

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756708023

अनुबंध तिथि | Generated Date : 04-Jun-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5924641](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health Research संगठन का नाम Organisation Name : Indian Council of Medical Research (ICMR) कार्यालय क्षेत्र Office Zone: Mumbai	पद Designation : Assistant 2 संपर्क नंबर Contact No. : 022-24138518- ईमेल आईडी Email ID : vg.padwal@gov.in जीएसटीआईएन GSTIN : 27AAEAT4818Q5Z0 ICMR-National Institute of Immunohaematology, 13th Floor, New Multistore Bldg, K.E.M Hospital Campus, Parel, Mumbai, Mumbai - City, MAHARASHTRA-400012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Administrative Officer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	भुगतान का तरीका Role: PAO Payment Mode: Offline पद Designation : ACO ईमेल आईडी Email ID : waman.narkar@gov.in जीएसटीआईएन GSTIN : 27AAEAT4818Q5Z0 ICMR-National Institute of Immunohaematology, 13th Floor, New Multistore Bldg, K.E.M Hospital Campus, Parel, Mumbai, Mumbai - City, MAHARASHTRA-400012, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	4F6818000099868
कंपनी का नाम Company Name :	ACCESS TELEMATICS SYSTEMS
संपर्क नंबर Contact No. :	09321166778
ईमेल आईडी Email ID :	Mohan@accesstelematics.com
पता Address :	PLOT 186/29,SECTOR NO.1,SNEH SAGAR C.H.S.LTD.,CHARKOP,,KANDIVALI (W), Mumbai - City, Maharashtra-400067, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	MH18D0113018
जीएसटीआईएन GSTIN:	27AAKFA4570B1ZP (B), (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	SC
एमएसई लिंग श्रेणी MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : ICMR National Institute of Immunohaematology 13thFloor New Multistoreyed Building KEM Hospital Campus Parel Mumbai 00012 Contact No 22 24138518 19 Kindly mention the Bank Details in your tax invoice while supplying the material. Also attached the bank details with Tax Invoice

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Matrix Aadhaar Enabled Biometric Fingerprint Machine with a Smart card ब्रांड Brand : mantra ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: mfs100 एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	35,000	जीएसटी GST (18%) : 16,016.949 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	105,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						105,000

परोक्षिती विवरण Consignee Detail

क्र.सं. S.No	परोषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : patil.rajesh@gov.in संपर्क Contact : 022-24138518-705 जीएसटीआईएन GSTIN : 27AAEAT4818Q5ZO पता Address : ICMR-National Institute of Immunohaematology, 13th Floor, New Multistore Bldg, K.E.M Hospital Campus, Parel, Mumbai, Mumbai - City, MAHARASHTRA-400012, India	Matrix Aadhaar Enabled Biometric Fingerprint Machine with a Smart card	-	3	04-Jun-2025	19-Jun-2025

Product Specification for Matrix Aadhaar Enabled Biometric Fingerprint Machine with a Smart card

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

व्यापक रखरखाव के लिए शुल्क | Comprehensive maintenance charges for Matrix Aadhaar Enabled Biometric Fingerprint Machine with a Smart card

सेवा वर्ष Service Year	सीएमसी प्रतिशत CMC Percentage	कर द्विभाजन Tax Bifurcation
CMC charges for 1 st year after warranty period in % of cost of equipment	10%	जीएसटी GST: 18% जीएसटी उपकर 1 GST Cess 1: 0%
CMC charges for 2 nd year after warranty period in % of cost of equipment	10%	जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: -

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/62/51/300/CatalogAttrs/SpecificationDocument/2025/3/17/2025_03_17_15_21_48_mfstab_iv-4g_tab_2025-03-17-15-21-54_d7c225ffa28387c4f477368d1a31284d.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9731562/54/78/703/CatalogAttrs/SpecificationDocument/2025/2/7/matrix_aadhaar_enabled_biometric_fingerprint_machin_2025-02-07-16-09-23_8778900ecdb35dac7468921677f80bd6.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-03-18 09:00:00
2. तक बढ़ाया गया | Extended Upto : 2025-04-01 09:00:00

सीएमसी के लिए अतिरिक्त खंड | Additional Clauses for CMC

- 1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC.Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- 2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
- 3.GST shall be included in the CMC Charges quoted.
- 4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
- 5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
- 6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period.
- 7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.
- 8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

- CMC charges for 1st year after warranty period- Percentage to be indicated- A1
- CMC charges for 2nd year after warranty period- Percentage to be indicated- A2
- CMC charges for 3rd year after warranty period - Percentage to be indicated- A3
- CMC charges for 4th year after warranty period - Percentage to be indicated- A4
- CMC charges for 5th year after warranty period - Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

- 8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.
- 8.3.In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below including CMC and then show the inter-se-ranking of the bidders. The following are the variables
- Number of years for which CMC required.
 - Number of years of product warranty
- The formula for calculating total cost including CMC charges shall be as under:
Total Cost for evaluation=
 $C + C * ((A1/100)/(1.10^n) + (A2/100)/(1.10^{n+1}) + (A3/100)/(1.10^{n+2}) + (A4/100)/(1.10^{n+3}) + (A5/100)/(1.10^{n+4}))$ and so on
C - Cost for equipment quoted and n shall be number of years of product warranty specified.
If 2 year warranty specified, n shall be 2 and if 5 year warranty specified, n shall be 5. A1, A2, A3, A4 & A5 shall depend on how many years CMC selected. For 3 year CMC, only A1, A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.
- 8.4.CMC charges offered for each subsequent year should be same or higher than preceding year.
- 8.5.The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

- 9.Since CMC charges are to be paid only later for each year during CMC period, applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.
- 10.Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 10% as specified in bid on total CMC Charges. The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification. Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.
- 11.In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis. The equipment cost and CMC charges (year to year) shall be matched individually.
- 12.The CMC Contract shall be an offline contract to be handled by buyer. The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.ro. Items
1	Matrix Aadhaar Enabled Biometric Fingerprint Machine View	Matrix Aadhaar Enabled Biometric Fingerprint Machine	Matrix Aadhaar Enabled Biometric Fingerprint Machine With A Smart Card(3)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

- Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- Make in india specific authorisation certificate needs to be enclosed.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**MUNICIPAL CORPORATION OF GREATER MUMBAI
SERVICE PURCHASE ORDER**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7016/0001
M1 BELOW CHEMBUR BRIDGE D.K.SANDU MARG CHEMBUR 400071 Tel: 022-25283900

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4800651390
PO Date 23.03.2022
PO Currency INR
Ref Contract No
Sanction No
MCGM GSTIN 27AAALM0042L3Z4
Incoterm

