

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S

SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR

Physical, Academic and IT Maintenance Policy

- Address -

P. B. No. 54, Gopalpur-Ranzani Road,

Gopalpur, Pandharpur, Pin-413304, Dist.: Solapur, (Maharashtra)

Contact: 9545553888, 9545553737

Website: www.sveri.ac.in, Email ID: coe@sveri.ac.in

INDEX

Sr. No.	Content	Page No.
1.	Details of the Committees	
	Constituted for Maintenance with	
	Guidelines/Schedule for	
	Maintenance of Physical,	
	Academic and Support Facilities	· .
	i) Electrical Maintenance	
	Committee and Building	2
	Maintenance Committee	
	ii) Maintenance and Repairs	3
	Committee (Excluding Civil	
	and Electrical Maintenance)	
*	iii) AMC/CCTV Maintenance	4
2) N	Committee	
	iv) Network Maintenance	5
	Committee	5 P
2.	Maintenance of Laboratories,	6
	Library, Class Rooms and Sports	n.
	Complex	
3.	SOP for Maintenance of	6
	Laboratories	
4.	SOP for Maintenance of Library	7
	Facilities	



1) Details of the Committees Constituted for Maintenance

Following committees are constituted for maintenance of various facilities and infrastructure in SVERI's College of Engineering, Pandharpur:

i. Electrical and Building Maintenance Committee-

- a) This committee will deal with the Civil and Electrical maintenance of various facilities and infrastructure within the Institute premises, including hostels and sports complex.
- b) The committee will be headed by the HOD or an experienced faculty from Civil or Electrical Engineering department.
- c) In addition to this, the committee will include members such as Civil Engineer, Electrical supervisor, Wiremen, Plumber, etc.
- d) The committee will report to the Campus In-charge and get guidelines about their work.
- e) The committee should demand requirements regarding maintenance from various Heads of the Departments and Section In-charges through oral/telephonic, email or written communication.
- f) After completion of the work, the committee should maintain record of the task performed and discuss review of the work during their scheduled meetings.
- g) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee coordinator.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Proper procedure be followed for procurement of material required for maintenance.
- j) The needful maintenance work of classrooms/laboratories should be carried out before/after college hours or during non-teaching period, whenever possible, so as to ensure minimum disturbance to the academic activities of the Institute.



ii. Maintenance and Repairs Committee (Excluding Civil and Electrical Maintenance)-

- a) This committee will deal with mostly mechanical maintenance of various facilities and infrastructure within the Institute premises, including hostels.
- b) The committee will be headed by the Workshop Superintendent or an experienced faculty from Mechanical Engineering department. The staff members/artisans of the workshop will execute the work of maintenance as per the instructions from the committee coordinator to the extent possible.
- c) In addition to this, the committee will include one faculty members from each department, who will ensure timely communication in regard of maintenance requirements and follow up etc.
- d) The committee will report to the Campus In-charge and get guidelines about their work.
- e) The committee should demand requirements regarding maintenance from various Heads of the Departments and Section In-charges through oral/telephonic, email or written communication.
- f) After completion of the work, the committee should maintain record of the task performed and discuss the review of the work during their scheduled meetings.
- g) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee head.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Proper procedure be followed for procurement of material required for maintenance.
- j) The needful maintenance work of classrooms/laboratories should be carried out before/after college hours or during non-teaching period, whenever possible, so as to ensure minimum disturbance to the academic activities of the Institute.



iii. AMC/CCTV Maintenance Committee-

- a) This committee will deal with the routine maintenance of CCTV cameras, computer systems and peripherals, UPS, Batteries, Access Points, Switches and other related components within the Institute premises, including hostels.
- b) Electrical Supervisor of the Institute will be coordinator of the committee.
- c) In addition to this, the committee will include one staff member from each department/section, who will ensure timely communication in regard of maintenance requirements and follow up, etc.
- d) The committee will report to the Campus In-charge as well as Dean Administration and get guidelines about their work.
- e) The committee has to ensure proper functioning of all the systems and related components in the institute premises through sample observations.
- f) Regular cleanliness of the devices should be ensured by the committee.
- g) The AMC of the devices and the systems may be outsourced, and proper execution of the maintenance activities carried out by the agency should be monitored and reported by the committee coordinator.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Maintenance of the facilities related to the classrooms should be preferably done before/after college hours or during non-teaching period.



iv. Network Maintenance Committee-

- a) This committee will deal with the routine maintenance of Networking devices within the Institute premises, including hostels.
- b) One faculty member will be the coordinator of the committee.
- c) In addition to this, the committee will include faculty/staff member from each department, who will ensure timely network maintenance activities.
- d) The committee will report to Dean Administration and discuss the progress of their activities.
- e) The committee has to ensure continuous and efficient functioning of the Institute network and has to communicate with the service provider in case of troubleshooting.
- f) Providing the authorized access to the network for newly joined faculty members and students, generating official email ids for them should be dealt by the committee.
- g) Regular review of the inappropriate access and control on the possible cybercrime should be targeted by the committee.
- h) The AMC of the devices and the system may be outsourced, and proper execution of the maintenance activities carried out by the agency should be monitored and reported to the authority by the committee coordinator.
- i) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee coordinator.
- j) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- k) Proper procedure be followed for procurement of material required for maintenance.
- Needful maintenance of the ICT facilities related to the classrooms should be preferably done before/after college hours or during non-teaching period.



2. Maintenance of Laboratories, Library, Class Rooms and Sports Complex

- a) Electrical Maintenance and Civil Maintenance of these facilities should be taken care by the Electrical and Building Maintenance Committee.
- b) Mechanical Maintenance of these facilities such as repair of doors and windows should be taken care by the Maintenance and Repairs Committee (Excluding Civil and Electrical Maintenance).
- c) The repair of CCTV cameras, computer systems and peripherals, UPS, Batteries, Access Points, Switches and other related components at these locations should be taken care by the AMC/CCTV Maintenance Committee.
- d) The maintenance related to the Network at these places should be taken care by the Network Maintenance Committee.

3. SOP for Maintenance of Laboratories

- a) Provision for maintenance of equipments in the laboratory should be made in the annual budget of the department.
- b) A note regarding the need for preventive/breakdown maintenance of the equipment should be put up by the concerned laboratory in-charge to the HOD and seek permission from the HOD for carrying out the required maintenance.
- c) A tender notice and/or call for the quotations using the institutional mechanism should be ensured by the laboratory in-charge, taking the consent from the HOD.
- d) A comparative statement of the quotations should be prepared at the department level and thereafter should be put up for the approval of the

- authority. The party to whom order be given be finalized with due justification and accordingly order be placed.
- e) The maintenance work should be carried out in the laboratory or outside the institute premises, as per the need.
- f) A report regarding the maintenance carried out by the agency should be prepared by the concerned lab in-charge and submitted to the authority.
- g) Ensuring the sequence of above-mentioned activities and relevant satisfactory reports, procedure for payment of the bills to the concerned party should be initiated by the concerned department.
- h) Wherever possible, maintenance be done internally.

4. SOP for Maintenance of Library Facilities

- a) A record of books issue/return should be maintained in hard copy as well using ILMS.
- b) Separate entry registers for students and staff members should be maintained by the Librarian and put before the library committee meetings.
- c) The library committee should ensure the demand of latest titles and volumes required by the faculty members as per the AICTE norms in each academic year.
- d) The librarian should initiate the standard procedure for purchase of books following due procedure as given above in SOP for maintenance of Laboratories.
- e) Updating the books list with their accession numbers should be done on regular basis after purchase or scrapping of the books in the library.

- f) Binding of the torn and old books should be carried out on regular basis by appointing a separate external agency and following the due procedure in this regard as given above in SOP for maintenance of Laboratories.
- g) The library committee should have their meeting at least twice in a semester and record of the same should be maintained in the register.

S PANDHARPUR

(Dr. B. P. Ronge)
PRINCIPAL



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



NBA Accredited all eligible UG Programmes, NAAC Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref :-

Date:-

Saskem Pa Standard Operating Procedure: Computer Systems and Peripheral Devices

Aim: The aim of this Standard Operating Procedure is to form guidelines and procedures to be used for maintenance of computers (Hardware & Software) and networking.

Scope: This procedure is applicable for maintenance of computers in all the Departments, Sections and Computer Laboratories.

Responsibility: Lab-In charge of Respective Computer Laboratories.

Activities/Information:

- 1. General Procedure
- 2. Policies and Procedures for maintenance

1. General Procedure:

- The HODs of the CSE department is communicated to raise their requisitions for Computer Systems and Peripheral Devices based on the curriculum.
- Depending on the requisitions raised, vendors are selected.
- · Comparative statement is prepared and sent for the approval of Principal. Once the Principal approves the list, it will be submitted to the accounts department to check the sanctioned Computer Systems and Peripheral Devices budget for the year. Processors (CPI
- · After the budget is sanctioned, Computer Systems and Peripheral Devices are procured by selecting a vendor and entry is done in the dead stock register.
- · Whenever there is a problem with computer hardware or software the respective lab-in charge/individual has to submit the repair request to the HODs. RAM Moduels
 - > HODs initiates further procedure.
 - The copy of same to be retained in the respective department.

2. Policies and Procedures for maintenance:

- The maintenance order has to be signed by the concerned lab-in charge of Computer Laboratory and by the HOD.
- After duly signed by the HOD and lab-in charge of respective Computer Laboratory the maintenance order comes to the Principal.
- The principal may approves the request and mark to the lab-in charge of Computer Laboratory.
- · Lab-in charge of Computer Laboratory will procure the items if any required for the repair of computers.
- With the help of AMC in charge the repairing is done by himself or if required consults authorized service personnel.
- Lab-in charge of Computer Laboratory will maintain a dead stock register for maintenance.
- Priority is assigned according to the order of entry in the dead stock register.
- · As per the order of entry in the dead stock register, the AMC in charge will attend the problem.
- The maintenance order is seemed to be closed once the problem is solved.
- In due course of maintenance, if the need for purchase of spare parts arises, the request from lab-in charge of Computer Laboratory raised and the same is submitted to Principal through HOD CSE for its approval.
- Principal approves it for the necessary purchases and if the requirement is more, the requisition is forwarded for management approval.

