



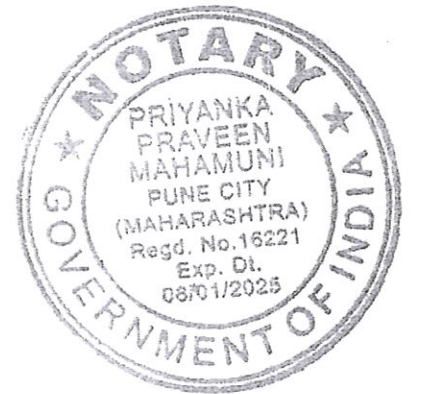
महाराष्ट्र MAHARASHTRA

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प्रधान मुद्रांक कार्यालय, मुंबई.  
प.मु.वि.क्र. ८००००९५  
23 MAY 2023  
सहान् अधिकारी

श्रीमती लता सांगळे



करारनामा

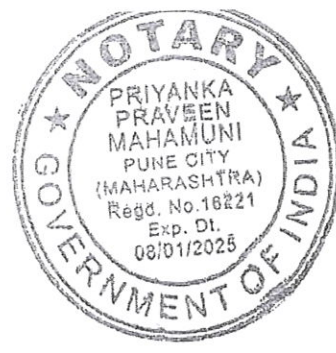
सदरचा करारनामा आज दि.०६.०६.२०२३ रोजी पुणे मुक्कामी केला असे.

डेक्कन एज्युकेशन सोसायटी, पुणे. सदर संस्था संस्था नोंदणी अधिनियम १८६० तसेच धर्मदाय संस्था कायदा १९५० नुसार नोंदणीकृत संस्था. संस्था नोंदणीचा पत्ता फर्ग्युसन महाविद्यालय आवार, फर्ग्युसन कॉलेज रोड, पुणे - ४११ ००४ तर्फे (जी.बी.आर.-३२/२३.०४.२०१२ व जी.बी.आर.-६/२०.१२.२०१८) नुसार अधिकृत श्रीमती स्वाती चारुदत्त जोगळेकर, कार्यवाह, नियामक मंडळ, डेक्कन एज्युकेशन सोसायटी, पुणे, वय-५४ वर्ष, ऑफिस अॅट- डेक्कन एज्युकेशन सोसायटी, फर्ग्युसन महाविद्यालय आवार, पुणे-४११ ००४.

...लिहून घेणार

*Omalya*  
In-Charge Director  
DES'S NMITD





मालक श्री. शेरबहादुर केसर सिंघ, वय : ४५ वर्ष, राहणार वेदीक हाईट्स, हनुमान नगर, अकुर्लि मार्ग, कांदिवली (पू), मुंबई- ४००१०१ (शॉप अँक्ट नं. ८२०१२३६८०, पॅन कार्ड नं. AZSPS0699C)  
...लिहून देणार

१. लिहून घेणार हि संस्था नोंदणी अधिनियम १८६० व सार्वजनिक विश्वस्थ व्यवस्था अधिनियम १९५० नुसार नोंदणीकृत संस्था आहे. समाजातील सर्व स्थरात गुणवत्तापूर्ण शिक्षण पोचविणे हे संस्थेचे उद्दीष्ट असून ते साध्य करण्यासाठी संस्थेची पुण्यात, महाराष्ट्रात व महाराष्ट्राबाहेरही अनेक शाळा, महाविद्यालये, इतर शैक्षणिक घटकसंस्था आहेत.
२. पुणे जिल्हा, पुणे महानगरपालिका सब रजिस्ट्रेशन, तालुका-हवेली येथे संस्थेची अनेक शाळा, महाविद्यालये आहेत (येथून पुढे त्यांना संदर्भित घटकसंस्था असे संबोधले जाईल) (तेथे लागणाऱ्या कामगारांची यादी यासोबत निशाणी-२ म्हणून जोडण्यात आलेली आहे.)
३. लिहून घेणार संस्थेला मुंबईमध्ये असलेल्या तिच्या महाविद्यालये व इतर घटकसंस्था यांच्या आवाराची व इतर ठिकाणांची स्वच्छता योग्य प्रमाणात घेण्याची आवश्यकता भासल्याने लिहून घेणार संस्थेने लिहून देणार यांचेशी चर्चा करून उभयतांमध्ये मान्य असलेल्या अटी व शर्तीवर स्वच्छतेचे काम(जी.बी.आर-०९/०२.०५.२०२३) नुसार ११ महिन्यांसाठी म्हणजे दि.०१.०३.२०२३ ते २८.०२.२०२४ या कालावधीसाठी करार करित आहेत.

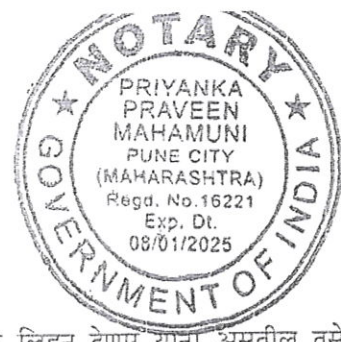
सदर कराराच्या उभयतांमध्ये मान्य झालेल्या अटी व शर्ती खालीलप्रमाणे.

