भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे ३०.

जा.क : भा. वि./म.का./इले./ 9357 /२०२२-२०२३

दिनांक : 06 /०९/२०२२

प्रति, र्डॉ. आर. एन. पाटील इनचार्ज प्राचार्य, भारती विद्यापीठ कॉलेज ऑफ इंजिनिअरींग, ता. मुळशी, जि. पुणे

विषय:- एएमसी करण्यास परवानगी

संदर्भ :- १) आपले दिनांक ३०/०४/२०२२ चे पत्र क्रमांक बीव्ही/सीओईएल/९२५/२०२१-२०२२ २) दिनांक ०२/०५/२०२२ चे पत्र क्र. बीव्ही/सीओईएल/९०६/२०२१-२०२२

आपल्या वरील संदर्भातील पत्रातील विनंतीनुसार आपणांस आपल्या कॉलेजमधील ईपीबीएक्स सिस्टीम व वॉटर पंपस्, यांचे वार्षिक मेन्टेनंन्स कॉन्ट्रॅक्ट करण्यास खालीलप्रमाणे परवानगी देण्यात येत आहे.

अ.क्र.	तपशील	एजन्सी	कालावधी	र क्कम जीएसटी जा दा
₹.	ईपीएबीएक्स सिस्टीम	संदेश एन्टरप्रायझेस	०१/०४/२०२२ ते ३१/०३/२०२३	रूपये २५,०००/-
₹.	वॉटर पंपस् (एकूण १९ संस्था)	राज पंपस्	०१/०४/२०२२ ते ३१/०३/२०२३	रूपये १,०२,६००/-
			एकूण	3,50,800/-

(अक्षरी रुपये एक लाख सत्तावीस हजार सहाशे फक्त)

डॉ. के. डी. जाधव, सहकार्यवाह(प्रशासन), भारती विद्यापीठ, पूणे

Date 19 09 2022

Prep

EEE SANDESH ENTERPRISES

OFFICE :279 B,Navi Sadashiv Peth, Opp. Behere Classes, Pune - 411 030 Phone : 020-64156600 Cell : 9850848242 / 9422085787

Cell: 9850848242 / 9422085/8/ Email: sandeshk2002@yahoo.com Web site: www.sandeshenterprises.in

Good Company for Better Communication
Date: 01/04/2022

Ref. No. SE/AMC/012

To,
The Principal,
Bharati Vidyapeeth Engineering College Lavale,
Pirangut, Pune.

Kind Attention:

Subject: Annual Maintenance Contract Of EPABX System

Dear Sir,

This has reference to the EPABX SYSTEM Coral Make, Dx - 2000 Model 4+4+64 Lines Capacity installed at your place on Pirangut.

You are our valuable customer since <u>SEVEN</u> years and that we are Committed to give you total telecom solutions and services whenever needed.

We request you to take a decision for your telecom system for the Services and Maintenance to keep your communication warm and healthy.

The duration of this AMC is for a period of One Year starting From 01/04/2022 to 31/03/2023.

The basic maintenance charges are Rs. 25,000/+ Rs. 4500/- (GST 18%) = 29500/- for One Year.

The Agreement of the AMC is attached here with, should be agreed and signed by both the parties with the Terms and Conditions given in the AMC Contract.

We again assure you to keep up excellent service back up at your disposal.

Thanking You, Yours Faithfully,

FOR SANDESH ENTERPRISES

Prosad Kulkarni M:9856848242

MAINTENANCE AGREEMENT

Agreement No.

Name and Address of the customer

: SE/Q/AMC/012 : Bharati Vidyapeeth Engineering College, Lavale

: Pirangut, Pune.

Period of A M C Agreement / Contract

: One Year, From 01/04/2022 to 31/03/2023.

Equipment with Company Name

: EPABX System. CORAL Make.

Model / Serial No.

: DX - 2000.(120 Ports)

Configuration

: 4+4+64.

List of equipments under A M C Contract Contract Type

: EPABX System. : Comprehensive.

A M C Charges

: Rs. 25,000/ + Rs. 4500/- (GST 18%) = Rs. 29500/-

Sandesh Enterprises agree to maintain the system listed above in accordance With the following Terms & Conditions.

1. a.Payment should be paid 100 % in advance.

b.Sandesh Enterprises reserves the right to suspend the services / supplies in the event of suspension due to delayed payment.

