

40301

TPCT's Terna Engineering College
Criteria 4
Academic Year 2023_24

4.3.1 -Institution frequently updates its IT facilities including Wi-Fi – Proofs

Sr No	Document Name
1	TCS Bandwidth
2	WINEDU ALNG SERVER
3	eScan Antivirus
4	MATLAB Software
5	ANSYS Software
6	Turn It in Software
7	Web Attendance Software
8	Sophos Firewall

TATA COMMUNICATIONS



CUSTOMER ORDER FORM

COF ref. no.: IAS100522DZEQI69
Parent Reference ID: 2398511

25-May-2022

Contracting Information					
Customer Contracting Information					
Customer Contracting Entity:	Terna Engineering College				
Address:	Plot 12 Sector-22 Opposite Nerul Railway Station Phase-II				
State:	Maharashtra				
City:	Navi Mumbai	Country:	India	Pin/Zip:	400706
Contact person:	Muwassil Ahmed Shah				
Contact No.:	+91-9970047092	Email ID:	muwassilshaikh@ternaengg.ac.in		
GST Number	No Registered GST				

Supplier Contracting Information			
Supplier Contracting Entity:	Tata Communications Limited		
Supplier Notice Address:	Vsb Mahatma Gandhi Road Fort, Mumbai, MAHARASHTRA. 400001, India		
Account Manager	Pravin bhole		
Contact No.:	+91 9223340388	Email ID:	pravin.bhole@tatacommunications.com
GST Number	27AAACV2808C1ZP		

Billing Payments			
Billing Method	Advance	Billing Frequency	Monthly
Payment Term(from date of invoice)	30 Days	Billing Currency	INR
Payment Currency	INR	Invoice Method	Paper/Electronic
Credit Limit	1,44,333.33	Deposit Amount/ FBPA (If Any)	0
Send Invoice To :-			
Name:-	Muwassil Ahmed Shah		
Contact No.:	+91-9970047092	Email ID:	muwassilshaikh@ternaengg.ac.in
Address:-	Plot No. 12, Sector-22, Opp. Nerul Railway Station,Phase-II, Nerul (W), Navi Mumbai Maharashtra India 400706		

Order Details	
Order No	IAS100522DZEQI69
Order Type	CHANGE ORDER - Change Bandwidth
Contract Term	24 months
Product Name	IAS
Service ID	091NAV1030032854406

Commercials						
Scope and commercials for product:					IAS -Single Internet Access	
S.No.	Service Type	Speed	Chargeable Item	HSN Code	Price	
					ARC	NRC
1	Fixed					
			Primary			
		300 Mbps	Fixed Port Charges	998414	8,37,000.00	0.00
			Additional IP Charges	998414	29,000.00	0.00
			Sub Total		8,66,000.00	0.00
Total			INR		8,66,000.00	0.00

Charges						
Total Charges	Recurring charges (tax excluded)		One time charges (tax excluded)		Total contract value (tax excluded)	
	INR	8,66,000.00	INR	0.00	INR	17,32,000.00

Demarcation Details	
Building Name	
Floor	
Room	
Rack	

[Handwritten Signature]

[Handwritten Signature]

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 Nerul, Navi Mumbai - 400 706



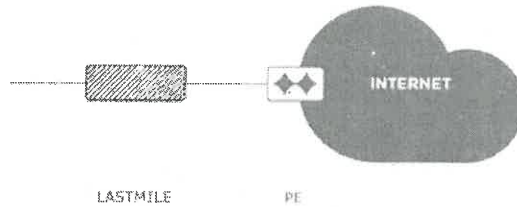
Solution - Internet Access

Solution Details

Last Mile: Yes

Resiliency: No

Solution Diagram



Site Details

1	Plot No. 12, Phase 2, Nerul West Opposite Nerul Railway Station Sector 22 Navi Mumbai MAHARASHTRA India 400706	Internet Access	300 Mbps	MSXLR1HSO7KVRGIC
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PRIMARY SERVICE DESCRIPTION

Feasibility

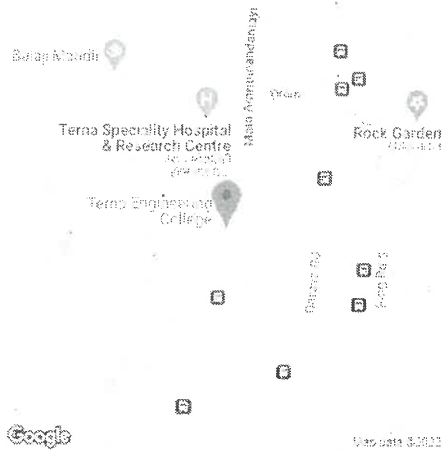
Access Type: OnnetWL

Access Provider: TCL MAN

Feasibility Created Date : 2022-05-13

Validity of feasibility: 30 days

Location



BASIC ATTRIBUTES

IP Address Provided By: TCL	Port Bandwidth: 300 Mbps	Service Variant: Standard
Local Loop Bandwidth: 300 Mbps	CPE Management Type: Unmanaged	Interface Type: 1000 BASE-TX
DNS: No	CPE: Customer provided	Access Required: Yes

