Service Tax extra as applicable.
Payment mode : Quarterly Advanced
Lock in Period : 36 Months

Kindly do the needful.

Thanking you,
Yours Sincerely,


Prof. Biju G. Pillai
Director IT
Sri Balaji Society

Quotation of Attendance Software & Biometric Machine Maintenance Contract

Daccess IT Infra Pvt. Ltd.

"Daccess House" Survey No 20, Shree Laskhmi,
Someshwar wadi, near Hotel Rajwada Baner Pune-
411008

Email: sales@daccess.in info@daccess.in
Contact : +919552566808 Tel: +91 8149223555

GST No.- 27AAECD6802G1ZT

PAN- AAECD6802G

Quotation No.- DIIP200319-00

Quotation Date: 20 March 2019

M o b i l e :
+ 9 1 8 2 3 7 0 8 5 1 4 6 / 9 5 0 3 8 3 0 6 6 3

Tel. No: +91 8149223555

By Chaitanya Salpekar

Kind Attn: Mr Ketan Gholap

Mr Biju G Pillai

AMC Quotation for Attendance System and Software Support- Shri Balaji Society				
Sr No	Description	Quantity	Rate	Amount
1	TwoTwo locations maintanance & browser	2 Jobs	137500	137500
2	Online Offline support			
3	Student finger ID Generation			
4	Import Facilities			
5	Maintenance of Iface 402 Biometric attendance machines	30	1656	49680
Total amount excluding Taxes				187180
GST Extra as Applicable				
Billing for QTY will be done at actual				

AMC Period: 12 Months starting from the Date of PO/Confirmation

ANNEXURE I:

ELIGIBILITY FOR SERVICE AGREEMENT:-

All equipment to be included under this agreement shall be listed on this agreement and is subject to inspection & acceptance by Daccess prior to the signing of agreement.

SERVICE RESPONSIBILITIES:-

2.1) Daccess agrees to provide maintenance service during the period specified in this agreement to maintain in good condition. This service may include scheduled preventive maintenance, as determined by Daccess. Remedial maintenance will be provided by Daccess during normal working hours when notified by the customer that the equipment is inoperable.

2.2) Maintenance will include replacement of parts deemed necessary by Daccess on chargeable basis .All parts will be furnished on a chargeable basis and will be equipment to the parts replaced. Replaced parts removed from the system become the property of Daccess.

PAYMENTS:-

3.1) If the invoice for contract agreement is not paid within fifteen days of agreed terms , the service will be suspended .Customer will be contacted by a representative from Daccess in order to resolve the outstanding invoice contract will be cancelled if not paid or resolved within 45 days from date of invoice.

3.2) To restart a contract after it has been canceled, a pre-contract inspection is required plus payment of the balance due on the cancelled contract and payment in advance for the contract.

3.3) Any other levies/taxes not include in the service agreement or revised rate of taxes that may be applicable during the validity of agreement shall be payable extra by customer.

PERIOD OF SERVICE AVAILABILITY

4.1) Maintenance services shall be rendered only on Daccess working duration day's during working hours.

4.2) No service provided on Sunday or national /regional holidays.

4.3) Daccess may be providing emergency services at their discretion on holidays /odd hours subject to prior agreement with additional charges.

ACCESS TO EQUIPMENT:-

The customer shall ensure that Daccess shall have full and free access to the equipment during service call.

MAINTENANCE OF SYSTEM:-

6.1) In maintenance any changes or modification from customer side is compulsory written information give to Daccess which has been subjected to unusual physical or electrical stress. 1) Adjustment repair or parts replacement , is required because of supplies operator –caused error or repeated misuse of equipment; 2) The equipment is maintained or repair or service the equipment are made by other than authorized Daccess personal without the prior approval of Daccess. 3) The equipment removed from its location of initial installation and/or reinstallation without prior approval of Daccess. All reinstallation is done on chargeable basis 4) Damage is caused due to interface /integration with other items that do not meet product specification without the written approval of Daccess.

6.2) Maintenance service does not include damage from act of god such as fire, earthquake, flood etc.

6.3) Maintenance service does not include damage from lightening, inadequate protection, induction of foreign potential etc.