Guidelines for the users:

- · For utilization of computers, the users have to make an entry in the lab register.
- The user is not allowed to plug in their external drives without prior permission.
- · The respective user will be held responsible for any damage or malfunction of the computer.
- There will be no claim for loss of data saved on desktop.
- The user should not delete/uninstall any data or software.

Records to be maintained:

- Comprehensive Annual Maintenance Contracts(CAMC)
- Student entry registers at respective places
- Dead-stock register

Department of Computer Science & Engo SVERI'S C.O.E. Pandharpur

2



Shri Vithal Education & Research Institute's



COLLEGE OF ENGINEERING, PANDHARPUR

P.B. No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in

Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, NAAC Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

System utilization and maintenance of facilities



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



P.B. No. 54, Gopalpur - Ranjani Road, Gopalpur, Tal.: Pandharpur- 413304, Dist.: Solapur (MH)
Contact No.: 9545553888, 9545553757, E-mail:coe@sveri.ac.in, Website:www.sveri.ac.in
Approved by A.I.C.T.E., New Delhi, Affiliated to PunyashlokAhilyadevi Holkar Solapur University, Solapur,
NAAC A+ with 3.46 CGPA out of 4.00, AnISO 9001-2015 Certified Institute, Accredited by the Institution of
Engineers, Kolkata and TCS, Pune.

DEPARTMENT OF CIVIL ENGINEERING NAAC CRITERIA 4 2023-24

Metric 4.4.2 : Summary of Maintenance/ calibration of Lab instruments.

Sr No	Name of Lab	Date of Maintenance	Maintenance Cost (in Rs.)
1	Structural Mechanics Lab.	02/11/2023	Rs. 26668
2	Computer Lab.(AMC)	22/10/2023	-

Head

Civil Engineering Department



COLLEGE OF ENGINEERING, PANDHARPUR



ed by A.I.C.T.E. New Dethi, Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur NAAC A+ with 3.46 CGPA out of 4.00. An ISO 9001, 2015 Certified Institute. Accredited by the Institution of Engineers, Kolkata and TCS, Pune

Ref. No .:- COEPR/CIVIL/2023-24/ 184

Date: - 02/11/2023

To. MICRO FINE, TESTING EQUIPMENTS. 858/859/2 Ward, 103, Chaugule Nagar, Kalamba Road, Kolhapur - 416 007,

Subject: - Purchase Order for Servicing and Calibration.

Reference: Your quotation number MFTE/QTN/14530/2023

Dated 25/09/2023.

Dear Sir,

With above reference we are pleased to place the order for Servicing and Calibration of the Structural Mechanics Laboratory for our institute as per details given below.

Sr. No.	Name of Equipment	Quantity	Rate in Rs.	Amount in Rs.
1	Maintenance, Servicing and Calibration of Universal Testing Machine Model UTK 40 of Krystal Elmec make	1	8,500.00	8,500.00
2	Maintenance, Servicing and Calibration of Compression Testing Machine Model CTM 2000 KN of HEICO make	1	8,500.00	8,500.00
3	Maintenance, Servicing and Calibration of Rockwell cum Brinell hardness Testing Machine Acquavir International make	1	5,600.00	5,600.00
			Total:-	22,600.00
		GST.	18 % Extra	4,068.00
		Grand	l Total:	26,668.00

The Total Amount in Words Rs: Twenty Six Thousand Six Hundred Sixty Eight only,

The order is subject to the following terms and conditions:

1. Prices:

Prices are inclusive of all taxes, duties, packing, forwarding and transportation up to our Institute and installation.

2. Payment

100% against after calibration and satisfactory demonstration.

Thanking you,

Yours faithfully,

(Dr. Prashant M. Pawar) HOD CHEERE

Dept. of Civil. Engg. C.O.E. Pandharpur

GSTIN-27ALRPD6482D1ZW

TE) 70342101195

12-6-2007

MICRO FINE TESTING EQUIPMENTS

METAL TESTING MACHINE REPAIRS - SERVICING CALIBRATION-SPARES & CONSUMABLES SUPPLIERS, MANUFACTURERS

858/859/2 A Ward, 103, Chaugule Nagar, Kalamba Road, Kolhapur - 416 007. (Mah. India) Mob. 9881240801, 9922273859, 9028523496

Servicing & Calibration Of All Types Of Material Testing Machines

Rockwell Hardness Tester Rockwell Superficial Hardness Tester Rockwell Cum Brinell Hardness Tester Initial Hardness Tester Vickers Cum Brinell Hardness Tester Universal Testing Machine Optical Brinell Hardness Tester Initial Hardness Tester Vickers Hardness Tester Erichsen Testing Machine Spring Testing Machine Impact Testing Machine

Perndharpur, Ramijani Road gopal pur

GSHOOD 27 AAHTS 3090 BIZK

INVOICE NO. 222 DATE : 06/11/2023 COEPR/civil/2023-24/-DATE : 2/11/2028 ORDER NO. 184 DOCUMENTS THROUGH :

TAX INVOICE
GSTIM-27ALRPD6482D17W

	DESCRIPTION	QTY.	RATE Rs.	AMOUNT Rs.
0 1	Labour Charges Only SAC 998346 Maintenance Servicing and Calibration Universal. Testing machine model-UTK-400 Fkzystal, Elmee	01	85001-	8500
5	Marintenance. Servicing and Calibrate of Compression Testing machine model com-2000/44 of Helco make	01	8500/-	85001
3	Maintenance Servicing Calibration of Rockwell Cub. Brinell Handones Testing malline cup 250 Kg	501	56001-	56001
	HEAD, Dept. of Civil. Engg. C.O.E. Pandharpur		59549.10 C4H29.10	22,600 2,034 2,034 26,668

Interest at 18% will be charged on overdue accounts. Subject to Kolhapur Jurisdiction Only.

TAX INVOICE GSTIN-27ALRPD6482D1ZW - Desconor

For MICRO FINE TESTING EQUIPMENTS



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



P.B. No. 54, Gopalpur - Ranjani Road, Gopalpur, Tal.: Pancharpur - 413304, Dist.: Solapur (MH)
Contact No.: 9545553388, 9545553757. E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in
Approved by A.I.C.T.E., New Delhi and affiliated to Punyashlok Ahilyadevi Holkar Solapur University. Solapur
NAAC A+ with 3.46 CGPA out of 4.00, An ISO 9001-2015 Certified Institute. Accredited by the Institution of
Engineers, Kolkata and TCS, Pune.

Ref. No. COEPR CIVIL/2024-25 246 (8)

Date: 12/04/2024

To.

Milenium Technologies (I) Pvt. Ltd Bengaluru

Subject: Purchase order for Repair of LVDT and Strain Guage.

Reference: 1) Your quotation dated 06/04/2024

Dear Sir.

With above reference, we are pleased to place a purchase order for repair of LVDT and strain guage. The details are as follows:

Sr. No	Description of Goods	iption of Goods Qty. Rate						
1.	Repair Charges of LVDT	1 Nos	15,000/-	15,000/-				
2.	Strain Guage	1 Pack	1,000/-	1,000:-				
		Amount	16,000-					
		GST	T 18%	2,880%				
		Total An	nount in Rs	18.8004				
	Amount in words: Eighteen	Thousand	Fight Hunds	and Dunasia O. 1				

The order is subjected to following terms and conditions:

 Prices: Prices are including all taxes, duties, packing, forwarding and transportation up to our institute and installation.

Payment: 100% against delivery and satisfactory demonstration.

Thanking You,

Yours faithfully,

HEAD, Dept. of Civil. Engg

C.O.E. Pandharpu

(Dr. Ms. S. P. Patil HOD Civil Enge.

TAX INVOICE

MILENIUM TECHNOLOGIES (I) PVT. LTD.

Sy No 116/7, Mookambika Temple Road, Behind Parishrama Granites, Machohalli Forest Gate, Machohalli Industrial Area,

Magadi Road, Bengaluru-560091 Email: mileniumindia@gmail.com, www.mileniumindia.com Our GSTIN: 29AABCM3317Q122 By Road Our PAN:: AABCM3317Q Transportation Mode: Our CIN: UB5110KA1997PTC021747 Our TAN: Vehicle No: Our Involce St. No: 56 28-05-2024 12:03 PM Date & Time of Supply: Our Invoice Date: 28-05-2024 Maharashtra Place of Supply: Our DC No. & Date: Payment Terms: Ref. PO No. & Date: Verbal Vendor Code: Ref DC No. & Date: E-WayBII No & Dt: Details of Buyer (Billed To) Details of Consignee (Shipped To) SHRI VITHAL EDUCATION AND SHRI VITHAL EDUCATION AND RESEARCH INSTITUTE Name: Name: RESEARCH INSTITUTE Address: PB NO S4, Gopalpur Ranjani Road PB NO 54, Gopalpur Ranjani Road Address: Gopalpur Pandharpur-413304 Gopalpur Pandharpur-413304 Dist -Solapur Dist -Solapur State Code: State Code: GSTIN Number: 27AAHTS3090B1ZK 27AAHT5309081ZK PAN No: AAHTS3090B GSTIN Number: Total Amount Description of Goods Rate No. HSN Code (GST) Qty. (Rs.) 1 Repair Charges of LVDT 15,000.00 15,000.00 1 Nos 90241000 Strain Guage 1,000.00 1 Pack 1,000.00 90241000 Invoice Value (In Words) 2.00 Total Assessble: 16,000,00 RUPEES .EIGHTEEN THOUSAND, EIGHT HUNDRED, EIGHTY ONLY Discount: 0.0% 0.00 Sub Total: Rs. 16,000.00 Freight Charges: E-Invoice Details: Rs. 0.00 P & F Charges: Rs. 0.00 Insurance Charges: 0.0% No.116b783c8f73ffb60701cff6005d6a120e6e3eaf56da446e09fc 0.00 Sub Total: 3ce7ec711dec Rs. 16,000.00 AckNo.112420442622068 Central GST: 0.0% 0.00

-		_	
Received	Hame	In Cond	Condition

1) Goods once sold will not be taken back or exchanged

2) Interest will be payable at 25% P.A. If the invoice is not paid as per terms

Our Bank Details: Our Bank Details:

Bank Name: State Bank of India

Account No: 30274726854 IFSC Code: SBIN0006506

For MILENIUM TECHNOLOGIES (I) PVT. LTD.