ADVANCED ATTRIBUTES

Additional IPs: No	IP Address Management: IPv4	IPv4 Address Pool Size: 29
IP Address Management for Additional IPs: IPv4	Service type: Fixed	IPv4 Address Pool Size for Additional IPs: 29(IP=8)

[Signature]
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 Nerul, Navi Mumbai - 400 706



Terms & Conditions

Terms & Conditions


Legal Notice:

Although considerable care has been taken in preparing and maintaining the information and material contained on this website, Tata Communications makes no representation nor gives any warranty as to the currency, completeness, accuracy or correctness of any of the elements contained herein. Facts and information contained in the website are believed to be accurate at the time of posting. However, information may be superseded by subsequent disclosure, and changes may be made at any time without prior notice. Tata Communications shall not be responsible for, or liable in respect of, any damage, direct or indirect, or of any nature whatsoever, resulting from the use of the information contained herein.

Wherever the Customer has requested to have their Purchase Order No. reflected in the invoices raised by the Supplier, the Customer agrees to submit the Purchase Order along with this Order Form, to enable the Supplier to get the Purchase Order validated and align the Service Delivery under this Order Form accordingly. The Customer agrees and undertake that, in case of any delay or non-submission of the Purchase Order by the Customer, the Supplier shall not be liable to commence the delivery of Services and shall not be obligated to provide the Services to the Customer.

Customer Order Form - India Specific TERMS AND CONDITIONS

- Customer shall not upload or make any amendment in relation to the Supplier's invoice on the Governmental Authority's goods and services tax network (GSTN) portal (or by any other name known in future) without informing the Supplier in advance. Further, where such changes are made by or on behalf of the Customer on the GSTN portal without prior notification to the Supplier, and where Supplier receives any notification from GSTN portal in regard to such changes, Supplier reserves the right to reject such changes or not act upon such changes on the GSTN portal.
- Supplier will raise and issue a valid tax invoice, and receipt voucher along with other documents, strictly as per the details mentioned in the COF that has been signed by the Customer. Customer shall provide accurate details of the Customer Premises in the COF in accordance with the requirements of applicable goods and services taxation laws failing which Supplier shall proceed to issue the invoice on the basis of the Customer Premises address available to the Supplier.
- In case of supply of Services, where the place of supply is dependent on the registered address provided by the Customer under the COF, such registered address would be treated as location of service recipient on the records of the Supplier as required under applicable goods and services taxation laws. For any such cost, tax, penalty, interest etc. payable or paid by the Supplier.
- Where any discount on charges has been provided by the Supplier to the Customer, before the supply of goods or Services, such discount shall be mentioned in the COF and on the applicable invoice. The net amount of the invoice shall be treated as consideration for the supply of such goods and Services.
- Allocation of consideration value in relation to fixed lease line Services:
 - (a) In case of India Based Services consideration towards Services will be allocated in proportion of the Services to be availed of by each point of termination/origination in India. Supplier will issue an invoice from each state in which each such point is located at a proportionate percentage or value of the total consideration ascribed to each such point. Such value or percentage will be identified in the relevant COF.
 - (b) In case of India Global Services where only one point is located within India, Supplier will issue an invoice for full consideration from the State in which such point is located within India. However, in case two or more points are located in India, Supplier will issue an invoice for proportionate percentage or value of total consideration from each of the states in which each such point is located within India. Such value or percentage will be identified in the relevant COF.
 - (c) In case of link based Services such as internet leased line services, where there is only one point of installation with respect to such link based products or services, Supplier will issue an invoice for full consideration from the state in which such point is located within India.
 - (d) In each of the above mentioned cases under sub-section (a) to (c), where the Customer has not provided in the Customer Order Form the details of Customer's GST registration number and address of the state in which the place of supply is determined, credit of taxes paid may not be available to the Customer.
- Customer shall not have any right to market and/or re-brand the Services purchased by it as its own product and services or to resell the Services to third parties unless it has all required legal and/or regulatory licenses and consents from all relevant Governmental Authorities and has obtained Supplier's written consent, which may be withheld in Supplier's sole discretion. Customer shall strictly comply with all the legal and/or regulatory licenses and consents from all relevant Governmental Authorities with respect to any permitted resale of Services. The Service shall not be used for OSP purpose without registration with Department of Telecommunications and submitting the copy of the OSP registration with the Supplier.
- The Service shall be used only for the purposes specified in the Customer's Order Form and shall not be used for or connected to any telecommunication service including Public Switched Telephone Network (PSTN)/Public Land Mobile Network (PLMN) or any other services of whatsoever nature unless otherwise permitted by the Governmental Authority with specific approvals/licenses. If the Service is found to have terminated on a PSTN/PLMN at either end, the Customer agrees that Supplier may terminate the Service and claim reimbursement from the Customer of such financial penalty as may be levied against Supplier by any Governmental Authority. Such amounts shall become due and payable by the Customer to Supplier within 5 (five) working days of the Supplier giving notice of such claim(s). Supplier shall also, at its sole discretion, be entitled to disconnect the circuit with immediate effect.
- As per the notification issued by the Department of Telecommunications vide No. 18-1/BS II dated 19th April, 2006, it is permissible to have the logical partitioning of EPABX for termination of leased lines/PSTN/PLMN network such that there is no misuse in any manner including bypass of International Long Distance Traffic between customer's private network & Basic Service Operator (BSO)/Mobile Service Operator (MSO) PSTN and Access Deficit Charges thereof. However, this shall be subject to additional terms and conditions to be complied with by the Customer.
- The use of encryption by the Customer shall be governed by the Government's Policy/rules made under the Information Technology Act, 2000. Customer shall not employ bulk encryption equipment in the network without such encryption equipment having the prior evaluation and approval of Governmental Authority specifically designated for the purpose.
- Customer shall not use any International Voice over Internet Protocol ("foreign VoIP") on the Service. If Customer uses foreign VOIP on the Service, the Supplier may immediately terminate the Service.