१. सदरचा करारनामा ११ महिन्यांसाठी म्हणजे ०१.०३.२०२३ ते २८.०२.२०२४ या कालावधीसाठी अस्तित्वात असेल.
२. लिहून घेणार यांनी लिहून देणार यांना मान्य केलेले मानधन खालीलप्रमाणे असेल (प्रत्येक व्यक्तीमागे दरमहा रू.१६,०००/- (सोळा हजार मात्र) व त्या व्यतीरिक्त साफसफाईकरिता लागणारे भविष्य निर्वाह निधीचा संस्थेचा वाटा देण्यात येईल. सोबत संबंधित घटकसंस्था मध्ये लागणाऱ्या कामगारांची संख्या निशाणी २ जोडत आहे. हे मानधन कामगारांना देण्याची जबाबदारी सर्वस्वी लिहून देणार यांची राहिल या संबंधातील कोणतीही तक्रार लिहून घेणार यांचेकडे करता येणार नाही.
३. लिहून देणार यांचेकडून पाठविण्यात येणारे सेवक हे लिहून देणार यांचे नोकर व सेवक असतील. सदर सेवकांचा लिहून घेणार व डेक्कन एज्युकेशन सोसायटी, पुणे यांचे बरोबर नोकर व मालक म्हणून कोणताही संबंध राहणार नाही.

४. लिहून देणार यांनी सदर कामगारांचे वेतने हजेरी पुस्तक ठेवले पाहिजे.

DES'S NMITD



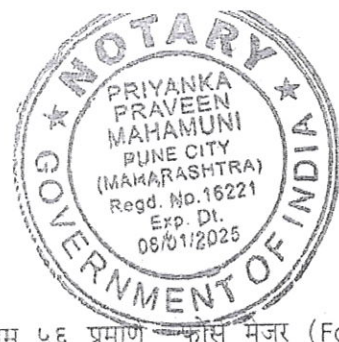


६. सदर कामगारांची साप्ताहिक सुट्टी निश्चित करण्याचे अधिकार लिहून देणार यांना असतील तसेच कोणत्याही कामगाराला सुट्टी दिल्यामुळे लिहून घेणार यांच्या संबंधित युनिटच्या कार्यालयीन व दैनंदिन कामावर विपरीत परिणाम होणार नाही याची काळजी घेण्याची जाबाबदारी लिहून देणार यांची राहिल.
७. सदर सफाई कामगार सेवक यांच्या रजेचे नियम तयार करणे, त्याची अंमलबजावणी करणे, सदर कामगारांच्या रजेच्या बदलीत कामगार देणे या सर्व जबाबदाऱ्या लिहून देणार यांच्या राहतील.
८. सदर कर्मचाऱ्यांच्या कामाची सुरक्षा, दवाखाना, आजार, वैद्यकीय सेवा अथवा इतर या संबंधीची कोणतीही जबाबदारी लिहून घेणार अथवा डेक्कन एज्युकेशन सोसायटी, पुणे या संस्थेची किंवा त्यांच्या पदाधिकार्यांची किंवा कर्मचाऱ्यांची राहणार नाही.
९. सदर कर्मचाऱ्यांचा कर्मचारी भविष्य निर्वाह निधी व कर्मचारी राज्य विमा निधी योजना या संघटनेचा मान्यताप्राप्त नंबर घेऊन प्रत्येक कर्मचाऱ्याची भविष्य निर्वाह निधीची वर्गणी, मालकांची संबंधित वर्गणी व संबंधित इतर खर्च, चार्जेस भरण्याची जबाबदारी लिहून देणार यांची राहिल.
१०. भविष्य काळात आणि सदर करारनाम्याच्या कालखंडात कोणत्याही सरकारी वा निमसरकारी खात्याने कर्मचारी व सेवकांसंबंधी सध्या अस्तित्वात असलेले नियम अथवा कोणतेही नविन नियम, बदल, अटी अस्तित्वात आणल्यावर त्याची अंमलबजावणी करण्याची संपूर्ण जबाबदारी लिहून देणार यांची राहिल.
११. सदर सेवा पुरवित असताना वर्तमान व भविष्यात लागू होणाऱ्या सर्व प्रकारच्या करांची पूर्तता करण्याची जबाबदारी लिहून देणार यांची राहिल.
१२. सदर कामगारांची कामावर येण्याची वेळ ही सकाळी ८.०० वाजता व कामावरून परत जाण्याची वेळ संध्याकाळी ४.०० वाजताची राहिल. काही अपरिहार्य कारणास्तव कामाची वेळ गरजेनुसार वाढवावी/बदलावी लागेल. तसे करण्याचा अधिकार केवळ लिहून घेणार यांचा असेल.
१३. लिहून देणार यांनी लिहून घेणार यांना खालील सेवा पुरविण्याच्या आहेत या सेवा दैनंदिन पुरविणे बंधनकारक असेल. :-  
 अ) ह्या व्यतिरिक्त व्हरांडा, प्रसाधन गृहे व इमारतीत येणारा जिना साफ करणे (केर काढून पुसणे).  
 ब) दर महिन्याच्या सेवेचे बिल सादर करताना त्याबरोबर संबंधित कर्मचाऱ्यांची भविष्य निर्वाह निधीची E.P.F. रक्कम तसेच E.S.I.C रकमेचा मागिल महिन्याचा भरणा केल्याचा पुरावा जोडणे आवश्यक आहे.  
 ड) लिहून देणार यांनी करावयाच्या कामाचा तपशिल सोबत जोडला आहे. (निशाणी-१)
१४. लिहून देणार यांनी लिहून घेणार यांना सोबत जोडलेल्या यादी प्रमाणे सफाई कामगार पुरविण्याचे आहे. तसेच सर्व सफाई कामगार निर्धारित गणवेशामध्ये उपस्थित असतील.



**In-Charge Director  
DES'S NMITD**





अशक्य झाल्यास भारतीय संविदा अधिनियम १८७२ कलम ५६ प्रमाण फोर्स मेजर (Force Majeure) अस्तित्वात राहिल.

१६. लिहून घेणार यांना सफाईकामगार यांचेवर आवश्यकतेनुसार देखरेख करून त्यांना सुचना देण्याचे अधिकार राहतील.

