



ज्ञानगंगा चरोधरी

YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY

Dnyangangotri, Near Gangapur Dam, Nashik - 422222, Maharashtra, India

NAAC Accredited 'A' Grade

Phone: 0253-2230025, 2230698, 2230024

Websites: www.ycmou.ac.in, www.ycmou.digitaluniversity.ac

Purchase Order No: PUR/2023-24/2970

Date: 13.03.2024

PURCHASE ORDER

To,
Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartment,
Mohiniraj Bus stop, Gangapur Road,
Nashik - 422013

Dear Sir/Madam,

We refer to your quotation no. HCSPL/QUOT/2024/7202 dtd.27.02.2024. Please Supply & Installation of Active and Passive Networking Components of YCMOU, Nashik. The rates agreed to be mentioned below.

Sr. No.	Description	Unit	Qty	Unit Rate (₹)	Total Amount (₹)
(A) 1	24 Ports 10 / 100 / 1000 Mbps Unmanaged Switch D - Link Make DGS - 1024C	Nos.	4	5450	21800
	Switching Capacity : 48 Gbps Switching Fabrics				
	Auto MDI/MDIX cross over for all ports				
	Support 9,216-byte Jumbo frames				
	Store and Forward Switching method				
	Auto Negotiation for each port				
	Transmission Speed : Store and Forward				
	MAC Address table Size : 16,000				
	Packet Filtering / Forwarding Rate : Ethernet 14,880 pps per port, Fast Ethernet : 148,800 pps per port, Gigbit Ethernet : 1,488,000 pps per port				
	LED Indicators : Per Port : Link/Activity/Speed, Per Device : Power (All accessories will require for mounting switches.)				
2	Rack D-Link	Nos.	1	3000	3000
	19" 4U Wall Mount rack with necessary accessories				
	Necessary Accessories should include				
	Cable Managers				
	Power strip keeping in mind maximum active components to be placed in the rack				
	Fan tray with Cooling Fans for the appropriate racks				
	Hardware of the rack which includes screws, bolts, etc required for mounting jack panels, cable managers and active components				
3	UTP Cables (D-Link)	Boxes	6	6350	38100
	CAT 6 UTP Cable (in Box - 305 Mtr = 1 Box)				
4	UTP Patch Cord (D-Link)				
4.1	1 mtr Patch Cord (B Type)	Nos.	65	115	7475
4.2	3 mtr Patch Cord (B Type)	Nos.	60	165	9900
5	24 Ports Patch Panel and Accessories Loaded (D-Link)	Nos.	4	2350	9400

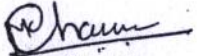
P.T.O.

(B)	Labour and Other Services (Casing Capping, Flexible Pipe - ISI Mark)				
1	25 mm Casing Capping with necessary fixtures	Mtrs.	200	30	6000
2	25 mm PVC Pipe with necessary fixtures	Mtrs.	200	36	7200
3	20 mm Flexible Pipe with necessary fixtures	Mtrs.	50	15	750
4	32 mm Flexible Pipe with necessary fixtures	Mtrs.	10	25	250
5	Cabling charges for UTP cable	Mtrs.	1200	18	21600
6	Crimping of Information Outlets	Nos.	60	25	1500
7	Crimping of Patch Panels	Nos.	4	500	2000
8	Boring of Holes through wall or Slabs	Nos.	8	100	800
				Total Amount	129775.00
				GST 18%	23359.50
				Grand Total	153134.50

1	Amount in Words	Rs. One Lakh Fifty-Three Thousand One Hundred Thirty-Five Only. (Round Up)
2	Delivery Schedule	Within 15 days from the date of receiving Purchase Order
3	Terms of Payment	Within 8 days from the date of receipt of material and after Satisfactory supply report from Computer Centre.
4	Testing Report	Satisfactory supply report from Computer Centre.
5	Penalty	1% of ordered value per week for delayed supply.
6	Special Delivery Instruction	Material will be supplied at our Computer Centre, Yashwantrao Chavan Maharashtra Open University, Near Gangapur Dam, Govardhan, Nashik.
7	Material Requirement	Computer Centre.