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Nerul, Navi Mumbai - 400 706



11. As per the notification issued by Department of Telecommunications vide No. 820-01/98-LR/Vol.(IX) Pt. I dated 01.10.2013, if the Customer avails Internet Access Services in India from Supplier and has deployed Network Address Translation (NAT) solution for accessing Internet over the Internet connectivity provided by Supplier, then Customer shall record & maintain the NAT SYS Log parameters with Supplier. Parameters to be stored in SYS LOG of NAT are:

- (1) Start Date (mm:dd:yyyy) & Time (hh:mm:ss)
- (2) End Date (mm:dd:yyyy) & Time (hh:mm:ss)
- (3) Source IP Address
- (4) Source Port
- (5) Translated IP Address
- (6) Translated Port
- (7) Destination IP Address; and
- (8) Destination Port

Customer has deployed NAT solution for accessing Internet over the Internet connectivity provided by Supplier and hereby undertakes to comply with the above mentioned clause.

12. The Customer hereby represents and warrants that it has authorised the Sell-with Partner (defined below) to act for and on its behalf to engage with Supplier including over Supplier's designated portal and website : (i) to generate, download, and send to Customer any applicable quotations, agreements or proposed agreements, order forms, order enrichment forms or other applicable documents, between Supplier and Customer (collectively "Relevant Documents") in connection with the Services, (ii) to make requests in relation to and complete, populate and submit any information required to be given in respect of Relevant Documents including uploading, sending and sharing those completed documents back to the Supplier or over Supplier's designated portal and website, (iii) to manage Customer's obligations towards Supplier under Relevant Documents, (iv) to receive and download any applicable invoices in connection with Services including sending those invoices to Customer for payments, (v) to receive, and download and sent to Customer : any applicable Supplier's welcome notifications/emails and order or circuit id(s) related communication, Supplier's response or acknowledgement to Customer's termination requests, Supplier's termination initiation requests, Supplier's planned or emergency work notifications, Services reports. Customer agrees that in each instance of an agreement and /or order being placed on behalf of the Customer, Customer is deemed to have been made aware of the terms governing such agreement and/or order and agree that it shall be bound by the same. The term "Sell-with Partner" means such partner legal entity or its Affiliates who has been tagged to this Order Form as having booked it as such partner's customer opportunity under Supplier's Global Partnership Programme.

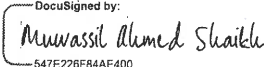
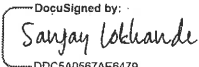
[Refer the Service Schedule Document](#) (null/optimus/service-schedule?ssproduct=ILL)


[Refer the exhibit document](#) (null/optimus/service-schedule-exhibit?quoteCode=IAS100522DZEQI69)

Signature Section

This Customer Order Form ('COF') is submitted in accordance with and governed by the Master Services Agreement or General Terms & Conditions, as the case may be, and the Service Schedule attached to this Order Form ('Terms and Conditions').

Customer acknowledges and agrees that the Terms and Conditions are hereby incorporated into this COF and, upon Supplier's acceptance of this COF (in accordance with the Terms and Conditions), shall (together with this COF and any other terms and conditions accepted and agreed by the Customer as part of this COF) constitute a valid and binding contract between Customer and Supplier.

Customer		Supplier	
Customer :	Terna Engineering College	Supplier :	Tata Communications Limited
Customer Signature :	DocuSigned by:  547E226F84AE400...	Supplier Signature :	DocuSigned by:  DDC5A0567AE8479...
Customer Name :	Muwassil Ahmed Shaikh	Supplier Name :	Sanjay Lokhande
Customer Signed Date :	25-May-2022	Supplier Signed Date :	24-May-2022


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TERNA ENGINEERING COLLEGE
 Nerul, Navi Mumbai - 400 706



Certificate Of Completion

Envelope Id: 4F21C12460704BBEB5FACFD54E95EA8A
Subject: Customer-Order-Form - IAS100522DZEQI69.pdf
Source Envelope:
Document Pages: 5
Certificate Pages: 3
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

Status: Completed

Envelope Originator:
Tata Communications Support
Equinox Business Park
LBS Marg, Kurla (W)
Mumbai, Maharashtra 400070
support.customer@tatacommunications.com
IP Address: 115.114.148.82

Record Tracking

Status: Original
5/25/2022 9:42:50 AM
Storage Appliance Status: Connected

Holder: Tata Communications Support
support.customer@tatacommunications.com
Pool: Tata Communications - India Based Users

Location: DocuSign
Location: DocuSign

Signer Events

Muwassil Ahmed Shaikh
muwassilshaikh@ternaengg.ac.in
Mr Muwassil Ahmed Shaikh
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:
Muwassil Ahmed Shaikh
547E226F84AE400...