१७. लिहून देणार यांच्या कामगारांनी लिहून घेणार किंवा डेक्कन एज्युकेशन सोसायटी, पुणे यांचेविरुद्ध आर्थिक, कायदेशीर अथवा इतर कोणतीही कारवाई केल्यास त्याचे निराकरण लिहून देणार हे स्वतः व स्वखर्चाने करतील. त्याची कोणतीही तोशीस लिहून घेणार किंवा डेक्कन एज्युकेशन सोसायटी, पुणे या संस्थेस लागू देणार नाही अशी हमी व भरवसा लिहून देणार हे लिहून घेणार यांना या कराराद्वारे देत आहेत.

१८. सदर करारनामा पुणे जिल्ह्याच्या न्यायक्षेत्र येणारा आहे.

सबब वरील करारनाम्यावर लिहून घेणार आणि लिहून देणार यांनी सही-शिक्यासह वर उल्लेख केलेल्या अटी व शर्ती ०६.२०२३ या तारखेस पुणे मुक्कामी मान्य केल्या आहेत.

डेक्कन एज्युकेशन सोसायटी पुणे तर्फे श्रीमती स्वाती चारुदत्त जोगळेकर, लिहून घेणार		
	डाव्या अंगठ्याचा ठसा 	सही 
शीतल हॉस्पिटलिटी सर्विसेस तर्फे श्री. शेरबहादुर केसर सिंह लिहून देणार		
	डाव्या अंगठ्याचा ठसा 	सही 

साक्षीदारांची नावे	सही
गजानन वि. पेंडसे पुणे, पश्चिम	G. V. Pendse

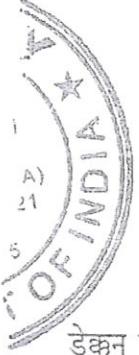
**In-Charge Director**  
**DES'S NMITD**



निशाणी-१

संबंधित घटकसंस्था मधील स्वच्छतेची सर्व जबाबदारी शीतल हॉस्पिटॅलिटी सर्विसेस यांच्यावर राहिल.

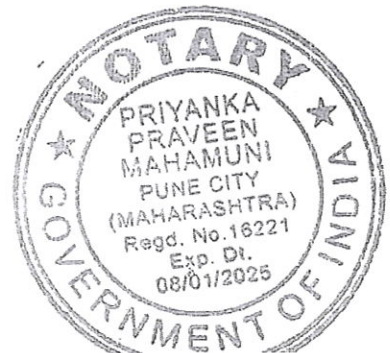
- १) संबंधित घटकसंस्था मधील सफाईसाठी दिलेले वर्ग यांची साफसफाई करणे शीतल हॉस्पिटॅलिटी सर्विसेस यांची जबाबदारी राहिल.
- २) ह्या व्यतिरिक्त युनिटमधील व्हरांडा, प्रसाधन गृहे साफ करणे.
- ३) युनिटमधील इमारतीत येणारा जिना व केठडे साफ करणे (केर काढून पुसणे).
- ४) ह्या व्यतिरिक्त सर्व खिडक्या, खिडक्यांच्या गजा, दरवाजे व पडदे यांची स्वच्छता करणे.
- ५) संबंधित घटकसंस्था मधील लांकडी पार्टिशनची स्वच्छता करणे.
- ६) युनिटमधील भिंतींवरील व छतावरील जाळ्या जळमटे यांची स्वच्छता करणे.
- ७) संबंधित घटकसंस्था मधील आवारातील सर्व कागद, प्लास्टिकचा व इतर केर कचरा स्वच्छ करणे.
- ८) वरील कामाव्यतिरीक्त लिहून घेणार हे वेळोवेळी सांगतील ती सर्व कामे करणे.
- ९) संबंधित युनिटमधील कचराकुंडी उचलण्याची जबाबदारी शीतल हॉस्पिटॅलिटी सर्विसेस यांची राहिल.
- १०) सफाई कामगारापैकीच एकजण इतर कामगारांवर देखरेख करेल. त्याने त्या वेळेत संबंधित ठिकाणी हजर असणे आवश्यक आहे. लिहून घेणार यांचेतर्फे संबंधित युनिटचे मुख्य, सदर सुपरवायजरांना ज्या सुचना करतील त्या त्यांनी आमलात आणावयाच्या आहेत.



डेक्कन एज्युकेशन सोसायटी पुणे तर्फे  
श्रीमती स्वाती चारुदत्त जोगळेकर,  
लिहून घेणार

शीतल हॉस्पिटॅलिटी सर्विसेस  
श्री. शेरबहादुर केसर सिंह  
लिहून घेणार


*Smally*  
**In-Charge Director**  
**DES'S NMITD**



निशाणी-२

क्र	घटक संस्थांची नावे	काम करणाऱ्या सफाईकामगारांची संख्या
१	डे.ए.सोसायटीचे नविनचंद्र मेहता इन्स्टिट्यूट ऑफ टेक्नोलॉजी अँड डेव्हलपमेंट	०३
२	डे.ए.सोसायटीचे किर्ती कॉलेज	०७
३	डे.ए.सोसायटीचे जयश्री शरदचंद्र कोठारी विझनेस स्कूल	०२
	एकूण	१२

एकूण कामगार : १२ कामगार



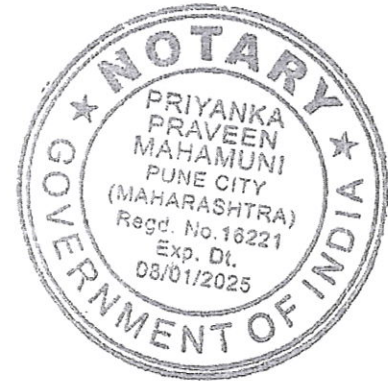
डेक्कन एज्युकेशन सोसायटी पुणे तर्फे  
श्रीमती स्वाती चारुदत्त जोगळेकर,  
लिहून घेणार