The bill may be sent to the Computer Centre, in triplicate copy along-with Delivery Challan & Advance Stamp Receipt.

YCMOU GST NUMBER: 27AAALY0016C1ZF


Dy. Registrar,
Purchase section

Copy to: Computer Centre



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ज्ञानगंगा घटोचरी

Purchase Order No: PUR/2023-24/2965

Date: 29.02.2024

PURCHASE ORDER

To,
Minitek Systems (I) Pvt. Ltd.
Gite Square, Sr. No. 752/1/2, Plot No. 06,
Vikas Colony, Near ITI Signal,
Opp. Indian Oil Petrol Pump,
Trimbak Road, Nashik 422 007

Dear Sir/Madam,

We refer to your Quotation No. MSPL/12/1, Dated 24.01.2023. The university had called a Quotation for the purchase of Laying and installation of Fiber Optics Cable And "Supply & installation of Media Converter, Managed Switch & Wi-Fi Access Points". Since your rates are the lowest in the Quotation, the University has accepted your rates as follows. Please supply the Material to our university. (PCD 27.2.2024)

Sr. No.	Material Description	Unit	Quantity	Rate	Amount
1	24 F OFC, 9/125 Micron Single Mode (University will Provide)	Mtrs	1000	0.00	0.00
2	a) PLB HDPE DUCT Pipe 40/33 mm (University will Provide)	Mtrs	500	0.00	0.00
	b) PLB HDPE DUCT Pipe 40/33 mm	Mtrs	200	63.00	12600.00
3	PVC Pipe (University will Provide)	Mtrs	200	0.00	0.00
4	Charges for Soft Digging and Levelling for optical Fiber laying (Depth of 1 Mtr and width of around 4 inches) Approx.	Mtrs	750	350.00	262500.00
5	Charges for Hard Digging and Levelling for optical Fiber laying, including road boring (Depth of 1 Mtr and width of around 4 inches) Approx.	Mtrs	80	450.00	36000.00
6	12 Port LOADED LIU with SC Coupler and SC Pigtails (Wall Mount) D-Link Make	Nos.	2	6960.00	13920.00
7	6 Port LOADED LIU with SC Coupler and SC Pigtails (Wall Mount) D-Link Make	Nos	5	4860.00	24300.00
8	Push Fittings Kit (HDPE Pipe Joiner)	Nos.	15	169.00	2535.00
9	Optical Fiber Termination/Splicing	Nos.	24	200.00	4800.00
10	Supply 2" GI Pipe per Meter	Mtrs	50	173.00	8650.00
11	RCC Joint Protection Chamber 1.2 x 1.2 x 2m with RCC Cover	Nos.	10	9500.00	95000.00
12	RCC Route Indicator	Nos.	15	475.00	7125.00
13	Supply 1" Flexible Pipe per Meter	Mtrs	50	46.00	2300.00
14	Optical Fiber Joint Closure 24 F - 4 Cable entry	Nos.	10	1440.00	14400.00
15	Clamping OFC through PVC Pipe including necessary accessories in the Building per Meter	Mtrs	150	78.00	11700.00
16	PLB Laying, Push Fit Coupler leading into room, OFC Blowing Charges per Meter.	Mtrs	750	18.00	13500.00
17	Cat 6 Cable Laying Charges with necessary accessories and Fitting	Mtrs	100	48.00	4800.00
	Part (B)				
18	OFC Patch Cord Single Mode Duplex LC-SC Duplex 3 Mtr. D-Link Make	Nos.	10	1025.00	10250.00
19	D-Link Media Converter: D-Link Media Converter Single Mode Dual Fiber 10/100, 1310 nm. Model: DFE-855S-15I	Nos.	3	4496.00	13488.00