Signature Adoption: Pre-selected Style
Signed by link sent to
muwassilshaikh@ternaengg.ac.in
Using IP Address: 182.66.212.114

Timestamp

Sent: 5/25/2022 9:43:04 AM
Viewed: 5/25/2022 10:44:38 AM
Signed: 5/25/2022 10:48:14 AM

Electronic Record and Signature Disclosure:

Accepted: 5/25/2022 10:44:38 AM
ID: d7e252f4-81ff-4550-949c-6cc7cb578172
Company Name: Tata Communications - India-Based Users

Sanjay Lokhande
sanjay.lokhande@tatacommunications.com
Associate Vice President
Tata Communications Limited
Security Level: Email, Account Authentication (None)

DocuSigned by:
Sanjay Lokhande
DDC5A0567AE8479...

Signature Adoption: Pre-selected Style
Signed by link sent to
sanjay.lokhande@tatacommunications.com
Using IP Address: 163.116.205.114

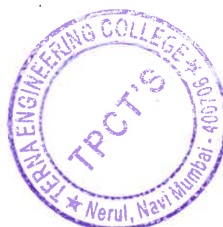
Sent: 5/25/2022 10:48:23 AM
Viewed: 5/25/2022 10:49:07 AM
Signed: 5/25/2022 10:49:22 AM

Electronic Record and Signature Disclosure:

Accepted: 3/23/2019 11:18:11 AM
ID: ab7180fc-ba00-456d-86ee-6e931bf9a2a3
Company Name: Tata Communications - India-Based Users

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

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TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706



Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

5/25/2022 9:43:04 AM

Certified Delivered

Security Checked

5/25/2022 10:49:07 AM

Signing Complete

Security Checked

5/25/2022 10:49:22 AM

Completed

Security Checked



5/25/2022 10:49:22 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure




PRINCIPAL
TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706



Electronic Record and Signature Disclosure created on: 12/1/2014 8:30:09 AM
Parties agreed to: Muwassil Ahmed Shaikh, Sanjay Lokhande

Consent to the Use of Electronic Signature

Each party agrees that the use of electronic signatures of the parties included in this contract/document using the DocuSign e-signature platform are intended to authenticate this writing and shall have the same force and effect as manual signatures.


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Nerul, Navi Mumbai - 400 706



Tax Invoice

ADVENT TECHNOLOGY A-02, Vanashri CBE CHS LTD L.T Road, Borivali-West Mumbai-400092 GSTIN/UIN: 27AWQPS2059H1ZZ State Name : Maharashtra, Code : 27 E-Mail : rokha@adventtechno.com Buyer (Bill to) Terna Engineering College Sector 22, Phase II, Opp Nerul Railway Station Nerul-West, Navi Mumbai-400706 State Name : Maharashtra, Code : 27	Invoice No. AT/2022-23/166	Dated 8-Feb-23
	Buyer's Order No TPCT/TEC/COMP/SOFT/2022/45	Dated 22-Dec-22

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	82.00 Qty	1,405.00	Qty	1,15,210.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG <i>New Name: M365 Apps for Enterprise</i>	9973	82.00 Qty	1,705.00	Qty	1,39,810.00
3	Winsvrstdcore <i>ALNG LicSAPK OLV E 1Y Acdmc AP CoreLic</i>	9973	1.00 Qty	4,175.00	Qty	4,175.00
4	O365PROPLUSOPENSTUDENTS SHRDSV <i>New Name: M365 Appsfor Ent Open Students Use Benefit</i>	9983155	1,500.00 Qty			
						2,59,195.00
						CGST 9 % 23,327.55
						SGST 9 % 23,327.55
Less: Discount Allowed						(-)850.10
Total						1,665.00 Qty
						₹ 3,05,000.00

Amount Chargeable (in words) E & O.E

INR Three Lakh Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
9973	2,59,195.00	9%	23,327.55	9%	23,327.55	46,655.10
9983155		9%		9%		
Total	2,59,195.00		23,327.55		23,327.55	46,655.10

Tax Amount (in words) : **INR Forty Six Thousand Six Hundred Fifty Five and Ten paise Only**

Company's PAN : AWQPS2059H Declaration We hereby declare that the software items mentioned in the invoice are sold without any modification. The company has already deducted Withholding Tax u/s 194J/195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the line laid prescribed by Income Tax Act, 1961. PAN of the company is AWQPS2059H	Company's Bank Details A/c Holder's Name: ADVENT TECHNOLOGY Bank Name : ICICI A/c No. : 196805500025 Branch & IFS Code: Patlipada,Thane-West & ICIC0001968	PRINCIPAL Terna Engineering College Nerul, Navi Mumbai - 400 706
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This is a Computer Generated Invoice

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TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706