शीतल हॉस्पिटॅलिटी सर्विसेस  
श्री. शेरबहादुर केसर सिंह  
लिहून देणार



**In-Charge Director**  
**DES'S NMITD**





Deccan Education Society's  
**NAVINCHANDRA MEHTA INSTITUTE OF  
TECHNOLOGY AND DEVELOPMENT**

DES Mumbai Campus, Kirti College Road, Off- Veer Sawarkar Marg, Dadar (W), Mumbai-400 028.  
Tel: 022-62764582/83/84 | Website: www.nmitd.edu.in | E-mail: director.nmitd@despune.org

Approved by AICTE, DTE and Government of Maharashtra, University of Mumbai.  
NAAC Accredited : B+ | MCA Programme Accredited by NBA

Ref. No. 29/23-24

Date 25-4-23

To,  
AQUA COOL CO. PVT.LTD.  
GROUND FLOOR A- 1 ROE HOUSE  
NEAR SHREE RAM SCHOOL AIROLI  
NAVI MUMBAI  
Contact Person Mr. Jayprakash 7045368672  
GST 27AAICA1835E1ZX

Sub : AMC of Air Conditioning Units for NMITD –  
Ref : Quote received dated 18<sup>th</sup> Jan 2023 for AC AMC

Sir / Madam,

This is in reference with your Quotation dated 18<sup>th</sup> Jan 2023 & our Purchase committee meeting dated 23<sup>rd</sup> March 2023 We are happy to award Non- Comprehensive Annual Maintenance Contract for Air Conditioning units in NAVINCHANDRA MEHTA INSTITUTE OF TECHNOLOGY & DEVELOPMENT , Dadar vide our Purchase Committee Resolution 001/23<sup>rd</sup> March 2023 for the period from 21<sup>st</sup> April 2023 to 31<sup>st</sup> march 2024 as per the description, prices and terms & conditions stated below:

Sr. No	Particulars	SAC Code	No of Units	NON-COMPREHENSIVE	
				Rate per Unit (Rs.)	Amount in Rs.
1	SPLIT A/C 2TR	995469	18	1350.00	24,300.00
	GST 18%			243.00	4374.00
	Total Amount with GST			1593.00	28,674.00
<b>Total –Twenty Eight Thousand Six Hundred and Seventy Four Only</b>					

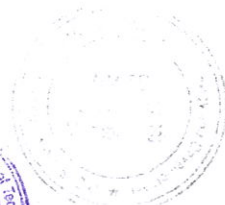
• **Terms & Conditions:**

1. GST No. of Deccan Education Society is 27AAATD3141P1ZL. The vendors should specifically mention their GST number on the Invoice.
2. The bill must contain the price and GST amount separately along with GST number.
3. Above rates are inclusive of all taxes.
4. Payment – Payment will be released Quarterly on Pro Rata Basis upon the receipt of an undisputed invoice (together with supporting documents) and certified by the Director or representative of the Director.
5. Termination- Quality, Specifications must conform to the details mentioned in the AMC contract. If there is any deficiency/dispute arise in the Service/treatment and if it is not as per the agreement, then DES reserves all rights to Cancel the Contract and no payment will be made for defective Service. Payment will be affected in case of non-compliance of the same. The Service contract Details/Scope are attached in Annexure 1.
6. Service Scope of work –Four servicing visit every visit after 3 months.AC, will be checked, cleaned All break down call will be attended to during contract period.  
The DES's JSKBS has the authority to cancel the purchase order in case of any dispute.  
Thanking you,  
Please do the needful at your earliest.

Yours truly,

*JP Bobade*  
JP Bobade Director

*Smally*  
In-Charge Director  
DES'S NMITD



Comparison chart Before Negotiation  
 Project Kirti College NMITD & JSKBS  
 Non Comprehensive AMC For Air Condition

Comparison chart Before Negotiation

Supplier --->				M/S SPACE HVAC System Pvt.Ltd.		M/S Avies Aircon India Pvt.Ltd.		M/S Aqua Cool Co. Pvt.Ltd.		Charges PA Vendor Name
Supp				Mr. Jaywant 9820094332		Mr. Meena 8424050018		Mr. Jayprakash		
Sr No.	Item Description	Unit	Qty		Basic/Unit	Amount	Basic/Unit	Amount	Basic/Unit	Amount
1	Split Air condition 1.5 TR & 2 TR	Nos	55	Nos	2,000.00	110,000.00	1,550.00	85,250.00	1,485.00	81,675.00
	Total					110,000.00		85,250.00		81,675.00
	GST 18%					19,800.00		15,345.00		14,701.50
	Total After GST					129,800.00		100,595.00		96,376.50
					Four Service in the Year and As and When required.		Four Service in the Year and As and When required.		Four Service in the Year and As and When required.	
	Payment				Quarterly Pro Rata Basis Against Tax Invoice		Quarterly Pro Rata Basis Against Tax Invoice		Quarterly Pro Rata Basis Against Tax Invoice	