Header Text: SITC of MFS TAB Biometric Machine For 75 Mantra MFS TAB Maintence & SWM Department in M/W Ward. Sanction Number MDM/P/6015 Sanction Date 22.03.2022 Sr. No Description Qty Rate Amount 1 Mantra MFS TAB (Sim+wifi+lan (3 Slots)) 75 17243.07 12,93,230 2 Mantra MFS TAB Installation & Configuration Charges 75 1204.13 90,310 3 Metal Box Key @ Lock with Installation Charges 75 3419.71 2,56,478 4 Sim card for an year 75 3130.72 2,34,804 Total 18,74,822.25 GST 18% 3,37,468.01 Total 22,12,290.26

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1 NOS	24,997.62
	Delivery Date :	23.03.2022			
	HSN Code :				
00002	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1 NOS	24,997.62
	Delivery Date :	23.03.2022			
	HSN Code :				

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00003	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00004	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00005	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00006	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00007	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00008	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00009	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00010	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00011	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00012	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00013	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00014	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00015	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00016	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00017	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00018	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00019	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00020	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00021	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00022	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00023	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00024	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00025	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00026	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00027	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00028	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00029	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00030	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00031	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00032	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00033	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00034	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00035	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00036	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00037	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00038	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00039	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00040	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00041	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00042	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00043	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00044	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00045	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00046	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00047	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00048	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00049	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00050	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00051	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00052	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00053	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00054	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00055	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00056	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00057	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00058	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00059	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00060	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00061	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00062	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00063	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00064	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00065	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00066	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00067	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00068	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00069	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00070	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00071	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					
00072	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date :	23.03.2022				
	HSN Code :					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800651390

00073	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date : 23.03.2022 HSN Code :					
00074	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date : 23.03.2022 HSN Code :					
00075	SITC of MFS TAB Biometric Machine	NOS	1.000	24,997.62 /1	NOS	24,997.62
	Delivery Date : 23.03.2022 HSN Code :					


CHARGES	PERCENTAGE	Amount
BASIC PRICE		1,874,821.50
CGST	9.00	168,734.25
SGST	9.00	168,734.25

Total Purchase Order Value:-INR2,212,290.00

Order Value(in Words) :- RUPEES TWENTY TWO LAKH TWELVE THOUSAND TWO HUNDRED NINETY only

Authorised Signatory

1. Our Purchase Order No.must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

<p>Signature Valid Digitally Signed By VISHVAS PANDURANG MOTE Date: 24.03.2022</p> 
--

<p>UserName: Designation:</p>
--

MUNICIPAL CORPORATION OF GREATER MUMBAI

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7012/0001
K1 Azad Road, Gundavali, ANDHERI(E) , MUMBAI 400069 Tel: 26840986 Fax: 26835814

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4200179510
PO Date 29.04.2022
PO Currency INR
Ref Contract No 3900145581
Sanction No 9900138442
MCGM GSTIN 27AAALM0042L3Z4
Incoterm

Header Text: SITC of Aadhar Enabled Biometric Attendance Systems machine at A.O.(Establishment)& A.O.(SWM) in K/East ward. Time Period 30 Days. G L Code : 501201568 Bid No : 7200030927 Sanction No : DMC/Z-III/7946 Dated : 11.04.2022

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	xke-22-200.001	AU	1.000	2,087,799.83 /1 AU	2,087,799.83
	Delivery Date :	29.04.2022			
	HSN Code :	998528			
CHARGES				PERCENTAGE	Amount
BASIC PRICE					2,087,799.83
CGST				9.00	187,901.98
SGST				9.00	187,901.98
Total Purchase Order Value:-INR2,463,603.79					
Order Value(in Words) :- RUPEES TWENTY FOUR LAKH SIXTY THREE THOUSAND SIX HUNDRED THREE AND SEVENTY NINE PAISE only					

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4200179510

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
VIJAY MADHUKAR BALAMWAR
Date: 04.05.2022



UserName: RANJIT BHUJANGRAO DHAKANE
DHAKANE
Designation: DMC. K-East

MUNICIPAL CORPORATION OF GREATER MUMBAI

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7001/0001
A1 NR. E.N.T HOSPITAL FORT 400001

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4200179851
PO Date 24.05.2022
PO Currency INR
Ref Contract No 3900145897
Sanction No
MCGM GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
Name of the work:- SITC of Aadhar Enabled Biometric Attendance systems devices at in 'A' ward office.

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	xxa-22-002.001	AU	1.000	1,450,559.32 /1 AU	1,450,559.32
	Delivery Date :	24.05.2022			
	HSN Code :				
CHARGES			PERCENTAGE	Amount	
BASIC PRICE				1,450,559.32	
CGST			9.00	130,550.34	
SGST			9.00	130,550.34	

Total Purchase Order Value:- INR1,711,660.00

Order Value(in Words) :- RUPEES SEVENTEEN LAKH ELEVEN THOUSAND SIX HUNDRED SIXTY only

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

<p>Signature Valid Digitally Signed By SHIVADAS KRISHNA GURAV Date: 24.05.2022</p>	
<p>UserName: SHIVADAS KRISHNA GURAV Designation: E. E..i\c</p>	

BRIHANMUMUMBAI MAHANAGARPALIKA

Public Health Department

ACCEPTANCE LETTER

No. HO/28079/AC

Date:- 11 /12/2023

To,
M/s. ACCESS TELEMATIC SYSTEMS
Plot No. 186/29, Sneh Sagat CHS Ltd.,
Sector 1, Charkop, Kandivali (West),
Mumbai- 400 067.
E Mail- info@accesstelematics.com

Sub: Supply & Installation of Biometric Machines (Qty.34 nos) for use
of contractual staff working under Public Health Department

Ref. No.:- Bid No. 7200061759 Dt.29.09.2023

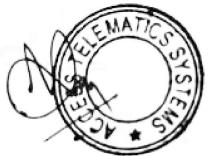
Sir / Madam,

This is to inform you that your offer against above stated Bid No. 7200061759
Dt 29.09.2023 has been approved by **Deputy Municipal Commissioner (PH) under
NO. DMC/PH/1886 Dt. 23.11.2023**, as per E-Tender terms and conditions.

The details are as below:-

Sr. No.	Description	Rate per unit (Incl. all taxes) Rs.	Total Qty. in No.	Total Cost per unit (Incl. all taxes) Rs.
1	Supply, Installation, Testing & Commissioning of Biometric Machine (Thumb)	15,950.00	34	5,42,300.00
Total				5,42,300.00

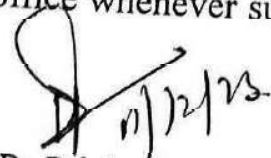
- 1) As per the condition (Contract Deposit) of the GEM E-Tender terms and conditions, you have to pay the Contract Deposit amount of Rs.27,115.00 (5%of contract value of Rs.5,42,300.00) or in the form of Bank Guarantee,



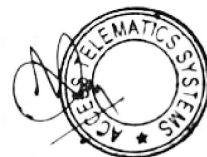
which is to be issued in the name of BMC Commissioner Shri. I.S. Chahal. It should be valid for Six Months period from the date of issue.