TERNA ENGINEERING COLLEGE

Sector 22, Phase II, Opp Nerul Railway Station, Nerul (W)

Navi Mumbai- 400706, 022 61115444 (30 lines)

Direct - 61115418, Fax 61115400, email - store@ternaengg.ac.in

The following number must appear on all invoices, bills of lading, and acknowledgements relating to this PO:

GSTIN 27AAATT2628P1ZZ
PURCHASE ORDER NO: TPCT/TEC/ADMIN / 2023-24/ 27
TO:
MicroWorld Software Services Pvt. Ltd.
Plot No- 80, Road No 15 MIDC, Marol, Andheri E
Mumbai 40093



PO Date	27.06.2023
SHIP VIA	
Name	Yogesh Kumar
email	yogesh@escanav.com
Phone	091-9833933585

Dear Sir /Madam,

We are pleased to place our firm order to supply following goods, subjected to terms and conditions mentioned below. Please acknowledge.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
830	Each	Renewal for eScan Antivirus for One Year Subscription		
		Period from 26.06.2023 TO 25.06.2024		
		TEC & TPCT - 590		
		TSHRC - 150	140.00	116200.00
		TPC - 15		
		TNC - 15		
		TMC - 60		
		(Note:- Additional 30 User with Free of Cost, as per discussion)		
		subtotal - 1		116,200.00
		Loading Unloading & Transportation		0.00
		subtotal - 2		116,200.00
		Add GST 18 %		20916.00
		TOTAL Rs.		137,116.00

SHIP & BILL TO:	TERNA ENGINEERING COLLEGE	IN Words Rs.	One Lakh Thirty Seven Thousand
Taxes /Duties	As above		One Hundred Sixteen Only
Payment Terms	100% advance with PO		0
Delivery & work Per	after Two/Three days	Warrenty /Gaurentty	1 Year
Delivery Charges	Free	Service	1 Year

Cheque in favour of "MicroWorld Software Services Pvt. Ltd.

Prepared by - Storekeeper

Recommended by - Head of Dept

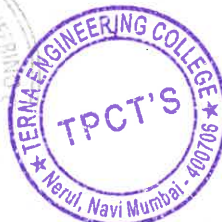
Approved by - Terna Public Charitable Trust

Reviewed by PRINCIPAL
Terna Engineering College
Nerul, Navi Mumbai - 400 706.

Principal

PRINCIPAL
TERNA ENGINEERING COLLEGE
NERUL, NAVI MUMBAI - 400 706

PRINCIPAL
TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706



TERNA ENGINEERING COLLEGE

Sector 22, Phase II, Opp Nerul Railway Station, Nerul (W)

Navi Mumbai- 400706, 022 61115444 (30 lines)

Direct - 61115418, Fax 61115400, email - store@ternaengg.ac.in

The following number must appear on all invoices, bills of lading, and acknowledgements relating to this PO.

PURCHASE ORDER NO: TPCT/TEC/COMP/SOFT/2022/45
TO:
ADVENT TECHNOLOGY
A-02, VANASHREE CHS LTD,
L.T. ROAD, BORIVALI (W)
Mumbai - 400092.

P.O. DATE	22-12-2022
SHIP VIA	
Name	Sura Naik
E-mail	sura@adventtechno.com
Phone	9820069207

Dear Sir /Madam,

We are pleased to place our firm order to supply following goods, subjected to terms and conditions mentioned below. Please acknowledge.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Each	9EM-00292: WinSvrSTDCore ALNG LicSAPk OLV E 1Y Acdmc AP CoreLic	4175.00	4175.00
82	Each	KW5-00359: DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	1405.00	115210.00
82	Each	S3Y-00001: M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP 1 TB One drive, Share Point, Exchange plan Mail box 50 GB, Sway, Forms, Stream, Flow Power Apps, School datasync (Down grade with Latest MS Office Prof. Plus 2021 and with with onetime installation of CD Key)	1705.00	139810.00
1500	Each	S2Y-00002: M365AppsForEnterpriseOpenStu SubsVL OLV NL 1Y Acdmc Student Use Benefit	0.00	0.00
Subtotal				2,59,195.00
GST TAX ADD 18%				46,655.10
TOTAL Rs.				3,05,850.10
Discount Amount				850.10
Grand Total Rs				305000.00
SHIP & BILL TO:	TERNA ENGINEERING COLLEGE	IN Words Rs.	Three Lakh Five Thousand Only	
Taxes /Duties	As above			
Payment Terms	100% Advance			
Delivery Period	1-2 weeks	Warrenty	1 Years	
Delivery Charges	Free Delivery	Service/ Training	Free	

Prepared by - Store

Reviewed by

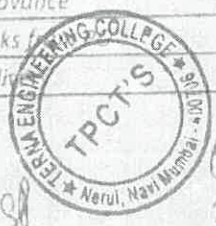
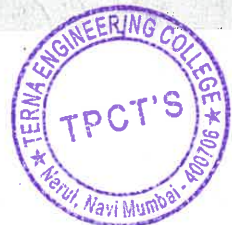
Recommended by - Head of Dept

