

DEPARTMENT OF MATHEMATICS, IIT BOMBAY

Date : 13<sup>th</sup> January 2009

File No. MA/OFF/EQP/001/08?REG/L, 24-10-2008

DRAFT PURCHASE ORDER : DPO

To

M/s Ricoh India Limited  
5<sup>th</sup> Floor, Metropolitan Building  
Bandra (E), Mumbai-400 051.  
Tele : 67032090/91/92  
Fax : 67032099  
E-mail : rel.mumbaicity @ricoh.co.in

Srl No.	Description	Qty	Rate (Price)	Amount in Rs.
01	RICHO DIGITAL COPIER AFOCOP MP 4000B	01 no.	2,37,000.00	
		Vat Tax	9,480.00	2,46,480.00
		Octroi Charges	13,556.40	2,60,036.40
Rupees Two lakhs sixty thousand and thirty six only)			TOTAL	2,60,036.00

TERMS & CONDITIONS :

Validity : 30 days  
Delivery : Free delivery at our premises (Department of Mathematics)  
Period : within 30 days  
Payment : After Delivery & Acceptance  
Warranty :  
Guaranty

INDENTOR

HEAD,  
MATHEMATICS DEPTT.

Rajiv J W.  
Sys Adm.

INDENT TYPE: Local  
Ref Number: 200801318  
Sanctioning Authority: Department  
Department/Project: EQP  
Head of Account: EQP

To,  
M/s. Unicom Services  
219 New Apollo Estate  
Mogra Lane  
Andheri(E) Mumbai-400 069  
Tel: 28390344; Fax:28340990  
E-mail: unicom@iitb.ac.in

Thru,

PO Number: MA/GEN/EQP/020/08/REG/L/NN  
Your Ref. : PC Rate Contract  
Supplier ID : 9

Date: 29/01/2009  
Date: 01/11/2008

Dear Sir / Madam,  
Please supply the under mentioned items subject to the terms and conditions stated in this order.

All Amounts are in: Rupees

S.No.	Item Id.	Item Description	Unit Cost	Qty	Discount	Total
1	3.1.2	Intel DG35 EC PIV cabinet with 2 fans, and power supply, Keyboard, 1 PS 2/mouse ports, Logitech Optical mouse.	6950.00	8	0	55600.00
2	5.2.5	Intel Core 2 Quad 6600 Processor - 2.4Ghz, 8Mb Cache, 1066Mhz FSB (use with 3.1.4)	9500.00	8	0	76000.00
3	6.1.121	1 GB DDR2 800 Mhz	1100.00	16	0	17600.00
4	9.2.5	500 GB Seagate 16 MB Cache	3300.00	8	0	26400.00

05 12.3.1. SONY DVD writer  
DRU 845A

*[Signature]*  
AG DEPUTY REGISTRAR (MM)

of. 1,600.200

1,87,200.200

No discount

(Rupees one lakhs Eighty seven thousand  
Two hundred only)

Rs 1,87,200.00

Reviewed all these three orders on this day. Feb. 04/2009. (Wed.) *[Signature]*

To review the material and submit accordingly. Thanks.  
*[Signature]* Feb. 4/09.

Rajiv J W.  
20/01/09

**INDIAN INSTITUTE OF TECHNOLOGY, BOMBAY**

**INDENT FORM**

DEPARTMENT / CENTRE / SECTION : MATHEMATICS

FUND CODE : MHRD ACCOUNTS HEAD : EQUIPMENT : EQP

FUND POSITION : Fund Committed ( 16 L ) , BALANCE : 14 Lakhs

AS ON : 22-01-2009

Note : please enter appropriate code in the box

INDENT NO : MA/GEN/EQP/020/08/REG/L 22/01/2009.

S.No.	Description / PARTICULARS	R.C.No.	Quantity	Amount in Rs.
01	Intel DG35 EC P IV cabinet with 2 Fans, and Power supply, Keyboard 1 PS 2 / mouse ports, Logitech Optical mouse..... @ Rs.6950/-	3.1.2	08	55,600.00
02	Intel Core 2 Quad 6600 Processor – 2.4Ghz, 8Mb Cache— @ Rs.9500/-	5.2.5	08	76,000.00
03	1 GB DDR2 800 Mhz--- @ Rs.1100/-	6.1.12	16	17,600.00
04	500 GB Seagate 16 MB Cache--- @Rs.3300/-	9.2.5	08	26,400.00
05	Sony DVD Writer-DRU 845A----- @ Rs.1450/-	12.3.1	08	11,600.00
	( Rupees One lakh eighty seven thousand and two hundred only)			1,87,200=00

Date : 23-01-2009

Department/Centre/Section  
MATHEMATICS

Indentor

Name NEELA NATRAJ

Approving Authority

J.K. Verma  
HEAD / Head

Department of Mathematics  
Indian Institute of Technology, Bombay  
Mumbai - 400 073.