Sr. No.	Material Description	Unit	Quantity	Rate	Amount
20	D-Link DGS-1210 -10P Managed POE Switch D-Link Make. 8x10/100/1000BASE-T PoE ports. 2 x SFP ports with Mounting Kit, Power Cord Indian. Supply, Installation, Configuration	Nos.	5	11118.00	55590.00
21	D-LINK 1000 BASE-LX Single Mode LC SFP Transceiver DEM-310GT	Nos.	7	2616.00	18312.00
22	Wi-Fi Access Points DAP -X2810 D-Link with Mounting Kit. Supply, Installation, Configuration	Nos.	2	16296.00	32592.00
23	Wi-Fi Access Points DAP-2610 D-Link with Mounting Kit. Supply, Installation, Configuration. All Active Components are with 3 Years Warranty.	Nos.	3	9184.00	27552.00
24	CAT 6 Cable D-Link Make (305 Mtrs)	Box	1	6843.00	6843.00
25	Information Outlet: Cat 6 Information Outlet (Single) with BOX and Face plate	Nos.	20	233.00	4660.00
26	19" Wall Mount 4 U RACK with Necessary Accessories	Nos	6	4200.00	25200.00
27	Crimping of Information Outlet	Nos	20	100.00	2000.00
					710617.00
					(+) GST 18%
					838106

(1)	Amount in Words (Rupees)	Eight Lakh Thirty-Eight Thousand Five Hundred Twenty-Eight only. (Round Figure)
(2)	Delivery Schedule	Within 30 days from the date of Receipt of Purchase Order.
(3)	Terms of Payment	Within 15 days from the date of receipt of material.
(4)	Satisfactory Supply Report	From Computer Centre, YCMOU
(5)	Penalty	1% of ordered value per week for delayed supply.
(6)	Special Delivery Instruction	Material will be supply at our Stationery & Other Material Desk, Yashwantrao Chavan Maharashtra Open University, Near Gangapur Dam, Govardhan, Nashik 422 222 (Material Requirement: Computer Centre)

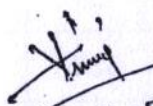
The bill may be sent to the Stationery & Other Material Desk in triplicate copy along-with Delivery Challan & Advance Stamp Receipt.

YCMOU GST NUMBER: 27AAALY0016C1ZF


Assistant Registrar
Purchase Section

Copy to -

1. Computer Centre
2. Stationery & Other Material Desk


04/03/2024
Yicy Tiwari
(BDM)



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Purchase Order No: PUR/2023-24/2967

Date: 29.02.2024

PURCHASE ORDER

To,
CyberTech Systems & Services,
10th Khetwadi, Mangal Murti,
B Wing, Ground Floor, Office No. 2,
Grant Road, Mumbai 400004

Dear Sir/Madam,

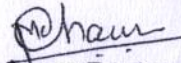
We refer to your Quotation Dated 11.01.2024. The university had called a Quotation for the purchase of **Quick Heal Total Security Antivirus Dual Pack (For Three Years)**. Since your rates are the lowest in the Quotation, the University has accepted your rates as follows. Please supply the **Quick Heal Total Security Antivirus dual pack** to our university. (PCD 27.02.2024)

Sr. No.	Description	Quantity Ordered (Nos.)	Rate	Amount
1	Quick Heal Total Security AntiVirus Dual Pack (For Three Years)	100	2150.00	215000.00
Total Amount				215000.00
GST 18%				38700.00
Grand Total				253700.00

(1)	Amount in Words (Rupees)	Two Lakh Fifty Three Thousand Seven Hundred only.
(2)	Delivery Schedule	Within 15 days from the date of receipt of material.
(3)	Terms of Payment	Within 8 days from the date of receipt of material.
(4)	Satisfactory Supply Report	From Computer Centre, YCMOU
(5)	Penalty	1% of ordered value per week for delayed supply.
(6)	Special Delivery Instruction	Material will be supply at our Stationery & Other Material Desk, Yashwantrao Chavan Maharashtra Open University, Near Gangapur Dam, Govardhan, Nashik 422 222 (Material Requirement: Computer Centre)

The bill may be sent to the Stationery & Other Material Desk, in triplicate copy along-with Delivery Challan & Advance Stamp Receipt.