PRINCIPAL
Terna Engineering College
Nerul, Navi Mumbai - 400 706

Approved by - Terna Public Charitable Trust

PRINCIPAL

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TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706



TERNA ENGINEERING COLLEGE

Sector 22, Phase II, Opp Nerul Railway Station, Nerul (W)

Navi Mumbai- 400706, 022 61115444 (30 lines)

Direct - 61115418, Fax 61115400, email - store@ternaengg.ac.in

The following number must appear on all invoices, bills of lading, and acknowledgements relating to this PO:

PURCHASE ORDER NO: TPCT/TEC/EXTC/ 2023 / 49
 TO:
 Entuple Technologies Pvt. Ltd.
 No 2730, 80 Feet Road, HAL 3rd Stage,
 Indiranagar, Bangalore - 560038

P.O. DATE	25/01/2023
SHIP VIA	
Name	Sandeep Mulik
E-mail	sandeep.mulik@entuple.com
Phone	9168617648

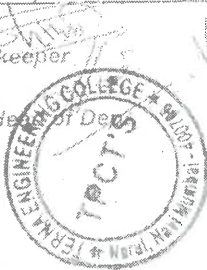
Dear Sir /Madam,

We are pleased to place our firm order to supply following goods, subjected to terms and conditions mentioned below. Please acknowledge.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Each	ANSYS Academic Research HF Package ; License (01 Task) Latest Version with "Technical Enhancement and Customer Support (TECS/AMC)" for 1 year (features) "Perpetual License" ✓ ANSYS Designer (RF&SI) ✓ HFSS ✓ Siwave ✓ Q3D Extractor ✓ Optimetrics ✓ ECAD Translators (Ansoft Links) ✓ MCADTranslator Nodes: Unlimited	730000.00	730000.00
1	Each	Ansys Learning Hub -01 user 1 year Subscription (Free of cost: Complimentary with Research as a special offer. for Terna Engineering College)		0.00
		ONE DAY TRAINING PROGRAM FOR FACULTY		
Subtotal				730,000.00
GST TAX ADD 18%				131,400.00
TOTAL Rs.				861,400.00
SHIP & BILL TO:	TERNA ENGINEERING COLLEGE	IN Words Rs.	Eight Lakh Sixty one Thousand Four Hundred Only	
Taxes /Duties	As above			
Payment Terms	100% within three weeks after Release of Purchase order	Payments in favor of	"Entuple Technologies Pvt. Ltd."	
Delivery Period	3 weeks from PO	Warrenty/AMC	1 Years	
Delivery Charges	Free Delivery	Service/ Training	Free	

Prepared by - Storekeeper

Recommended by - Head of Dept



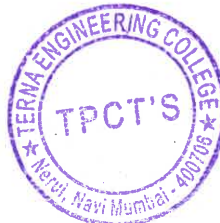
Approved by - Terna Public Charitable Trust

PRINCIPAL
 Terna Engineering College
 Nerul, Navi Mumbai - 400 706.

Reviewed by
 Principal

25/01/2023

PRINCIPAL
 TERNA ENGINEERING COLLEGE
 Nerul, Navi Mumbai - 400 706



Regd. No. E-91,(Osmanabad) Dated 30-09-80

TERNA PUBLIC CHARITABLE TRUST'S

TERNA ENGINEERING COLLEGE

An ISO 9001 Institution

(Approved by A.I.C.T.E. & Affiliated to University of Mumbai)

Plot No. 12, Sector 22, Phase 2, Nerul (W), Navi Mumbai- 400706, Ph. 27718134, Fax No.27722978, e-mail: principal@terna.org

Ref. No.: TEC/office/2021/

Date: 13/10/2022

To,

Hon. President,

Terna Public Charitable Trust,
Nerul, Navi Mumbai.400706.

Through: CEO, TPCT Office.

Sub: Approval for procurement of "Turnitin [Online Library Plagiarism Software] for Terna Engineering College, Nerul."

Sir,

Following dept. has given the requirement "Turnitin [Online Library Plagiarism Software] for Terna Engineering College, Nerul." In view of requirement, quotations were invited & negotiation was done in presence of TPCT Unit officials on telephone.

Request to give approval for the same.

Details of proposal –

SrN	Dept.	Requirement details	Qty.	No. of quotation received	Short listed supplier name	Approx Total with GST
1	Terna Engg. College, Nerul	Turnitin [Online Library Plagiarism Software]	As per Requirement	01	Turnitin India Education Pvt.Ltd.Noida	522924.00
					With GST 18% -	0.00
		Payment:- 100% Advance (Payment will be in dollars)			Total Cost:-	522924.00

Cheque in favour of Turnitin India Education Private Limited
(In words Rupees: Five Lac Twenty Two Thousands Nine Hundred Twenty Four Only)

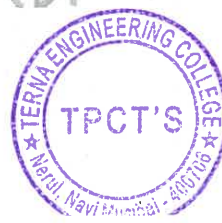
Thanking You,

Yours faithfully,

Dr.L.K.Ragha
PRINCIPAL

TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706,

PRINCIPAL
TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706




PRINCIPAL
Terna Engineering College
Nerul, Navi Mumbai - 400 706.