Approved

J.K. Verma  
23.1.09

INDENT TYPE: Local  
 Ref Number: 200801366  
 Sanctioning Authority: \_\_\_\_\_  
 Department/Project: Department  
 Head of Account: EQP

To,  
 M/s. Unicom Services  
 219 New Apollo Estate  
 Mogra Lane  
 Andheri(E) Mumbai-400 069

Tel: 28390344; Fax:28340990  
 E-mail: unicom@iitb.ac.in

Thru,

PO Number: MA/FAC/REG/022/08/REG/L/NN  
 Your Ref. : PC Rate Contract  
 Supplier ID : 9

Date: 31/01/2009  
 Date: 01/11/2008

Dear Sir / Madam,  
 Please supply the under mentioned items subject to the terms and conditions stated in this order.

All Amounts are in: Rupees

S.No.	Item Id.	Item Description	Unit Cost	Qty	Discount	Total
1	3.1.3	Intel DG31PR PIV cabinet with 2 fans, and power supply, Keyboard, 1 PS 2/mouse ports, Logitech Optical mouse. * May be available with SFF (Small Form Factor) cabinet. Please discuss with vendor before indenting.	5500.00	15	0	82500.00
2	5.2.2	Intel Core 2 Duo E8200 - 2.66 ghz, 6MB L2 Cache, 1333Mhz FSB (use with 3.1.2)	7900.00	15	0	118500.00

3/12/09

3. 6.1.12 1 GB DDR2 @ 1100 X 15  
 800 MHz

16,500/2 Ag DEPUTY REGISTRAR (MM)  
 16,500.00

4. 9.2-3 250 MGB Seagate HDD, 8MB cache ( 7200 rpm) @ 2600 15 39,000.00

5. 12.2-1 Sony 20 X DRU DVD writer (dual format) Box Pack @ 1350 15 20,250.00

2,76,750.00  
 691.87

2,76,058.00

(Rupees Two lakhs seventy six thousand and fifty eight only)  
 Discount less

Unif

DEPARTMENT OF MATHEMATICS, IIT BOMBAY, MUMBAI - 76

Date : 22<sup>nd</sup> January, 2009

File No. : MA/FAC/EQP/022/08/REG/L, 22-01-2009

**DRAFT PURCHASE ORDER : DPO**

To

M/s. UNICOMP SERVICES  
219, New Apollo Estate, Mogra Lane,  
Andheri (E), Mumbai- 400 069.

Kindly supply the following material as per your quotations , dated January 14, 2009,  
Vide Ref No. : Head department 14 - 1

S.No.	Description / PARTICULARS	R.C.No.	Quantity	Amount in Rs.
1	Intel DG31PR P- IV cabinet with 2 fans, and power supply, Keyboard, mouse SFF (Small Form Factor) cabinet --@ Rs.5,500/-	3.1.3	15	82,500.00
2	Intel Core 2 Duo E8200 – 2.66 ghz, 6MB L2 ..... @ Rs.7,900/-	5.2.2	15	1,18,500.00
3	1 GB DDR2 800 Mhz..... @ Rs.1,100/-	6.1.12	15	16,500.00
4	250 GB Seagate HDD, 8 MB Cache (7200 rpm) ..... @ Rs.2,600/-	9.2.3	15	39,000.00
5	Sony 20 X DRU DVD writer (dual format) Box Pack ..... @ Rs.1,350/-	12.2.1	15	20,250.00
	(Rupees Two lakhs seventy six thousand seven hundred fifty only)		TOTAL :	2,76,750.00

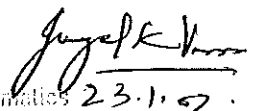
Date : 22-01-2009

Indentor

Department/Centre/Section  
MATHEMATICS

  
Name NEELA NATRAJ

Approving Authority

J. K. Verma 

HEAD

Department of Mathematics  
IIT Bombay  
Mumbai - 400 076.

INDENT TYPE: Local  
 Ref Number: 200801319  
 Sanctioning Authority: \_\_\_\_\_  
 Department/Project: Department  
 Head of Account: EQP

To,  
 M/s. Unicomp Services  
 219 New Apollo Estate  
 Mogra Lane  
 Andheri(E) Mumbai-400 069

Tel: 28390344; Fax:28340990  
 E-mail: unicomp@iitb.ac.in

Thru,

PO Number: MA/FAC/EQP/021/08/REG/L/NN Date: 29/01/2009  
 Your Ref. : PC Rate Contract Date: 01/11/2008  
 Supplier ID : 9

Dear Sir / Madam,  
 Please supply the under mentioned items subject to the terms and conditions stated in this order.