2. Sandesh Enterprises Shall

a. keep the equipment in good condition and working order.

b. Provide the services only during working hours of Sandesh Enterprises from Monday to Saturday, From 10 AM to 6 PM except holidays.

c. Provide response within 12 hrs for all major faults and within 48 hrs for all minor faults during office hours. (Monday to Saturday, 10 AM to 6 PM.)

d. Provide Preventive Maintenance 12 times during currency of this contract and will be scheduled on mutually agreed dates. And attend all your service calls received time to time during our office hours.

e. Repair and service the equipment at the customer's request. Whether any defective item/component is to be replaced or repaired, shall be at the sole discretion of Sandesh Enterprises. All parts which have been removed shall become the property of Sandesh Enterprises & our authorized service engineer / sub contractor shall be entitled to remove and carry such parts from customer's premises.

f. be responsible for repairing defects caused on account of normal wear and tear of equipment. Defects caused because of reasons other than normal usage will be charged separately.

g. Solve any cabling problems, fault findings of the cable etc.

h. maintain the above list of equipment only, given under A M C contract.

i. Maintain / Repair you system as per the schedule but due to any failure in the hardware, it will take minimum two days for making availability of hardware / spares required in order to repair the system.

3. Customer Shall

a. be responsible for providing proper & adequate power supply & other environmental conditions as may be prescribed by Sandesh Enterprises from time to time.

b. not use, directly or indirectly, any other agency for the maintenance or relocation of the equipment during the currency of this agreement.

c. not directly / indirectly, open, alter, modify, change or in any way tamper with the equipment, hardware / Software or attach any additional equipment to the system without written approval of Sandesh Enterprises.

4. If the customer request unscheduled, on call service after working hours we shall provide such services on special charges, How ever there is no binding on us to provide services outside our working hours.

5. Items not mentioned in the list are not covered under this contract and Sandesh Enterprises will not be responsible for supporting the same.

6. Sandesh Enterprises shall not be responsible & the Maintenance does not cover

a. Unauthorised upgrading / Modification / Shifting & relocation of the equipment / system by the customer.

b. Repair of any damage or physical loss resulting from accidents, from neglect or misuse or any other cause, from lightning, accident, Fire, Theft, Floods, transportation or acts of God etc

c. Maintenance of CVT / Printer / Batteries / Handset and Line cords of Telephone and Wiring does not come under this agreement. We will repair / replace it on chargeable basis.

d. Failure due to input AC Power, any external P&T lines or Tie lines, any external overhead telephone cables connected to the extensions, due to any other reason not occasioned by normal wear & Tear of the equipment.

7. In case of any dispute or difference arising at any time between the parties of this agreement, the same shall be resolved in Accordance with and subject to the provision of the Indian Arbitration Act, 1940 and court at Pune shall have the jurisdiction in all matters arising out of or connected with this agreement, further this agreement is subject to the laws of India alone.

desh Enterprises

Customer's Signature & Stamp.

SALES & SERVICE

Email: rajpump12@gmail.com

ALL TYPES OF WATER PUMP'S REPAIRING, REWINDING & INSTALLATION, Monoblock Water Pumps, Submersible Pumps, Industrial Pumps, Automatic Water Level Control System, Annual Pump Maintenance Contract and Water Tank Cleaning Service



Bharati Vidyapeeth Engg. college,

Lawle campus, pune.

Subject: Annual maintenance contract.

Respected Sir,

As per discussion and visit at your site, we are pleased to forward our quotation for Annual

maintenance contract.

SRNO	Pump location	Pump H.P.	QTY.
1)	Pump in well near river	20.00	02 no.
2)	College	05.00	03 no.
3)	5 lakh liters tank filling pump	15.00	02 no.
4)	5 lakh liters tank to garden water tank filling	15.00	02 no.
-	pump .		
5)	Near 5 lakh liters tank for garden	7.5	02 no.
6)	WTP Plant	7.5	02 no.
7)	WTP Filter water for college & hostel	15.00	02 no.
8)	Hospital drinking water tank	05.00	03 no.
9)	Canteen raw water tank	15.00	01 no.
I	$\frac{750}{19}$ PUMPS = $\frac{14.250}{19}$	0 X 12 MONTHS€	1.71.000.00

The contract period will be from 1 April 2021 to 31 march 2022

GST TAX EXTRA

1) if pump fail down then ypu will get service within next 2 hours.

2) visit charges & transport charges not applicable in contract period .

3)standby pump will be provided in emergency condition without any cost.

4) one visit compulsory in every month.

rewinding & spare parts are not included in this contract.

THANKING YOU

one preventine servicing will be done in contract period.