TPCT/Proc/TEC/lib./software/2022-15
Date: 11/10/2022


Procurement Note				
of TPCT Unit:		TEC, Nerul		Date: 10/10/2022
Department:		Library		Reqn. No. Date: 20/09/2022
Sr. No.	Particulars			
A DETAILS OF ITEM TO BE PURCHASED				
1	Item to be purchased	Turnitin (Online Library Plagiarism Software)		
2	Specification			
	Type (Capital / Recurring)	Recurring	Unit of measure	Number
	Quantity	1	Approximate Cost Rs	550,211
	Last time's purchase (History), if any	Year 2021 5 6276.42	Preferred Brand, if any	
B BUDGETARY PROVISION				
	Budget head	Software Online	Total for FY	
	Amount spent till date		Available till date	
C WHY TO BUY?				
3	Justification of buying (refer separate memo, if required)	Plagiarism Software recommended by UGC for P.G., Ph.D. research students & staff		
4	Any statutory norms / standard (add ref)	AICTE Norms		
D PURCHASE PROCESS				
5	Tendering process with pre defined payment terms	Quotation are taken from One vendor/ exclusive vendor	Payment terms in dollars	100% Advance
6	Identification of suppliers	Known Vendor	Whether posted on our website?	No
7	Short listing of suppliers	One Vendor/ exclusive vendor		
8	Timeline	a. Delivery should be by b. P.O. should be by c. Advance should		
E COSTING AND NEGOTIATIONS 07/10/2022				
	Name of Suppliers	Amount before Negotiation with GST [GOC Rate Oct 22 Rs.83.30 (per dollar)]	Amount After Negotiation with GST Rs.	Difference Amount Rs.
1	TURNITINDIA EDUCATION PRIVATE LIMITED, NOIDA (GOC rate Noida Rs. 83.30/per \$)	554195.73	522924	31,272
	In Dollars	6653.01	6277.6	375
F FINAL RECOMMENDATION				
	Note of basis of recommendation			
	Suppliers Name	TURNITINDIA EDUCATION PRIVATE LIMITED, NOIDA	Payment IN Dollars	100% Advance
	Cost and taxes (in Rs.)	522924/-	Delivery period	Subscription based

Cheque in favor of "TURNITINDIA EDUCATION PRIVATE LIMITED"
* Payment will be in dollars

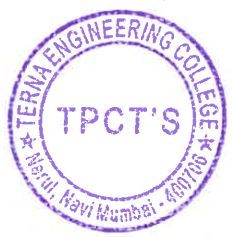

SHEKHAR P. PPAI
TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706.


TPCT Officer




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Nerul, Navi Mumbai - 400 706


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TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706



Final (III)



Tax Quote

Bill To
 Terna Engineering College
 Terna Engineering College
 Plot No 12, Sector 22, Phase-II,
 Opp Nerul Rly Station,
 Navi Mumbai, Maharashtra 400706
 India

Contact Name
 Phone
 Email
 Fax
 PAN
 GSTIN

Salish Salunkhe
 (808) 915-9125
 library@ternaengg.ac.in
 +91-22-81115100
 27AATT2628P1ZZ

Company Name & Address
 Turnitin India Pvt Ltd (Formerly known as "Turnitin India Education Pvt Ltd")
 16th & 17th floor, Max Towers, Sector - 16D
 Noida, Uttar Pradesh 201301
 India
 PAN: AAGCT1132P
 GSTIN: 09AAGCT1132P1Z1
 Account Manager: Mohanish Bhadange
 Phone
 Email: mbhadange@turnitin.com

Quote Number: Q-532319-1

Quote Date: 10/7/2022
Quote Valid Till: 11/21/2022
Order Type: Renewal Business

Proposed Subscription Start Date: 11/22/2022

Proposed Subscription End Date: 11/21/2023

SERVICE DESCRIPTION	LICENSE FEE DESCRIPTION	QUANTITY	AMOUNT
Finalback Studio Growth License	Total LUL - 500	1	USD 5,323.00

Usage Benchmark - 1000 Submissions**

**The Usage Benchmark is a marker for the next renewal. If usage during the licensed subscription period exceeds the renewal benchmark, the next level of Growth Subscription fee or to the Enterprise Subscription fee may become applicable at the next subscription renewal.

TOTAL: USD 5,323.00

GST 18%

TOTAL USD 6,277.50

Quote (with Tax)

final offer

KINDLY NOTE:

Upon acceptance of this QUOTE in writing via a Purchase Order, Turnitin India Private Limited will provide an INVOICE payable in equivalent Indian Rupees. The US\$ QUOTE AMOUNT will be converted to equivalent INR INVOICE AMOUNT as per the Market Exchange Rate applicable as on the Invoice Date.

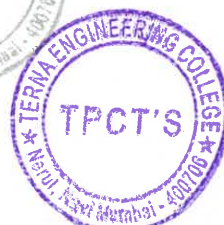
PURCHASE ORDER/CONFIRMATION

Payment accepted in P

54,195.73/-

52,292.41/- by GoC rate no. 83-30/A

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 TERNA ENGINEERING COLLEGE
 Nerul, Navi Mumbai - 400 706



PRINCIPAL
 Terna Engineering College
 Nerul, Navi Mumbai - 400 706.