All Amounts are in: Rupees

S.No.	Item Id.	Item Description	Unit Cost	Qty	Discount	Total
1	17.1.3	Epson EMP-X6 Projector / 2000 ansi lumens / 2kg	49000.00	1	0	49000.00
2	19.3.4	Linksys WRT 54g2 router	2650.00	2	0	5300.00
3	19.1.1	Dlink 8 Port 10/100 Pocket Switch (DES 1008D)	1200.00	2	0	2400.00
4	16.1.1	Offline UPS (BE500YIN), about 10-15 min backup time	2400.00	8	0	19200.00

25/3/2009

05 26.1.2 Spindle 100 CDR Samsung/Moserbar 950 - 950 200  
 06. 26.2.3 DVD +/- RW media (Single disk) Five disk Pack (Moser bar) 325 02 650: 00  
 07. 1:3:2 SONY VAIO VGN- CR363 To be replaced with different model - latest 54000 01 54,000 200  
 08. 12:4.3. SONY DRX - 570U Ext - USB m - USB Port 6600 01 6,600 200

*[Signature]*  
 Ag DEPUTY REGISTRAR (MM)

(Rupees one lakh thirty eight thousand and one hundred only) No discount

54,000 200  
 6,600 200  
 4,38,100 200  
 Rs. 1,38,100 200

DEPARTMENT OF MATHEMATICS, IIT BOMBAY, MUMBAI - 76

Date : 22nd January, 2009

File No. : MA/FAC/EQP/012/08/REG/L, 22-01-2009

DRAFT PURCHASE ORDER : DPO

To M/s. UNICOMP SERVICES  
219, New Apollo Estate, Mogra Lane,  
Andheri (E), Mumbai- 400 069.

Kindly supply the following material as per your quotations, dated Jan 14, 2009,  
Vide Ref No. : Head department 14 - 1

Sl No.	Description / PARTICULARS	Qty	Rate ( Price )	Amount in Rs.
01.	Laptop Model – Sony VGN-FW25	04	79,990/=.	3,19,960.00
02.	Laptop Model – Sony SR26	08	74,990/=.	5,99,920.00
03.	MacBook MB466 PA Laptop	01	82,606/=.	82,606.00
04.	IBM Thinkpad T61 – 7665-ES6	04	72,000/=.	2,88,000.00
05.	HP Tablet Model –TC 4400	05	79,000/=.	3,95,000.00
VAT 4.00 % included in the total cost of items.				
( Rupees Sixteen lakhs Thirty four thousand nine hundred only ) Discount allowed : ( LESS 3 % ) &			TOTAL : :LESS3% Rounded to	Rs.16,85,486=00 50,564=00 Rs.16,34,900=00

TERMS & CONDITIONS :

Validity : 30 days

Delivery Period : Free delivery at our premises(Department of Mathematics  
within 30 days ( 20.02.2009 )

Payment : 100 % After Delivery & Acceptance and installation

Warranty : 1 yr Carrying to Company center on Hardware only , 3yr on HP / IBM.

Guaranty

INDENTOR :

Assistant Professor

NEELA NATARAJ

Department of Mathematics  
Indian Institute of Technology  
Powai, Mumbai-400 076.

अध्यक्ष/Head  
गणित विभाग HEAD

MATHEMATICS DEPARTMENT

भारतीय प्रौद्योगिकी संस्थान बम्बई  
Indian Institute of Technology, Bombay  
पुणे / Powai, मुंबई / Mumbai - 400 076.



सामग्री प्रबंधन प्रभाग  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
पवई, मुंबई-400 076, भारत  
**Materials Management Division**  
Indian Institute of Technology Bombay  
Powai, Mumbai-400 076, India

दूरभाष /Phone : (+91-22) 2576 8800, 2572 2545  
फैक्स /Fax : (+91-22) 2576 8808, 2572 3480  
ई-मेल /E-mail : armm@iitb.ac.in  
वेबसाईट /Website : www.iitb.ac.in



क्रयदेश

PURCHASE ORDER

(Please quote "Purchase Order No. & Code No." for reference in all documents)

PO Number: EE/DO/EQP/007/08/REG/LSC ( Ref Number: 200800948 )

INDENT TYPE: Local  
Ref Number: 200800948  
Sanctioning Authority:  
Department/Project: Department  
Head of Account: EQP

To,  
M/s. Nexus Infotech  
2377, 15th Road, Jawahar Nagar,  
Goregaon (W),  
Mumbai - 400 062  
P: 29714455, F:28714466  
E-mail: vivek.singh@nexusinfotech.in

Thru,

PO Number: EE/DO/EQP/007/08/REG/LSC Date: 28/11/2008  
Your Ref. : DGS&D Rate Contract Date: 27/05/2008  
Supplier ID : S/18000 Supply Date : 14/01/2009

Dear Sir / Madam,  
Please supply the under mentioned items subject to the terms and conditions stated in this order.

All Amounts are in: Rs.

S.No.	Item Description	Unit Cost	Qty	Discount	Total
1	Xerox WC5638 (Digital Copier-Printer) A3Size, 38PPM, 256MB RAM, 20GBHDD, Bye Pass 50 sheets.	237000.00	1	0	237000.00
2	Stabilizer Mandatory.	7500.00	1	0	7500.00
3	Less Buy Back for old M/C.	-10000.00	1	0	-10000.00
Total					234500.00
Total Discount				0	0.00
Other Charges				0	0.00
Net Amount				Rs.	234500.00

Price Base:  
VAT extra as applicable.