6.4) Maintenance service does not include repairs to 1) accessories paint, or refurnishing of the equipment furnishing of the equipment or furnishing material for this purpose 2)Electrical cabling work external to the machines or maintenance of accessories ,alterations, attachments or other devices not furnished originally unless specifically started in this contract.

6.5) Maintenance service does not include other vendor's equipment or u

6.6) All repairs required by such excluded damage will only be made with the approval of the customer and will be billable at the applicable rates and terms then in effect.

6.7) Software maintenance does not include data importing and entries mis-match issues.

Additional charges will be applicable for the same.

MOVEMENT OF EQUIPMENT:-

7.1) To insure continuity of service under this agreement the customer shall give Daccess at least thirty days prior written notice of intent to move the equipment shown on this agreement Daccess personal shall perform the

dismantling & packing of the equipment certify the condition of equipment prior to shipping to new location.

7.2) Daccess will charge customer to move the equipment at terms than in effect, and for all packaging & reinstallation.

7.3) Systems moved to any area serviced by Daccess are eligible for continued service under this agreement However Daccess may revise the service agreement charges depending on new location.

7.4)If moved without Daccess approval, service contract stands null & void and Daccess shall not be libel to pay any service charges back as reimbursment.

GENERAL:-

8.1) The customer agrees that Daccess will not liable for any special indirect consequential damages.

8.2) The terms and condition of this agreement shall prevail not withstanding any variation from terms and conditions of any present or future order submitted by the customer for maintenance service.

ANNEXURE II:

Scope of work and term & conditions:

1	It include Quarterly One visit for preventive maintenance for testing Machine performances & checking the voltage supply.
2	Client have to provide Staircase or lift to reach up to camera level for cleaning or maintenance.
3	Maintenance contract start from after getting AMC P.O./Confirmation
4	The contract includes Service to your system, fault finding in your system, Give the software & technical support on telephone and brake down visit.
5	The contract does not include any hardware warranty (Non comprehensive). the hardware cost will be chargeable.
6	AMC Period : 12 Months Starting From the Date of PO/Confirmation
7	AMC payment 100% Advance with your AMC P.O./Confirmation.
8	AMC amount is non-refundable.
9	Compliant should be register on number 8237085148/158 or give Compliant on mail id: services@Daccess.in

This agreement does not include any customized update for the software.

We hope that above mention terms & conditions are inline & we will serve you best in future.

Yours truly,

For Daccess IT Infra Pvt. Ltd.

For Shri Balaji Law College

Authorized Signatory

Authorized Signatory



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Tel. : 020 - 66741235 / 36
Fax : 020 - 66741234

Website : www.sribalajisocietypune.org
Email : admissions@sribalajisocietypune.org

Dr. (Col) A. Balasubramanian
President

Prof. Biju G. Pillai
Director - IT

PO.NO.-HW/SBS/BIMM/EPABX/0026

29th June, 2011

To,
M/s Paras Telecom Pvt.Ltd.
9, Royal Homes,128/4, Sanewadi
Aundh, Pune 411007

Kind Attn: Mr. Ashutosh R Doshi / V. Gopalakrishnan

Subject: Purchase Order for SIEMENS EPABX

1. Kindly refer to your quotation dated 28th June, 2011. Subsequent discussions that you had with us. We are pleased to place our purchase order for the SIEMENS EPABX System for Balaji Collage of Arts, Commerce & Sciences (**BCACS**) Pune as per the following specifications and terms & conditions.

Sr. No.	Components	QTY	Rate	Amount (Rs.)
1	Hipath 3800 with IP Card HG1500, One PRI, 120 ANALOG EXTENSIONS, 230 Volts Auto Ranging PSU, Remote Maintenance and LOG in Modem System Management software, with installation.	01 No.	4,25,000	4,25,000
2	Call Management Software	01 No.	12,500	12,500
3	Siemens 2005 Analog Phone	25 Nos.	700	17,500
4	Up Grade to the latest Hipath Version 7.3/ 8	02Nos.	75,000	1,50,000
5	HG Card with 30B channels	02 Nos.	1,12,500	2,25,000
Total (Rs.)				8,30,000

