



AMITY UNIVERSITY

MADHYA PRADESH

Established vide Government of Madhya Pradesh Act No. 27 of 2010

Purchase Order Purchase Order

PO DETAILS		DOMESTIC	VENDOR
Po No. 2K/AUMP/ Library/PO/13-14/339 Date: 04.07.2013 Indent: Approval of C 5 Sir Dated: nil			
Subject : Our Order for Library Software –KOHA Implementation & Installation			

Dear Sir,
 With reference to your quotation dated 04.07.2013 & subsequent discussion with undersigned. We are placing this order with brief description of above subject & with other terms & conditions:

Sl. No.	Particulars	Description & Cost	Amount (Rs.)
1	Cost of The Software	Linux OS (Debian / OpenLX / CentOS / Ubuntu Linux), KOHA Application, Apache Web server, MySQL RDBMS are free of cost (free to download, use and share), Open Source Software and hence there are no charges for the same	1,00,000.00
2	Installation, Implementation	KOHA will be Installed and Configured as per details given below The basic Debian OS Linux will be done remotely with the involvement of your technical person at each site, after which we will take over the server over SSH and complete the work remotely, thereby saving mutual resources and traveling time/expenses.	
3	Customization As Per The Requirements Of The College	Basic customization of OPAC page (its color scheme, putting your logo, name, contact information and links) is inclusive in above charges. Additional Customization of Reports, if required will need to be discussed and quoted separately (Original cost Rs. 1,00,000/for Item No. 2 & 3)	
4	Data Migration	Our available Data will be Migrated from XLS Records (To be provided in electronic format as XLS file) The data needs to be provided in advance alongwith the formal order Inclusive (for xls format data records), for upto 10,000 records, Rs 0.50 per record thereafter (for xls format data records) This will not be applicable, as our data is to added by you afresh	
5	OnSite Training	On-site Training, for upto 2 days to our staff (upto 5 persons) shall be provided	
6	Software maintenance And Post Installation Services	Online Support for satisfactory working of LMS shall be provided over internet. Backups will be taken dily or weekly as needed (will need online SSHaccess over the internet). The charges for the Annual Maintenance are included for the first year Extra visits. If required will be charge-able @Rs.6,000/= per day + actual first class travel+ lodging+boarding expenses @actuals. Lodging-Boarding arrangements If available at our guest house at the location, will be acceptable to you.	
Grand Total:-			1,00,000.00



① SPECIAL NOTE

Upon Delivery of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy default to mmudgal@akcgroup.com, failing to deliver on time & mail information,

Note: -

1. Please attached order copy with all invoices and submit original one set of invoice in Purchase and another to the end user.
2. Confirmation and supply of material under this PO shall deem to be the acceptance of the terms & conditions specified under this Purchase Order.
3. PO No. & date must appear on all related correspondence, shipping papers, and invoices.

Terms & Conditions:-

Price Basis ■ F.O.R Job completed at our Site.

Taxes ■ The rates quoted above are exclusive of all applicable taxes and duties. Duties and taxes, as applicable at the time of billing will be extra @ actuals, as applicable at the time of billing. Currently service tax @ 12.36% is applicable and shall be charged accordingly.

Payment Terms ■ 1. 25% advance with order ;
2. 65% On completion of Installation of KOHA, including OPAC customization and Porting of given data (Bibliography and Patrons) in XLS format.
3. 10% on completion of Training and handover of server for use.

Training ■ As Stated above

Installation ■ Inclusive in the above cost.

Billing ■ Amity University, Madhya Pradesh Maharajpura (Opposite Airport), Gwalior (MP) – 474 020.

Date of Delivery /Schedule of work ■

Each site's server(Dual CPU,8 GB Ram with 200 to 500 GB Hard disk,server grade machine) can be handed over to you along with the order. Our person incharge at each location can assist in OS installation and handing over the server to us over SSH. You will complete the OS, KOHA implementation within 3 days of the above per site. The opac PAGE , Rules-implementation can be completed within one week per site. The data migration, if required, can be completed within one week per site of above. RFID implementation, if ordered, can be done within a week of the above stage, per site. With this , you can organize the training dates for each site and do it such that all the work is completed before the next session begins,