0.0%

18.0%

Rs.

Rs.

Rs.

0.00

0.00

0.00

2,880.00

18,880.00



State GST:

Integrated GST:

Other Charges:

Rounded off:

Invoice Total:

Receiver's Signatory

SUBJECT TO BANGALORE JURISDICTON

Ackdate.28-05-2024 12:09:14

Terms & Condition

Powered by SMART EXP & SEED Software +91-93440 46791, 9035046791, 9901331092, 8660821782, www.bhargavigroup.com



Shri Vithal Education & Research Institute's



COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in

Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, NAAC Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Comprehensive Annual Maintenance Contract (CAMC) for Computers and Peripheral Devices



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in
Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, NAAC Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:- COEPR/2022-23/CAMC/1134(A)

Date: 29/03/2023

To.

Darshane Enterprises

LaxmiKrupa Ramkrushna Paramhansa Society,

Pandharpur - Pune Road Isbawi, Pandharpur -413304.

Subject:-Comprehensive Annual Maintenance Contract (CAMC) for Computer Systems, Printers, UPS Systems, Projector, Laptop and AMC for Batteries for one year.

Ref.:- Your tender quotation dated 22/03/2023 and further negotiation..

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Computer Systems, Printers and UPS Systems, Projector, Laptop, which includes charges for spare Parts and labour, and Annual Maintenance Contract (AMC) for Batteries, which includes only labour Charges, for the period of one year from 01/04/2023 to 31/03/2024 (both days inclusive), as per the details given below.

1) Computer Systems:

a) CAMC charges for Desktop systems will be Rs.2500/- per system per year.

b) CAMC charges for Servers systems will be I) IBM-X3650M4: Rs.29000/- II) Dell ASPE2950: Rs.29000/- III) HP580 (E7): Rs.29000/- IV) IBMX3100M4: Rs.12000/- V) HPD1360P: Rs.67000/- VI) HPDL360p: Rs.91000/- VII) HP MLE350 Rs. 14000/- per system per year.

c) The details in respect of(a) and (b) above are given in Annexure-I enclosed herewith.

2) Computer Printers:

a) CAMC charges for Printers will be Rs.2200/- per Printer per year.

b) The details in respect of (a) above are given in Annexure -II enclosed herewith.

3) UPS Systems and Batteries:

a) CAMC charges for UPS systems will be Rs.2400/- per KVA per year.

b) AMC charges for Batteries will be Rs.300/- per Battery per year.

c) The details in respect of (a) and (b) above are given in Annexure -III enclosed herewith.

4) Projector & Laptop:

a) CAMC charges for Projector will be Rs.11250/- per Projector per year.

b) CAMC charges for Laptop will be Rs.12500/- per Laptop per year.

c) The details in respect of (a) and (b) above are given in Annexure -IV enclosed herewith.

The order is subject to the following terms and conditions:

1) Visits of your Expert:

a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.

b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from our side. In this case person shall attend the complaint within 48 hours from the time of lodging the complaint on phone or by e-mail.

c) CAMC includes charges towards Labour as well as repair/replacement of all parts/ components as per the requirement. Replaced parts, components if any, will taken by your organization.

2) Prices are inclusive of all taxes including GST.

3) Quantity may be change as per quarterly report.

4) Due to covid-19 Pandemic or any such situation, if institutes are not open physically for the students, billing for this period by the Darshane Enterprises be made as per the decisions taken from our side.

5) Payment: a) 25% of the amount for the year to be paid at the end of every quarter, subject to satisfactory service from your side.

6) Single point of contact from Darshane Enterprises be Mr. Yogesh Darshane (contact no. 9527041000/8830411564, Email Id: adm.darshane@gmail.com/darshaneenterprises01@gmail.com/ and Single point of contact from our side be Mr. Santosh Jadhav (Contact No. 9545553627/9764354809 Email Id: sgjadhav@coe.sveri.ac.in.)

proge

(Dr. B. P. Ronge) PRINCIPAL

SVERI's College of Engineering, Pandharpur

ANNEXURE - I /134(月)

Enclosure to order Ref. No.:COEPR/2022-23/CAMC/ Dated 29/03/2023

Details of Computer Systems for Comprehensive Annual Maintenance Contract (CAMC) for the period from 01/04/2023 to 31/03/2024.

Sub Total (CSE) Rs.

College of Engineering, Pandharpur Name of of Model Qty. Туре Total Under AMC Count Amount **Under Warranty Count** Lab/Section Dept No. of **Expiry Date** No of Per day Amount In No of Amount In Desktop Total Rs. Per Rs. Amount In days in in Rs. Year Rs. 18 ACER 03 DESKTOP 0 95000 95000 95000 2500 38 DELL OSI ACER 31 DESKTOP 31 31 2500 77500 77500 77500 0 DT ACER DESKTOP 12500 12500 0 12500 2500 HOD & LENOVO DESKTOP 8 8 20000 DEPT. LIB DELL ACER DESKTOP 22 2500 55000 22 55000 55000 DESKTOP 23 57500 0 57500 DELL ACER DELL 29 2500 72500 72500 LINUX SERVER SERVER 29000 29000 29000 29000 0 1 CSE SERVER SERVER 29000 0 29000 29000 25 ACER LENOVO PL DESKTOP 26 • 26 2500 65000 65000 65000 32 ACER CC LENOVO 33 DESKTOP 66 2500 165000 165000 165000 ACER HP 2 2500 ROOM 5000 5000 DESKTOP ACER 2500 2500 2500 0 2500 ACER Staff Room DESKTOP 5 2500 12500 12500 DELL 12500 2500 MF403 DELL DESKTOP 2500 2500 2500 0 MF509 ACER DESKTOP 2500 2500 2500 0 2500 MF511 ZEB DESKTOP 2500 2500 2500 2500 DESKTOP 2500 2500 2500

58000 Brange

650000

708000

2500

708000

- North					E	SV	ERI"s Col	lege of Eng NEXURE-I	ineering, F Continue	Pandharpu d	ır j		2)				
SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total		Under	Warranty	Count		Und	er AMC (Count	- 3	Amour	ıt .
					108 		No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Amount In
		HODC	ACER HP	5	DESKTOP	6	2.		4.5	_ ·	-20	6	2500	15000	15000	0	15000
×		CADI	ACER HP	23	DESKTOP	- 32		-	-	-		32	2500	80000	80000	0	80000
	di a	CADII	ACER LENOVO	28 2	DESKTOP	30				- 1		30	2500	75000	75000	0	75000
	0-1	META	DELL	1	DESKTOP	1		- 4		_	100	1	2500	2500	2500	0	2500
l		MF528	LENOVO	1	DESKTOP	1 -		40.12	1 -	100	<u>-</u> -	- i	2500	2500	2500	0	2500
		TML	LENOVO	1_	DESKTOP	1	- 1		-		e 2	- 1	2500	2500	2500	0	2500
2	MECH	CADIII	ACER LENOVO	2 22	DESKTOP	24	-	A		- 13.5° - 1	· - ·	24	2500	60000	60000	0	60000
-		MF527	DELL	1	DESKTOP	1		-		- sk	time.	1	2500	2500	2500	0	2500
		MF523	DELL	1	DESKTOP	1				200		i	2500	2500	2500	0	2500
i .		HMT	DELL	1	DESKTOP	1		· 194 1		- L	-	i	2500	2500	2500	0	2500
-		MF515	ACER	1	DESKTOP	1	-				-	1	2500	2500	2500	0	2500
		MF516	ACER	1	DESKTOP	1		-	7.0	_		1	2500	2500	2500	0	2500
		MF517	ACER	1	DESKTOP	1	-	• • •	-			1	2500	2500	2500	0	2500
1313	been	MF518	DELL	1	DESKTOP	1	-			-	-	1	2500	2500	2500	0	2500
A Table	1	MF520	ACER	<u> </u>	DESKTOP	1	-	-		-		1	2500	2500	2500	0	2500
1,5		BOARD ROOM	ACER	1	DESKTOP	1 .	-			- TO 100	- 1	1	2500	2500	2500	0	2500
-		AML	ACER	7	DESKTOP	7	-			-	-	7	2500	17500	17500	0	17500
			S	UB Total	(MECH) Rs.	111	. **	112 4				111	2500	277500	277500	0	277500