- 2) Stamp Duty on 0.5 % of Contract Deposit. i.e. (Rs.200.00)
- 3) Legal and Stationery Charges:- **Rs.1,000/- (+ GST 18%)**
- 4) Stamp duty of Rs.500/- on contract value of Rs.5,42,300/- E-Tender terms and conditions,
- 5) Irrevocable Undertaking on Rs. 500/ Stamp Paper for Best Price & Black Listing Affidavit.
- 6) Payment and Penalty: - As per E-Tender terms and conditions and BMC procedure.
- 7) Delivery: - **Within 30 days** from the receipt of Purchase Order to the various maternity homes as well as offices as per list attached.
- 8) Installation/ Inspection report must be submitted thorough department engineer with delivery challan requires.
- 9) Warranty should be of one year from date of installation of biometric machine.

You are hereby directed to submit the contract deposit and contract documents within 30 days from date of receipt of Acceptance Letter, otherwise action as deemed fit will be initiated against you as stated in tender condition and undertaking given in Tender and also submit photocopy of delivery challan to this office whenever supply will be done to respective Dispensaries.



(Dr. Daksha Shah)
Executive Health Officer



**BRIHANMUMBAI MUNICIPAL CORPORATION
PURCHASE AGAINST RATE CIRCULAR**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7003/0003
C Ward SWM 76, Shrikant Palekar Marg, Chandanwadi, 400007

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4500790771
PO Date 22.02.2023
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
SITC of 9 nos. of Make-Mantra, Model - MFSTAB 4G Biometric attendance Tablet device at SWM (South) Department chowkies in C Ward.
Sanction no. - DMC(Z-1)/MDB/5331 dt. 08.02.2023

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	SITC of Biometric attendance Tablet devi	NOS	9.000	27,850.00 /1 NOS	250,650.00
	Delivery Date :	21.03.2023			
	HSN Code :				
CHARGES				PERCENTAGE	Amount
BASIC PRICE					250,650.00
CGST				9.00	22,558.50
SGST				9.00	22,558.50
Total Purchase Order Value:-INR295,767.00					
Order Value(in Words) :- RUPEES TWO LAKH NINETY FIVE THOUSAND SEVEN HUNDRED SIXTY SEVEN only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4500790771

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
Udhav Bapu Chandanshive
Date: 16.03.2023



UserName:
Designation:

**BRIHANMUMBAI MUNICIPAL CORPORATION
PURCHASE AGAINST RATE CIRCULAR**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7003/0003
C Ward SWM 76, Shrikant Palekar Marg, Chandanwadi, 400007

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4500790776
PO Date 22.02.2023
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
SITC of 9 nos. of Make-Mantra, Model - MFSTAB 4G Biometric attendance Tablet device at Maintenance Department chowkies and healthpost in C Ward.
Sanction no. - DMC(Z-1)/MDB/5332 dt. 08.02.2023

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	SITC of Biometric attendance Tablet devi	NOS	9.000	27,850.00 /1 NOS	250,650.00
	Delivery Date :	21.03.2023			
	HSN Code :				
CHARGES				PERCENTAGE	Amount
BASIC PRICE					250,650.00
CGST				9.00	22,558.50
SGST				9.00	22,558.50
Total Purchase Order Value:-INR295,767.00					
Order Value(in Words) :- RUPEES TWO LAKH NINETY FIVE THOUSAND SEVEN HUNDRED SIXTY SEVEN only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4500790776

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
Udhav Bapu Chandanshive
Date: 16.03.2023



UserName:
Designation:

**BRIHANMUMBAI MUNICIPAL CORPORATION
PURCHASE AGAINST RATE CIRCULAR**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7003/0003
C Ward SWM 76, Shrikant Palekar Marg, Chandanwadi, 400007

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4500793842
PO Date 14.03.2023
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
SITC of 9 nos. of Make-Mantra, Model - MFSTAB 4G Biometric attendance Tablet device at SWD, SO and Water works Department chowkies in C Ward.
Sanction no. - DMC(Z-1)/MDB/5661 dt. 22.02.2023

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	SITC of Biometric attendance Tablet devi	NOS	9.000	27,850.00 /1 NOS	250,650.00
	Delivery Date :	14.03.2023			
	HSN Code :				
CHARGES				PERCENTAGE	Amount
BASIC PRICE					250,650.00
CGST				9.00	22,558.50
SGST				9.00	22,558.50
Total Purchase Order Value:-INR295,767.00					
Order Value(in Words) :- RUPEES TWO LAKH NINETY FIVE THOUSAND SEVEN HUNDRED SIXTY SEVEN only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4500793842

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
Udhav Bapu Chandanshive
Date: 16.03.2023



UserName:
Designation:

**BRIHANMUMBAI MUNICIPAL CORPORATION
PURCHASE AGAINST RATE CIRCULAR**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7003/0003
C Ward SWM 76, Shrikant Palekar Marg, Chandanwadi, 400007

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4500793847
PO Date 14.03.2023
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
SITC of 9 nos. of Make-Mantra, Model - MFSTAB 4G Biometric attendance Tablet device at SWM (North) Department chowkies in C Ward.
Sanction no. - DMC(Z-1)/MDB/5660 dt. 22.02.2023

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	SITC of Biometric attendance Tablet devi	NOS	9.000	27,850.00 /1 NOS	250,650.00
	Delivery Date :	14.03.2023			
	HSN Code :				
CHARGES				PERCENTAGE	Amount
BASIC PRICE					250,650.00
CGST				9.00	22,558.50
SGST				9.00	22,558.50
Total Purchase Order Value:-INR295,767.00					
Order Value(in Words) :- RUPEES TWO LAKH NINETY FIVE THOUSAND SEVEN HUNDRED SIXTY SEVEN only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4500793847

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
Udhav Bapu Chandanshive
Date: 16.03.2023



UserName:
Designation:

**BRIHANMUMBAI MUNICIPAL CORPORATION
PURCHASE AGAINST RATE CIRCULAR**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 3000/0301
Sub Engineer Main Store Pantnagar Garage Bldg Behind Best Depot Patnagar Ghatkoper , 400075 Tel: 25113540 Fax: 25113510