Contact Person ■ Mr. Senthil.K - 9810010614 Dr.J.S.Sodhi (Mob No:9810845395)Mr. Ram Vakeel Singh Tomar (IT Store/ Server Room), Cell No. : 09425480607, Email: rstomar@akcdis.in

Purpose ■ Above is for Central Library at -AUMP/ Gwalior

Thanking you,

FOR AMITY UNIVERSITY MADHYA PRADESH

(Authorized Signatory)

Encl : Annexure - 1



AMITY UNIVERSITY

MADHYA PRADESH

Established vide Government of Madhya Pradesh Act No. 27 of 2010

ANNEXURE - I

Installation / Delivery report

PO No.	Po No. 2K/AUMP/ Library/PO/13-14/339
Date	04.07.2013

Vendor / Supplier :

M/s OpenLX Inc.
 A-72, Shivalik, New Delhi-110 017
 Kind Attn : Mr. Sudhir Gandotra (9312465666, sudhirgandotra@gmail.com;nfo@openlx.com)

END USER

Contact Person ■ Mr. Senthil.K - 9810010614 Dr.J.S.Sodhi (Mob No:9810845395)Mr. Mr. Ram Vakeel Singh Tomar (IT Store/ Server Room), Cell No. : 09425480607, Email: rstomar@akcds.in

Sl.No.	Product	Qty.
1	As above	
A	Received material in full & as per specification of Order	YES / NO
B	Training imparted if required	YES / NO
C	Test Run given if required	YES / NO

Remarks

Above materials / items are installed and tested to our satisfaction and PO Terms.

DOR

For Amity University MADHYA PRADESH

Engineer
Date


 Authorized Signatory



**AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH**

GWALIOR - 474005 , MADHYA PRADESH , INDIA

PURCHASE ORDER

PO Number : AU GWALIOR/PO/2017-18/02498 PO Date : 16-11-2017 Status: Approved

Vendor Address : Jivesna Tech Pvt. Ltd. A -207, Sector 17, Vasundhara, Ghaziabad. 201012 Noida - 201012, Uttar Pradesh, India Email id : Contact Person : Mr. Utsav Rai Contact : VAT No. : TIN No. : GSTIN :	Site Address AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH GWALIOR - 474005 , MADHYA PRADESH , INDIA Email id : info@gwa.amity.edu Contact : Cost Center : Others GSTIN : PAN No. :
Billing Address : AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH,474005	

Sr No.	Service Description	Service Date	Service End Date	Specification	Service Amount	Tax	Charge	Discount	Service Cost
1	AMC of KOHA Software	16-11-2017		AMC FROM 1 YEAR FROM 1.8.17 TO 31.7.18	21,250.00	0.00	0.00	0.00	21,250.00
Total Service Cost									21,250.00
Discounts									
Charges									
Taxes									

Grand Total	Rupree Twenty One Thousand Two Hundred Fifty Only	21,250.00
Grand Total (Rounded off)	Rupree Twenty One Thousand Two Hundred Fifty Only	21,250.00

Terms and Conditions

Payment Term : Half Yearly Advance against submission of invoice
Payment Method : EFT
Shipping Method : Not Applicable
Shipping Payment Method : To be paid by Vendor
Advance Paid : 0.00

Purchase Clauses

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you
Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

Email ID
 Contact Number
 3. Recipient
 4. Approved By C5
 5. PR NO 1313
 6. PR DATE 0000-00-00 00:00:00

[Handwritten Signature]

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.



AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH

GWALIOR - 474005 , MADHYA PRADESH , INDIA

PO Number : AU/GWALIOR/PO/2017-18/02498

Vendor : Jivesna Tech Pvt. Ltd.

Comments

: Price Basis : F.O.R. duly delivered at site
Freight : inclusive
Taxes : extra as applicable, at the time of billing/delivery
Payments : Half yearly advance against invoice.
Contact Person :Dr.J.S Sodhi (Mob No:9810845395)
indent # :17102017/1313
Approval : CS Sir dtd 16.10.17
Purpose : for Gwalior Campus
Delivery : AMC FROM 1 YEAR FROM 1.8.17 TO 31.7.18
1.Regular data backups should be build up on daily basis.
2.One Upgradation to next stable version is free.
3.To provide Technical support through phone, E-mail & remote access since 9 AM to 7 PM.
4.Onsite visit for troubleshooting in the software would be restricted to 12 visits in a year (1 visit per month) only for Noida campus.