Brange

-					v	SV	ERI"s Col	lege of En NEXURE	gineering -I Contin	, Pandhar ued	pur		-				
SR. NO.	Name o Dept	f Name of Lab/Section	Model	Qty.	Туре	Total			Warrant		6	Und	ler AMC	Count		Amount	17
4		424	ui				No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amoun
						SV	ERI"s Coll	ege of Eng	gineering,	Pandharp	ur						1 10 100
2	7	HODC	ACER DELL	4 2	DESKTOP	6	-		-	(=*	-	6	2500	15000	15000	0	15000
		MF420	DELL	1	DESKTOP	1 -	-	-		_	72.5	1	2500	2500	2500	0	2500
		EDP	ACER	1	DESKTOP	1	-	-		- 100		-1	2500	2500	2500	0	2500
		MF426	ACER	1	DESKTOP	1	-				3	i	2500	2500	2500	0	2500
		CAEDI	DELL	21	DESKTOP	21		-t		െ ചിച്ചിട്		21	2500	52500	52500	0	52500
		CADII	ACER DELL	36 12	DESKTOP	48	-		-	-		48	2500	120000	120000	0	120000
3	ENTC	CADIII	ACER LENOVO DELL	3 19 2	DESKTOP	24	•	-	-	-		24	2500	60000	60000	0	60000
- 1	1 12	MICROWAVE	ACER	3	DESKTOP	3	-	_			-	3	2500	7500	7500	0	7500
	oli .	МР	ACER DELL	16 1	DESKTOP	17			-	-	/ -	17	2500	42500	42500	0	7500 42500
	M'A	COMMUNIC- ATION	DELL	1	DESKTOP	1	-	-	-	-		1	2500	2500	2500	0	2500
1	ĺ	ADS	ACER	- 15	DESKTOP	15	-	- 1	-		-	15	2500	27500	25.00		
		MF415,417, 418,419,421, 422,423,426, 427	ACER DEL	5 9	DESKTOP	14						14		37500 35000	37500 35000	0	37500 35000
	34		SUI	B Total (E	NTC) Rs.	152	-	SU	B Total (F	NTC) Rs.		152	2500	380000	380000	0	380000

B. Pare

	_				The state of the s	sv	ERI"s Colle ANN	ege of Engir NEXURE-1	ieering, Pa Continued	ındharpur							
SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Туре	Total		Under	Warranty	Count		Unde	er AMC C	ount	17	Amou	ıt
		, i		1000			No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.
		HODC	ACER	4	DESKTOP	4	-	-	-			4	2500	10000	10000		10000
		CL 1	ACER LENOVO DELL HP ZEB	9 6 17 1 4	DESKTOP	37				-		37	2500	92500	92500	, -	92500
		MF 326	ACER	1	DESKTOP	1			-	-	-	1	2500	2500	2500		2500
	-	MF 327	ACER	1	DESKTOP	1	-	-	-	-		1	2500	2500	2500	-	2500
		MF 323	ACER	1	DESKTOP	1	-	-	-	-		1	2500	2500	2500	-	2500
4	CIVIL	CHEMISTRY	DELL	1	DESKTOP	1	-		-	-	-	1	2500	2500	2500	-	2500
		TP	ACER	1	DESKTOP	. 1	- 1	·	-	-	·	1 .1	2500	2500	2500	-	2500
		СМ	HP	1 .	DESKTOP	F-115.	-		-		- L 8	- 1	2500	-2500	2500	-	2500
		RESEARCH	HP	2	DESKTOP	2	1-	-	· · ·	-	-	2	2500	5000	5000	-	5000
		CL2	ACER LENOVO DELL ZEB	14 1 2 2	DESKTOP	19	- 1			•	***	19	2500	47500	47500	-	47500
	18.77	GT	ACER	2	DESKTOP	2	- 1	-		- 1-1	-	2	2500	5000	5000	-	5000
		SUB Total (CIVIL) Rs.				70			SU	B Total (C	IVIL) Rs.	70	2500	175000	175000	-	175000
		HODC	ACER	2	DESKTOP	2				-1		2	2500	5000	5000		5000
	4 - S 46	EXAM SECTION	DELL	a 1-1-	DESKTOP	1		• •	-		-	1	2500	2500	2500	-	2500
	2015	AML	DELL	1	DESKTOP	1	- 1				-	1	2500	2500	2500		2500
	# 4 A	BEE	ACER DELL	1	DESKTOP	2	1 - <u>-</u> - A-5		-	-		2	2500	5000	5000	"	5000
5	FE	СР	ACER LENOVO DELL	21 2 1	DESKTOP	24		·	-	_	-	24	2500	60000	60000		60000
		LANGUAGE	ACER DELL	19 20	DESKTOP	39	-	•				39	2500	97500	97500		97500
		MATHS	DELL	4	DESKTOP	4	-			-	-	4	2500	10000	10000	-	10000
		PHYSICS	ACER	1	DESKTOP	1	* *				-1	v1-	2500	2500	2500		2500
		SEMINAR HALL	ACER	_ 1	DESKTOP	1	10 Sec.	-		A. M	•	1	2500	2500	2500		2500
		TPO	ACER DELL	2 1	DESKTOP	3	-	٠.	-	-		3	2500	7500	7500	-	7500
		MF 318	-	1	DESKTOP	1	-		· .	-		1	2500	2500	2500	1.	2500
	-			Sub To	otal (FE) Rs.	79	- 1					79	2500	197500	197500	-	197500

B. Range

			say.	_7,^		sv		ege of Engin NEXURE-I		ndharpur							-
SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Туре	Total		Under V	Varranty	Count		Unde	r AMC C	ount		Amour	ıt _
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount I Rs.
	g in the state of the	HODC	ACER	4	DESKTOP	4	-	-	-		-	4	2500	10000	10000		10000
	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (CL I	ACER LENOVO DELL HP ZEB	9 6 17 1 4	DESKTOP	37	-		* . .	-	-	37	2500	92500	92500		92500
		MF 326	ACER	1	DESKTOP		v.'	-	_	-	-	1	2500	2500	2500		2500
		MF 327	ACER	i	DESKTOP	i			-		-	1	2500	2500	2500		2500
		MF 323	ACER	- 1	DESKTOP	-i	-	•				55-1	2500	2500	2500		2500
4	CIVIL	CHEMISTRY	DELL	1	DESKTOP	i	-	-	- 1	-	-	1	2500	2500	2500	-	2500
	, i =	TP	ACER	1	DESKTOP	1	-		-	-	•	. 1	2500	2500	2500	-	2500
	-	CM	HP	1 .	DESKTOP	i	-	-	-			1	2500	-2500	2500	-	2500
	1	RESEARCH	HP	2	DESKTOP	2				-		2	2500	5000	5000	-	5000
		CL2	ACER LENOVO DELL ZEB	14 1 2 2	DESKTOP	19	-		<u>.</u>	-3		19	2500	47500	47500	-	47500
		GT	ACER	2	DESKTOP	2	-			-		2	2500	5000	5000	<u> -</u>	5000
	100	GI			(CIVIL) Rs.	70			SU	B Total (C	CIVIL) Rs.	. 70	2500	175000	175000	<u> </u>	175000
	,	HODC	ACER	2	DESKTOP	2		1 - 1 ·	1 a a		u b	2	2500	5000	5000	<u> </u>	5000
		EXAM SECTION	DELL	İ	DESKTOP	1	2 - pr	. · · .	-	-	-	1	2500	2500	2500	-	2500
		AML	DELL	1	DESKTOP	1			, 101 T	•	•	1	2500	2500	2500		2500
	400	BEE	ACER DELL	1 1	DESKTOP	2		• •	- <u>-</u> 7.	-		2	2500	5000	5000	-	5000
5	FE	CP	ACER LENOVO DELL	21 2 1	DESKTOP	24	1405-		-	•		24	2500	60000	60000	•	60000
	, v.,	LANGUAGE	ACER DELL	19 20	DESKTOP	39		· · ·	• ¹ <u>-</u>	+ 4 <u>+</u> (≥		39	2500	97500	97500		97500
			DELL	4	DESKTOP	4	1.	-				4	2500	10000	10000	-	10000 2500
		MATHS PHYSICS	ACER		DESKTOP	1		• × * * *	Ja •			1 1	2500	2500	2500	-	2300
		SEMINAR	ACER	1	DESKTOP	1	****		1			1	2500	2500	2500		2500
		HALL TPO	ACER	2	DESKTOP	3	-	-	-	-		3	2500	7500 2500	7500	-	7500
			DELL	-	DESKTOP	- 1	-	-		-	<u> </u>	1 1	2500 2500			-	19750
		MF 318		•	tal (FE) Rs.	79	-					79	1 250	177300	1 177300		A. Y

B. Range

			101,000		Const.	SV	ERI"s Coll Ani	ege of Engi NEXURE-1	neering, P Continued	andharpui I							
SR. NO.	Name of Dep	Name of Lab/Section	n Model	Qty.	Туре	Total		Under	Warranty	Count		Und	er AMC (ount		Amou	nt
			2.000		-		No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Amount I
		HODC	ACER	4	DESKTOP	4			- Ame	 . 		4	2500	10000	10000		10000
		CLI	ACER LENOVO DELL HP ZEB	9 6 17 1 4	DESKTOP	37	-		-		-	37	2500	92500	92500		92500
	7.	MF 326	ACER	1	DESKTOP	1			-	-	-	1	2500	2500	2500		2500
		MF 327	ACER	i	DESKTOP	1		·		-		i	2500	2500	2500		2500
		MF 323	ACER	. 1	DESKTOP	i	-		-	-		- 1	2500	2500	2500		2500
4	CIVIL	CHEMISTRY	DELL	1	DESKTOP	1	-	-		-	-	1	2500	2500	2500		2500
		TP	ACER	1	DESKTOP	. 1		-	-	. •		1	2500	2500	2500	-	2500
- 1		CM	HP	1 -	DESKTOP	1		-		4 100	-1 O	1	2500	-2500	2500	-	-2500
- 1		RESEARCH	HP	2	DESKTOP	2	-		F 2	-	37 HES-	2	2500	5000	5000	-	5000
		CL2	ACER LENOVO DELL ZEB	14 1 2 2	DESKTOP	19	-	1 (2) 1 (2)		<u>.</u>	. • •	19	2500	47500	47500	-	47500
		GT	ACER	2	DESKTOP	2	-	-			-	2	2500	5000	5000	-	5000
			S	UB Total	(CIVIL) Rs.	70			SUB	Total (CI	VIL) Rs.	70	2500	175000	175000	-	175000
		HODC	ACER	2	DESKTOP	2	-	-1	1	- "	-	2	2500	5000	5000	-	5000
	~ -	EXAM SECTION	DELL	1	DESKTOP	1			, -		-	1	2500	2500	2500	-	2500
- 1		AML	DELL	1	DESKTOP	. 1	-		ry *	- 1	-	1	2500	2500	2500	-	2500
2	er jar	BEE	ACER DELL	1	DESKTOP	2	<u>.</u>		-	-	-	2	2500	5000	5000	-	5000
	FE	СР	ACER LENOVO DELL	21 2 1	DESKTOP	24		•	-		-	24	2500	60000	60000	- 2	60000
E		LANGUAGE	ACER DELL	19 20	DESKTOP	39			· ·	- 1		39		97500	97500		97500
		MATHS	DELL	4	DESKTOP	4	-	-	-			4		10000	10000		10000
		PHYSICS	ACER	1	DESKTOP	. 1	-	2 W 11 2 1 1	-			1	2500	2500	2500	10-10	2500
1	Fe .	SEMINAR HALL	ACER	1	DESKTOP	1		-	•	1	-	1	2500	2500	2500		2500
1		TPO	ACER DELL	2	DESKTOP	3		* ' '	-		-	3	2500	7500	7500	-	7500
	<u> </u>	MF 318		1	DESKTOP	1	-		-			1	2500	2500	2500		2500