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4500870630
PO Date 30.05.2024
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
Supply of Adhar verified face recognition biometric attendance system for employees of Pantnagar Garage under Ex.Eng. (Tr.) E.S. division
Sanction of Ch.Eng.(SWM) vide no.Ch.Eng./1436/SWM dtd 28.05.2024

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	Supply of Adhar verified face recogniti	NOS	1.000	33,890.00 /1 NOS	33,890.00
	Delivery Date :	06.06.2024			
	HSN Code :				
CHARGES			PERCENTAGE	Amount	
BASIC PRICE				33,890.00	
CGST			9.00	3,050.10	
SGST			9.00	3,050.10	
Total Purchase Order Value:-INR39,990.20					
Order Value(in Words) :- RUPEES THIRTY NINE THOUSAND NINE HUNDRED NINETY AND TWENTY PAISE only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4500870630

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
SUNIL SITARAM GAIKWAD
Date: 30.05.2024



UserName: AMIT KRISHNA SHETYE
Designation: Asst. Engg.(Tr) E/s (I/C)

**BRIHANMUMBAI MUNICIPAL CORPORATION
SERVICE PURCHASE ORDER**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 3000/0301
Sub Engineer Main Store Pantnagar Garage Bldg Behind Best Depot Patnagar Ghatkoper , 400075 Tel: 25113540 Fax: 25113510

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4800776619
PO Date 30.05.2024
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
Installation & commisioning of Adhar verified face recognition biometric attendance system & employee registration for Pantnagar Garage under Ex.Eng. (Tr.) E.S. division Sanction of Dy.Ch.Eng.(Tr.)SWM vide no.Dy.Ch.Eng./Tr./812/SWM dtd 28.05.2024

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	Installation & commisioning of Adhar ver	AU	1.000	21,116.00 /1 AU	21,116.00
	Delivery Date :	06.06.2024			
	SAC Code :				
The Item covers the following Services					
10	One time Installation & commisioning cha	JOB	1.000	3,850.00	3,850.00
20	One time adhar registration charges UIDA	JOB	1.000	17,266.00	17,266.00

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4800776619

CHARGES	PERCENTAGE	Amount
BASIC PRICE		21,116.00
CGST	9.00	1,900.44 0.00
SGST	9.00	1,900.44

Total Purchase Order Value:-INR24,916.88**Order Value(in Words) :- RUPEES TWENTY FOUR THOUSAND NINE HUNDRED SIXTEEN AND EIGHTY EIGHT PAISE only****Authorised Signatory**

1. Our Purchase Order No.must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature ValidDigitally Signed By
SUNIL SITARAM GAIKWAD
Date: 30.05.2024**UserName:** ABASAHEB MAHADEV SARGAR
Designation: Sub Engg

**BRIHANMUMBAI MUNICIPAL CORPORATION
SERVICE PURCHASE ORDER**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7003/0003
C Ward SWM 76, Shrikant Palekar Marg, Chandanwadi, 400007

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4800793183
PO Date 04.09.2024
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
 Providing Comprehensive Service Maintenance contract (CAMC) of Adhar Enable Biometric device installed in various chowkies And C ward office building in C ward
 sanction no: MDB/2547/DMC(Z-1) DTD:09.08.2024 PERIOD OF 6 MONTH

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	CAMC of Adhar Enable Biometric device	AU	1.000	319,200.00 /1 AU	319,200.00
	Delivery Date :	05.09.2024			
	SAC Code :				
The Item covers the following Services					
10	CAMC of Adhar Enable Biometric device	NOS	456.000	700.00	319,200.00
CHARGES			PERCENTAGE	Amount	
BASIC PRICE				319,200.00	
CGST			9.00	28,728.00	
SGST			9.00	28,728.00	
Total Purchase Order Value:-INR376,656.00					
Order Value(in Words) :- RUPEES THREE LAKH SEVENTY SIX THOUSAND SIX HUNDRED FIFTY SIX only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4800793183

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
ANIL SAJUSING CHAVAN
Date: 12.10.2024



UserName:
Designation:

**BRIHANMUMBAI MUNICIPAL CORPORATION
SERVICE PURCHASE ORDER**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7003/0003
C Ward SWM 76, Shrikant Palekar Marg, Chandanwadi, 400007

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4800733816
PO Date 02.09.2023
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
Providing Comprehensive Service Maintenance contract (CAMC) of Adhar Enable Biometric device installed in various department chowkies and in C Ward office.
Sanction No. - DMC(Z-1)/MDB/2143 Dt. 24.07.2023

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	CAMC of Adhar Enable Biometric device	AU	1.000	123,930.00 /1 AU	123,930.00
	Delivery Date :		02.09.2023		
	SAC Code :				
The Item covers the following Services					
10	CAMC of Adhar Enable Biometric device	NOS	17.000	7,290.00	123,930.00
CHARGES			PERCENTAGE	Amount	
BASIC PRICE				123,930.00	
CGST			9.00	11,153.70	
SGST			9.00	11,153.70	
Total Purchase Order Value:-INR146,237.40					
Order Value(in Words) :- RUPEES ONE LAKH FORTY SIX THOUSAND TWO HUNDRED THIRTY SEVEN AND FORTY PAISE only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4800733816

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
UDHAV BAPU CHANDANSHIVE
Date: 23.09.2023



UserName:
Designation:

**BRIHANMUMBAI MUNICIPAL CORPORATION
SERVICE PURCHASE ORDER**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 7003/0003
C Ward SWM 76, Shrikant Palekar Marg, Chandanwadi, 400007

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4800733818
PO Date 02.09.2023
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
Providing Comprehensive Service Maintenance contract (CAMC) of Adhar Enable Biometric device installed in SWM department chowkies in C Ward.
Sanction No. - DMC(Z-1)/MDB/2142 Dt. 24.07.2023

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	CAMC of Adhar Enable Biometric device	AU	1.000	167,670.00 /1 AU	167,670.00
	Delivery Date :	02.09.2023			
	SAC Code :				
	The Item covers the following Services				
10	CAMC of Adhar Enable Biometric device	NOS	23.000	7,290.00	167,670.00
CHARGES			PERCENTAGE	Amount	
BASIC PRICE				167,670.00	
CGST			9.00	15,090.30	
SGST			9.00	15,090.30	
Total Purchase Order Value:-INR197,850.60					
Order Value(in Words) :- RUPEES ONE LAKH NINETY SEVEN THOUSAND EIGHT HUNDRED FIFTY AND SIXTY PAISE only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4800733818

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
UDHAV BAPU CHANDANSHIVE
Date: 23.09.2023



UserName:
Designation:

**MUNICIPAL CORPORATION OF GREATER MUMBAI
SERVICE PURCHASE ORDER**

Vendor Address & Code	6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067	

Delivery Address/Storage Loc	1010/0031
Assessment & Collection Dept. Ground Floor, Head Office Building, Mahapalika Marg, Mumabi Mumbai 400001 Tel: 022-22692137	

Vendor PAN	AAKFA4570B
Vendor GSTIN	27AAKFA4570B1ZP
UIN	
Place of Supply	MAHARASHTRA(27)
Registered Yes	
Reverse Charge	Yes/No

PO No	4800406903
PO Date	10.04.2018
PO Currency	INR
Ref Contract No	
Sanction No	
MCGM GSTIN	27AAALM0042L3Z4

Header Text:
 Subject: Supply of 2 IRIS device adhar based biometric system model for the use of A & C department.
 Reference: DMC(A & C)'s sanction No. AC/175/DMC dt 14.03.2018.
 Quantity: 2 Nos.
 specification as per given in quotation copy.
 Supply: within 15 day from the date of PO issued.
 Warranty and maintenance 1 year.