YCMOU GST NUMBER: 27AAALY0016C1ZF


Assistant Registrar
Purchase Section

Copy to -

1. Stationery & Other Material Desk
2. Computer Centre

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ज्ञानमंगा घरोघरी

Purchase Order No: PUR/2023-24/2934

Date: 17.11.2023

PURCHASE ORDER

To,
STEP COMPUTERS PVT. LTD.
8/806, Vanrai Colony,
Western Express Highway,
Goregaon (East), Mumbai - 400065

Dear Sir/Madam,

We refer to your Quotation No. SCPL/23/23-24, Dated 15.11.2023. The university had called a Quotation for the purchase of Microsoft Surface Laptop and Surface Pen. Since your rates are the lowest in the Quotation, the University has accepted your rates as follows. Please supply the Microsoft Surface Laptop and Surface Pen to our university.

Sr. No.	Description	Quantity	Rate per Unit	Total Amount
1.	Microsoft Surface Laptop (Core i7, 16GB, 512GB SSD, 13.5" Touchscreen, Win Pro)	2 Nos.	125000.00	250000.00
2.	Surface Pen	2 Nos.	8500.00	17000.00
+ GST as applicable at actual			Total Amount	267000.00
(1)	Amount in Words (Rupees)	Two Lakh Sixty Seven Thousand only.		
(2)	Delivery Schedule	Within 8 days from the date of receipt of Purchase Order.		
(3)	Terms of Payment	Within 15 days from the date of receipt of material.		
(4)	Satisfactory Supply Report	From Hon. VC Office, YCMOU		
(5)	Penalty	1% of ordered value per week for delayed supply.		
(6)	Special Delivery Instruction	Material will be supply at our Hon.VC Office, Yashwantrao Chavan Maharashtra Open University, Near Gangapur Dam, Govardhan, Nashik 422 222 (Material Requirement : Hon. VC Office)		

The bill may be sent to the Hon. VC Office, in triplicate copy along-with Delivery Challan & Advance Stamp Receipt.

YCMOU GST NUMBER: 27AAALY0016C1ZF


Dy. Registrar
Purchase Section

Copy to -

1. Registrar office, YCMOU, Nashik
2. Finance Division, YCMOU, Nashik
3. Hon. VC Office.
4. Stationary & Other Material Desk

**YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY**

Dnyangangotri, Near Gangapur Dam, Nashik - 422222, Maharashtra, India

Purchase Order No: PUR/2022-23/2871

Date: 12.05.2023

PURCHASE ORDER

To,
MEC netcomm Pvt. Ltd.
16/5(A), Patil Layout #4,
College Road, Near Croma Showroom
Nashik 422 005.

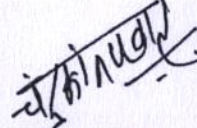
Dear Sir/Madam,

We refer to your Quotation No. Nil Date 15.04.2023. Please Renewal of Existing XG 330 of our university. The rates agreed to be mentioned below.

Sr. No.	Material Description	Qty	Rate	Amount
1	Renewal of Existing XG330 (for one year):- X Stream Protection: • Base License: Stateful Firewall, Networking and SDWAN, Wireless, VPN, Reporting. • Network Protection: Xtreme TLS, DPI, ATP, Security heartbeat, SD-RED management. • Web Protection: Xtreme TLS, DPI, ATP, Web security and control, Application Control. • Zero Day Protection: State ML and Dynamic (Sandboxing) File analysis, Reporting • Enhanced Support: 24x7 support, Advance exchange RMA. Feature update.	1	254000.00	254000.00
	Total Rs.			254000.00
	Extra GST 18%			45720.00
	Total Amount Rs.			299720.00
1	Amount in Words	Rs. Two Lakhs Ninety-Nine Thousand Seven Hundred Twenty Only.		
2	Delivery Schedule	Renewal starts from 2 June 2023		
	Terms of Payment	Within 8 days from the date of receipt of material		
4	Terms of Payment	Satisfactory supply report from Computer Centre		
5	Testing Report	Satisfactory supply report from Computer Centre		
6	Penalty	1% of ordered value per week for delayed supply.		
7	Special Delivery Instruction	Material will be supplied at our Computer Centre, Yashwantrao Chavan Maharashtra Open University, Near Gangapur Dam, Govardhan, Nashik.		
		Material Requirement: Computer Centre,		

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Dy. Registrar
Purchase Section


Finance Officer

Copy to: (1) Computer Centre