2 range

								College of En ANNEXURE	-I Continu	ed		Ι	1 116. 6	ana!		Amount	
SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total		Under	Warranty (ler AMC C	Amount	Desktop	Server	Tot
		- Said				4	No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rs. Per Year	In Re	,,,,,,,,		Amou
6	EE	CL	ACER HP	17	DESKTOP	37	25	08-03-2025	•	-	-	12	2500	30000	30000 40000	0	3000 4000
0	EL	STAFF	ACER	16	DESKTOP	16	-				·-	16	2500 2500	40000 70000	78000	0	7800
		0			Total (EE) Rs.	53	25					28	2500	70000	70000		24
7	LIBRARY	STAFF	ACER LENOVO	25 1	DESKTOP	33	-		- 17-		-	33	2500	82500	82500	0	8250
111			DELL	7	IND A DVA D	22						33	2500	82500	82500	0	8250
	-,,	SEMINAR	SUB		LIBRARY) Rs.	33		1	2.7			8	2500	20000	20000	0	2000
		HALL SERVER	ACER	8	DESKTOP	8	-	•		•	-	-	67000	67000	0	67000	67000
8	NKN & RHRDF	ROOM	HP	1	SERVER	1			-	e _d ia ir	-	1	91000	91000	0	91000	91000
		ROOM	SAN	1	SERVER	1						3	2500	7500	7500	0	7500
	e y t	RHRDF	ACER	3	DESKTOP	3	-						_p =				18550
			Sub Tota	L(NKN	&RHRDF) Rs.	11	2					11	2500	27500	27500	150000	18556
		PRC	ACER DELL	1 2 1	DESKTOP	4	4.5		-		-	4	2500	10000	10000	0	10000
		PRO	HP ACER	1	DESKTOP	1		-	-	-	•	1	2500	2500	2500	0	2500
P ;		ACCOUNT	ACER DELL	11	DESKTOP	13	-		•		-	13	2500	32500	32500	0	32500 7500
9	ADMIN	VPRC	ACER LENOVO	2	DESKTOP	3	-, -,	. •	-		-+	3	2500	7500 2500	7500 2500	0	2500
		CHAIRMEN SIR CABIN	Dell ACER	3	DESKTOP	1		-		 686	•	3 2					15000
		TRI2F	LENOVO DELL	1 2	DESKTOP	6		•	• n ·	-	•	6	2500	15000	15000	12000	12000
	القرير ليا فالمليز الأ	ACCOUNT	IBM	1	SERVER	1	-	-						-		12000	82000
		ACCOUNT	IBM	1		29	-		-	•		28		70000	70000	12000	870

							SVERI"s	College of F	ngineering	, Pandhar	pur	75.	1.4		The same	w je s j	
SR.		Name of	T			_		ANNEXUR	E-I Contin	ued				Ę.,	. 2.1	* ×	
NO.	Name of Dept	Lab/Section	Model	Qty.	Type	Total		Under	Warranty (Count		Und	er AMC C	ount		Amount	
							No. of	Expiry	No of	Per day	Amount	No of	Rate in	Amount	Desktop	Server	То
							Desktop	Date	days in	in Rs.	In Rs.	Desktop	Rs. Per	In Rs.		100	Amou
		_							AMC			4	Year				R
10	SOBUS	CL	LENOVO	14	DESKTOP				7.0	-			78.1	200		12.0	
			DELL	11	DESKTOP	25		•		-	-	25	2500	62500	62500	0	625
	7	-	S		l (SOBUS) Rs.	25			1			25	2500	62500	62500	0	625
11	MBA	CL	ACER LENOVO	15 25	DESKTOP				12.		A 1		2500	02300	02300		02.
		CIA	DELL	25	DESKTOP	42		•		-		42	2500	105000	105000	0	105
	Action to the second control of the second				tal (MBA) Rs.	42	•					42	2500	105000	105000	0	105
12	WORKSHOP	WORKSHOP	DELL	4	DESKTOP	6				• 46		6	2500	15000	15000	0	150
		CONTROL OF THE PARTY OF	-	otal (W	ORKSHP) Rs.	6						6	2500	15000			
13	FLECTRICAL	EM	ACER	1	DESKTOP	2					40000	€ .	7		15000	0	150
-	MAINTENANCE	6,71	HP	1	DESKTO		•	•	•	•		2	2500	5000	5000	0	50
	Sut	Total (ELEC	FRICAL N	IAINTI	ENANCE) Rs.	2							****		,		
		No.			, ,,							2	2500	5000	5000	0	500
14	STORE	STORE	LENOVO	1	DESKTOP	2			-		_	2	2500	5000	5000		
				<u> </u>	erone, n.	-									5000	0	500
GRAN	DTOTAL		<u> </u>		(STORE) Rs. DESKTOP	849	-:-					849	2500 25	5000	5000	0	500
	The second division in	TY THREE													2122500	228000	2350

B. Rarge

SVERI's College of Engineering, Pandharpur ANNEXURE - II

Enclosure to order Ref. No.: COEPR/2022-23/CAMC/ Dated 29/03/2023

Details for Printers for Comprehensive Annual Maintenance Contract (CAMC) for the period from 01/04/2023 to 31/03/2024.

			T	- 3	Colleg	e of Engine	ering, Pa	ndharpur				-1	1000	POINTS:
SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Total			Warranty			Und	er AMC C	ount	Amount
	/					No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	Total Amount In Rs.
		ASL	DOT MATRIX EPSON 1110	1	1	. 12			-12		1	2200	2200	2200
4		DBL	DOT MATRIX EPSON 1110	1	1	•	•	192			2	2200	4400	4400
-		LL	DOT MATRIX EPSON 1110 LASERJET	$\frac{1}{1}$.	2	1-11					2	2200	4400	4400
1	CSE	PL	DOT MATRIX EPSON 1110 LASERJET	1 1	2					-	2	2200	4400	4400
	UM INTERNATIONAL TO A STATE OF THE STATE OF	СС	DOT MATRIX EPSON 1110 LASERJET PRINTER	2	3					-	3	2200	6600	6600
		OSL	DOT MATRIX	1	1			787			1	2200	2200	2200
	Service Management	HOD & DEPT. LIB	HP LASERJET 1020	2	2			-2-C		-	2	2200	4400	2200 4400
		CG	DOT MATRIX	2	2		100 E 110	<u>1</u> 5 x		Art .	2	2200	4400	4400
				Sub Tota	l (CSE) Rs.		- v				15	2200	33000	33000



	7.			SVE	ANN	lege of Er EXURE	- II Con	tinued.				.0		
	T.,				Colleg	e of Engine	ering, Pa	ndharpur					1- 1-52	-
SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Total			Warrant			Und	er AMC (Count	Amount
	1	CAD/CAM		Y2.	j.	No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	Total Amount I Rs.
		LAB-I HMT LAB	LASERJET	3		•		-	-	÷	3	2200	6600	6600
2	MECH	WORKSHOP	LASERIET	1	8				_ •_ 1	- 1	1	2200	2200	2200
		HOD & DEPT.	LASEKJET	2		•			-		2	2200	4400	4400
-		LIB	LASERIET	2		-	-	Type V	41-7		2	2200	4400	4400
-		ADS	LACCOURT			,		Sul	Total (M	ECH) Rs.	8	2200	17600	17600
		CAED-I	LASERJET			•		•	-	1-1	1	2200	2200	2200
3	ENTC	CAED-II-III	LASERJET	-		-	•	•	-		1	2200	2200	2200
		HOD & DEPT.	DOT MATRIX	2	8	•			-	-	2	2200	4400	4400
		LIB	LASERJET	4	,				, 1-		4	2200	8800	8800
		HODGADDA						Su	b Total (E	NTC) Rs.	8	2200	17600	
4	MBA	HOD CABIN	LASERJET	11	2	-	-	-		-	i	2200	2200	17600
		CL	LASERJET	1		-	-		-		1	2200	2200	2200
THE SECOND	-							S	ub Total (N	(BA) Rs.	2	2200	4400	2200 4400