PARTICULARS						
Item	Material/Description	UOM	Quantity	Unit Price	Amount	
00001	Supply of Iris Device adhar based biometric system	AU	1.000	21,960.00 /1 AU	21,960.00	
	Delivery Date :		10.04.2018			
	SAC Code :					
	The Item covers the following Services					
10	Iris device adhar based biometric system	NOS	2.000	9,990.00	19,980.00	
20	Installation charges	NOS	2.000	990.00	1,980.00	

MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800406903

CHARGES	PERCENTAGE	Amount
BASIC PRICE		21,960.00
CGST	9.00	1,976.40
SGST	9.00	1,976.40

Total Purchase Order Value:-INR25,912.80

Order Value(in Words) :- TWENTY FIVE THOUSAND NINE HUNDRED TWELVE Rupees EIGHTY Paise only

Authorised Signatory

1. Our Purchase Order No. must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
PRALHAD SHRINIVAS KALKOTI
Date: 10.04.2018



UserName: Arvind Chavan
Designation: DY Assesr and collector



महाराष्ट्र शासन

कामगार आयुक्तालय

कामगार भवन, सी-२०, ई-ब्लॉक, वांद्रे-कुर्ला संकुल, वांद्रे (पूर्व), मुंबई - ४०० ०५१

दूरध्वनी क्रमांक : ०२२-२६५७३८६९/७२

Email ID:lcmhdesk३@gmail.com

क्र.काआ/आस्था/२०२४/बायोमॅट्रीक करार/कार्या-३

दिनांक :- 13 MAR 2024

प्रति,

✓ मे.अॅसेस टेलिमॅट्रीक्स सिस्टिम्स,
स्नेह सागर सहकारी गृहनिर्माण संस्था,
प्लॉट क्र.१८६/२९, सेक्टर-१, चारकोप,
कांदिवली (प), मुंबई - ४०० ०६७.

विषय :- कामगार आयुक्त कार्यालयातील बायोमॅट्रीक मशिनचा सेवा संविधा करार करणेबाबत.

संदर्भ :- १) क्र.काआ/आस्था/२०२४/बायोमॅट्रीक खरदी/कार्या-३/दिनांक ०७.०३.२०२४.
२) आपले दिनांक ०८.०३.२०२४ राजीचे दरपत्रक.

उपरोक्त विषयासंदर्भात कळविण्यात येते की, कामगार आयुक्त कार्यालयात ८ बायोमॅट्रीक प्रणाली मशिन दिनांक ०१.०७.२०२३ ते ३०.०६.२०२४ या कालावधीकरीता सुस्थितीत ठेवण्यासाठी सेवा संविधा करार करण्यासंदर्भात आपले कमीत कमी रु.४७,६७२/- (जी.एस.टी. सहीत) दराची निविदा स्विकारण्यात आली आहे.

तरी वरील कालावधीत बायोमॅट्रीक प्रणाली सुस्थितीत ठेवण्याची कामे नियमित व व्यवस्थितपणे करून देण्याची व्यवस्था करावी तसेच वार्षिक सेवा संविधा करार त्वरित करून देण्यात यावा.

(सु. प्र. दळवी),

सरकारी कामगार अधिकारी (प्रशा-३.)

मुंबई.

राज्यकर सहआयुक्त, नोडल-१२,
एफ विंग, पहिला मजला,
वग्नू व मेवाकर भवन,
माझगांव, मुंबई - ४०० ०१०

प्रांत.

ऑक्सिस टैबलेट्स सिस्टीम
१०६ २९ स्नेह सागर सो. सेक्टर १
पारकोप कांदिवली (पु)
मुंबई. ४०००६७

क्र. रासआ आस्था नोडल-१२/बा.उ.पुरवठा/२०२२-२३/ब- 196 दि.- 15/02/2023

विषय- आधार आधारित बायोमेट्रिक उपस्थिती प्रणालीचा उपकरणांचा पुरवठा करण्याबाबत
संदर्भ- आपली निविदा-दि-१३/०१/२०२३

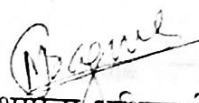
उपरोक्त संदर्भाधिन विषयानुसार आपनांस कळविण्यात येतं की, राज्यकर सहआयुक्त, नोडल विभाग-१२ मुंबई येथील कार्यालयासाठी आधार आधारीत बायोमेट्रिक उपस्थिती प्रणाली उपकरणे खरेदी करण्यासाठी निविदा मागाविण्यात आलेल्या होत्या त्या अनुषंगाने आपन दि- १३/०१/२०२३ रोजी सादर केलेली निविदा मान्य करण्यात आली असुन त्याचा तपशील पृढील प्रमाणे आहे.

अनु. क्र.	उपकरणांचा तपशील	नगांची संख्या	किमतीचा तपशील
१.	Supply installation & commissioning of biometric adhar enabled tablet device with E BAS Softwear installation & net work WIFI LAN/SIM CARD configuration Make-MANTRA MODEL-MESTAB 4G Along With metal box with key & lock with installation charges	०१	रु. ३२८६३/- GST सहित

उपरोक्त तक्तात नमुद केलेल्या तर्पाशलानुसार आधार आधारीत बायोमेट्रिक उपस्थिती प्रणाली उपकरणाचा त्वरीत पुरवठा करण्यात यावा.

प्रत-

१. मा विशेष राज्यकर आयुक्त महाराष्ट्र राज्य मुंबई
२. मा अप्पर विक्रकर आयुक्त माझगांव मुंबई


आस्थापना अधिकारी
नोडल विभाग-१२, मुंबई



Office of The
Joint Commissioner of State Tax (HQ-2)
Commissioner of State Tax,
GST Bhavan, D Wing, 7th floor,
Mazgaon, Mumbai 400 010.
coestmumbai@gmail.com

TO,
M/S. ACCESS TELEMATICS SYSTEMS
Plot NO.186/29, Sneh Sagar CHSL,
Sector 1, Charkop, Kandivali (West),
MUMBAI 400067.