2. Terms & Conditions:

- a) Total Purchase Order value is **Rs. 8,30,000/-** (Rupees Eight lakh Thirty Thousand Only.)
- b) Taxes & Octroi as applicable.
- c) Payment will be done One week after the successful installation & receipt of material.
- d) Delivery should be immediate.
- e) One year warranty against any manufacturing defects, damages and deviation from the specification.
- f) Billing address is given below:

Sri Balaji Society
S.No.55/2-7,Tathawade,
Near Wakad, Off Mumbai-Bangalore Bypass
Pune:-411033

- g) Delivery address is given below:

Balaji College of Arts, Commerce and Science (**BCACS**)
Survey No. 3/1 and 3/4, Village Tathawade,
Tal Mulshi Dist Pune 411033.

3. Thanking you,

Yours Sincerely,


Prof. Biju G. Pillai
Director IT
Sri Balaji Society

Sl. No.	Description	Qty	Rate	Amount (Rs.)
1	120 ANALOG EXTENSION 120 VOLT AUTO RANGING RSU, Remote Phone and LOG IN Modern System Manager, 120V, with 120V	01 No.	4,25,000	4,25,000
2	Cell Management System	01 No.	12,500	12,500
3	Stomach 3000 Calling Phone	25 Nos.	700	17,500
4	120 VOLT AUTO RANGING RSU, Remote Phone and LOG IN Modern System Manager, 120V, with 120V	02 Nos.	75,000	1,50,000
5	120 VOLT AUTO RANGING RSU, Remote Phone and LOG IN Modern System Manager, 120V, with 120V	01 No.	1,15,000	1,15,000
	Total (Rs.)			8,30,000



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S.No.55/2-7, Tathawade, Off Mumbai-Bangalore Bypass, Pune - 411 033.

Tel. : 020 - 66741235 / 36
Fax : 020 - 66741234

Website : www.balajisociety.org
Email : admissions@balajisociety.org

Dr. (Col) A. Balasubramanian
President

Prof. Biju G. Pillai
Director - IT

PO.NO.-HW/SBS/TIME ATT/ 126

08th Aug, 2015

To,

Daccess IT Infra Pvt. Ltd

Pune.

Kind Attn: Mr. Nilesh Thakare

Subject: Purchase Order for Time Attendance System

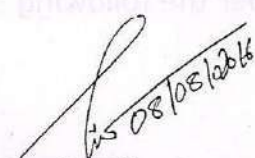
1. Kindly refer to your email quotation and the subsequent discussions that you had with us. We are pleased to place our purchase order for Time Attendance System and software for Balaji Collage of Arts, Commerce & Science (BCACS) as per the following specifications and terms & conditions.

S.NO	ITEM DESCRIPTION	Unit	Qty.	Rate	Amount
1	U face402 Zktco face+card+bio Attendance machine.	Nos.	30	18000.00	540000.00
2	Customize attendance software.	Nos.	1	115000.00	115000.00
3	1 time installation with 1 year online support	Nos.	30	1700.00	51000.00
4	Metal box for attendance machine	Nos.	30	1500.00	45000.00
Total					7,51,000.00

2. Terms & Conditions:

- a) Total Purchase Order value is **Rs.7,51,000/-** (Rupees seven lakh fifty-one thousand only.)
- b) Taxes extra as applicable.
- c) Payment :
 - a. Material payment 50% advance and balance on delivery.
 - b. Software and installation payment will be done after completion of project and performance of software.
- d) Delivery immediately.
- e) All item has 1 Year support and warranty.

Thanking you,
Yours Sincerely,


Prof. Biju G. Pillai
Director IT
Sri Balaji Society



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Tel : 020 - 66741235 / 36

Fax : 020 - 66741234

Website : www.balajisociety.org

Email : admissions@balajisociety.org

Dr. (Col) A. Balasubramanian
President

Prof. Biju G. Pillai
Director - IT

PO.NO. - SBS/ HW/IP-CAM /0110

4th January 2016

To,
Matrix Business Machines Pvt. Ltd.
Survey No 1, Aditi Commerce,
2nd & 3rd Floor, Baner Road.
Pune :- 411045

Kind Attn: Mr. Chandrakant Yeole

Subject: Purchase Order for IP CCTV Surveillance System.