Brage

me of Dept	Name of Lab/Section	Model	Qty.	Callege of	XURE - 11 Engineerin	Continu	arnur			250		- No.	
me of Dept		Model			Lagineerin	ig. Pandh.	arpur						
		The second secon		Total		Under	Warranty	Count		Und	er AMC C	Count	Amoun
Transcription to the party of	The second second second second		•		No. of Desktop	Expiry Date	No of days in	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per	Amount In Rs.	Total Amounr
CIVIL	LAB	LASIRAT	1	1			·			1	2200	2200	Rs. 2200
NAME AND ADDRESS OF THE PARTY O	HOD CARIN	LAMERIT	3	3		-	-			- 1	2200	6600	
-	A Code		-	•			-	b Total (C					6600 8800
F 10.		LAMBET	3	-					-	3			6600
V RII	LAB	LASERET	1	1 4						1	2200	2200	2200
The state of the s	COMMITTEE			7	The second second			Sub Tota	al (FE) Rs.	4	2200	8800	8800
LICTRICAL	LAB	LAMERIT	3	3						- 3	2200	6600	6600
The second problem of the second seco	The same of the same of	TW05 844 82-15-	T .		-	-	Sub Total	ELECTR	ICAL) Rs.	3	2200	6600	6600
	of the State of th	LAMERIT	4							8	2200	17600	1760
	A MARCHINE PROPERTY OF THE PARTY OF THE PART	LAMERT	3	-						3	2200	6600	6600
ADMINISTR- ATION	PRINCIPAL CABIN	LASERIT	1	14						1	2200	2200	2200
	CABIN	LASERIET	1							1.	2200	2200	2200
The spirit was a state of the spirit of the	PRO CABON	LANERJET	1						+	1	2200	2200	2200
-	The state of the s		Detrick out out of the second			Sub T	otal (ADS	IINISTR/	TION) R	. 14		30800	30800
	FE SECTRICAL ADMINISTR.	FE HOD CABIN FE COMPUTER LAB SECTRICAL COMPUTER LAB OFFICE TRIZE ADMINISTR ATION CABIN PRINCIPAL CABIN PRINCIPAL	CIVIL LAB CASERIT HOD CARRY LAMERIT FE 1800 LAMERIT COMPUTER LAMERIT LAB LAMERIT LAMERIT LAB LAMERIT COMPUTER LAMERIT LAB LAMERIT LAB LAMERIT LAMERIT LAMERIT FRINCIPAL CARRY CARRY LAMERIT CARRY FRINCIPAL LAMERIT CARRY CARRY LAMERIT CARRY	1	COVIR	COVIR	COVIE. LAB	LAB	CIVIL LAB	CIVIL LAR LASERIT 1 1	CIVIL LAB LAMERT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CIVIL LAB	TVIL LAB LAMERIT 1 1 1 2200 2200 HOD CARIN LAMERIT 3 3 3 2200 6600

	and the second		Stell - A			of Engine URE - II			ur	A . (*)		. Mary	7	
-		INST		C	ollege of I	Engineering	g, Pandha	rpur			1.5		Tari.	3-15-1
SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Total			Warranty	Count		Unc	ler AMC (Count	Amount
		4 -				No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	Total Amounr In Rs.
9	LIBRARY	PARIODICAL SECTION	LASERJET	2	3	•		, · · ·			2	2200	4400	4400
,	LIDKAKI	STAFF CABIN	LASERJET	1			IE 	-			1	2200	2200	2200
								Sub To	otal (LIBF	RARY) Rs.	3	2200	6600	6600
10	NKN	NKN	LASERJET	3	3		•	-	-	•	3	2200	6600	6600
									ub Total	(NKN) Rs.	3	2200	6600	6600
11	STORE	STORE	LASERJET	1	1				- 4	41 .	1	2200	2200	2200
								Sub	Total (ST	ORE) Rs.	1	2200	2200	2200
12	ELECTRICAL MAINTENANCE	EM	LASERJET	1	1	-	•			-	1	2200	2200	2200
ACCOUNT OF THE PARTY OF		A CONTROL OF THE PARTY OF THE P				Sub Total	(ELECT	RICAL M	AINTEN	NCE) Rs.	1	2200	2200	2200
13	IPO	TPO	LASERJET	2	2			-		1	2	2200	4400	4400
THE REAL PROPERTY.	A STATE OF THE PARTY OF THE PAR	· contract of the last state o					Sub To	otal (ADM	INISTRA	TION) Rs.	2	2200	4400	4400
Street Street	A CONTRACTOR OF THE PARTY OF TH	G	RAND TOTAL		68	-	-	-		-	68	2200	149600	149600

10 page

SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR Annexure-III

Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.

No.	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS	Under Al	MC Count(All ty	pe)	33
					Total KVA/No. of Battery	No. of UPS & Battery Qty.	UPS Total KVA/No. of Battery	Rate in Rs.Per KVA for UPS & per No.for Battery	Total Amoun in Rs.
		CC	AVO Make 10KVA 240VDC	02	20	02Nos.	20	(Per year)	1000
			Battery 26AH 12VDC			021103.	20	2400.00	48000.00
			Danciy 20XH 12VDC	2set	40	02SET	40	300.00	12000.00
			Ador Nishant 10 KVA Online UPS						12000.00
		NKN	240VDC	01	10	01No	10	2400.00	24000.00
•	CSE		Battery 42AH 12VDC		-				A STATE OF THE STA
	200			lset	20	01SET	20	300.00	6000.00
	100	ASL,DAT.PL, SERVER, HOD/DL	Liebert /Adore Make True Online UPSCapacity- 6KVA192VDC@5 & AVO Make 10KVA 240VDC@5	10	80	10Nos.	80	2400.00	192000.00
		LINX,DT,OS	Battery 26AH 12VDC	10Set	180	10SET	180	300,00	
and the same			CCC D . TOTAL C					300.00	54000.00
	The state of the s		CSE Dept. TOTAL Qty.	13 SET (110KVA)	240 Battery		CSE	Dept. TOTAL Rs.	336000.00

B-Rage

SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR Annexure-III Continued.. Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.

Ser. Na	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total KVA/No. of		Under AMC (Count(All type)	
					Battery	No. of UPS& Battery Qty.	UPS Total KVA/No. of Battery	Rate in Rs.Per KVA for UPS &per No.for Battery (Per year)	Total Amount in Rs.
2	Electrical Maintenance	STORE.	AVO Make True Online UPS 10KVA240VDC	01	10	01	10	2400.00	24000.00
		E.	Battery 42AH 12VDC	01Set	20	01Set	20	300.00	6000.00
3		a.	Adore 10 KVA Online UPS 192VDC 6KVA 240VDC	02	16	01	16	2400.00	38400.00
	CIVIL		Battery 26AH 12VIX	02Sct	35	01Set	35	300.00	10500.00
		RA	Power Safe 3 KVA Online UPS 72VDC	01	03	-01	03	2400.00	7200.00
			Battery 42AH 12VDC	01Set	08	01Set	08	300.00	2400.00
		ger .	Adore Make True Online UPS 6KVA192VDC & AVO Make 10KVA 240VDC	02	16	02	16	2400.00	38400.00
Service Servic	no	Tro	Battery 26AH 12VDC	2Set	36	02Sct	36	300.00	10800.00
			TOTAL Qiy.	6 Set 45KVA	99 Batteries			TOTAL Rs.	137700.00

SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR

Annexure-III Continued..

Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.

r.	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total	Under Al	MC Count(All type	:)	
		pax Sen	gió asi		KVA/ No. of Battery	No. of UPS& Battery Qty.	UPS Total KVA/ No. of Battery	Rate in Rs.Per KVA for UPS &per No.for Battery (Per year)	Total Amour in Rs.
		LL	Adore 10 KVA Online UPS	01	10	01	10	2400.00	2400
			Battery 26AH 12VDC	01Sct	20	01set	20	300.00	600
05	FE	CC/HOD	AVO Make 10KVA 240VDC	01	10	02	10	2400.00	2400
			Battery 26AH 12VDC	01Set	20	01set	20	300.00	600
		EXAM	AVO Make 10KVA 240VDC	01	10	01	10	2400.00	24000
			Battery 26AH 12VDC	01Set	20	01set	20	300.00	6000
THE RESERVE TO SHEET		PRINCIPAL OFFICE	AVO Make 06KVA 192VDC @2	02	12	02	12	2400.00	28800
06	OFFICE		Battery 26AH 12VDC	02Set	32	02set	32	300.00	9600
		TR2F & Office	AVO Make 10KVA 240VDC	02	20	02	20	2400.00	48000
			Battery 42AH 12VDC	02Set	40	02set	40	300.00	12000
07	Library	LIB/DLIB.	AVO Make 10KVA 240VDC	01	10	01		2400.00	24000
			Battery 42AH 12VDC	01Set	20	01set	20	300.00	6000
CONTROL TO CONTROL CONTROL			TOTAL Qty.	08 Set 72KVA	152 Battery		ś i	TOTAL Rs.	218400.00

Brange

SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR

Annexure-III Continued..

Annexure-III Continued..

Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.

Sr.	Department /	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total KVA/			Under AMC Cour	A.
No	Section			, ***	No. of Battery	No. of UPS& Battery Qty.	UPS Total KVA/No. of Battery	Rate in Rs. Per KVA for UPS &per No. for Battery (Per year)	Total Amount in Rs.
08	ENTC	CAD,1,2,3 HOD,MIC, EDS,	AVO/Liebert /Adore Make True Online 06KVA 192VDC@6	06	36	06	36	2400.00	86400
08	ENIC	LD3,	Battery 26AH 12VDC	06Set	96	06Set	96	300.00	28800
		B.Room	Online UPS AVO 10KVA 240VDC	01	10	01	10	2400.00	24000
	Mech.		Battery 42AH 12VDC	01Set	20	Olset	20	300.00	6000
09	Internal services	CAD/CAM-1,2,3	Liebert /Adore Make True Online UPSCapacity-6KVA 192VDC & AVO Make 06KVA 192VDC	03	18	03	18	2400.00	43200
		CAD/CAM1,2,3	Battery 26AH 12VDC	03Set	47	3set	47	300.00	14100
W. C.			TOTAL Qty.	10Set 64KVA	163 Battery			TOTAL Rs.	202500.00

SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR

Annexure-III Continued..

Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.