NO.JC/EO/CST Office/Biometric Device / 2023-2024/B-490 Mumbai Date: 26/04/2023

SUB: Purchase Order (Supply Installation, Testing & Commissioning of
Biometric Aadhar Enabled Tablet Device 4G.

REF: Your Quotation No. ATS/NEW-4G TAB/EO/Mazgaon/2023/
Date 13.04.2023.

Dear Sir,

Reference to your above quotation, we are pleased to place our order for Supply
Installation, Testing & Commissioning of Biometric Aadhar Enabled Tablet Devices 4G.

Sr. No.	Description	Qty	Unit Rate	Total Amt. (Rs.)
1	Supply Installation, Testing & Commissioning of Biometric Aadhar Enabled Tablet Devices 4G with E BAS Software installation & net work WIFI/LAN/SIM CARD configuration Make: MANTRA Model : MFSTAB 4G Along with Metal Box with Key & Lock, with installation Charges	1	Rs.27,850/-	Rs.27,850/-
GST @ 18 %				Rs.5,013/-
TOTAL AMT.				Rs.32,863/-
(Rupees: Thirty Two Thousand Eight Hundred and Sixty Three only)				

Kindly do the needful to Supply (Supply Installation, Testing & Commissioning of Biometric Aadhar
Enabled Tablet Device 4G.

(Approved) by Hon'ble Addl. Commissioner of State Tax, Goods & Service Tax -1, Mumbai)

Joint Commissioner of State Tax (HQ-2)
Maharashtra State, Mumbai.

राज्यकर सहआयुक्त, अन्वेषण-अ,
यांचे कार्यालय, जुनी इमारत २ मजला
वस्तु व सेवा कर भवन इमारत माझगाव,
मुंबई.१०

Investigation

क्रमांक: रासआ/अन्वेषण /खरेदी आदेश / बायोमेट्रिक डिव्हाइस /२०२३-२४/ब- 634 मुंबई, दि. 18-05-2023

खरेदी आदेश

प्रति,
मे.अॅसेस टेलिमॅटीक्स सिस्टीम,
प्लॉट नं.१८६/२९, स्नेह नगर सीएचएस लि.,
सेक्टर १, चारकोप, कांदिवली(पश्चिम),
मुंबई-४०००६७

विषय:- मा.राज्यकर सहआयुक्त, अन्वेषण-अ, ब व क, मुंबई यांच्या कार्यालयीत बायोमॅट्रीक्स हजेरी यंत्र खरेदी करणेबाबत.

या कार्यालयास आपल्याकडून दरपत्रक प्राप्त झाले असून आपण नमुद केलेले दर हे सर्वात कमी असल्याने आपणास बायोमॅट्रीक्स हजेरी यंत्र पुरवठा करणेबाबत आदेश देण्यात येत आहेत. तातडीने सदर यंत्राचा पुरवठा करून त्यांचे संगणकामध्ये इंस्टॉलेशन करून देण्यात यावे. तसेच सदर यंत्राचा पुरवठा करतांना आपण दरपत्रकात नमुद केलेल्या अटी व शर्तीचे काटेकोरपणे पालन करण्यात यावे.

अ. क्र.	उत्पादक / पुरवठादाराचे नाव	यंत्र	संख्या	किंमत	GST (१८%)	एकूण किंमत
१	Access Telematics Systems	Supply, Installation, Commissioning and Support Biometric USB Base Finger Scanner	१०	३५,२००/-	६,३३६/-	४१,५३६/-


कार्यालय प्रमुख
राज्यकर सहआयुक्त,
अन्वेषण-अ, मुंबई



आस्थापना अधिकारी,
मा. राज्यकर आयुक्तांचे कार्यालय,
७ / सी- ०६, वस्तु व सेवाकर भवन,
माझगांव, मुंबई ४०० ०१०.
दूर. ०२३७६०८४६
E mail id- eocstmumbai@gmail.com

प्रती, Ms. Access Telematics Systems,
Plot No. 186/29, Sneh Sagar CAS Ltd,
Sector 1, Charkop, Kandivali (W), Mum-67.

क्र. : आ. अ. / रा. आ. कार्या. / २०२५-२०२६ / मागणी पत्र / ब - ६४३ मुं. दि. - ११/०४/२५

विषय :- मागणी पत्र देणेबाबत ...

मा. मुख्यमंत्री महोदय यांनी जाहिर केलेल्या १०० दिवसांच्या विशेष मोहिम अंतर्गत या कार्यालयाचे अद्यायावतीकरण / सुशोभीकरण करण्याचे ठरविले आहे. त्यानुसार आवश्यक गोष्टींची खरेदी करण्यासाठी कमीत कमी ३ दर पत्रके मागवून विहित प्रकारे खरेदी प्रक्रीया राबविण्यात आली आहे.

सदर खरेदी प्रक्रीया राबविताना प्राप्त दर पत्रकांमध्ये, पडताळणी केली असता, आपण सादर केलेल्या दर पत्रकातील किंमत ही सर्वात कमी असल्याचे आढळून आले आहे. त्यामुळे या कार्यालयाने LI म्हणून, वस्तु / सेवा पुरवठादार यासाठी आपली निवड केली आहे. त्या अनुषंगाने आपणास या पत्राव्दारे या कार्यालयास एकूण 58 Biometric Device (Model-FM220UL1) पुरविण्याबाबत मागणी पत्र दिले जात आहे.

सदर मागणी आपण तात्काळ या कार्यालयास पुरवून त्याची देयके या कार्यालयात पुढील कार्यावाहीसाठी सादर करावी. तसेच आपणांस या मागणी पत्राव्दारे हे देखिल सुचित करण्यात येते की, भविष्यात (वित्तीय वर्ष २०२५-२०२६ मध्ये) सदर वस्तूची आवश्यकता भासल्यास सदर वस्तू याच दरात देण्यास आपण बांधील असाल, याची कृपया नोंद घेण्यात यावी.

मान. राज्यकर सहआयुक्त (मुख्या. २), मुंबई यांच्या मान्यतेने.

विजय द. पवार
आस्थापना अधिकारी,
राज्यकर आयुक्त कार्यालय,
मुंबई.