Ag DEPUTY REGISTRAR (MM)



DEPARTMENT OF MATHEMATICS, IIT BOMBAY

Date : 23rd January 2009

File No. MA/OFF/EQP/015/08/REG/L, 23-01-2009

DRAFT PURCHASE ORDER : DPO


To M/s. Nexus Infotech, Jawaharlal Nagar,  
Goregoan West, Mumbai 400 062

Srl No.	Description	Qty	Rate (Price)	Amount in Rs.
01	Xerox WC5638 (Digital Copier-Printer) A3 size, 38PPM, 256MB RAM 80GB HDD, Bye Pass 50 sheets, Job accounting printing available with the machine.	01	Rs.2,37,000/-	Rs.2,37,000.00
02	Stabilizer Mandatory	01		Rs.3750.00
	Vat + Octroi			Rs.2,40,750.00
	Total			Rs.23,737.25
	( Rupees Two lakhs sixty four thousand four hundred and eighty seven and paise twenty five only )			Rs.2,64,487.25

TERMS & CONDITIONS :

Validity : 30 days  
Delivery : Free delivery at our premises (Department of Mathematics)  
WITH IN 6 WEEKS  
Period : within 30 days  
Payment : After Delivery & Acceptance  
Warranty :  
Guaranty :

INDENTOR

  
Neela nataraj

  
HEAD 23.1.09  
MATHEMATICS DEPTT.



सामग्री प्रबंधन प्रभाग  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
पवई, मुंबई-400 076, भारत  
**Materials Management Division**  
Indian Institute of Technology Bombay  
Powai, Mumbai-400 076, India

दूरभाष /Phone : (+91-22) 2576 8800, 2572 2545  
फैक्स /Fax : (+91-22) 2576 8808, 2572 3480  
ई-मेल /E-mail : armm@iitb.ac.in  
वेबसाईट /Website : www.iitb.ac.in



(Please quote "Purchase Order No. & Code No." for reference in all documents)

क्रयादेश  
**PURCHASE ORDER**

PO Number: MA/FAC/EQP/008/08/REG/L ( Ref Number: 200801807 )

**INDENT TYPE:** Local  
**Ref Number:** 200801807  
**Sanctioning Authority:**  
**Department/Project:** Department  
**Head of Account:** EQP

**To,**  
M/s. Unicom Services  
219 New Apollo Estate  
Mogra Lane  
Andheri(E) Mumbai-400 069

Tel: 28390344; Fax:28340990  
E-mail: unicom@iitb.ac.in

**Thru,**

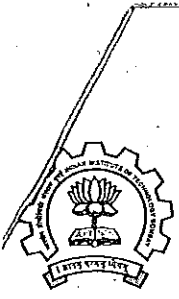
**PO Number:** MA/FAC/EQP/008/08/REG/L **Date:** 20/03/2009  
**Your Ref. :** QUOTATION **Date:** 24/02/2009  
**Supplier ID :** 9 **Supply Date :** 20/04/2009

Dear Sir / Madam,  
Please supply the under mentioned items subject to the terms and conditions stated in this order.

All Amounts are in: Rs.

S.No.	Item Description	Unit Cost	Qty	Discount	Total
1	Fujitsu Lifebook T2020 Tablet IntelCore 2Duo SU9300 (1.2 GHZ) Intel GS945 Chipset / Intel Pro Wireless 5300 Vista Business / 12.1" TFT / DVwriter / 2 GB ram 320GB Hard Disk / FPR	135000.00	1	0	135000.00
	<b>Total</b>				<b>135000.00</b>
	<b>Total Discount</b>			<b>0</b>	<b>0.00</b>
	<b>Other Charges</b>			<b>0</b>	<b>0.00</b>

Ag DEPUTY REGISTRAR (MM)



सामग्री प्रबंधन प्रभाग  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
पवई, मुंबई-400 076, भारत  
**Materials Management Division**  
Indian Institute of Technology Bombay  
Powai, Mumbai-400 076, India

दूरभाष /Phone : (+91-22) 2576 8800, 2572 2545  
फैक्स /Fax : (+91-22) 2576 8808, 2572 3480  
ई-मेल /E-mail : armm@iitb.ac.in  
वेबसाईट /Website : www.iitb.ac.in



क्रयादेश  
PURCHASE ORDER

(Please quote "Purchase Order No. & Code No." for reference in all documents)

PO Number: MA/FAC/EQP/008/08/REG/L ( Ref Number: 200801807 )

