

MPSS

Anandibai Raorane Arts, Commerce and Science College, Vaibhavwadi.

Purchase Committee

Minutes of meeting

Date-29 august 2018

In the academic year, the 2018-19 second meeting of the purchase committee was held on 29 august 2018 at 12 pm in Principal's cabin. For this meeting following members of purchase committee were present-

Prin. Dr. C. S. Kakade - President

Mr. A. M. Kamble - Chairman

Dr. B. D. Ingawale - Member

Mr. D. M. Sirsat - Member

Mr. S. S. Raorane - Member

The meeting was started with the presence of the above members on the following agenda-

Agenda-01- Review of last minutes of a meeting which was held on 18/06/2018.

Motion- In the presence of President Dr. C. S. Kakade the minutes of the last meeting were read and it was corrected by all members of the purchase committee.

Agenda-02 - To sanction the number of previous expenses.

Motion- A) Vaibhavrana college Magazine Printing expenses- as decided in the previous meeting Vaibhavrana 2017-18 printing work was given to Red elephant press note. For this work total of 94,800/- Rupees were spent by the college said by Mr. S .S. Raorane (College Superintendent).

B) CFL/LED Bulb purchase expenses:- Based on an application that was received from different faculty it was supposed to purchase CFL/LED bulbs. Accordingly, a total of 38 CFL/LED bulbs were purchased. For this work, the total amount was sanctioned.

Agenda -03- To purchase a Xerox machine along with a scanner for office work.

Motion:- To bring about consistency in the work of the office and for work that is increasing day by day to purchase one xerox machine along with scanner was discussed. These three quotations have been received to college said by Mr. S.S.Raorane.

1. Digicon, Kandivali,-Mumbai-76,700/- ✓
2. Quality Enterprises, Mumbai-86,960/-
3. D. K. Enterprises, Goregaon-82,600/-

When compared to all three of the above quotations the price of Digicon, Kandivali,-Mumbai was low so all the members of the committee decided and agreed to purchase xerox along with the scanner machine.

Agenda -04- To purchase computers for a different department (for student use) and office work.

Motion:- For the computer purchase following quotations were received –

1. Ishawari Enterprises, Kankavli -44,350/-
2. Bhairibhavwani computer sales and service, Vaibhavwadi- 43900/- ✓
3. Dnyankunj computer educations, Kasal- 44,600/-

Because of reasonable price and the local service provider it was decided to purchase 04 computers from Bhairibhavwani computer sales and service, Vibhavwadi for Mathematics, English, commerce department and one for office use. This way all the members of the purchase committee were agreed and sanction the computer purchase. ✓

Agenda -05- Purchase modem for wi-fi facility in the whole college.

Motion:- For the need of an internet facility for teaching Purpose all the members of the purchase committee discussed and agreed to purchase a modem for Wi-Fi facility in the college. For this work, three quotations were procured –

1. Ishawari Enterprises, Kankavli -1250+450/-
2. Bhairibhavwani computer sales and service, Vaibhavwadi- 1150+400/-
3. Dnyankunj computer educations, Kasal-1300+450

Because of a reasonable price and local service provider, it was decided to purchase 03 routers of D-LINK and three zebion Wi-Fi adaptor for internet facility.

Agenda -06- To obtain quotations for different materials required in the examination and other departments.

Motion:- To get the quotations based on the requirement like practical materials, chemicals, A4 size printing paper, four page and eight pages answer sheets and other stationary in examination and other department said by Dr. C.S.Kakade.

Finally, there was no any other subject for discussion this way the meeting was concluded.



C. S. Kakade
Principal
Arundhaty College
& ...

Digicon

Shop no 3,372, NutanCHS Ltd, Charkop Sector 3, Kandivali(W),Mumbai400067
Mobile :- 9322295376; 9594972376

Ref No :- MUM/DIG/MR 080/18-19

Dated:-29/07/2018

To,
Anandibai Raorane Arts ,comm. & Science Colleg,
Tel.Vaibhavwadi,Dist.Sindhudurg.

Dear Sir,

We refer to the discussions with the undersigned and would like to quote our best competitive offer for KYOCERA 2201 (New)Digital Photocopier Machine.