राज्यकर सहायुक्त, नोडल युनिट-१३ मुंबई यांचे कार्यालय

कार्यालयाचा पत्ता :- वस्तु व सेवा कर भवन, ब-इमारत, ६ वा मजला,

वांद्रे- कुर्ला संकुल, वांद्रे (पुर्व), मुंबई ४०० ०५१

दुरध्वनी क्रमांक :- ०२२-२६५९१७४७ /२६५

९१७५७ विस्तार - ५६१५

क्रमांक:-रासआ/नोडल-१३/ बायोमेट्रिक प्रणाली/ब- ७६६ मुंबई, दिनांक- २१.०४.२०२५

कार्यारंभ आदेश

प्रति,

असेस टेलिमॅटीक्स सिस्टीम,

१८१/२९ स्नेह सागर सो. सेक्टर -१,

चारकोप, कांदीवली (प),

मुंबई ४०००६७.

विषय : अद्ययावत बायोमेट्रिक प्रणाली (L-१) कार्यान्वित करणेबाबत.

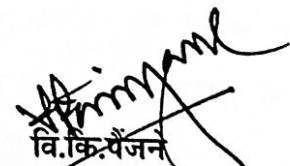
उपरोक्त नमूद विषयास अनुसरून या कार्यालयाने ९ अद्ययावत बायोमेट्रिक अटेंडन्स मशिन (L-१) त्यांच्या लायसन्स सह विकत घेणे व त्याची देखभाल सेवा करार करणेबाबत दरपत्रक मागविण्यात आले होते. प्राप्त दरपत्रकामध्ये सर्वांत कमी दर रूपये ६८४४ /- (GST सहीत) हे आपल्या कंपनीद्वारे देण्यात आले असल्यामुळे प्राप्त दरपत्रकामध्ये आपले दरपत्रक कार्यालयीन नियमाच्या अधीन राहून मंजूर करण्यात येत आहे. तरी सदर करार या कार्यालयास मशीन प्राप्त होऊन त्या इन्स्टॉल झाल्यानंतर एका वर्षापर्यंत (उदा. ०२/०१२/२४ ते ०१/०१२/२५) राहिल.

सदर साहित्य व सेवा तात्काळ प्रदान करण्याचे कार्य आदेश आपणास देण्यात येत आहेत. कार्य समाधानपूर्वक पूर्ण झाल्यावर त्याचे देयक या कार्यालयास सादर करावे.

देयक कोषागारातून पारीत होत असल्यामुळे आपले देयक अंदाजे ४० दिवसांत निकाली काढले जाईल याची नोंद घ्यावी.

स्थळ : वांद्रे, मुंबई

दिनांक : २१.०४.२०२५


वि.कि.रैजन

राज्यकर सहायुक्त (नोडल-१३)

मुंबई



राज्यकर सहआयुक्त (व्यवसायकर), मुंबई यांचे कार्यालय

ब-इमारत, 3 रा मजला, वस्तु व सेवा कर भवन, वांद्रे-कुर्ला संकुल, वांद्रे(पूर्व), मुंबई 400 051.

दूरध्वनी क्रमांक 022 26591747, विस्तार- 5302, ई-मेल - eoptmumbai@gmail.com

(खरेदी आदेश)

क्रमांक- रासआ/व्यवसायकर/आस्था/बायोमॅट्रीक/पुरवठा आदेश/2025-26/ ब-582 , मुंबई. दि.- 05/05/2025

विषय- या कार्यालयास बायोमॅट्रीक उपस्थिती प्रणाली यंत्र पुरवठा करण्याबाबत.

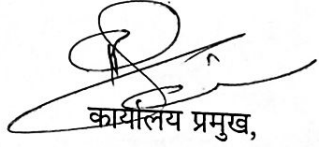
राज्यकर सहआयुक्त (व्यवसायकर), मुंबई यांचे कार्यालयाकडून खालील नमुद तक्तात केल्याप्रमाणे बायोमॅट्रीक उपस्थिती प्रणालीमध्ये नवीन अद्यायावत L-1 प्रणाली खरेदी करणे प्रस्तावित आहे. सदर बायोमॅट्रीक मशिन पुरवठा करण्यासाठी M/S Access Telematics Systems, Plot No. 186/29, Sector 1, Chorkop, Kandivali (W), Mumbai यांनी या कार्यालयास दरपत्रक सादर केले होते. त्या दरपत्रकातील दरानुसार आणि कळविलेल्या बायोमॅट्रीक उपस्थिती प्रणाली मशिन तपशिलाप्रमाणे एकुण नग सहा या कार्यालयास सुस्थितीत व तात्काळ पुरवठा करावा असे पुरवठादारास आदेश देण्यात येत आहेत.

वस्तु संबंधित तपशिल तक्ता

अ.क्र.	वस्तु	नग
१	Supply, Installation and Support Biometric Aadhar Base System Finger Scanner-Reader Device (L1 type)	6

पुरवठा शर्ती -

- 1) पुरवठा करण्यात येणारे बायोमॅट्रीक यंत्र हे गुणवत्ता पुर्ण असतील याची संपूर्ण जबाबदारी पुरवठादाराची असेल.
- 2) बायोमॅट्रीक यंत्र वाहतुकी द्वारा या कार्यालयास सुस्थितीत पोहोचविण्याची पुरवठादाराची जबाबदारी असेल.
- 3) पुरवठा करण्यात आलेल्या बायोमॅट्रीक यंत्राची या कार्यालयाद्वारे तपासणी करण्यात येईल व बायोमॅट्रीक यंत्र मानकाप्रमाणे नसल्यास सदर वस्तु नाकारण्याचा विनाशर्त अधिकार कार्यालयास राहिल.
- 4) बायोमॅट्रीक यंत्र खरेदी बिल 2 प्रतीमध्ये देण्यात यावे तसेच वॉरंटी संबंधित सर्व कागद पत्रे यंत्रा सोबत देण्यात यावी.
- 5) आदेशात नमुद केलेल्या वस्तुचा पुरवठा या कार्यालयास तात्काळ करण्यात यावा.


कार्यालय प्रमुख,
राज्यकर सहआयुक्त (व्यवसायकर)
मुंबई

प्रत- 1) अधिदान व लेखा अधिकारी, वांद्रे, मुंबई

2) M/S Access Telematics Systems, Plot No. 186/29, Sector 1, Chorkop, Kandivali (W),
Mumbai 400067



आस्थापना अधिकारी, MUM-DDO-C-000, राज्यकर सहआयुक्त, नोडल विभाग-09 व

लेखापरिक्षण विभाग-३ मुंबई यांचे कार्यालय

कार्यालयाचा पत्ता:- वस्तु व सेवाकर भवन, नवी इमारत, तळ मजला, माझगाव,
मुंबई-४०००१०

ई-मेल- eoreturn@gmail.com दुरध्वनी क्रमोक ०२२ २६५९१७४७

क्रमांक: रासआ नोडल-०९ व लेखा परिक्षण/मुं/आस्था/बायोमेट्रिक प्रणाली/2025-26/ब-453 मुं.दि 20/05/2025

कार्यारंभ आदेश

प्रति,
असेस टेलिमॅटीक्स सिस्टीम,
१८१/२९ स्नेह सागर सो. सेक्टर-१
चारकोप, कांदीवली (प),
मुंबई ४०००६७

विषय:- अद्यावत बायोमेट्रिक प्रणाली (L१) कार्यान्वित करणेबाबत.