Sr. No	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total		Under AMC	Count(All type)
					KVA/ No. of Battery	No. of UPS& Battery Qty.	UPS Total KVA/No. of Battery	Rate in Rs.Per KVA for UPS &per No. for Battery (Per year)	Total Amount in Rs.
10	SOBUS	CL	Liebert /Adore Make True Online UPS192VDC 6KVA	02	12	02	12	2400.00	28800.00
		the Transfer	Battery 26AH 12VDC	02Set	32	2Set	32	300.00	9600.00
11	Conf. Hall	Conf. Hall	AVO Make 20KVA 360VDC	01	20	01	20	2400.00	48000.00
			Battery 26AH 12VDC	01Set	30	01Set	30	300.00	9000.00
			TOTAL Qty.	03Set 32KVA	62 Battery	2 33		TOTAL Rs.	95400.00
	L FOR UPS			323KVA				2400.00	775200.00
TOTAL	L FOR BATTE	RY		716 Nos		-	n Na	300,00	214800.00
			200					Total Rs.	990000.00

(Total Amount in words Rs. :- Nine Lakh Ninety Thousand Only).

(Dr. B. P. Ronge) PRINCIPAL

SVERI's College of Engineering, Pandharpur ANNEXURE - IV

Enclosure to order Ref. No.: COEPR/2022-23/CAMC/

Dated 29/03/2023 Details for Projector & Laptop for Comprehensive Annual Maintenance Contract (CAMC) for the period from 01/04/2023 to 31/03/2024.

R. NO. Name of Dept	Name of Lab/Section	Model O										Under AMC Count				
HCOEP				- 90°)	No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	Total Amount In Rs.			
2 COEP	ALL	PROJECTOR	50	50				- 1	12.0	50	11250	562500	562500			
*ICOU	ALL HOD	LAPTOP	20	20				- 1	- 6	20	12500					
N WORD Rs. EIGHT I	A1/11 (F11/F1 > 15			Total	Rs.					20	12300	250000	250000 812500			

Address: "Laxmi Krupa", Behind Vahb Pandharpur-Punc Road, Isbawi, Pandharp DARSHANE ENTERPRISE 0 Dist.: Solapur. Reverse Charge : No TAX INVOICE Invoice No. : DE/2023-24/011 Invoice Date : 05-July-2023 Transportation Mode : Vehicle Number Date of Supply : 05-July-2023 : Maharashtra State Details of Receiver | Billed to: State Code : Pandharpur Place of Supply Details of Consignee | Shipped to: Name : SVERI's College of Engineering, Pandharpur. Address : Gopalpur - Ranjhani Road, Pandharpur - 413304. Name: SVERI's College of Engineering, Pandharpur. GSTIN: 27AAHTS3090B1ZK : Maharashtra DARSHANE ENTERPRISES GST NO: 27BJJPD2432EIZN State Code : State Code : State : Maharashtra CGST SGST IGST Name of Product / Service SAC UOM Qıy Total Rate Taxable Value Rate Amount Rate Rate Quarterly Comprehensive Maintenance Charges for Q1 of 2023-24 for the following equipment/material as per Ref. PO: COEPR/2022-23/CAMC/1134(A) dated 29/03/2023. 1 Computer Systems 829 439,089 439.089 9.00% 39.518 518.125 39.518 9.00% Server Systems 1) IBM-X3650M4 2 6,144 12,288 9.00% 1,106 9.00% 1,106 14,500 II) Dell ASPE 2950 3 Server System IBMX3100M4 2,542 2.542.37 2.542 9.00% 229 9.00% 229 3,000 4 Server System HPD1360P 14,195 14,195 14,195 9.00% 1,278 9.00% 1,278 16,750 5 Server System HPD1360p 19.280 19.280 -1 19,280 9.00% 1,735 9.00% 1,735 22,750 6 Printer Systems 68 466 31,695 9.00% 2,853 31,695 9.00% 2.853 37 400 508 164,237 UPS Systems (KVA) 323 164.237 9.00% 14.781 9.00% 14.781 193,800 716 8 Batteries 64 45,508 45,508 9.00% 4.096 9.00% 4 096 9 53 2,383 126,324 126,324 9.00% 11,369 9.00% 11,369 149,063 Projector 10 2,648 26,483 26,483 2,383 10 Laptop 2,383 31,250 Total: 881,642 881,642 79,348 16: 79,348 1,040,338 Total Invoice Amount in Wor 881,642 Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Add : CGST Add : SGST 79,348 79,348 Round Off 0.00 158,696 Tax Amount : GST Total Amount After Tax : 1,040,338 Bank Details :-: Equitas Bank Bank Name Bank Account Number Bank Branch IFSC GST Payable on Reverse Charge: : 200000761490 ESFB0009029 Certified that the particulars given above are true and correct. Terms and Conditions : May

Vehick 196 Corober-2073 Vehick Number Vehick Number Vehick Number Vehick Number Vehick DARSHANE ENT	TE:	RP	RIS	ES						N	Address: "La fil, Pandharp	ur-Pune	rupa", Behi Road, Isb :: Solapur.	nd Vaibhav Oi awi, Pandharpi	
Transportation Mode	2						TAX INVO	DICE							
Vehicle Number Vehi									:						
State Code 27 Pisco (Supply Pannisharpur	. 2223-24/030	_							:				_		
Details of Consigned Sykers College of Engineering, Pancharpur.	State : Maharashtra		_	St	ate Code :				Pandharp	ur					
Syker's College of Engineering, Pandharpur. Syker's College of E	Details of Receiver Billed to:														
Amount A	Address : Gopalpur - Ranjhani Road, Pan	ig, Pan idharp	dharpui ur - 413	r. 304.			Nar	me : SVERI's C	ollege of Engi	neering, Pand	harpur.				
ARSHANE ENTERPRISES GST NO: 27BJJPD2432E12N Name of Product / Service SAC UOM Qty Rate Amount Less Discount Taxable Value Rate Amount Rate Amount Rate Amount Total Quarterly Comprehensive Maintenance Charges for Qd of 2023-24 for the following per Ref. Poc. COEPR/202-23/CAMC/1134(A) dated 29/03/2023. Local Computer Systems - 829 530 439,089 - 439,089 9.00% 39,518 9.00% 39,518 - 518,125 Server Systems PROJSO014 II) Dell ASSPE 2950 Server System IBMCS100M4 II) Dell ASSPE 2950 Server System IBMCS100M4 II) Dell ASSPE 2950 Server System IBMD1500P - 1 14,195 14,195 - 14,195 9.00% 1,278 9.00% 1,278 - 16,730 Server System IBMD1500P - 1 1 14,195 14,195 - 14,195 9.00% 1,735 9.00%	State : Maharashtra			St	te Code :	1 2	7 Stat	te : Maharashtr	a			S	tate Co	de:	27
Name of Product / Service SAC UOM Qty Fate Amount Less Discount Taxable Value Rate Amount	DARSHANE ENTERPRISES GST NO	0.27	RIIPD				, John								
Quarterly Comprehensive SAC UON Qy Rate Amount Less Discount Teachle Value Rate Amount Rate Rate Amount Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat	the second second second second second	1	T	T				Т		GST		SGST	T	IGST	
Maintenance Charges for Q2 of 2023 A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/3/CAMC/(134(A)) A for the following equipment/material as per Ref. PO: COEPR/2022/AA for the following equipment/material as per Ref. PO: COEPR/2022/AA for the following equipment/material as per Ref. PO: COEPR/2022/AA for the following equipment/material as per Ref. PO: COEPR/2022/AA for the following equipment/material as per Ref. PO: COEPR/2022/AA for the following equipment/material as per Ref. PO: COEPR/2022/AA for the following equipment/material as per Ref. PO: COEPR/2022/AA for the following equipment/material as possible point in the following equipment/material as per Ref. PO: COEPR/2022/AA for the following equipment/material as possible point in the following	Sr. Name of Product / Service	SAC	SAC UOM Qty R		Rate	Amount	Less: Discou	ant Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Total
Server Systems - 2 6,144 12,288.14 - 12,288 9,00% 1,106 9,00% 1,106 - 14,500 Dell ANJASSOM4 Dell Dell Dell ANJASSOM4 Dell Dell Dell Dell Dell Dell Dell De	Maintenance Charges for Q2 of 2023- 24 for the following equipment/material as per Ref. PO: COEPR/2022-23/CAMC/1134(A)														1
Server Systems	1 Computer Systems	-	-	829	530	439,089	-	439,089	9.00%	39,518	9.00%	39,518	1.	-	518,125
Server System IBMX3100M4	2 Server Systems I) IBM-X3650M4	-	-	2	6,144	12,288.14		12,288	9.00%	1,106	9.00%	1,106			14,500
Server System HPD1360P	ALTO COMPANY AND NOT THE	-	-	1	2,542	2,542.37	-	2,542	9.00%	229	9.00%	229			3.000
Server System HPDI360p - 1 19,280 19,280 - 19,280 - 19,280 - 22,750	4 Server System HPD1360P	-		1	14,195	14,195		14,195	9.00%	1.278	9.00%	1.278			
Printer Systems		-	-	1	19,280	19,280		A CONTRACTOR OF THE PARTY OF TH	9.00%		9.00%			-	(2000)
UPS Systems (KVA)		-	-		100/20/20/20	100000000000000000000000000000000000000					1828	50.000mp			
Batteries - 716 64 45,508 - 45,508 9.00% 4,096 9.00% 4,096 - 53,700 Projector - 53 2,383 126,324 - 126,324 9.00% 11,369 9.00% 11,369 - 149,063 12,000 Total: 881,642 - 881,642 79,348 79,348 - 1,040,331 Total Invoice Amount in Words: Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight	507 PACKET AND D. S. SANCE OF	_		1000	1977				100000000	A SOMETHING	100000000000000000000000000000000000000	10.00.0000000	-		737777
Projector - 53 2,383 126,324 - 126,324 9,00% 11,369 9,00% 11,369 - 149,063 Laptop - 10 2,648 26,483 - 26,483 9,00% 2,383 9,00% 2,383 - 31,250 Total : 881,642 - 881,642 79,348 79,348 - 1,040,331 Total Invoice Amount in Words: Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. K Details - 10,040,331		-		AND THE PARTY OF											
Laptop - 10 2,648 26,483 - 26,483 9,00% 2,383 9,00% 2,383 - 31,250	151 TOSCHOOL 1915			7780				10.5000	1100000000	0.95350780		200-1100-0		•	53,700
Total Invoice Amount in Words: Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only.		•	-							350	9.00%		-	-	149,063
Total Invoice Amount in Words: Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Add: CGST : 79,348 Add: SGST : 79,348 Round Off : 0.00 Tax Amount: GST : 158,696 Total Amount After Tax : 1,040,338 mix Account Number : 200000761490 mix Branch IFSC : ESFB0009029 ms and Conditions : Certified that the particulars given above are true and correct. JARSHANE ENTERPRISES		-							9.00%	10.000.000000	9.00%	2,383	-	-	31,250
Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only. Add: CGST : 79,348 Add: SGST : 79,348 Round Off : 0.00 Tax Amount: GST : 158,696 It Details:- Ink Name : Equitas Bank Ink Account Number : 200000761490 Ink Branch IFSC : ESFB0009029 Ins and Conditions: Certified that the particulars given above are true and correct. JARSHANE ENTERPRISES	SERVICE SERVICE SERVICES							881,642	5.	79,348	100	79,348	-	-	1,040,338
k Details	Rupees Ten Laki						Only.		Add: CGST Add: SGST Round Off					79,348 79,348 0.00	
ank Name : Equitas Bank unk Account Number : 200000761490 Ink Branch IFSC : ESFB0009029 Ins and Conditions : Certified that the particulars given above are true and correct. VARSHANE ENTERPRISES (Common Seal)	ank Details :-			m . 1											
ink Branch IFSC : ESFB0009029 Ins and Conditions : Certified that the particulars given above are true and correct. VARSHANE ENTERPRISES (Common Seal)					1						10.6	di alta a	The	1,040,338	
(Common Seal) Certified that the particulars given above are true and correct. VARSHANE ENTERPRISES									GST Payable on	Reverse Charge	:				N.A.
(Common Scar)	rms and Conditions :								Ce	SARSH	ANE E	NTERP	RIS	rue and cor	Tect.
[Fee						(Common	n Seal)				fyjo	/	_		
		-									11/				[E&O