Created By
Mahesh Mudgal

Acknowledged By

Authorised Signature and Date
Dilip -

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**AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH**

GWALIOR - 474005 , MADHYA PRADESH , INDIA

PURCHASE ORDER

PO Number : AU GWALIOR/PO/2018-19/02374

PO Date : 11-09-2018

Status: Approved

Vendor Address : Jivesna Tech Pvt. Ltd. 364, Sector -2C, Vasundhara, Ghaziabad. 201012 Noida - 201012, Uttar Pradesh, India Email Id : utsav@jivesna.com Contact Person : Mr. Utsav Rai Contact : VAT No. :	Site Address AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH GWALIOR - 474005 , MADHYA PRADESH , INDIA Email Id : info@gwa.amity.edu Contact : Cost Center : Others GSTIN : 23AAATR7314Q1Z6 PAN No. :
Billing Address : AMITY UNIVERSITY GWALIOR AMITY UNIVERSITY MADHYA PRADESH,474005	

Sr No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	AMC of KOHA Software	14-09-2016 01-08-18	31-07-18	AMC OF KOHA FOR 1 YEAR	1.00	21,250.00	0.00	0.00	0.00	21,250.00

Total Service Cost	21,250.00
Discounts	
Charges	
Taxes	

Grand Total :	Rupee Twenty One Thousand Two Hundred Fifty Only	21,250.00
Grand Total (Rounded off) :	Rupee Twenty One Thousand Two Hundred Fifty Only	21,250.00

Purchase Clauses

- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value
- Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered Items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delievery E.g Entry tax , octrol etc to be paid by you
- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Attached duly signed delievery / installation report alongwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

Additional Information

- Email ID
- Contact Number
- Recipient
- Approved By C5
- PR NO 1145
- CIF_CIP_FOB
- PR DATE 2019-01-10 00:00:00

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AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH

GWALIOR - 474005 , MADHYA PRADESH , INDIA

PO Number : AU GWALIOR/PO/2018-19/02374

Vendor : Jivesna Tech Pvt. Ltd.

Comments

Price Basis : F.O.R. duly delivered at site

Freight : inclusive

Taxes : extra as applicable, at the time of billing/delivery

Payments : Half yearly advance against invoice..

Contact Person :Dr.J.S.Sodhi (Mob No:9810845395)

indent # :10092018/11A5

Approval : C5 Sir dtd 10.9.18

Purpose : for Gwalior Campus

Delivery : AMC FROM 1.8.18 to 31.7.19

1.Regular data backups should be build up on daily basis.

2.One Upgradation to next stable version is free.

3.To provide Technical support through phone, E-mail & remote access since 9 AM to 7 PM.

4.Onsite visit for troubleshooting in the software would be restricted to 12 visits in a year (1 visit per month) only for Noida campus.

Created By

Mahesh Mudgal

Acknowledged By

Authorised Signature and Date

Dillip -

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AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH

GWALIOR - 474005, MADHYA PRADESH, INDIA

PURCHASE ORDER

PO Number : AU GWALIOR/PO/2019-20/02211

PO Date : 26-08-2019

Status: Approved

Vendor Address : JIvesna Tech Pvt. Ltd.

364, Sector -2C, Vasundhara, Ghaziabad. 201012

Noida - 201012, Uttar Pradesh, India

Email Id : utsav@jivesna.com

Contact Person : Mr. Utsav Rai

Contact :

VAT No. :

TIN No. :

GSTIN : 09AADCJ0108L2ZN

Billing Address : AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH,474005

Site Address AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH

GWALIOR - 474005, MADHYA PRADESH, INDIA

Contact Name :

Contact Email :

Contact No :

Cost Center : Others

GSTIN

: 23AAATR7314Q1Z6

PAN No.