DESCRIPTION	AMOUNT (Rs)
Kyocera 2201 Digital Photocopier model . (Inclusive of duplex ,paper feeder, Print, Copy, Scan & Fax)	65,000/-
GST 18%	11,700/-
Total	76,700/-

TERMS & CONDITIONS

PAYMENTS :- 100% Advance
Transportation :- F.O.R at the above address.
Delivery :- Within one week from the date of confirm order.

Thanking you and assuring best of services at all times, we remain.

Yours truly,
For Digicon



MAHESH RAORANE

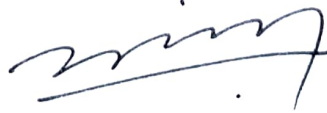
Skakade

PRINCIPAL

Anandibai Raorane Arts, Commerce
& Science College, Vaibhavwadi



Skakade
29/07/18



QUALITY ENTERPRISES

Shiv CHS Ltd. Sector-7, Charkip III, Kandivali (W), Mumbai 400 067, Mobile - 09892318194

Ref No :- MUM/DIG/MR 075/18-19

Dated :- 10/08/2018

To,
Principal,
Anandiba Raorane College, Vaibhavwadi
Dist:-Sindhudurg

Respected Sir,

We refer to the discussions with the undersigned and would like to quote our best competitive offer for KYOCERA 2201 Digital Photocopier Machine,

DESCRIPTION	AMOUNT (Rs)
Kyocera KM 2201 New Digital Photocopier. model	72,000.00 (+GST 18%)
Total	84,960.00

TERMS & CONDITIONS

PAYMENTS :- 100% Advance
Transportation :- F.O.R at the above address.
Delivery :- Within one week from the date of confirm order.

Thanking you and assuring best of services at all times, we remain.

Yours truly,

QUALITY ENTERPRISES

Sudhir Tawade

Mr. SUDHIR TAWADE

Stakade

PRINCIPAL

Anandiba Raorane Arts, Commerce
& Science College, Vaibhavwadi



Stakade
29/8/18

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]



BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH VAIBHAVWADI TAL-VAIBHAVWADI, DIST- SINDHUDURG

COMPUTER SALES & SERVICES

GSTIN is 27AYXPR7126F1ZR

DATE – 27/08/2018

QUOTATION

TO,

Principal,
Anandibai Raorane Arts, Commerce & Science College Vaibhavwadi.
Tal – Vaibhavwadi. Dist – Sindhudurg.

SR NO	PARTICULAR	QTY	RATE	AMOUNT
1	Acer D/T+LED VRT 6656 (I5/4GB/1TB/NO ODD/DOS/3YRS)	1	37800	37800
	Total			37800/-

NOTE –

No Warranty For Burnt Or Break Device.

BHAIRIBHAVANI

Proprietor



PRINCIPAL

Anandibai Raorane Arts, Commerce
& Science College, Vaibhavwadi

Ishwari Enterprizes

Bazarpeth Kankavli, Tal Kankavli, DIST- SINDHUDURG

COMPUTER SALES & SERVICES Mob. 9423300394/9421565662

DATE – 28/08/2018

QUOTATION

TO,

Principal,
Anandibai Raorane Senior College Vaibhavwadi
Tal – Vaibhavwadi
Dist – Sindhudurg.

SR NO	PARTICULAR	QTY	RATE	AMOUNT
1	Acer Desktop 6656 (I5/4GB/1TB)	1	38500	38500
Total				38500

Note - The Rate Are Valid For 1 Week.



Statade
PRINCIPAL

Anandibai Raorane Senior College
Vaibhavwadi, Tal Kankavli, Dist Sindhudurg

Ishwari Enterprizes

Goel
PROPRITOR.

ATC Code - 39210041
Center Code - 7428A

Phone No : (02362) 234353
Mobile No 9890926223 / 8600493931

Yashwantrao Chavan Maharashtra Open University Study Center



Dnyankunj Computer Education, Kasal

Sales & Services

MS-CIT



Opp. Kasal High School, Kasal, Tal. Kudal, Dist. Sindhudurg.

Date: 30-08-2018

QUATATION

TO,

Principal,
Anandibai Raorane Arts, Commerce, Science College, Vaibhawwadi.
Tal - Vaibhawwadi.