1350

Comparison chart After Negotiation

Supplier --->				M/S SPACE HVAC System Pvt.Ltd.		M/S Avies Aircon India Pvt.Ltd.		M/S Aqua Cool Co. Pvt.Ltd.		Charges PA Vendor
Supp				Mr. Jaywant 9820094332		Mr. Meena 8424050018		Mr. Jayprakash 7045368672		
Sr No.	Item Description	Unit	Qty		Basic/Unit	Amount	Basic/Unit	Amount	Basic/Unit	Amount
1	Split Air condition 1.5 TR & 2 TR	Nos	55	Nos	1,800.00	99,000.00	1,500.00	82,500.00	1,350.00	74,250.00
	Total					99,000.00		82,500.00		74,250.00
	GST 18%					17,820.00		14,850.00		13,365.00
	Total After GST					116,820.00		97,350.00		87,615.00
					Four Service in the Year and As and When required.		Four Service in the Year and As and When required.		Four Service in the Year and As and When required.	
	Payment				Quarterly Pro Rata Basis Against Tax Invoice		Quarterly Pro Rata Basis Against Tax Invoice		Quarterly Pro Rata Basis Against Tax Invoice	

1350

RPC member discuss with all vendors and Finalised M/S Aqua cool Co. Pvt.Ltd.

*(Signature)*  
 (Dr. Minal Mapuskar)  
 Chairman

(Dr. D.V.Pawar)  
 Member and Principal, KCM

*(Signature)*  
 (Shri Naresh Kulkarni)  
 Member

*(Signature)*  
 (Shri Shridhar Chaugule)  
 Member

*(Signature)*  
 (Shri Gajanan Pendse)  
 Senior Purchase Office

*(Signature)*  
**In-Charge Director**  
**DES'S NMITD**







Deccan Education Society's  
**NAVINCHANDRA MEHTA INSTITUTE OF  
TECHNOLOGY AND DEVELOPMENT**

DES Mumbai Campus, Kirti College Road, Off- Veer Sawarkar Marg, Dadar (W), Mumbai-400 028.  
Tel: 022-62764582/83/84 | Website : www.nmitd.edu.in | E-mail : director.nmitd@despune.org

Approved by AICTE, DTE and Affiliated to University of Mumbai.  
NAAC Accredited : B++ | MCA Programs Accredited by NBA

Ref. No. 31/23-24

Date 25.4.23

To,  
AQUA COOL CO. PVT.LTD.  
GROUND FLOOR A- 1 ROE HOUSE  
NEAR SHREE RAM SCHOOL AIROLI  
NAVI MUMBAI  
Contact Person Mr. Jayprakash 7045368672  
GST 27AAICA1835E1ZX

Sub : AMC of Water Cooler for NMITD -  
Ref : Quote received dated 18<sup>th</sup> Jan 2023 for Water cooler AMC

Sir / Madam,

This is in reference with your Quotation dated 18 th Jan 2023 & our Purchase committee meeting dated 23<sup>rd</sup> march 2023 We are happy to award Non- Comprehensive Annual Maintenance Contract for Water Cooler units in NAVINCHANDRA MEHTA INSTITUTE OF TECHNOLOGY & DEVELOPMENT , Dadar vide our Purchase Committee Resolution 003/ 23<sup>rd</sup> March 2023 for the period from 21<sup>st</sup> April 2023 to 31<sup>st</sup> march 2024 as per the description, prices and terms & conditions stated below: -

Sr. No	Particulars	SAC Code	No of Units	NON-COMPREHENSIVE	
				Rate per Unit (Rs.)	Amount in Rs.
1	Water Cooler		3	1500.00	4500.00
	GST 18%			270.00	810.00
	Total Amount with GST			1770.00	5310.0
Total -Five Thousand Three Hundred & Ten Only )					

• **Terms & Conditions:**

1. GST No. of Deccan Education Society is 27AAATD3141P1ZL. The venders should specifically mention their GST number on the Invoice.
  2. The bill must contain the price and GST amount separately along with GST number.
  3. Above rates are inclusive of all taxes.
  4. Payment - Payment will be released Quarterly on Pro Rata Basis upon the receipt of an undisputed invoice (together with supporting documents) and certified by the Director or representative of the Director.
  5. Termination- Quality, Specifications must conform to the details mentioned in the AMC contract. If there is any deficiency/dispute arise in the Service/treatment and if it is not as per the agreement, then DES reserves all rights to Cancel the Contract and no payment will be made for defective Service. Payment will be affected in case of non-compliance of the same. The Service contract Details/Scope are attached in Annexure I.
  6. Service Scope of work -Four servicing visit every visit after 3 months. Water Cooler, will be checked, cleaned
  7. All break down call will be attended to during contract period,
  8. Repairs /Replacement of compressor, gas charging, fan motor & thermostat
- The DES's NMITD has the authority to cancel the purchase order in case of any dispute.  
Thanking you,  
Please do the needful at your earliest.

*Omally*  
**In-Charge Director  
DES'S NMITD**

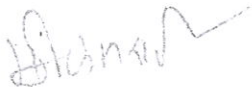


Yours truly,  
*S.P. Bobade*  
/e Director

Comparison chart Before Negotiation / Water Cooler									
Comprehensive AMC									
Supplier --->				Aqua Cool Co. Pvt.Ltd.		M/S Airofrost HVAC System		M/S Avies Aricon India Pvt.Ltd.	
Supplier Contact -->				Mr.Jayprakash 7045362672		Mr.Muktar 9167224401		Mrs. Meena 8424050018	
Sr No.	Item Description	Total	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Blue star Make Water Cooler PC 240 Model	16	Nos	1540.00	24640.00	3200.00	51200.00	3500.00	56000.00
	GST 18%				4435.20		9216.00		10080.00
					29075.20		60416.00		66080.00
				Service Will be provided on Quarterly basis 4 times in the year		Service Will be provided on Quarterly basis 4 times in the year		Service Will be provided on Quarterly basis 4 times in the year	
				Services Will be provided in case of breakdown calls		Services Will be provided in case of breakdown calls		Services Will be provided in case of breakdown calls	
				Repairs /Replacement of compressor ,gas charging ,fan motor & thermostat		Repairs /Replacement of compressor ,gas charging ,fan motor & thermostat		Repairs /Replacement of compressor ,gas charging ,fan motor & thermostat	

