

Deccan Education Society's

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE

845, Shivajinagar, Pune 411004. Maharashtra - India.
Autonomous College Affiliated to Savitribai Phule Pune University -
Senior College (I.D.No. Pu/Pn/C/010[1943]) - Junior College No. 11-11-007

PURCHASE ORDER

<u>Name of the supplier</u> :- M/S UNIQOM SOLUTIONS	<u>P.O. / W.O. No</u> 629/2021-2022	<u>Invoice in favour of:</u> The Principal BMCC, PUNE.
<u>Address</u> :- 240, Datta Prasad, Shri Society, Sahkar Nagar No. 2, Pune - 411 009	<u>Date</u> - 08 March 2022	<u>Material Delivery Address:</u> NA Onley service contract
<u>Contact Person & No.:</u> - Mr. Prasad Joshi Cell no - 9764003803	<u>Suppliers qt. ref no.</u>	<u>Contact Person & No.</u> Dinesh Dodke - 9225340965
<u>Email:</u> - prasad@uniqomsolution.com		<u>Email:</u> office.bmcc@despune.org
<u>GST No.:</u> 27AF0PJ3841B1ZL		<u>GST No.</u> 27AAATD3141P1ZL

Dear Sir,

With ref. to telephonic discussion with you, we are placing an order for AMC Charges per camera - Per year - Periodical Service & repairs or replacement of parts if any. Required at B. M. College of Commerce, pune with boys & girls' hostel as per the following mutually agreed details.

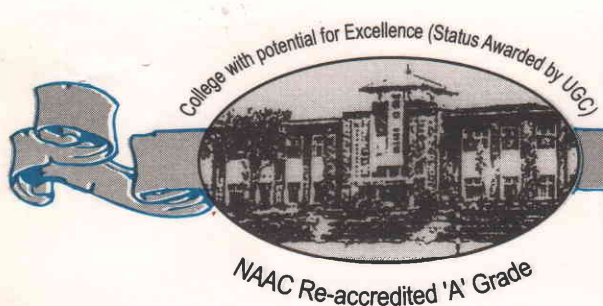
Sr. No.	Description	UOM	Qty.	Unicom Solutions	
				Rate in Rs.	Amt. in Rs.
	AMC Charges per camera - Per year - Periodical Service & repairs or replacement of parts if any.	No.	178	250.00	44,500.00
	GST 18%				8010.00
	Total AMC Charges per camera - Per year - Periodical Service & repairs or replacement of parts if any.				52,510.00

(Amount in words - Rs. Fifty-two thousand five Hundred ten rupees only)

* Terms & Conditions attach separate page please signature this page

Thanking you,

Dr, Seema Purohit
Officiating Principal
BMCC



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- 1) Our Deccan Education Society's GST No is 27AAATD3141P1ZL.
- 2) The bill must contain the basic price and GST amount separately along with your GST Number.
- 3) Above Annual Maintenance Contract period (AMC): for 12 months (1 year) from the date of Work order. (15th February 2022 to 14th February 2023)
- 4) Quality, quantity, and specifications must confirm to the details mentioned in the Purchase order.
- 5) Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery of material or schedule visits for the maintenance of the CC TV.
- 6) Work Area: M/S. Uniqom Solutions must give the service during the AMC period to below specified units of D. E. Society, Pune.

UNIQOM SOLUTIONS
B. M. College of Commerce with boys & girls' hostel

- 7) Scope of Work of supplier:
 - No. of visits – Per camera 1 visit in a month.
 - Extra or on call visits if any as and when required are free.
 - Above charges includes - Visit & servicing charges / checking & cleaning of each camera / Submission of every visit report / Travelling of service engineer.
 - If any repairs or replacement of equipment or any cabling work arises, prior to commence the work supplier must confirm with Mr. Dinesh Dodke – contact No. 9225340965. at IT department of Deccan Education Society, Pune. M/S. Uniqom Solution must submit report of every month work complete report to Mr. Dinesh Dodke – contact No. 9225340965.
- 8) All kind of replaced & old, scraped material is the sole asset / property of DECCAN EDUCATION SOCIETY, PUNE hence it must be kept in custody with the head of the concern unit.
- 9) Payment: 100% advance (12 months) within 8 to 10 days from the date of submission of invoice with all necessary documents & 1st visit Service report along with satisfactory report from Mr. Dinesh Dodke.
- 10) If there is any deficiency in the object quality and if it is not as per the Work order, then DES reserves all rights to reject the object and no payment will be made for defective object. Payment will be affected in case of non-compliance of the same.
- 11) The DES has the authority to cancel the purchase order in any case of any dispute.
- 12) Vendor will produce 2 copies of delivery challan & invoice1:
 - (a) To be submitted to the office of concerned department at the time of delivery.
 - (d) To be retained by the vendor which is duly signed by the person authorized to confirm the satisfactory work of CC TV & camera.