tate Detail	se Charge : No												- 1	Mil, Pandharj	our-Pun	e Road, Is	hind Vaibhav i bawi, Pandhar
tate Detai			_					TAX IN							Dis	t. Solapur	
tate Detai	ce No. : DE/2023-24/048		_							portation Mode					_		
etai lam	ce Date : 05-January-2024		_								:				_		
lam	: Maharashtra			Stat	e Code :			27		of Supply							
lam	ls of Receiver Billed to:							21	_	of Supply	: Pandhar						
ddr		. Pand	namur							ls of Consignee							
ST	ess : Gopalpur - Ranjhani Road, Pand	harpur	- 4133	04.						: SVERI's C N: 27AAHTS3		incering, Pane	Sharpur				
tate	: Maharashtra			Stat	e Code :			27	State	: Meharashtra							
A	RSHANE ENTERPRISES GST NO): 27B	JJPD2	432E12	N.			21	State	: Manarashtra				S	tate Co	de:	27
Sr.	Name of Product / Service				1000						Т (CGST	T	SGST	7	GST	
No.	Name of Product / Service	SAC	UOM	Qty	Rate	E A	nount	Less: I	Discount	Taxable Value	Rate	Amount		Rate Amount 5			Total
	Quarterly Comprehensive Maintenance Charges for Q3 of 2023- 24 for the following equipment/material as per Ref. PO: COEPR/2022-23/CAMC/1134(A) dated 29/03/2023.															Amount	
1	Computer Systems	-	-	829	530	4,39,089				4,39,089	9.00%	39,518	9.00%	39,518	1-1	-	5,18.125
2	Server Systems I) IBM-X3650M4	•	•	2	6,144		288.14		•	12,288	9.00%	1,106	9.00%	1.106	-	-	14,500
3	II) Dell ASPF 2950 Server System IBMX3100M4	-	-	1	2,542	2,5	42.37			2,542	9.00%	229	9.00%	229	-	-	3,000
4	Server System HPD1360P	٠	-	1	14,195	1000	,195			14,195	9.00%	1,278	9.00%	1,278	-	-	16.750
5	Server System HPDI360p		-	1	19,280		,280			19,280	9.00%	1,735	9.00%	1,735		-	22,750
6	Printer Systems	-	-	68	466	31	,695			31,695	9.00%	2,853	9.00%	2,853	-	-	37,400
7	UPS Systems (KVA)			323	508	1,64	1,237			1,64,237	9.00%	14,781	9.00%	14,781	-	-	1,93,800
8	Batteries	-		716	64	45,	508	-		45,508	9.00%	4,096	9.00%	4,096	-	-	53,700
_		-	-	53	2,383	1,26	,324	-		1,26,324	9.00%	11,369	9.00%	11,369	-	-	1,49,063
9	Projector	-	-	10	2,648	26,	483	-		26,483	9.00%	2,383	9.00%	2,383	-	-	31,250
10	Laptop		Total :	-	-	8.81	.642	· .		8,81,642		79,348		79,348	-	-	10,40,338
			_	_	nount in Words						Total Amoun	t Before Tax	:		18	3,81,642	
	Rupees Ten Lak	h For	ty The	voice Ai ousand	Three Hund	s. Ired Thir	ty Eigl	ht Only.			Add : CGST Add : SGST Round Off				- 1	79,348 79,348 0,00	
											Tax Amount	: GST :				,58,696	
											Total Amoun	After Tax :			1	10,40,338	
Bar Bar	Details:- sk Name : Equitas sk Account Number : 20000076	1490									350	n Reverse Charge	1	DARS			N.A.
	s and Conditions :	,427								1 4	C	ertified that the	3	S give	A A	ue and con	lecr.
							(Comr	non Seal)					81 V		3		[E&OE

D	ARSHANE ENT	\mathbf{E}	RPI	RIS	ES							,	Address: "La Mil, Pandharpu	r-Pun		nd Vaibhav (wi, Pandhar
_							TAX IN	VOIC	E					Dist	Jusepul.	
Res	verse Charge : No							Transp	ortation Mode	:		-		-		
nv	oice No : DE/2024-25/001							Vehicle	Number	:		R				
	oice Date : 13-April-2024						27		Supply	:						
Stat	7 1-740/4142004			Sta	te Code :		21		f Supply	: Pandharp	ur					
_	ails of Receiver Billed to:							Details	of Consignee	Shipped to:		B				
	ne : SVERI's College of Engineerin dress : Gopalpur - Ranjhani Road, Pan TIN :			04.				GSTIN	: SVERI's C	ollege of Engir	neering, Pandi	загриг.				
Stat	e : Maharashtra			Sta	te Code :		27	State	: Maharashtr	a		AT A STATE OF	St	ate Co	ode:	27
_	RSHANE ENTERPRISES GST NO): 27E	3JJPD2													
Sr.	一口,一种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种	100	100							C	GST	門原	SGST	155	IGST	
No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: I	Discount	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Total
	Quarterly Comprehensive Maintenance Charges for Q4 of 2023- 24 for the following equipment/material as per Ref. PO: COEPR/2022-23/CAMC/1134(A) dated 29/03/2023.															
1	Computer Systems	-	-	829	530	4,39,089		- 1	4,39,089	9.00%	39,518	9.00%	39,518	-	-	5,18,125
2	Server Systems I) IBM-X3650M4	•	-	2	6,144	12,288.14			12,288	9.00%	1,106	9.00%	1,106	-		14,500
3	II) Dell ASPE 2950 Server System IBMX3100M4		-	1	2,542	2,542.37		- Maria	2,542	9.00%	229	9.00%	229	-	-	3,000
4	Server System HPD1360P	-	-	1	14,195	14,195	-		14,195	9.00%	1,278	9.00%	1,278	-	-	16,750
5	Server System HPDI360p	-	-	1	19,280	19,280			19,280	9.00%	1,735	9.00%	1,735	-	-	22,750
	Printer Systems	-	- 1	68	466	31,695	-		31,695	9.00%	2,853	9.00%	2,853	-	- 1	37,400
7	UPS Systems (KVA)	-	-	323	508	1,64,237		\rightarrow	1,64,237	9.00%	14,781	9.00%	14,781	-	-	1,93,800
8	Batteries	-	-	716	64	45,508	-		45,508	9.00%	4,096	9.00%	4,096			53,700
_		-	-	53	2,383		-		1,26,302	9.00%	11,367	9.00%	11,367	·	- 1	1,49,036
9	Projector	_	\rightarrow			1,26,302	-	_		9.00%	2,383	9.00%	2,383			31,250
0	Laptop	-	-	10	2,648	26,483	-		26,483	9.00%	79,346	7.0076	79,346	00000	400000	10,40,311
	(A) 3 12 17 55 A 15 李 15 李 15 李 15		Total:		-	8,81,619	In light	S TOTAL	8,81,619	September 1			19,340	100		10,40,311
	Rupees Ten L	akh F	Total Inv	voice An housar	nount in Words and Three Hu	: ndred Eleven (Only.			Add : CGST Add : SGST Round Off Tax Amount	t Before Tax				8,81,619 79,346 79,346 0.00 1,58,692	
nok.	Details :-				-			_		Total Amount		1000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	10,40,311	Alle Land
Ban Ban	k Name : Equitas : k Account Number : 20000076	1490								GST Payable on		:	210 2000		BOALDE SON	N.A.
	k Branch IFSC : ESFB000 and Conditions :	9029								C	entified AIR	SHAINE D	ENTER	PŘÍ	SES con	rect.
						(Comn	non Seal)						ed Slana			[E&C