Comparison chart after Negotiation									
Comprehensive AMC									
Supplier --->				Aqua Cool Co. Pvt.Ltd.		M/S Airofrost HVAC		M/S Avies Aricon India	
Supplier Contact -->				Mr.Jayprakash 7045362672		Mr.Muktar 9167224401		Mrs. Meena 8424050018	
Sr No.	Item Description	Total	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Blue star Make Water Cooler PC 240 Model	16	Nos	1500.00	24000.00	3200.00	51200.00	1500.00	24000.00
	GST 18%				4320.00		9216.00		4320.00
					28320.00		60416.00		28320.00
				Service Will be provided on Quarterly basis 4 times in the year		Service Will be provided on Quarterly basis 4 times in the year		Service Will be provided on Quarterly basis 4 times in the year	
				Services Will be provided in case of breakdown calls		Services Will be provided in case of breakdown calls		Services Will be provided in case of breakdown calls	
				Repairs /Replacement of compressor ,gas charging ,fan motor & thermostat		Repairs /Replacement of compressor ,gas charging ,fan motor & thermostat		Repairs /Replacement of compressor ,gas charging ,fan motor & thermostat	

M/S Aqua Cool Co. Pvt. Ltd. is lowest, we proposed to M/S Aqua Cool . Co .



(Dr. Minal Mapuskar)  
Chairman

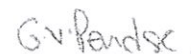
(Dr. D.V.Pawar)  
Principal, KCM



(Shri Naresk Kulkarni)  
Member



(Shri Shridhar Chougule)  
Member



(Shri Gajanan Pendse)  
Senior Purchase Office

  
In-Charge Director  
DES'S NMITD





Deccan Education Society's  
**NAVINCHANDRA MEHTA INSTITUTE OF  
TECHNOLOGY AND DEVELOPMENT**

DES Mumbai Campus, Kirti College Road, Off- Veer Sawarkar Marg, Dadar (W), Mumbai-400 028.  
Tel: 022-62764582/83/84 | Website: www.nmitd.edu.in | E-mail: director.nmitd@despune.org

Approved by AICTE, DTE and Affiliated to University of Mumbai.  
NAAC Accredited : B+ | MCA Programme Accredited by NBA

Ref. No. 32/28-24

Date 25-4-23

To,  
AQUA COOL CO. PVT.LTD.  
GROUND FLOOR A-1 ROE HOUSE  
NEAR SHREE RAM SCHOOL AIROLI  
NAVI MUMBAI  
Contact Person Mr. Jayprakash 7045368672  
GST 27AAICA1835E1ZX

Sub : AMC of Water Purifier for NMITD -  
Ref : Quote received dated 18<sup>th</sup> Jan 2023 for Water Purifier AMC

Sir / Madam,

This is in reference with your Quotation dated 18 th Jan 2023 & our Purchase committee meeting dated 23<sup>rd</sup> march 2023 We are happy to award Non- Comprehensive Annual Maintenance Contract for Water Cooler units in NAVINCHANDRA MEHTA INSTITUTE OF TECHNOLOGY & DEVELOPMENT, Dadar vide our Purchase Committee Resolution 004/ 23<sup>rd</sup> March 2023 for the period from 21<sup>st</sup> April 2023 to 31<sup>st</sup> march 2024 as per the description, prices and terms & conditions stated below: -

Sr. No	Particulars	SAC Code	No of Units	NON-COMPREHENSIVE	
				Rate per Unit (Rs.)	Amount in Rs.
1	Water Purifier		3	1800.00	5400.00
	GST 18%			324.00	972.00
	Total Amount with GST			2124	6372.00

Total --Six Thousand Three Hundred & Seventy Two Only )

- **Terms & Conditions:**
  - 1. GST No. of Deccan Education Society is 27AAATD3141P1ZL. The venders should specifically mention their GST number on the Invoice.
  - 2. The bill must contain the price and GST amount separately along with GST number.
  - 3. Above rates are inclusive of all taxes.
  - 4. **Payment** - Payment will be released Quarterly on Pro Rata Basis upon the receipt of an undisputed invoice (together with supporting documents) and certified by the Director or representative of the Director.
  - 5. **Termination**- Quality, Specifications must conform to the details mentioned in the AMC contract. If there is any deficiency/dispute arise in the Service/treatment and if it is not as per the agreement, then DES reserves all rights to Cancel the Contract and no payment will be made for defective Service. Payment will be affected in case of non-compliance of the same. The Service contract Details/Scope are attached in Annexure I.
  - 6. **Service Scope of work** -Four servicing visit every visit after 3 months. Water Purifier
  - 7. Services Will be provided in case of breakdown calls.
  - 8. All break down call will be attended to during contract period.
  - 9. **Free Replacement of Pre Filter Candle** ( 10 Inches ) Free replacement of worn out exhausted parts
- The DES's NMITD has the authority to cancel the purchase order in case of any dispute.  
Thanking you,  
Please do the needful at your earliest.

