

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram - Pradnyayan
Ph.: 273700/273527 Pravaranagar, STD - 02422 Fax- 273704		E-Mail - purchasepresl@gmail.com
ISO- 9001: 2008		

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At Post LONI - 413 713, Tal. Rahata, Dist. Ahemadnagar.
Railway Station : Belapur 3333C, Rly. (On Daund - Manmad Line)

PURCHASE ORDER

13/4/2016

Ref.No.	PRES/SVIT-Lise Line./ 2016-17/137/445	Date: -	07/06/2016
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To,		Delivery Period:		Upgradation Immediately		
Dy. Manager RAILTEL Corporation of India Ltd., MUMBAI ☎ 9004444147, Email-ankur.mehta@railtelindia.com		Purchase Committee meeting-		Renewal		
		Our Enquiry No.		Mail	Dt.	---
		Your Quotation No. RCIL/WR/2016-17/IBW/SVIT / 01, Dt. - 12/05/2016				

Dear Sir(s),

With reference to your quotation dated 16/03/2015 we are pleased to place our order for renewal of Internet leased line.

No	Description of leased line	Qty.	Bandwidth	Rate Rs.	Total Rs.
1	Provision of 48 Mbps (1 :1) IBW at Sir Visvesvarya Institute of Technology, Nasik, Chincholi, Tal- Sinnar, Dist. Nasik, Maharashtra - 422102 + Permission for installation of RF Equipment at Nasik Rail Tel POP	01	48 Mbps.	970541.00	970541.00
	+ Service Tax @15 %				145581.15
				Total Rs..	11,16,122.15

Terms and Condition-

- Contract period of one year
- Billing process will start from the day of successful commissioning of the link
- Pravara Rural Education Society reserves the right to terminate the agreement with one month notice period in case of agreed up SLA parameters like uptime, latency, and packet drops are not met.
- If RAILTEL wants to terminate the Agreement they have to give us 1 month advance notice.
- Rail Tel will provide us Network Operation Centre support and logging of trouble tickets. They will revert back with updates within the same working day.
- Annual Recurring rental shall be paid quarterly in advance. (Rs.279030.50/- Including Taxes) by D.D/ Cheque in the name of RAILTEL Corporation of India payable at Mumbai
- All agreed upon SLA parameters should be mentioned in customer Application Form (CAF)
- Permission for installation of RF equipment at nashik RailTel POP (Tower) include in this quotation no any extra charges given for this

The above quoted prices are F.O.R.

Sir Visvesvarya Institute of Technology, Nasik, Chincholi, Tal- Sinnar, Dist- Nashik, Maharashtra -422102

Purchase
Officer

Head of Dept.

Chief
Accountant

Joint Secretary
Pravara Rural Education Society,
Pravaranagar



BHARAT SANCHAR NIGAM LIMITED

Office Of :
GM OFFICE OF THE GENERAL MANAGER TELECOM "SANCHAR PARISAR NASIK"
NASIK 422 002"

Upgrade Demand Note

Please pay the Final Demand Note amount, before 18-SEP-2013 in modification of the PDN.

DN No.: FDN/253#/000029/2013-14

Application Type: Upgrade

Application No.: UPGRADE20130804577

Old Circuit No.: 2551/00001/44/253#

DN Date: 29-Aug-2013

Unique Service ID: 20100884215

Circuit No.: 2551/00001/44/253#

Customer's Name & Address

M/S. PRE Society's Sir Vishvesveriya Memorial EngCollege (OG-688 MNS)

At chincholi taluka sinner, Dist.Nashik,Sinner,Maharashtra,422103,India

Billing Criteria: Yearly

BCA: Nasik

Bandwidth Capacity:10240

Old Bandwidth: 6 Mbps

Billing Address: At chincholi taluka sinner, Dist.Nashik,Sinner,Maharashtra,India

Last Mile A : OFC

Last Mile B : Copper

BandWidth Name:10 Mbps Ethernet (Internet)

Circuit Type: Internet Leased Line 1:1 NON-JSP

Duration: Permanent

MLLN A-End: No

Stand by: No

Company Name EndA

PRE Society's Sir Vishvesveriya Memorial

Company Name EndB

PRE Soc Sir Vishvesveriya Mem EngCollege

Payment Mode :

Required Now

Between LLA : At chincholi taluka sinner, Dist.Nashik,Sinner,Maharashtra,422103,India Phone no:255127127

LLB : BSNL Internet Node, Canada Corner ExchangeCanada Corner,Nasik,Maharashtra,422002,India Phone no:2532580001

Details of Charges	Rate (Rs./Ps.)	Quantity	Amount (Rs./Ps.)
+Charges in MNS with Rauter(ENTCOM 10 MB)	549,000.00	1	549,000.00
Internet (1:1) 10 Mbps Ethernet (Internet)	1,000,000.00	1	1,000,000.00
Less : Discount As per Approval in Remark			619,600.00
Less : charges paid for year 2013-14 for 6 MB (excl.			688,500.00
Upgrade Demant Note Amount			240,900.00
Service Tax @12%			28908.00
Education Cess @2%			578.16
Secondary & Higher Education Cess @1%			289.08
Total (a)			270,675.00
Amount used during the previous connection (b)			0.00
Amount paid by customer (c)			0.00
Amount to be collected (a-(c-b))			270,675.00

RUPEES TWO LAKH SEVENTY THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY

Remarks : Discounted package as per letter No. GMT/NST/EB/ILL-Proposal/VIT/12-13/27 dtd. 26-8-13.AO TRA(G) is requested to adjust the charges & ST as per actual date of Upgradation.

Note : No interest will be payable on the amount paid against Provisional/ Final Demand note raised for provision of Leased Line,MPLS VPN, Internet Leased Line Circuits etc

Income Tax PAN No.:

Service Tax Regn. No.:

Copy To

Commercial Officer BSNL

Commercial Officer,

O/o GMTD, Nasik,Sanchar Parisar,Canada

Nasik-422002,Maharashtra,India.



FDN/253#/000029/2013-14