ANIL C. GUND

CHIEF ENGINWER(ELECTRICAL)

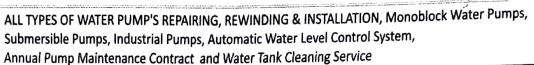
BHARATI VIDYAPEETH, PUNE



PUMPS

SALES & SERVICE

Sr. No. 36/17/B, Omkar Apartment, Vanral Colony, Dhankawadi, Pune-411043 Mo. 9850642901 Email: rajpump12@gmail.com





Bharati Vidyapeeth Engg. college,

Lawle campus, pune.

Subject: Annual maintenance contract.

Respected Sir,

As per discussion and visit at your site, we are pleased to forward our quotation for **Annual**

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SR.NO	Pump location	Pump H.P.	QTY.	
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1)		05.00	03 no.	
	College	15.00	02 no.	
3)	5 lakh liters tank filling pump			
4)	5 lakh liters tank to garden water tank filling	15.00	02 no.	
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8)	Hospital drinking water tank	05.00	03 no.	
9)	Canteen raw water tank	15.00	01 no.	
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GST TAX_EXTRA

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- 3)standby pump will be provided in emergency condition without any cost.
- 4) one visit compulsory in every month.
- 5)rewinding & spare parts are not included in this contract.

THANKING YOU

RAJ PUMPS

impulse Icon Infotech Gujrat Colony, Sai Nagar Kadam Chawl, Kothrud, Pune- 411038 Pune- 411038 GSTIN/UIN 27AACFI5975Q1ZJ State Name - Maharashtra, Code - 27 020-25284180

E-Mail impulseiconinfotechpune@gmail.com Buyer Bharati Vidyapeeth College of Engineering

Lavale State Name

Maharashtra, Code . 27

Tax Invoice

HEILI, 192114 1001111

(ORIGINAL FOR RECIPILITY)

Invoice No

2022-23/AMC/61 Delivery Note

2-Feb-2023 Mode/Terms of Payment

Supplier's Ref

Dated

Dated

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Other Reference(s)

Despatched through

Destination

Terms of Delivery

SI	Description of
No	Services
1 2	COMPUTERS/LAPTOPS PRINTERS - DESKJET/LASERJET

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	18 % 18 %	335 NOS 20 NOS	2,000.00 1,200 00		6,70, 000.00 24, 000.00
					0.0

6,94,000 00

CGST SGST 62,460.00 62,460.00

355 NOS

62,460.00

8,18,920.00 E & O E

Amount Chargeable (in words)

dian Rupees Eight Lakh Eighteen Thousand Nine Hundred Twenty Only

HSN/SAC

Taxable Value 6,94,000.00 Total 6,94,000.00

Central Tax Rate Amount 9% 62,460.00

Rate

State Tax Total Amount Tax Amount 62,460.00 1,24,920 00 62,460.00 1,24,920.00

Tax Amount (in words) . Indian Rupees One Lakh Twenty Four Thousand Nine Hundred Twenty Only

Company's PAN

AACFI5975Q

Declaration

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

for Impulse Icon Infotech

uthorised Signalory

Lins is a Computer Generated Invoice

দ্য সূতিক

Dr. R. N. Patil I/C PRINCIPAL BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, LAVALE Tal-Mulshi, Dist. Pun



Date: 01/04/2022

Ref: III/2022-23/68

To, Bharati Vidyapeeth College OF Engineering, Lawale Technical Campus Lawale, Pune.

Sub: Annual Maintenance Contract (AMC) of Computers.

This Agreement is entered into between IMPULSE ICON INFOTECH, Pune and customer whose name and address is affixed above. This contract is for a minimum period of three (3) year and stands renewed automatically unless terminated by giving Three (3) months notice on either side.

TERMS & CONDITIONS:

- I. IMPULSE ICON INFOTECH shall provide on call service for the system of a period of three year from the date of commencement.
- II. IMPULSE ICON INFOTECH shall provide on call service from Monday to Saturday excluding Public Holiday from 9.00 am to 6.00 pm as mentioned in Annexure 'A'.
- III. The response time to a request for service will be as per annexure 'B'.
- IV. IMPULSE ICON INFOTECH shall not be responsible for damage caused by rodents/insects, fire, flood or any other acts of nature.
- V. IMPULSE ICON INFOTECH will not be responsible for: Damages caused by accident, misuse due to defects in electrical installation or by any defective electrical supply.
- VI. IMPULSE ICON INFOTECH will not be responsible for software or data corruption, reinstallation and data recovery software re-installation will be charge extra.
- VII. IMPULSE ICON INFOTECH will perform Preventive Maintenance once in 30 days on the equipment.