1. Kindly refer to your email quotation and subsequent discussions that you had with us. We are pleased to place our purchase order for IP CCTV Surveillance System for **Sri Balaji Society (BCACS Campus)** details as per the following specifications and terms & conditions.

Sr.No.	DESCRIPTION	Qty.	Rate	Amount
1	IR Dome (Dahua/IPC-HDW1120SP) • 1/3" 1.3MP • H.264/MJPEG & dual-stream encoding • Max 15fps@1.3M(1280×960), 25/30fps@720p • Lens: 3.6mm(2.8mm, 6mm, 8mm optional) • DC12V, PoE. • Material: Plastic	4	5100.00	20400.00
2	Dlink 8 Port POE Switch	1	9750.00	9750.00
3	Cat6 Cable Box 305 Mtrs. (AMP)	2	6000.00	12000.00
Total				42,150.00

2. Terms & Conditions:

- Total purchase order value is Rs. 42,150/- (Rupees forty-two thousand one hundred fifty only.)
- VAT and other Taxes are extra.
- Payment: - 100% after delivery & Installation.
- Delivery should be immediate.
- Two year warranty against manufacturing defects.
- Cable laying cost will be extra as per mention rate in quotation attached.
- Billing and Delivery Address:-

Sri Balaji Society

Balaji College of Arts, Commerce and Science (BCACS)
 Survey No. 3/1 and 3/4, Village
 Tathawade, Aundh Ravet Road
 Tal Mulshi Dist Pune 411033.

3. Thanking you,

Yours sincerely

[Signature]
 05/01/2016
 Prof. Biju G.Pillai
 Director - IT
 Sri Balaji Society



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S.No.55/2-7, Tathawade, Off Mumbai-Bangalore Bypass, Pune - 411 033.

Tel. : 020 - 66741235 / 36
Fax : 020 - 66741234

Website : www.balajisociety.org
Email : admissions@balajisociety.org

Dr. (Col) A. Balasubramanian
President

Prof. Biju G. Pillai
Director - IT

PO.NO. - SBS/ HW/IP-CAM /0118

8th March 2016

To,

Matrix Business Machines Pvt. Ltd.

Survey No 1, Aditi Commerce,
2nd & 3rd Floor, Baner Road.
Pune :- 411045

Kind Attn: Mr. Chandrakant Yeole

Subject: Purchase Order for IP CCTV Surveillance System.

1. Kindly refer to your email quotation and subsequent discussions that you had with us. We are pleased to place our purchase order for IP CCTV Surveillance System for **Sri Balaji Society (BLC Campus)** details as per the following specifications and terms & conditions.

Sr. No.	Make	Model	Part Description	Rate (Rs.)	Qty.	Amount (Rs.)
1	DAHUA	HDW1120SP	IR DOME CAMERA 20MTR IR DISTANCE	5100.00	9	45900.00
2	DHHUA	HFW1120SP	IRBULLET CAMERA 20 MTR IR DISTANCE IP 66	5100.00	2	10200.00
3	DHHUA	HFW4421E	IP IR Bullet CAMERA With 6mm lens ,4MP , WDR,IR 50mtr distance	11900.00	1	11900.00
4	CABLE	AMP	305 METER BOX CAT 6 CABLE	6150.00	5	30750.00
5	D-LINK	D-LINK	RJ 45 CONNECTOR	6.00	100	600.00
TOTAL						99,350.00

2. Terms & Conditions:

- a) Total purchase order value is Rs. 99,350/-(Rupees Ninety-nine thousand three hundred fifty only.)
- b) VAT and other Taxes are extra.
- c) Payment: - 100% after delivery & Installation.
- d) Delivery should be immediate.
- e) Two year warranty against manufacturing defects.
- f) Cable laying cost will be extra as per mention rate in quotation attached.
- g) Billing and Delivery Address:-

Sri Balaji Society
Balaji LAW College (BLC)
Survey No. 3/1 and 3/4, Village
Tathawade. Aundh Ravet Road
Tal Mulshi Dist. Pune 411033.