SR NO	PARTICULAR	QTY	RATE	AMOUNT
1	Desktop Acer PC i5/1tb/4gb/dos/3yrs	1	38300	38300
Total				



Skatade
PRINCIPAL

Anandibai Raorane Arts, Commerce
& Science College, Vaibhawwadi

Dnyankunj Computer

Proprietor

Proprietor

BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

Purchaser's Name and Address

PRINCIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI

State : Maharashtra

Contact No. = ,

STIN =

INVOICE NO. 89

DATE: 25-Aug-2018

GR No.

Vehicle No.

TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
LENOVO D/T (I3/4GB/1TB/ESCAN #8471 SN=1S10NNA01AIHPG019EQQ,		1	QTY	26800	26800	0	0	26800							26800.00
1005 PRINTER HP LJ MFP SN=CNKNL5JK8D,	8443	1	QTY	17100	17100	0	0	17100							17100.00
OVU K/B+MOUSE IC-500 USB	8471	1	QTY	650	650	0	0	650							650.00

SN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	
443	17100	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	44550.00	
471	27450	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00		
								Add: SGST	
								Add: CGST	
								Add: IGST	
								Add: Additional Tax	0.00
								Total Tax Amount : GST	0.00
								Total Amount After Tax	44550.00

Input Tax Credit is Not Available to a taxable person against this copy

Total Amount in Words : Rupees **Forty Four Thousand Five Hundred Fifty Only**

GRAND TOTAL

44550.00

Total GST Amount in Words : Rupees Only

Terms & Conditions:

S.O.E

Goods once delivered will not be taken back

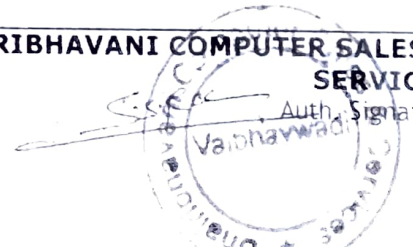
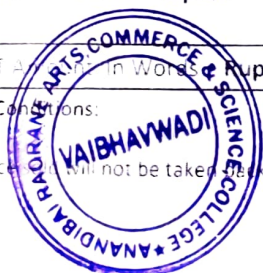
For **BHAIRIBHAVANI COMPUTER SALES & SERVICES**

Auth. Signatory

PRINCIPAL

Anandibai Raorane Arts Commerce & Science College, Vaibhavwadi

Vaibhavwadi



TAX INVOICE

Digicon

Sales, Maintenance, Service, Repair & Consumables Parts of New & Re-conditioned Photocopiers

Shop No.17, Sneha Bldg., Vasant Complex, Mahavir Nagar, Kandivali (W), Mumbai 400 067. Mobile: 9322295376

Ms. Anandibai Raorane Arts,
Commerce & Science College
Vaibhawwadi, W. M. S. Road, Sion

475
Invoice No.: _____ Dt. 11/09/18
Challan No.: _____ Dt. _____
Your Order No.: _____

Particulars	Rate Rs.	Quantity	Amount	
			Rs.	Ps.
Yocera 2201 Digital photocopier machine	65,000/-	1	65,000	
Total Rs.			65,000/-	
18% GST/VAT			11,700/-	
Total Rs.			76,700/-	

PAID
SEP 2018

Total Rs. Seventy Six thousand
and seven hundred only

No.: 27640630581 V 24/10/2007
No.: 27640630581 C 24/10/2007

I hereby certify that my/our Registration Certificate under the Maharashtra
Goods and Services Tax Act, 2017 is in force on the date which the sales of goods
mentioned in this tax invoice are made and that the transaction of sales
mentioned in this tax invoice are in the ordinary course of business and it shall be accounted
for in the turnover of sales on which tax is levied and due tax, if any, payable on
the same has been paid or shall be paid.



Skatade

PRINCIPAL

Anandibai Raorane Arts, Commerce & Science College, Vaibhawwadi

for DIGICON

BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

Customer's Name and Address

MUNICIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI

State : Maharashtra

Contact No. = ,

IN =

INVOICE NO. 117

DATE: 07-Sep-2018

GR No.

Vehicle No.

TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
ACER D/T+LED VRT 6656 (I5/4GB/ 8471 SN=UXB1JISIW40I1689282/MML YOSS0048190ED498507,		1	QTY	37800	37800	0	0	37800							37800.00

ANANDIBAI RAORANE ARTS, COMMERCE & SCIENCE COLLEGE, VAIBHAVWADI
 07 SEP 2018
PAID

Taxable Amt.	37800	SGST %	0.00 %	Amt.	0.00	CGST %	0.00 %	Amt.	0.00	A.Tax %	0.00 %	Amt.	0.00	Total Amount Before Tax	37800.00
Add: SGST														Add: CGST	
Add: CGST														Add: IGST	
Add: Additional Tax														0.00	
Total Tax Amount : GST														0.00	
Total Amount After Tax														37800.00	

Tax Credit is Not Available to a taxable person against this copy

Amount In Words : Rupees Thirty Seven Thousand Eight Hundred Only

GRAND TOTAL

37800.00

GST Amount In Words : Rupees Only

& Conditions: Once sold will not be taken back



PRINCIPAL

Anandibai Raorane Arts, Commerce & Science College, Vaibhavwadi

For **BHAIRIBHAVANI COMPUTER SALES & SERVICES**

Signatory



BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

3043 + 2

Buyer's Name and Address

PRINCIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI
Maharashtra

Invoice No. =

TR =

INVOICE NO 118

DATE 07-Sep-2018

GR No

Vehicle No.

TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt			
COMPUTER MONITOR VRT 4155 (DC/4GB/8471) INVOICE NO: 08/2375776/MMLY 08/2375776/MMLY INVOICE NO: 08/2375744/MMLY 08/2375744/MMLY INVOICE NO: 08/2375732/MMLY 08/2375732/MMLY		3	QTY	25950	77850	0	0	77850							77850.00

PAID
11 SEP 2018
Bhairibhavani Mrs. Com
Vaibhavwadi

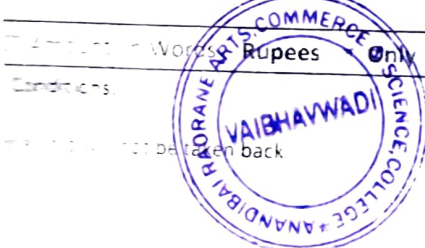
Taxable	77850	SGST %	0.00 %	Amt.	0.00	CGST %	0.00 %	Amt.	0.00	A.Tax %	0.00 %	Amt.	0.00
---------	-------	--------	--------	------	------	--------	--------	------	------	---------	--------	------	------

Total Amount Before Tax	77850.00
Add: SGST	
Add: CGST	
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	0.00
Total Amount After Tax	77850.00

* Credit is Not Available to a taxable person against this copy

Amount in Words: Rupees Seventy Seven Thousand Eight Hundred Fifty

GRAND TOTAL	77850.00
--------------------	-----------------



PRINCIPAL
Bhairibhavani

For BHAIRIBHAVANI COMPUTER SALES & SERVICES
Authorized Signatory





Maharana Pratapsinh Shikshan Sanstha's
**ANANDIBAI RAORANE ARTS, COMMERCE &
SCIENCE COLLEGE, VAIBHAVWADI**

At/Post/Tal. Vaibhavwadi, Dist. Sindhudurg. Pin 416810
Phone & Fax No. (02367) 237295. E-mail: araccv92@rediffmail.com

(Reaccredited 'B' Grade by NAAC: 2012 - 2017)

PRINCIPAL : **Dr. C.S. KAKADE** (M. Sc., Ph. D., D.C.O.)

Ref. No. :- ARACSCV/agree./ /

Date :- 01 - 06 - 2013

This agreement made at 11 am on this Saturday 1st June of 2013, between Anandibai Raorane Arts, Commerce and Science College, Vaibhavwadi & Micro Computer Sales & Services.

1. Nature of agreement:

The contract shall be in force for the period from 01 June 2013 to 31 may 2018 and shall cover all those items as specified in the Annexure to this agreement.

2. Nature of work:

The Micro Computer Sales & Services shall provide the following services to keep the equipment in good working condition.

1. The scope of work covers comprehensive on-site maintenance of Desktops, Servers, Xerox and Printers.
2. It will maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.
3. Replacement of defective parts will be at the vendors cost with original spares of the brand/make of the computer and peripherals as far as possible.
4. It will replace any parts of the hardware on failure with hardware parts having similar or equivalent functional capabilities.
5. The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to Company domain after reinstallation of PC, installation/configuration of all software's provided by Company like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration etc.
6. The Vendor shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.
7. Repair and servicing of equipment shall be carried out at on sites, in case the equipment is required to be transported to the vendor's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the vendor.