*anallys*  
**In-Charge Director  
DES'S NMITD**



Project : Kirti College & NMITD & JSKBS  
 Comprehensive AMC for Water Purifier  
 Comparison chart before Negotiation

Supplier --->				M/S Avies Aricon India Pvt.Ltd.		Alfa Hygiene Products Pvt.Ltd.		Aqua Cool Co. Pvt.Ltd.		last year Rate
Supplier Contact --->						Dilip 8369696493		Mr.Jayprakash 7045362672		
Sr No.	Item Description	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount	
1	Water Purifier With UV system Comprasive AMC	24	Nos	2,500.00	60,000.00	2,118.00	50,832.00	1950.00	46800.00	1822
	GST 18%				10,800.00		9,149.76		8,424.00	
					70,800.00		59,981.76		55,224.00	
				Service Will be provided on Quarterly basis 4 times in the year		Service Will be provided on Quarterly basis 4 times in the year		Service Will be provided on Quarterly basis 4 times in the year		
				Services Will be provided in case of breakdown calls		Services Will be provided in case of breakdown calls		Services Will be provided in case of breakdown calls		
				Free Replacement of Pre Filter Candle ( 10 Inches ) Free replacement of worn out exhausted parts		Free Replacement of Pre Filter Candle ( 10 Inches ) Free replacement of worn out exhausted parts		Free Replacement of Pre Filter Candle ( 10 Inches ) Free replacement of worn out exhausted parts		

Supplier --->				M/S Avies Aricon Indis Pvt.Ltd.		Alfa Hygiene Products Pvt.Ltd.		Aqua Cool Co. Pvt.Ltd.		last year Rate
Supplier Contact --->						Dilip 8369696493		Mr.Jayprakash 7045362672		
Sr No.	Item Description	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount	
1	Water Purifier With UV system Comprasive AMC	24	Nos	2,300.00	55,200.00	1,949.00	46,776.00	1800.00	43200.00	1822
	GST 18%				9,936.00		8,419.68		7,776.00	
					65,136.00		55,195.68		50,976.00	
				Service Will be provided on Quarterly basis 4 times in the year		Service Will be provided on Quarterly basis 4 times in the year		Service Will be provided on Quarterly basis 4 times in the year		
				Services Will be provided in case of breakdown calls		Services Will be provided in case of breakdown calls		Services Will be provided in case of breakdown calls		
				Free Replacement of Pre Filter Candle ( 10 inches ) Free replacement of worn out exhausted parts		Free Replacement of Pre Filter Candle ( 10 Inches ) Free replacement of worn out exhausted parts		Free Replacement of Pre Filter Candle ( 10 Inches ) Free replacement of worn out exhausted parts		

M/S Aqua Cool Co. Pvt. Ltd. lowest

(Dr. Minal Mapuskar)  
 Chairman

(Dr. D.V.Pawar)  
 Principal, KCM

(Shri Naresh Kulkarni)  
 Member

(Shri Shridhar Chougule)  
 Member

(Shri Gajanan Pendse)  
 Senior Purchase Office



**In-Charge Director  
 DES'S NMITD**



Deccan Education Society's

# NAVINCHANDRA MEHTA INSTITUTE OF TECHNOLOGY AND DEVELOPMENT

DES Mumbai Campus, Kirti College Road, Off- Veer Sawarkar Marg, Dadar (W), Mumbai-400 028.  
Tel: 022- 62764582/83/84 | Website : www.nmitd.edu.in | E-mail : director.nmitd@despune.org

Approved by MCTE, DTE and Affiliated to University of Mumbai  
NAAC Accredited: B++ | MCA Programme Accredited by NBA

Ref. No. 30/23-24

Date 25-4-23

To,  
Siruti Telecom  
237, M.M.G.S. Marg,  
Opp. Shivsena Shakhra,  
Dadar East Mumbai 400 014  
Contact Person Mrs. Yogita 9321612313  
GST 27ACBPV7658J1ZW

Sub : AMC of CCTV system in NMITD  
Ref: Quote received dated 21<sup>st</sup> March 2023 for CCTV AMC

Sir/ Madam,

This is in reference with your Quotation dated 21<sup>st</sup> March 2023 & our Purchase committee meeting dated 23<sup>rd</sup> March 2023 We are happy to award Non- Comprehensive Annual Maintenance Contract for CCTV system in NAVINCHANDRA MEHTA INSTITUTE OF TECHNOLOGY & DEVELOPMENT, Dadar vide our Purchase Committee Resolution 02/ 23<sup>rd</sup> March 2023 for the period from 21<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024 as per the description, prices and terms & conditions stated below:

Sr. No	Particulars	SAC Code	No of Units	NON-COMPREHENSIVE	
				Rate per Unit (Rs.)	Amount in Rs.
1	NVR ( 32 Channel )		1		
2	IP Camera		32	9975.00	9975.00
	GST 18%				1795.50
	Total Amount with GST				11770.50

Total – Eleven Thousand Seven Hundred & Seventy Only

• **Terms & Conditions:**

1. GST No. of Deccan Education Society is 27AAATD3141P1Z1. The vendors should specifically mention their GST number on the invoice.
2. The bill must contain the price and GST amount separately along with GST number.
3. Above rates are inclusive of all taxes.
4. Payment - Payment will be released Quarterly on Pro Rata Basis upon the receipt of an undisputed invoice (together with supporting documents) and certified by the Director or representative of the Director.
5. Termination- Quality, Specifications must conform to the details mentioned in the AMC contract. If there is any deficiency/dispute arise in the Service treatment and if it is not as per the agreement, then DES reserves all rights to Cancel the Contract and no payment will be made for defective Service. Payment will be affected in case of non-compliance of the same. The Service contract Details Scope are attached in Annexure 1.
6. Service -Quarterly and as & when required.

The DES's NMITD has the authority to cancel the purchase order in case of any dispute.

Thanking you,

Please do the needful at your earliest.