:

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost	
1	AMC of KOHA Software	01-08-2019	31-07-2020	AMC FROM 1 YEAR FROM 1-8-19 to 31-7-20	1.00	21,250.00	0.00	0.00	0.00	21,250.00	
							Discounts			0.00	
							Charges			0.00	
							Taxes			0.00	
Grand Total :							Rupee Twenty One Thousand Two Hundred Fifty Only				21,250.00
Grand Total (Rounded off) :							Rupee Twenty One Thousand Two Hundred Fifty Only				21,250.00

Purchase Clauses

- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value
- Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(a)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you
- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

Additional Information

- Email ID
- Contact Number
- Recipient
- Approved By C5
- PR NO 1055
- CIF_CIP_FOB
- PR DATE 2019-08-26 00:00:00

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AMITY UNIVERSITY GWALIOR
AMITY UNIVERSITY MADHYA PRADESH

GWALIOR - 474005 , MADHYA PRADESH , INDIA

PO Number : AU GWALIOR/PO/2019-20/02211

Vendor : Jivesna Tech Pvt. Ltd.

Comments

: Price Basis : F.O.R. duly delivered at site
Freight : inclusive
Taxes : extra as applicable, at the time of billing/delivery
Payments : Half yearly advance against invoice..
Contact Person :Dr.J.S.Sodhi (Mob No:9810845395)
indent # : 26082019/1055
Approval : C5 Sir did 26.8.19
Purpose : for Amity Gwalior campus
Delivery : AMC FROM 1 YEAR FROM 1-8-19 to 31-7-20
1.Regular data backups should be build up on daily basis.
2.One Upgradation to next stable version is free.
3.To provide Technical support through phone, E-mail & remote access since 9 AM to 7 PM.
4.Onsite visit for troubleshooting in the software would be restricted to 12 visits in a year (1 visit per month) only for Noida campus.

Created By

Mahesh Mudgal

Acknowledged By

Authorised Signature and Date

Dillip -

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AMITY UNIVERSITY GWALIOR
MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM
GWALIOR - 474020 , MADHYA PRADESH , INDIA

PO Number : AU GWALIOR/PO/2021-22/00106

WORK ORDER

PO Date : 09-04-2021

Status: Approved

Vendor Address : Jivesna Tech Pvt. Ltd.
 364, Sector-2C, Vasundhara, Ghaziabad, 201012

Site Address AMITY UNIVERSITY GWALIOR
 MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM
 GWALIOR - 474020 , MADHYA PRADESH , INDIA

Noida - 201012

Uttar Pradesh , India
 Email Id : utsav@jivesna.com
 Contact Person : Mr. Utsav Rai
 Contact
 VAT No. :

TIN No. :
 GSTIN : 09AADCJ0108L2ZN

Contact Name :
 Contact Email :
 Contact No :
 Cost Center : Others

GSTIN : 23AAATR7314Q1Z6
 PAN No.

Billing Address : AMITY UNIVERSITY GWALIOR
 MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM,474020

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cos
1	SER000381-AMC of KOHA Software	01-04-2021	31-03-2022	AMC From 1.4.21 to 31.3.22	1.00	21,250.00	3,825.00	0.00	0.00	25,075.00

Discounts	0.00
Charges	0.00
Taxes	0.00

Tax Details

IGST-Recoverable 18 % 3825.00

Grand Total: Rupee Twenty Five Thousand Seventy Five Only

Purchase Clauses 25,075.00

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- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing
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- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Attached duly signed delievery / installation report alongwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

Additional Information

- Email ID
- Contact Number
- Recipient
- Approved By CS
- PR NO 571
- CIF_CIP_FOB
- PR DATE 2021-02-15 00:00:00



AMITY UNIVERSITY GWALIOR
MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM
GWALIOR - 474020 , MADHYA PRADESH , INDIA

PO Number : AU GWALIOR/PO/2021-22/00106


Vendor : Jivesna Tech Pvt. Ltd.

Comments

- : Taxes : inclusive in the cost.
- Payments : Half yearly advance against invoice.
- Contact Person :Dr.J.S. Sodhi (Mob No:9810845395)
- indent # :15022021/571 and mail 9.4.21
- Approval : C5 Sir dtd 12.2.21
- AMC From 1.4.21 to 31.3.22
- 1.Regular data backups should be build up on daily basis.
- 2.One Upgradation to next stable version is free.
- 3.To provide Technical support through phone, E-mail & remote access since 9 AM to 7 PM.
- 4.Onsite visit for troubleshooting in the software would be restricted to 12 visits in a year (1 visit per month) only for Noida campus.

Created By
Mahesh Mudgal

Acknowledged By


Authorized Signature and Date
Dilip Singh

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