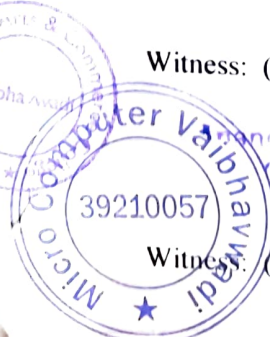
Agreement validity and termination of Agreement-

This contract will be valid for the period from **01 June 2013 to 31 may 2018** with a provision to extend the same for a further period of one year or part thereof on the same rates, terms and conditions on mutual consent.

Either party may terminate the agreement prior to expiry of contract period by giving three months written notice.

(Signature)
Principal
Anandibai Raorane Arts, Commerce
& Science, College, Vaibhavwadi
महाराजा कांम्प्युटर वैभववाडी
प्रो.प्रा. सचिन रावराणे
Head
फोन-०२३६७-२३७५०७
Micro computer sales & service
मोबा-९४२२४२९७६४

(Signature)
Witness: (Name, Designation and Signature)
HEAD CLERK
Anandibai Raorane Arts & Com
College, Vaibhavwadi
(Signature)
Witness: (Name, Designation and Signature)





MICRO COMPUTER VAIBHAVWADI

BAZARPETH VAIBHAVWADI TAL-VAIBHAVWADI, DIST- SINDHUDURG

COMPUTER SALES & SERVICES

DATE - 01-06-2013

This agreement made at 11 am on this Saturday 1st June of 2013, between Micro computer sales & services & Anandibai Raorane Arts, Commerce and Science College, Vaibhavwadi.

1. Nature of agreement:

The contract shall be in force for the period from 01 June 2013 to 31 may 2018 and shall cover all those items as specified in the Annexure to this agreement.

2. Nature of work:

The Micro computer sales & services shall provide the following services to keep the equipment in good working condition.

1. The scope of work covers comprehensive on-site maintenance of Desktops, Servers, Xerox and Printers.
2. It will maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.
3. Replacement of defective parts will be at the vendors cost with original spares of the brand/make of the computer and peripherals as far as possible.
4. It will replace any parts of the hardware on failure with hardware parts having similar or equivalent functional capabilities.
5. The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to Company domain after reinstallation of PC, installation/configuration of all software's provided by Company like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration etc.
6. The Vendor shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.
7. Repair and servicing of equipment shall be carried out at on sites, in case the equipment is required to be transported to the vendor's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the vendor.

Agreement validity and termination of Agreement-


This contract will be valid for the period from **01 June 2013 to 31 may 2018** with a provision to extend the same for a further period of one year or part thereof on the same rates, terms and conditions on mutual consent.

Either party may terminate the agreement prior to expiry of contract period by giving three months written notice.


Principal

Anandibai Raorane Arts, Commerce
& Science, College, Vaibhavwadi



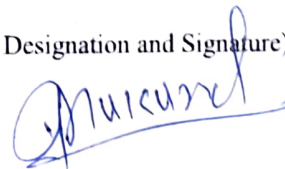

HEAD CLERK
Anandibai Raorane Arts & Com.
College, Vaibhavwadi

Head

संपर्क
मायकॉम्प्युटर वैभववाडी
प्रोप्रा. सचिन रावराणे
फोन-०२३६७, २३७१०७
मोबा. ९४२२४२९७६४



Witness: (Name, Designation and Signature)



**ANANDIBAI RAORANE ARTS, COMMERCE
& SCIENCE COLLEGE, VAIBHAVWADI**

At/Post/Tal. Vaibhavwadi, Dist. Sindhudurg. Pin 416810
Web :- anandibaivaibhav.co.in E-mail:aracscollege@gmail.com

PRINCIPAL: Dr. C.S. KAKADE (M. Sc. Ph. D. D.C.O.)

Phone No. (02367) 237295/237296

Ref. No. ARACS cv/agree/S3-A/2018-19

Date - 01-06-2018

This agreement made at 12:40 pm am on this Friday 1st June of 2018, between Anandibai Raorane Arts, Commerce and Science College, Vaibhavwadi & Bhairibhavani Computer Sales & Services.