3. Thanking you,

Yours sincerely

Prof. Biju G. Pillai
Director - IT
Sri Balaji Society



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Survey No. 55/2-7, Tathawade, Off Mumbai-Bangalore Bypass, Pune - 411 033.

Tel. : 020 - 66741235 / 36

Fax : 020 - 66741234

Website : www.balajisociety.org

Email : admissions@balajisociety.org

Dr. (Col) A. Balasubramanian
President

Prof. Biju G. Pillai
Director - IT

PO.NO. - SBS/ HW/IP-CAM /0113

28th January 2016

To,
Matrix Business Machines Pvt. Ltd.
Survey No 1, Aditi Commerce,,
2nd & 3rd Floor, Baner Road.
Pune :- 411045

Kind Attn: Mr. Chandrakant Yeole

Subject: Purchase Order for IP CCTV Surveillance System.

1. Kindly refer to your email quotation and subsequent discussions that you had with us.

We are pleased to place our purchase order for IP CCTV Surveillance System for

Sri Balaji Society (BCACS Campus) details as per the following specifications and terms & conditions.

Sr. No.	Make	Model	Part Description	Rate (Rs.)	Qty.	Amount (Rs.)
1	DAHUA	HDW1120SP	IR DOME CAMERA 20MTR IR DISTANCE	5100.00	5	25500.00
2	DAHUA	HFW1120SP	IR BULLET CAMERA 20MTR IR DISTANCE	5100.00	2	10200.00
4	DAHUA	NVR4216	16 CHANNEL NVR,16Ch@D1,8Ch@720p, 4Ch@1080p/3MP,2Ch@5Mp	14200.00	1	14200.00
5	CISCO	SF300-24P	POE SWITCH 24 PORT	16000.00	1	16000.00
6	D-LINK	RJ 45	RJ 45 CONNECTOR BOX WITH 100 NUMBERS OF CONNECTOR	6.00	200	1200.00
7	WD	HDD	Surveillance Hard disk 4TB	12500.00	2	25000.00
8	CABLE	AMP	305 METER BOX CAT 6 CABLE	6000.00	4	24000.00
Total						1,16,100.00

2. Terms & Conditions:

- Total purchase order value is Rs. 1,16,100/- (Rupees one lakh sixteen thousand one hundred only.)
- VAT and other Taxes are extra.
- Payment: - 100% after delivery & Installation.
- Delivery should be immediate.
- Two year warranty against manufacturing defects.
- Cable laying cost will be extra as per mention rate in quotation attached.
- Billing and Delivery Address:-

Sri Balaji Society

Balaji College of Arts, Commerce and Science (BCACS)
Survey No. 3/1 and 3/4, Village
Tathawade, Aundh Ravet Road
Tal Mulshi Dist Pune 411033.

3. Thanking you,

Yours sincerely

Prof. Biju G. Pillai
Director - IT
Sri Balaji Society



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Tel. : 020 - 66741235 / 36
Fax : 020 - 66741234

Website : www.balajisociety.org
Email : admissions@balajisociety.org

Dr. (Col) A. Balasubramanian
President

Prof. Biju G. Pillai
Director - IT

PO.NO.-HW/SBS/DESK-DELL/0151

25th May 2017

To,
M/S Oddisys India IT Solutions Pvt Ltd
Shop No.12, Satya Plaza Building,
Gat No.23/25 Khandve Nager,
Wagholi,
Pune :- 412207

Subject: Purchase order for Dell Desktops

Dear Sir,

This is with reference your quotation dated 25th May2017, subsequent discussions and negotiations that you had with us. We are pleased to place on you Purchase Order for Dell Desktop for **Sri Balaji Society Pune Campus**, As per the following specifications and terms and conditions:-

Specification	Unit Price	Qty (Nos.)	Amount (Rs.)
1) Dell OptiPlex 3050 Minitower Specifications:- Dell OptiPlex 3050- Ci3- 7 th Generation 4 GB RAM /1 Tb HDD / 18.5" TFT / NO ODD / Optical Mouse/ Keyboard. 3 Yrs.ONSITE WARRANTY.	27,500.00	60	16,50,000.00
TOTAL AMOUNT (Rs.)			16,50,000.00