S.No.	Item Description	Unit Cost	Qty	Discount	Total
		Net Amount		Rs.	135000.00

**Particulars:**

FREE DELIVERY AT OUR PREMISES

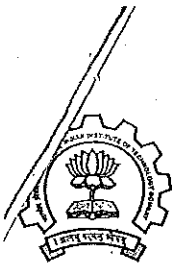
WARRANTY : ONE YEAR ON HARDWARE

TAXES : PRICE INCLUSIVE OF ALL TAXES

PAYMENT : WITHIN 15 DAYS

**Other Conditions:**

1. The order should be acknowledged immediately on receipt and delivery period confirmed.
2. Free delivery should be made at the Institute's Materials Management Division at Powai, Mumbai-400 076, or the User's department.
3. All goods are to be delivered carriage paid to the Institute's Materials Management Division only, unless otherwise stated between the hours of 10.30 a.m. & 4.00 p.m. on working days (Monday to Friday).
4. All goods will not be accepted by the Institute unless accompanied by delivery challans giving full details as to Order No, Order Code No., Description of the items, Quantity, Make, Unit, Gross Weight or Tare Weight. In the absence of any of the above, the Institute will not be responsible for refusing to take delivery of the goods.
5. We reserve the right to reject any goods which in materials or workmanship are not approved by the Asst. Registrar (MM) whose decision shall be final.
6. If any goods are rejected, notice of such rejection shall be given to you and on receipt of such notice the rejected goods must be removed immediately at the Supplier's expenses and must be replaced by other goods to be approved by the Asst. Registrar (MM).
7. All rejected goods pending removal will remain in our premises at the Supplier's risk and cost.
8. If any rejected goods are not removed by the Supplier within 7 days from the notice of rejection to by the Supplier, we shall be entitled to charge Godown rent, plus insurance charges on the approximate value of the goods. We shall also be at liberty to remove the rejected goods from the premises at the Supplier's expenses and to sell the same by public auction and/or private treaty and in the event of such sale the supplier shall be entitled to claim only the net sale proceeds after deduction of the godown rent, insurance charges, removal charges and all other charges and expenses incurred by us in connection with the goods or the sale thereof.
9. If after the acceptance of this order you fail to deliver the goods within the specified time or if you fail to replace any rejected goods, we shall be at liberty to purchase the goods which you have failed to supply or replace as the



सामग्री प्रबंधन प्रभाग  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
पवई, मुंबई-400 076, भारत  
**Materials Management Division**  
Indian Institute of Technology Bombay  
Powai, Mumbai-400 076, India

दूरभाष /Phone : (+91-22) 2576 8800, 2572 2545  
फैक्स /Fax : (+91-22) 2576 8808, 2572 3480  
ई-मेल /E-mail : armm@iitb.ac.in  
वेबसाईट /Website : www.iitb.ac.in



क्रयादेश

PURCHASE ORDER

(Please quote "Purchase Order No. & Code No." for reference in all documents)

PO Number: MA/FAC/EQP/008/08/REG/L ( Ref Number: 200801807 )

case may be, in the open market on your account and risk and you will be liable to make good to us any loss or damage we may suffer thereby.

10. Your bill, in triplicate, should be submitted within 7 days from the date of delivery of the goods.

11. Incase of delayed delivery beyond contractual delivery date penalty will be applicable @ 0.5% per week subject to max. 5% of the basic order value.

12. Unless specifically mentioned, the payment will be made, according to the rules of the Institute.

13. As per Govt. Notification No. 10/97-CE dt. 1-3-97, IIT is exempted from payment of whole of Excise Duty. We shall provide all the documents under this notification to enable you to clear the goods without payment of Excise Duty, wherever required. Please state clearly that this certificate is required.

Indentor: PROF. RAVI RAGHUNATHAN, MATHEMATICS DEPT (I04104), MH  
cc: Accounts/Progress/Record/Indentor/DSK/Dealing Asst.

Ag DEPUTY REGISTRAR (MM)

23/12/08



सामग्री प्रबंधन प्रभाग  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
पवई, मुंबई-400 076, भारत  
**Materials Management Division**  
Indian Institute of Technology Bombay  
Powai, Mumbai-400 076, India

दूरभाष /Phone : (+91-22) 2576 8800, 2572 2545  
फैक्स /Fax : (+91-22) 2576 8808, 2572 3480  
ई-मेल /E-mail : armm@iitb.ac.in  
वेबसाइट /Website : www.iitb.ac.in



क्रयदेश

PURCHASE ORDER

(Please quote "Purchase Order No. & Code No." for reference in all documents)

PO Number: MA/FAC/EQP/010/08/REG/L ( Ref Number: 200801808 )

INDENT TYPE: Local  
Ref Number: 200801808  
Sanctioning Authority:  
Department/Project: Department  
Head of Account: EQP

To,  
M/s. Unicom Services  
219 New Apollo Estate  
Mogra Lane  
Andheri(E) Mumbai-400 069

Tel: 28390344; Fax:28340990  
E-mail: unicom@iitb.ac.in

Thru,

PO Number: MA/FAC/EQP/010/08/REG/L Date: 20/03/2009  
Your Ref. : QUOTATION Date: 21/02/2009  
Supplier ID : 9 Supply Date : 20/04/2009

Dear Sir / Madam,

Please supply the under mentioned items subject to the terms and conditions stated in this order.

All Amounts are in: Rs.