1

IMPULSE ICON INFOTECH

- VIII. In case the location of the equipment is changed to a location not listed in the contract, IMPULSE ICON INFOTECH will have the option to increase the maintenance charges to cover additional expenses. Re-installation of the equipment at the new office as any other place will be billable under labour charges.
 - IX. IMPULSE ICON INFOTECH is not liable from any incidental or consequential damages including damages resulting from theft, loss of data, lost profits, claims, actions or demands by other party.
 - X. Up gradation of any system required due to non-availability of parts will be charged extra and IMPULSE ICON INFOTECH will not be held responsible for non-availability of material in markets.
- XI. In case of Branded Computers all faulty parts should be taken for repair .If Repairing is not possible then a new part will be issued at an extra cost as applicable.
- XII. IMPULSE ICON INFOTECH will not be responsible for corrupt antivirus, expiry of antivirus licenses or any software licenses or any software license, up gradation of antivirus and will be charged additionally.
- XIII. Since low capacity HDDs are not available, the latest HDDs would be replaced at extra cost, in case of failure of the same.
- XIV. If persons other than IMPULSE ICON INFOTECH representative shall perform maintenance or repair on the equipment and as a result further repairs by IMPULSE ICON INFOTECH is required to restore the machine in good working and operation condition, such repairs will be made materials rates in force at that time.
- XV. Servicing of printer and scanner will be covered under this AMC and additional requirement of parts such as printer head, knob, sprocket, tractor, sleeve, glass of scanner, plastic parts like body cover etc. and printer cartridges will be charged extra.
- XVI. Servicing of hub will be done under this AMC and repair and new hub requirement will be charged extra.
- XVII. Network administration support and problem within the network RJ 45 Lan cables will be charged extra.
- XVIII. IMPULSE ICON INFOTECH shall charges the customer as per Annexure 'C'.

IMPULSE ICON INFOTECH

Please Maintain the equipment specified in IMPULSE ICON INFOTECH, Pune Agrees this Agreement in accordance with and subject to the terms and conditions mentioned above.

to maintain the equipments specified in this Agreement in Accordance with and subject to the terms and condition mentioned above.

Signed on behalf of the Customer Bharati Vidyapeeth College OF Engineering , Lawale Technical Campus Lawale, Pune.	Signed on behalf of IMPULSE ICON INFOTECH, Impulse Icon Infotech, Gujrat Colony, sainagar, Kadam Chawl, Kothrud, Pune-411029.
Signature: Dr. R. N. Patil Name: Dr. R.N. Patil PRINCIPAL THE Principal PARATI VIDYAPEETH Title: Principal PARATI VIDYAPEETH Tall Mulshi, Dist. Pun	Signature: P. B. Kadam. Name: Mr. P. Kadam. Title: Accountant.
Place: Pune.	Place: Pune.
Date: 01 /04 /2022	Date: 01 /04 /2022
Date of Commencement of AMC:1/04/2022	Date of Commencement of AMC:1/04/2022
Date of Expiry of AMC:31/03/2025	Date of Expiry of AMC:31/03/2025



IMPULSE ICON INFOTECH

Bharati Vidyapeeth College OF Engineering, Lawale Technical Campus Lawale, Pune.

Annexure A: Equipment Under AMC

No.	Particulars Annual Maintenance Charges	Unit AMC Price	Quantity	Total AMC Price
1.	Computer(Corei3,i5)	2,000/-	335	6,70,000/-
2	Printers: Desk Jet, Laser Jet, Office Jet Dot-matrix-	1,200/- 1,800/-	20 00	24,000/- 00/-
3.	Scanner	1,000/-	00	00/-
4.	Hub	800/-	00	00/-
	Total			6,94,000/-
	GST 18%			1,24,920/-
	Total			8,18,920/-

Total AMC value for One year:

Rs. Eight Lakh Eighteen Thousand Nine Hundred Twenty Only.

Sr. No.	Location	Response Time
1.	Bharati Vidyapeeth Educational Complex, Pune	
2.	Bharati Vidyapeeth Educational Complex, Navi Mumbai	
3.	Bharati Vidyapeeth Educational Complex, Sangli	
4.	Bharati Vidyapeeth Educational Complex, Satara	
5.	Bharati Vidyapeeth Educational Complex, Kolhapur	
6.	Bharati Vidyapeeth Educational Complex, Solapur	
7.	Bharati Vidyapeeth Educational Complex, Kadegaon	
8.	Bharati Vidyapeeth Educational Complex, Palus	
9.	Bharati Vidyapeeth Educational Complex, Karad	

Annexure C: Payment terms

- 1. 100% payment advance.
- 2. Payment shall be released within 7 days from the date of submission of invoice. If any virus, office automation software or network administration support is required will be charged as per call basis @ Rs. 500/-