

IT Updation 2022

Sr.No	Iteam	Year
1	Office Laptop Upgrade 256 SSD Hard Disk & 8 GB Ram	2022
2	Net Protector Total Security Anti-Virus	2022
3	Web Based ERP Software SackInfo 2.7	2022

Dr. Vithalrao Vikhe Patil Foundation's
DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,

Opp. Govt. Milk Dairy, Post: M.I.D.C., Ahmednagar 414 111.

Ph. (0241) 2778042, 2777059 Fax: 2779782

Email: purchase.f@rediffmail.com

Ref. No. DVVPF/PS/MCH/Maint/2022-23/127-A

Date: 8/7/2022

To,

M/s. Gurudatta Computers,
Shop No. 303, 3rd Floor, Kalika Pride,
Near Swasthya Hospital, Laltaki Road,
Ahmednagar.
9595712525

Sub: Work order for repairing of Laptop

Ref: Your Invoice No. 6862 & 6877

Respected Sir,

With reference to the above-cited subject, we have finalized work order for repairing of Laptop, Asus make, as follows;

Sr. no.	Particular	Qty.	Unit	Rate	Per
01	Repairing of Laptop, Asus make (Qty: 02 nos.), as follows; 256GB SSD SATA	02	Nos.	2300.00	No.
02	8GBDDR3 RAM Kingston	02	Nos.	1850.00	No.
03	Small Caddy 9.5	02	Nos.	200.00	No.
04	OS Formatting and Installation	02	Nos.	450.00	No.

So please complete the above mentioned work, with following terms and conditions as stated below,

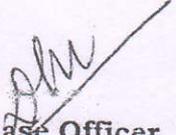
01 The above quoted prices are f.o.r.: Ex-Shop.

01. Taxes: Nil

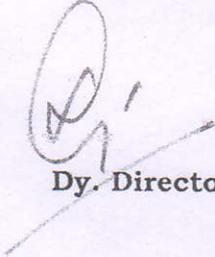
02. Payment: against satisfactory work completion.

03. Discount: —

04. Work Completion Period: Immediate.


Purchase Officer


H.O.D.


Dy. Director


Secretary General

Copy to,

1. Account Dept.
2. Central Store
3. Maintenance Dept.

192501

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation's

DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,

Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post: M.I.D.C., Ahmednagar 414 111.

Ph. (0241) 2778042, 2777059 Fax: 2779782

Railway Station: Ahmednagar (Dound – Manmad line-Central Railway)

PURCHASE ORDER

To, M/s. Yash Computers, Ahmednagar. 9890831318	Ref. No. D.V.V.P.F./PS/MCH/Maint./2022-23/ 111 <div style="text-align: right;">1702</div> Date: 24/06/2022 Delivery Period: Immediate.
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Our Enquiry No. 2022-23

Date: 02/06/2022

Your Quotation No. 3715

Date: 04/06/2022

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Qty	Unit	Rate	Per
<u>Supply of:-</u>					
1.	USB Mouse Make: Dell	25	Nos.	230.00	No.
2.	Net Protector Total Security Anti-Virus for 3 Years	15	Nos.	900.00	No.

01] The above quoted prices are F.O.R.: Ex-shop, Ahmednagar.

02] Taxes: GST Inclusive.

03] Mode of Transport: ----

04] Payment: 100% against delivery.

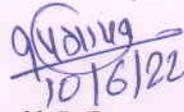
05] Discount: ----

06] Guarantee: ----

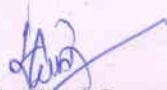
07] Installation: ----

08] Please sign the enclosed order acceptance No. _____ against this order & return the same to us immediately.


Purchase Officer

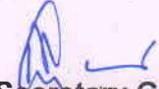

H.O.D.


Dy. Chief Accountant


Medical Superintendent


Dean


Dy. Director


Secretary General

Dr. Vithalrao Vikhe Patil Foundation's
DR. VIKHE PATIL MEMORIAL HOSPITAL & MEDICAL COLLEGE,

Opp. Govt. Milk Dairy, Post: M.I.D.C., Ahmednagar 414 111.

Ph. (0241) 2778042, 2777059 Fax: 2779782

Email: purchase.f@rediffmail.com

Ref.no.: DVVPF/PS/MCH /Admin/2021-22/387/276

Date: 31/01/2022

To,

M/s. SyNchRonik,
 2/8, Priyadarshani Nagar,
 Near R.T.O. Office, Nagpur- 440 001.
 9225248455

Sub: Work order for supply & installation of Web based ERP software SackInfo 2.7
 Ref.: You're Quotation No. SYNK/2021-22/003, Date: 13/01/2022.

Respected Sir,

This has reference to your Quotation No. SYNK/2021-22/003, Date: 13/01/2022, about supply & installation of Web based ERP software SackInfo 2.7 (Contomized)

We are pleased to finalize work order with following terms and conditions as stated below;

1. Rate:

Sr. no.	Particular	Qty.	Unit	Rate	Per
01	Web based ERP software SackInfo 2.7(Contomized), details as follows; System Administration	01	Job	1065000.00	Total
02	User Management				
03	HR Suit				
	a. Establishment				
	b. Leave Management				
	c. Staff Attendance				
	d. Payroll				
04	Inventory Suit				
	a. Purchase				
	b. Store				
	c. Asset Management & Maintenance				
05	Accounts & Online Fees Collection				
06	Online Admission & Student Section				
07	Academic Monitoring				

2. The above quoted prices are f.o.r.: College site

3. Taxes: Inclusive all of the taxes.

4. Payment: 25% advance, 35% after installation of software, 35% after satisfactory training of software & balance after 6 months of date of installation. & satisfactory working of software. *Pls*

5. Discount: discounted rates.

6. Work Completion Period: within 90 days.

7. AMC after one year warranty period 15% of total order value per year (review after two year)

8. Custmization of new reports as per format provided for module purchase with data available in it will be free.

9. Other terms & conditions and details of software as per attach sheet.

[Signature]
 Purchase Officer

[Signature]
 H.O.D (HR)

[Signature]
 Dy. Director

[Signature]
 Secretary General

Copy to: Account, Maintenance, C. Store

31/1/22

[Handwritten signatures and notes]