S.No.	Item Description	Unit Cost	Qty	Discount	Total
1	Fujitsu Lifebook T2020 Tablet IntelCore 2Duo SU9300 (1.2 GHZ) Intel GS945 Chipset /Intel Pro Wireless 5300 Vista Business / 12.1" TFT / DVwriter / 2GB ram 320GB Hard Disk / FPR	135000.00	1	0	135000.00
	Total				135000.00
	Total Discount			0	0.00
	Other Charges			0	0.00

Ag DEPUTY REGISTRAR (MM)

MA  
7  
2-4



सामग्री प्रबंधन प्रभाग  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
पवई, मुंबई-400 076, भारत  
**Materials Management Division**  
Indian Institute of Technology Bombay  
Powai, Mumbai-400 076, India

दूरभाष /Phone : (+91-22) 2576 8800, 2572 2545  
फैक्स /Fax : (+91-22) 2576 8808, 2572 3480  
ई-मेल/E-mail : armm@iitb.ac.in  
वेबसाइट/Website : www.iitb.ac.in



क्रयादेश  
PURCHASE ORDER

(Please quote "Purchase Order No. & Code No." for reference in all documents)

PO Number: MA/FACIEQP/010/08/REG/L ( Ref Number: 200801808 )

S.No.	Item Description	Unit Cost	Qty	Discount	Total
		Net Amount		Rs.	135000.00

**Particulars:**

FREE DELIVERY AT OUR PREMISES

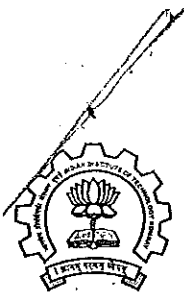
WARRANTY : ONE YEAR ON HARDWARE

TAXES : PRICE INCLUSIVE OF ALL TAXES

PAYMENT : WITHIN 15 DAYS

**Other Conditions:**

1. The order should be acknowledged immediately on receipt and delivery period confirmed.
2. Free delivery should be made at the Institute's Materials Management Division at Powai, Mumbai-400 076, or the User's department.
3. All goods are to be delivered carriage paid to the Institute's Materials Management Division only, unless otherwise stated between the hours of 10.30 a.m. & 4.00 p.m. on working days (Monday to Friday).
4. All goods will not be accepted by the Institute unless accompanied by delivery challans giving full details as to Order No, Order Code No., Description of the items, Quantity, Make, Unit, Gross Weight or Tare Weight. In the absence of any of the above, the Institute will not be responsible for refusing to take delivery of the goods.
5. We reserve the right to reject any goods which in materials or workmanship are not approved by the Asst. Registrar (MM) whose decision shall be final.
6. If any goods are rejected, notice of such rejection shall be given to you and on receipt of such notice the rejected goods must be removed immediately at the Supplier's expenses and must be replaced by other goods to be approved by the Asst. Registrar (MM).
7. All rejected goods pending removal will remain in our premises at the Supplier's risk and cost.
8. If any rejected goods are not removed by the Supplier within 7 days from the notice of rejection to by the Supplier, we shall be entitled to charge Godown rent, plus insurance charges on the approximate value of the goods. We shall also be at liberty to remove the rejected goods from the premises at the Supplier's expenses and to sell the same by public auction and/or private treaty and in the event of such sale the supplier shall be entitled to claim only the net sale proceeds after deduction of the godown rent, insurance charges, removal charges and all other charges and expenses incurred by us in connection with the goods or the sale thereof.
9. If after the acceptance of this order you fail to deliver the goods within the specified time or if you fail to replace any rejected goods, we shall be at liberty to purchase the goods which you have failed to supply or replace as the



सामग्री प्रबंधन प्रभाग  
भारतीय प्रौद्योगिकी संस्थान मुंबई  
पवई, मुंबई-400 076, भारत  
**Materials Management Division**  
Indian Institute of Technology Bombay  
Powai, Mumbai-400 076, India

दूरभाष /Phone : (+91-22) 2576 8800, 2572 2545  
फैक्स /Fax : (+91-22) 2576 8808, 2572 3480  
ई-मेल /E-mail : armm@iitb.ac.in  
वेबसाइट /Website : www.iitb.ac.in



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case may be, in the open market on your account and risk and you will be liable to make good to us any loss or damage we may suffer thereby.

10. Your bill, in triplicate, should be submitted within 7 days from the date of delivery of the goods.

11. Incase of delayed delivery beyond contractual delivery date penalty will be applicable @ 0.5% per week subject to max. 5% of the basic order value.

12. Unless specifically mentioned, the payment will be made, according to the rules of the Institute.

13. As per Govt. Notification No. 10/97-CE dt. 1-3-97, IIT is exempted from payment of whole of Excise Duty.

We shall provide all the documents under this notification to enable you to clear the goods without payment of Excise Duty, wherever required. Please state clearly that this certificate is required.

  
Ag DEPUTY REGISTRAR (MM)

Indentor: PROF. RAVI RAGHUNATHAN, MATHEMATICS DEPT (I04104), MH  
cc: Accounts/Progress/Record/Indentor/DSK/Dealing Asst.

## Minutes of the Computer Committee meeting on 1/1/09

(Members present: N. Nataraj, R. Raghunathan, S. Sivaramakrishnan)

As a follow up to the meeting of 1/12/08, some modifications were made to the plans for acquisition of equipment for the department.