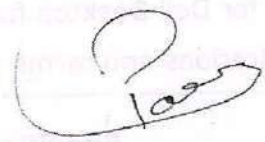
Terms & Conditions:

1. Total Purchase Order Value is **Rs. 16,50,000/-** (Rupees Sixteen Lakhs fifty thousand only.)
2. All Taxes, Transport charges and other charges are inclusive.
3. Octroi not applicable.
4. Warranty three years onsite.
5. Delivery within ten days.
6. Payment 100 % after delivery an installation of desktops.
7. Billing and Delivery Address:-

Sri Balaji Society

Balaji College of Arts, Commerce and Science (BCACS)
Survey No. 3/1 and 3/4,
Village Tathawade, Aundh Ravet Road
Tal Mulshi Dist Pune 411033.

Thanking you,
Yours Sincerely,



Prof. B. Parandhaman
Principal Director
Sri Balaji Society



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S.No.55/2-7, Tathawade, Off Mumbai-Bangalore Bypass, Pune - 411 033.

Tel. : 020 - 66741235 / 36
Fax : 020 - 66741234

Website : www.sribalajisocietypune.org
Email : admissions@sribalajisocietypune.org

Dr. (Col) A. Balasubramanian
President

Prof. Biju G. Pillai
Director - IT

PO.NO.-HW/SBS/DESK-HP/0020

5th July, 2011

To,
Hewlett Packard India (Sales) Pvt Ltd
HP Centre 24,
Salarpuria Arena Adugodi, Hosur Main Road
Bangalore, Karnataka-560030 India.

Subject: Purchase order for HP Desktops

Dear Sir,

This is with reference your quotation no 'balajisociety 001' dated 4th July 2011, subsequent discussions and negotiations that you had with us. We are pleased to place on you Purchase Order for HP Desktop for **Sri Balaji Society Pune & Noida Campus**, As per the following specifications and terms and conditions:-

Specification	Unit Price	Qty (Nos.)	Amount (Rs.)
1) HP Compaq 6200 Pro SFF PC: Specifications:- Intel Core i3-2100 Processor, Intel Q65 Express Chipset, Free DOS, 2GB RAM, 500GB Hard Disk, No Optical Drive, HP 18.5" Monitor, USB Keyboard Mouse, 3-3-3 Yr. On-site Warranty	19,250	315	60,63,750/-
TOTAL AMOUNT (Rs.)			60,63,750/-



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S.No. 55/2-7, Tathawade, Off Mumbai Bangalore Bypass,
Pune 411 033.

Tel. : 020-66741222
Telefax: 020-66741234

Website : balajisociety.org
E-mail : bijupillai@balajisociety.org

Prof. Col A. Balasubramanian
President

Prof. Biju Pillai
Director - IT

PO.NO.-HW/SBS/DESK-HP/0120

29th Aug. 2011

To,
Hewlett Packard India (Sales) Pvt Ltd
HP Centre 24,
Salarpuria Arena Adugodi, Hosur Main Road
Bangalore, Karnataka-560030 India.

Subject: Amendment of Purchase Order

Sir,

Reference your quotation number balajisociety 001' dated 4th July 2011, subsequent discussions and negotiations that you had with us, we have placed one purchase order (PO.NO.-HW/SBS/DESK-HP/0020) of HP Desktop for Sri Balaji Society with you. However we would like to make an amendment on above mentioned PO as follows.

1) Changes in delivery address

Old address of Delivery:-

NOIDA CAMPUS ADDRESS

Balaji Institute of Management Studies (BIMS)
Plot no 17-18, Sector 106
NOIDA (UP), Pin 201301

New address of Delivery:-

Sri Balaji Society

S.No.55/2-7,Tathawade,
Near Wakad, Off Mumbai Bangalore Bypass
Pune:-411033

Thanking you,
Yours Sincerely,



Prof. Biju G. Pillai
Director-IT
Sri Balaji Society

Terms & Conditions:

1. Total Purchase Order Value is **Rs. 60,63,750/-** (Rupees Sixty Lakhs Sixty Three Thousand Seven Hundred Fifty only.)
2. Taxes Nil through Sea SICOI Billing from Bangalore.
3. Octroi extra as applicable.
4. Warranty: - 3 Years Onsite Hardware Warranty on HP Desktops.
5. **Payment terms:**
 - a) 25% Advance of total order value. (Enclosed cheque Rs.15,15,938 dated 2th July, 2011 of Bank of Maharashtra Chq.no.310668)
 - b) Balance payment within 30 days from HP invoice Date.
6. **Billing Address:-**

Sri Balaji Society
S.No.55/2-7,Tathawade,
Near Wakad, Off Mumbai Bangalore Bypass
Pune:-411033

7. Delivery:-

I) Noida Delhi Campus:-

- a) 80nos. Of Desktop's to be delivered at our NOIDA Campus.
- b) Noida campus delivery should be completed on or before 28th July 2011.

NOIDA CAMPUS ADDRESS

Balaji Institute of Management Studies (BIMS)

Plot no 17-18, Sector 106

NOIDA (UP), Pin 201301

Contact Person: - Mr. Gaurav Machalla

Ph:-09873423071

II) Pune Campus:-

- a) 235 nos.of Desktop's to be delivered at our PUNE Campus.

PUNE CAMPUS ADDRESS

Balaji College of Arts, Commerce and Science (BCACS)

Survey No. 3/1 and 3/4, Village Tathawade,

Tal Mulshi Dist Pune 411033.

Thanking you,
Yours Sincerely,



Prof. Biju G. Pillai
Director IT
Sri Balaji Society



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Tel. : 020 - 66741235 / 36
Fax : 020 - 66741234

Website : www.sribalajisocietypune.org
Email : admissions@sribalajisocietypune.org

Dr. (Col) A. Balasubramanian
President

Dr. Biju G. Pillai
Director - IT

PO.NO.-SBS/HW/IPA-SYS/0220

13th Aug. 2018

To,

VIHA ENTERPRISES
Akurdi Chikhali Road,
Chikhali
Pune: - 411062

Subject: Purchase order for IP-PA System.

Dear Sir,

This is with reference your quotation subsequent discussions and negotiations that you had with us. We are pleased to place the purchase Order for IP base public address system for Sri Balaji Society's BCACS and BLC campus as per the following specifications and terms and conditions.

Sr.No.	Description	Qty.	Unit Price (₹)	Amount (₹)
1	IP BASED PA CONTROLLER UNIT	1	₹ 72,000.00	₹ 72,000.00
2	IP PA INTERGATE UNIT	2	₹ 14,500.00	₹ 29,000.00
3	IP LICENSES	4	₹ 5,000.00	₹ 20,000.00
4	12 WATT BOX TYPE SPEAKER (BOSCH)	60	₹ 1,437.00	₹ 86,220.00
Total				₹ 207,220.00
Discount (8%)				₹ 16,577.60
Final Total				₹ 190,642.40

2. Terms & Conditions:

- Total purchase order value is Rs. ₹ 190,642/- (Rupees One lakh ninety thousand six hundred forty-two only.)
- Taxes extra as applicable.
- Payment: - 100% after delivery & successful Installation.
- Delivery should be immediate.
- One year warranty against manufacturing defects.
- Billing and Delivery Address:-

Sri Balaji Society's
BCACS & BLC Campus
 Survey No. 3/1 and 3/4,
 Village Tathawade, Aundh Ravet Road
 Tal Mulshi Dist. Pune 411033.

3. Thanking you,

Yours sincerely

[Signature]
 13/08/2018
 Dr. Biju G. Pillai
 Director - IT
 Sri Balaji Society

Sl. No.	Description	Qty	Unit Price (₹)	Amount (₹)
1	12 BAY PA CONTROLLED UNIT	1	₹ 12,000.00	₹ 12,000.00
2	12 BAY INTERGATE UNIT	2	₹ 14,000.00	₹ 28,000.00
3	12 BAY UNIT	1	₹ 20,000.00	₹ 20,000.00
4	12 BAY UNIT (BOSCH)	1	₹ 1,412.00	₹ 1,412.00
	Total			₹ 61,412.00
	Discount (8%)			₹ 4,912.96
	Total Total			₹ 56,499.04