1. Nature of agreement:

The contract shall be in force for the period from 01 June 2018 to 31 may 2023 and shall cover all those items as specified in the Annexure to this agreement.

2. Nature of work:

The Bhairibhavani computer sales & services shall provide the following services to keep the equipment in good working condition.

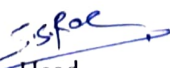
1. The scope of work covers comprehensive on-site maintenance of Desktops, Servers, Xerox and Printers.
2. It will maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.
3. Replacement of defective parts will be at the vendors cost with original spares of the brand/make of the computer and peripherals as far as possible.
4. It will replace any parts of the hardware on failure with hardware parts having similar or equivalent functional capabilities.
5. The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to Company domain after reinstallation of PC, installation/configuration of all software's provided by Company like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration etc.
6. The Vendor shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.
7. Repair and servicing of equipment shall be carried out at on sites, in case the equipment is required to be transported to the vendor's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the vendor.

Agreement validity and termination of Agreement-

This contract will be valid for the period from **01 June 2018 to 31 may 2023** with a provision to extend the same for a further period of one year or part thereof on the same rates, terms and conditions on mutual consent.

Either party may terminate the agreement prior to expiry of contract period by giving three months written notice.

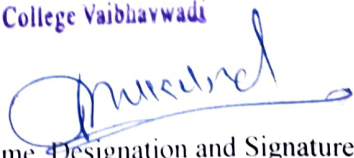

Principal
Anandibai Raorane Arts, Commerce
& Science, College, Vaibhavwadi


Head
BHAIIRIBHAVANI COMPUTER
Bhairibhavani computer sales & service

Proprietor




SUPERINTENDENT
Witness: (Name, Designation and Signature)
Anandibai Raorane Arts Commerce & Science
College Vaibhavwadi


Witness: (Name, Designation and Signature)



BHAIRIBHAVANI COMPUTER SALES & SERVICES
 NEAR SWAMI MEDICAL, BAZARPETH VAIBHAVWADI TAL-VAIBHAVWADI, DIST- SINDHUDURG

COMPUTER SALES & SERVICES GSTIN is 27AYXPR7126F1ZR

DATE - 01-06-2018

This agreement made at 12:40 pm am on this Friday 1st June of 2018, between Bhairibhavani computer sales & services & Anandibai Raorane Arts, Commerce and Science College, Vaibhavwadi.

1. Nature of agreement:

The contract shall be in force for the period from 01 June 2018 to 31 may 2023 and shall cover all those items as specified in the Annexure to this agreement.

2. Nature of work:

The Bhairibhavani computer sales & services shall provide the following services to keep the equipment in good working condition.

1. The scope of work covers comprehensive on-site maintenance of Desktops, Servers, Xerox and Printers.
2. It will maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.
3. Replacement of defective parts will be at the vendors cost with original spares of the brand/make of the computer and peripherals as far as possible.
4. It will replace any parts of the hardware on failure with hardware parts having similar or equivalent functional capabilities.
5. The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to Company domain after reinstallation of PC, installation/configuration of all software's provided by Company like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration etc.
6. The Vendor shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.
7. Repair and servicing of equipment shall be carried out at on sites, in case the equipment is required to be transported to the vendor's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the vendor.


Agreement validity and termination of Agreement-

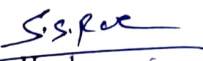
This contract will be valid for the period from **01 June 2018 to 31 may 2023** with a provision to extend the same for a further period of one year or part thereof on the same rates, terms and conditions on mutual consent.

Either party may terminate the agreement prior to expiry of contract period by giving three months written notice.

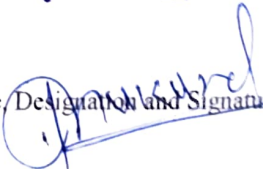

Principal
 Anandibai Raorane Arts, Commerce
 & Science, College, Vaibhavwadi




 WITNESS: (Name, Designation and Signature)
 Anandibai Raorane Arts Commerce & Science
 College Vaibhavwadi


Head
BHAIRIBHAVANI COMPUTER
 Bhairibhavani computer sales & service
Proprietor




 WITNESS: (Name, Designation and Signature)