1. A network printer-cum-photocopier for management of large B. Tech. courses to be purchased from Xerox. This printer is to have web-based printing and administration (Rs. 250,000)
2. Eight computers for the Research Scholars laboratory to create a cluster for computationally intensive tasks at the cost of Rs. 28,000 each (Rs. 224,000).
3. Fifteen CPU's for the M.Sc. laboratory at the cost of Rs. 20,000 each to replace older, slower machines (Rs. 300,000)
4. One projector to be installed in the Seminar and Committee Room (Rs. 50,000)
5. A sufficient number of routers, UPS units and other miscellaneous items (see attached sheet) for the Research Scholars laboratory (Rs. 32,200)
6. Eleven tablet PC's for the faculty members of the Department at a cost of approximately Rs. 80,000 each (Rs. 880,000). The following model has been chosen.

HP TC 4400 . GY268PS#ACJ

+ EE027PA HP Compaq tc4400/ Intel Core2Duo T5600/ 1024 MB DDR2 667MHz/  
120GB HDD @5400rpm Mobile Data Protection 3D Accelerometer/ [UTF-8?]12.1i½ XGA  
Wide,

Viewing Angle TFT Screen/ Fingerprint Reader Integrated/ TPM Embedded  
Security Chip/ Integrated Wireless Lan 802.11a/b/g & Bluetooth v2.0/  
Ethernet 10/100/1000/ Keyboard with Dualpoint(Touchpad+Trackpoint)/ HP  
One-Touch Productivity buttons with Touch sensitive controls/ 6 cell Li-Ion  
Batt/ Win VISTA / 65W Smart AC Adapter/ 3 Year International Warranty/ HP  
Backup & Recovery Manager/ HP Protection.

Rs. 78,000/-

7. Fifteen laptop computers for the faculty members of the Department at a cost of approximately Rs. 80,000 each (Rs. 1,200,000). One of the following two models:

(a) IBM/Lenovo T61-7665-ES6

Core 2 duo 2.0ghz / 2gb / 120gb hdd / dvdwriter / 14.1 ' tft /bt/wifi/vista business  
Rs 70000 all incl taxes.


(b) Mac Book (MB466 ZP/A)

Intel Core 2 Duo 2.0 GHz, 2.0 GB DDR2 RAM, 160 GB SATA HDD, 13.3" WXGA Display,  
DVD Writer , Wi-Fi, Modem, ,LAN, Bluetooth, NVIDIA GeForce 9400M with 256 MB  
Shared Memory, Wt 2.04 Kg, MAC OS

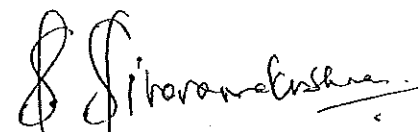
Rs 75,600/-(plus 10% taxes).

  
N. Nataraj (Convener)

**Assistant Professor**  
Department of Mathematics  
Indian Institute of Technology  
Powai, Mumbai-400 076,



**R. Raghunathan**  
Assistant Professor  
Department of Mathematics  
Indian Institute of Technology  
Powai, Mumbai-400 076.



**S. Sivaramakrishnan**  
Assistant Professor  
Department of Mathematics  
Indian Institute of Technology  
Powai, Mumbai-400 076.



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Wide,

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Security Chip/ Integrated Wireless Lan 802.11a/b/g & Bluetooth v2.0/  
Ethernet 10/100/1000/ Keyboard with Dualpoint(Touchpad+Trackpoint)/ HP  
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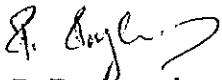
Core 2 duo 2.0ghz / 2gb / 120gb hdd / dvdwriter / 14.1 ' tft /bt/wifi/vista business  
Rs 70000 all incl taxes.

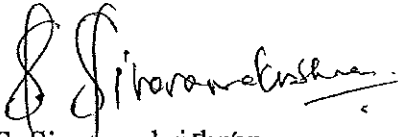
(b) Mac Book (MB466 ZP/A)

Intel Core 2 Duo 2.0 GHz, 2.0 GB DDR2 RAM, 160 GB SATA HDD, 13.3" WXGA Display,  
DVD Writer , Wi-Fi, Modem, ,LAN, Bluetooth, NVIDIA GeForce 9400M with 256 MB  
Shared Memory, Wt 2.04 Kg, MAC OS

Rs 75,600/-(plus 10% taxes).

  
N. Nataraj (Convener)  
Assistant Professor  
Department of Mathematics  
Indian Institute of Technology  
Powai, Mumbai-400 076.

  
R. Raghunathan  
Assistant Professor  
Department of Mathematics  
Indian Institute of Technology  
Powai, Mumbai-400 076.

  
S. Sivaramakrishnan  
Assistant Professor  
Department of Mathematics  
Indian Institute of Technology  
Powai, Mumbai-400 076.