A D INFO TECHNOLOGY
 20 RAM SHARAN SHARMA COMPOUND SHASTRI ROAD
 JOGESHWARI (W) MUMBAI-400102
 GSTIN : 27AFRPY6455R1ZY

Mob-7208708904

Tax Invoice

Invoice No:GOODS/076	Transport Mode:
Invoice date: 13/02/2023	Vehicle number:
Reverse Charge (Y/N):	Date of Supply: 13/02/2023
State: MAHARASHTRA	Place of Supply:

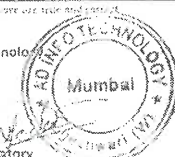
Bill to Party		Ship to Party	
Name: TERNA PUBLIC CHARITABLE TRUST	Name:		
Address: Ground Floor, Plot No. 12, Terna Speciality Hospital and Research Centre, Sector no. 22 Nerul West, Thane, Maharashtra, 400706	Address:		
GSTIN: 27AAATI2628P1Z7	GSTIN:		
State: MAHARASHTRA	State:	Code:	27

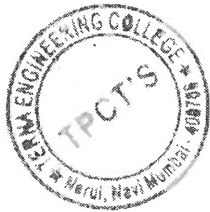
S. No.	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
								Rate	Amount	
	Web Attendance software installation, licence and erp integration charges From 13/01/2023 to 12/01/2024	8523RC20	30		3000					3000.00
Total			30		3000	0	0.00		0.00	3000.00


Total Invoice amount in words	Add: CGST 9%	270.00
INR. FIVE THOUSAND NINE HUNDRED ONLY.	Add: SGST 9%	270.00
	ROUND OFF	
	TOTAL	3540.00


Company's Bank Details
 The Bharat Co-Op Bank Ltd Goregaon (e)
 Bank A/C: 000312100115918
 Bank IFSC: BCBM0000004

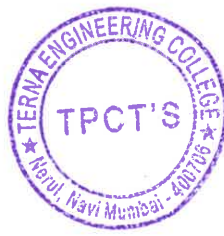
Terms & conditions

For A D Info technology

 Authorised signatory




PRINCIPAL
 Terna Engineering College
 Nerul, Navi Mumbai - 400 706.


PRINCIPAL
 TERNA ENGINEERING COLLEGE
 Nerul, Navi Mumbai - 400 706



TERNA ENGINEERING COLLEGE

Sector 22 , Phase II , Opp Nerul Railway Station , Nerul (W)
Navi Mumbai- 400706 ,022 61115444 (30 lines)

Direct - 61115418, Fax 61115400, email - store@ternaengg.ac.in

The following number must appear on all invoices, bills of lading, and acknowledgements relating to this PO:

GSTIN 27AAATT2628P1ZZ
PURCHASE ORDER NO: TPCT/TEC/ADMIN./ 2023-24/26/26
TO:
SM Networks & Solutions Pvt Ltd.
Unit No 117-118, Shanta Industrial Premises, I.B.Patel Rd.
Goregaon (East), Mumbai - 400063



PO Date	27.06.2023
SHIP VIA	
Name	Ms Jagruti Ayare
Email	
insidesales1@smnetworks.co.in	
Phone	091-8433924500

Dear Sir /Madam ,

We are pleased to place our firm order to supply following goods, subjected to terms and conditions mentioned

in Please, acknowledge

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Each	Renewal for Sophos XG430 Firewall FullGuard Plus Subscription 21 Months Includes:		
		Sophos XG 430 Xstream Protection for 21 months	535848.00	535848.00
		Sophos XG 430 Email Protection for 21 Months		
		Sophos XG 430 Webserver Protection for 21 Months		
		Network Protection, Enhance support, Sanstorm protection.		
		Implementation & Three years 8x6 Remote support 4 visit in 1 year & 7 visit in 21 Months for any configuration & Firmware upgradation from "SM Networks & Solutions Pvt Ltd"	15000.00	15000.00
		subtotal - 1.		550,848.00
		Loading Unloading & Transportation		0.00
		subtotal - 2.		550,848.00
		Add GST 18 %		99152.64
		Round off value of Paise discounted		0.64
		TOTAL Rs.		650,000.00
SHIP & BILL TO:	TERNA ENGINEERING COLLEGE	IN Words Rs.	Six Lakh Fifty Thousand Only	
Taxes /Duties	As above			
Payment Terms	100% advance with PO		0	
Delivery & work Per	after Two/Three days	Warrenty /Gaurrenty	21 Months	
Delivery Charges	Free	Service	21 Months	

Cheque in favour of "SM Networks & Solutions Pvt Ltd"

Prepared by - Storekeeper

Recommended by - Head of Dept

PRINCIPAL

Terna Engineering College

Nerul, Navi Mumbai - 400 706

Approved by - Terna Public Charitable Trust

Reviewed by

Principal

PRINCIPAL

TERNA ENGINEERING COLLEGE
NERUL, NAVI MUMBAI - 400 706

PRINCIPAL
TERNA ENGINEERING COLLEGE
Nerul, Navi Mumbai - 400 706