*Omallya*  
**In-Charge Director**  
**DES'S NMITD**



Yours truly,  
*[Signature]*  
In-Charge Director

12.12.2018 10:45 AM 12/12/2018

Sl. No.	Item Description	M/S Shruti Telecom	M/S SV COM Solutions	M/S Team One tech	Solinet System Pvt Ltd	Last Year Rate	
Sl. No.	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	3	39,200.00	39,200.00	66,000.00	48,000.00	750	2250
2	1	7,056.00	7,056.00	56,000.00	48,000.00	500	50000
3	1	46,256.00	46,256.00	11,880.00	8,640.00	325	17550
4	16	39,200.00	627,200.00	66,000.00	1,056,000.00	GST 18%	49,800.00
5	16	39,200.00	627,200.00	66,000.00	1,056,000.00	GST 18%	8,964.00
6	32	39,200.00	1,254,400.00	132,000.00	1,254,400.00	GST 18%	58,764.00
7	54	39,200.00	2,116,800.00	211,200.00	2,116,800.00	Yearly 4 Visit and On Call Visit	
8	54	39,200.00	2,116,800.00	211,200.00	2,116,800.00	Yearly 4 Visit and On Call Visit	

Mr. Vijay 9137499793

Sl. No.	Item Description	M/S Shruti Telecom	M/S SV COM Solutions	M/S Team One tech	Solinet System Pvt Ltd	Last Year Rate	
Sl. No.	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	3	37,240.00	111,720.00	60,000.00	42,000.00		
2	1	6,703.20	6,703.20	60,000.00	42,000.00	750	2250
3	16	43,943.20	703,091.20	10,800.00	7,560.00	500	30000
4	16	43,943.20	703,091.20	10,800.00	7,560.00	325	17550
5	32	43,943.20	1,406,182.40	70,800.00	49,560.00	GST 18%	49,800.00
6	54	43,943.20	2,372,932.80	70,800.00	49,560.00	GST 18%	8,964.00
7	54	43,943.20	2,372,932.80	70,800.00	49,560.00	GST 18%	58,764.00

Mr. Vijay 9137499793

negotiation with JSKBS

lowest, we proposed to give order to M/S Shruti Telecom

(Dr. D.V.Pawar)  
Member and Principal, KCM

(Shri Shrikhar Chaugule)  
Member

G.V.Pendse  
(Shri Gejanan Pendse)  
Senior Purchase Officer

*Dmalye*

**In-Charge Director  
DES'S NMITD**





NMITD  
Estd. 2008

Deccan Education Society's  
**NAVINCHANDRA MEHTA INSTITUTE OF TECHNOLOGY AND DEVELOPMENT**

DES's Mumbai Campus, Kirti College Road, Off-Veer Savarkar Road, Dadar (w), Mumbai - 400 028

Tel No: 022- 62764582/83/84/88 Website: www.nmitd.edu.in

Email: director@nmitd.edu.in/director.nmitd@despune.pune.org

[Approved by AICTE & DTE, Affiliated to University of Mumbai]

NAAC ACCREDITED ( B++ Grade)

Ref No. 042/NMITD/222-23

Date: 14/09/22

To  
Sheetal Pest Control  
116, 1<sup>st</sup> Floor, Sai Darshan Society,  
Road No. 7 MIDC, Andheri (E)  
Mumbai - 400 093  
E mail : pestcontrol@sheetalgroups.in  
Contact Person : Mr. S.K. Singh (M) 9819415354

Sub : AMC of Pest Control Service for NMITD -

Sir / Madam,

This is in reference with your Quotation dated 16th July 2022 and our Purchase committee meeting dated 4/8/2022. We are happy to award Pest Control Service Contract in NAVINCHANDRA MEHTA INSTITUTE OF TECHNOLOGY AND DEVELOPMENT, Dadar

Table A

Sr. No.	Particulars	Period	No. of Services	Rate (Rs.)	GST 18%	Total
1.	General Disinfestation Service	1 Year (15 <sup>th</sup> Sept., 2022 to 14 <sup>th</sup> Sept. 2023)	6 Service in Yearly	14000	2520	16520
2.	Rodent Control		24 Service in Yearly	13295	2393	15688
3.	Mosquito Management		24 Service in Yearly	7339	1321	8660
Total (G.D.S.+ Rodent+ Mosquito+ GST)					RS	40868

Total for All services = Rs.40,868 /-

Amount- Rs. Forty Thousand Eight Hundred & Sixty Eight Only.

• Terms & Conditions:

1. GST No of Deccan Education Society is 27AAATD3141PIZL. The venders should specifically mention their GST number on the Invoice.
2. The bill must contain the price and GST amount separately along with GST number.
3. Above rates are inclusive of all taxes.
4. Service/Work should be start immediately once you get the Purchase Order.

*Anally*  
**In-Charge Director  
DES'S NMITD**



5. **Payment** – Payment will be made to the AMC holder on **Quarterly basis** on successful completion of each Quarter (3 Months) on submission of the bill along with supporting Documents & satisfaction report from concerned Dept/user, on quoted rates as approved by DES Mumbai Board.
6. **Termination**- Quality, Quantity & Specifications, must conform to the details mentioned in the Service contract. If there is any deficiency/dispute arise in the Service/treatment and if it is not as per the agreement then DES reserves all rights to Cancel the Contract and no payment will be made for defective object/Service/treatment. Payment will be affected in case of non-compliance of the same.
7. **Penalty**: - The penalty amount @ 2% per week on total Invoice amount, in case of delay in service. The DES has the authority to cancel the purchase order in case of any dispute.

Thanking you,  
Please do the needful at your earliest.

Yours truly,

  
Dr. Samadhan Khamkar  
Director  
DES's NMITD



*Omally*

**In-Charge Director  
DES'S NMITD**