Name of Faculty	Department Laptops
Ameer Athavale	
U.K. Anandvardhan	
Balwant Singh	
S. Baskar	
Ashish Das	Sony Wide Screen(Sony VGN-FW25)
Sripad M.Garge	Sony Small Screen(Sony SR26)
Sudhir .R.Ghorpade	Sony Small Screen(Sony SR26)
Kapil D. Joshi	Lenova
Rajani R. Joshi	Tablet PC(TC4400)
Manoj kumar Keshari	
Ravi S. Kulkarni	
Rekha P. Kulkarni	Lenova
Balmohan V.Limaye	Lenova
Swapneel mahajan	Sony Small Screen(Sony SR26)
Neela Nataraj	
Devidas V. Pai	
amiya K. Pani	Sony Small Screen(Sony SR26)
Preeti Raman	
nder K. Ran	Dept.stock issued to Prof.S. krishnan
Akhil Ranjan	Sony Small Screen(Sony SR26)
Ravi Raghunathan	
Sanjeev V. Sabnis	Tablet PC(TC4400)with Prof.S.Krishnan
Vishnu dutt Sharma	Lenova
Anant R.Shastri	Tablet PC(TC4400) with Sajid
Siuli Mukhopadhyay	
Sivaji Ganesh Sista	
Sivaramakrishnan S.	Sony Small Screen(Sony SR26)
Gopala K. Srinivasan	Sony Wide Screen(Sony VGN-FW25)
Murali K. Srinivasan	Sony Wide Screen(Sony VGN-FW25)
Alladi Subramanyam	Sony Wide Screen(Sony VGN-FW25)
K. Suresh Kumar	Sony Small Screen(Sony SR26)
Tony J. Puthnpurakal	Mackbook MB466PA
Vellaisamy P.	Tablet PC(TC4400)
Jugal K. Verma	Sony Small Screen(Sony SR26)

Dept. stock

Sheet1

Name Of Supplier	Particulars	Challan No.	Qty	Issued to	Received on
Unicomp Services	15 CPU with Keyboard & Mouse		15	M.sc. Lab	05/02/09
Unicomp Services	Sony VAIO VGN-CR363		1		27/02/09
Unicomp Services	Sony DVD writer		1	Dept. Stock	27/02/09
Unicomp Services	Offline UPS		8	RS Lab	27/02/09
Unicomp Services	Projector (EPSON EMP-X6)		1	Dept. Stock	27/02/09
Unicomp Services	D-link Switch		2	Dept. Stock	27/02/09
Unicomp Services	Linksys Router		2	Dept. Stock	27/02/09
Unicomp Services	Spindle(CD Stack )100 CDR		1	Dept. Stock	27/02/09
Unicomp Services	DVD RW(Disk)		2	Dept. Stock	27/02/09
Unicomp Services	Sony VGN-FW25 Laptops		4	Faculty	02/03/09
Unicomp Services	Sony SR26		8	Faculty	02/03/09
Unicomp Services	Mac Book MB466 PA laptops		1	Faculty	02/03/09
Unicomp Services	IBM Thinkpad		4	Faculty	02/03/09
Unicomp Services	HP Tablet Model TC4400		5	Faculty	02/03/09

# Regular Services

Sheet1

Name Of Supplier	Particulars	Challan No.	Qty.	Issued to	Recieved on
Unicomp Services	8GB Pen Drive	2697	2	Head	24/12/08
Benchmark	SMPS	147	1	RS lab	25/12/08
Unicomp Services	Laptop Repair	2797	1	A.R.Shastri	02/01/09
Unicomp Services	100MBps Switch	3062	2	REJ,Vishwas	24/01/09
Unicomp Services	SMPS	3046	1	Project lab	23/01/09
Unicomp Services	Virus Service	2352	1	Anthony	15/01/09
Unicomp Services	Adapter	3227	1	Head	09/02/09
Unicomp Services	Screw Driver	3227	1	Dept. Stock	09/02/09



List of Laptops & Tablet Laptop in Goorej Cupboard Room 116

Sr. No	Equipment	Sr. No.	Equipment ID
1.	HP Tablet Laptop	SGH8110G7B	HP TABLET - 1 E-339
2.	HP Tablet Laptop	SGH8110G57	HP TABLET - 2 E-340
3.	HP Tablet Laptop	CND7412RLZ	HP TABLET - 3 E-341
4.	HP Tablet Laptop	SGH8110G69	HP TABLET - 4 E-342
5.	HP Tablet Laptop	SGH8110G5Q	HP TABLET - 5 E-343
6.	Sony Laptop	ESDCPE-0601233	SONY LAPTOP E-344
7.	Compaq Laptop	CNF5480CS0	COMPAQ LAPTOP - 1 E-345
8.	Compaq Laptop	N160P133x4210BC122IND	COMPAQ LAPTOP - 2 E-346
9.	Dell Laptop	GN04E641-48155-21Q-5106	DELL LAPTOP - E-347

Checked By  
*Mahar Burad*  
 Mahar Burad  
 System Administrator

Checked by  
 h. H. CHAVAN

*h*  
 27/05/08

(Newgrad)

*Haroon*

Sajid M  
 8/5/8.