उपरोक्त नमूद विषयास अनुसरून या कार्यालयाने ०८ अद्यावत बायोमेट्रिक अटेंडन्स मशिन (L१) त्यांच्या लायसन्स सह विकत घेणे व त्याची देखभाल सेवा करार करणेबाबत दरपत्रक मागविण्यात आले होते. प्राप्त दरपत्रकामध्ये सर्वात कमी दर रुपये ६८४४/- (GST सहीत) हे आपल्या कंपनीद्वारे देण्यात आले असल्यामुळे प्राप्त दरपत्रकामध्ये आपले दरपत्रक कार्यालयीन नियमाच्या अधीन राहून मंजूर करण्यात येत आहे. तरी सदर करार या कार्यालयास मशीन प्राप्त होऊन त्या इन्स्टॉल झाल्यानंतर एका वर्षापर्यंत (उदा. दि २०/०५/२०२५ ते दि २०/०५/२०२६) राहिल.

सदर साहित्य व सेवा तात्काळ प्रदान करण्याचे कार्य आदेश आपणास देण्यात येत आहेत. कार्य समाधानपूर्वक पूर्ण झाल्यावर त्याचे देयक या कार्यालयास सादर करावे.

स्थळ: माझगाव, मुंबई
दिनांक: 20/05/2025

(श्री. लालबहादूर कटारे)

राज्यकर सहआयुक्त (MUM-NOD-F-000३)
लेखापरिक्षण विभाग -०३, मुंबई



आस्थापना अधिकारी, MUM-DDO-C-००८, राज्यकर सहआयुक्त, नोडल विभाग-०९ व

लेखापरिक्षण विभाग-३ मुंबई यांचे कार्यालय

कार्यालयाचा पत्ता:- वस्तु व सेवाकर भवन, नवी इमारत, तळ मजला, माझगाव,
मुंबई-४०००१०

ई-मेल- eoreturn@gmail.com दुरध्वनी क्रमोक ०२२ २६५९१७४७

क्रमांक: रासआ नोडल-०९ व लेखा परिक्षण/मुं/आस्था/बायोमेट्रिक प्रणाली/2025- 26/ब- 452 मुं.दि 20/05/2025

कार्यारंभ आदेश

प्रति,
असेस टेलिमॅटीक्स सिस्टीम,
१८१/२९ स्नेह सागर सो. सेक्टर-१
चारकोप, कांदीवली (प),
मुंबई ४०००६७

विषय:- अद्ययावत बायोमेट्रिक प्रणाली (L१) कार्यान्वित करणेबाबत.

उपरोक्त नमूद विषयास अनुसरून या कार्यालयाने ०८ अद्यावत बायोमेट्रिक अटॅडन्स मशिन (L१) त्यांच्या लायसन्स सह विकत घेणे व त्याची देखभाल सेवा करार करणेबाबत दरपत्रक मागविण्यात आले होते. प्राप्त दरपत्रकामध्ये सर्वात कमी दर रुपये ६८४४/- (GST सहीत) हे आपल्या कंपनीद्वारे देण्यात आले असल्यामुळे प्राप्त दरपत्रकामध्ये आपले दरपत्रक कार्यालयीन नियमाच्या अधीन राहून मंजूर करण्यात येत आहे. तरी सदर करार या कार्यालयास मशीन प्राप्त होऊन त्या इन्स्टॉल झाल्यानंतर एका वर्षापर्यंत (उदा. दि २०/०५/२०२५ ते दि २०/०५/२०२६) राहिल.

सदर साहित्य व सेवा तात्काळ प्रदान करण्याचे कार्य आदेश आपणास देण्यात येत आहेत. कार्य समाधानपूर्वक पूर्ण झाल्यावर त्याचे देयक या कार्यालयास सादर करावे.

स्थळ: माझगांव, मुंबई
दिनांक: 20/05/2025

(श्रीम. वृषाली निकम)

राज्यकर सहआयुक्त (MUM-NOD-F-०००९)
नोडल डिव्हिजन -०९, मुंबई

राज्यकर सहआयुक्त, नोडल विभाग-६ व लेखापरीक्षण-२, मुंबई यांचे कार्यालय,
MTNL इमारत, चौथा मजला, लव्ह लेन, वस्तू व सेवाकर कार्यालय, मुंबई-४०००१०
ई-मेल : conodal6@gmail.com DDO No. ७१०१०४२९७०

क्र. रासआ/नोडल-६/बायोमॅट्रीक स्कॅनर खरेदी कायदेशि/२०२५-२६/ब-५२७ मुंबई दि: ०४/०६/२०२५

कार्यादेश

प्रति,

भे. अॅक्सेस टेलिमॅट्रिक्स सिस्टीम्स,
प्लॉट नं. १८६/२९, स्नेह सागर सो.
सेक्टर १ चारकोप कांदीवली (प.),
मुंबई-४०००६७

विषय- राज्यकर सहआयुक्त नोडल-६, वस्तू व सेवा कर भवन कार्यालय, MTNL इमारत माझगांव या कार्यालयात खालील वस्तुंचा पुरवठा करणेबाबत

संदर्भ- १. रासआ/नो-०६ व ले.प.२/आस्था/बायोमॅट्रीक मशिन/२०२५-२६/ब-३५४ मुंबई दि: २३/०४/२०२५

२. ATS/QTN-MFS 110 4G L1/2025/80

महोदय,

उपरोक्त संदर्भाधिन विषयान्वये आपणांस कळविण्यात येते की, या कार्यालयातील R D Subscription संपुष्टात आले आहे. खाली उल्लेखित तपशिला प्रमाणे खरेदी करण्याकरीता आपणास मागणी पत्र देण्यात येत आहे.

Sr. No	Particulars	Quantity
1	Biometric Aadhar Base System Finger Scanner Reader Device for Desktop PC (Make: Startek, model: FM220UL1)	1
2	Supply Installation & Configuration Charges of Mantra MFS 110 4G L1 wall mounting TAB adhar enabled Biometric Attendance Systems, Make: MANTRA, Model: MFS1104G	2

Anati Kale
प्रादेशिक कार्यालय प्रमुख
नोडल-६
माझगांव, मुंबई.



Mumbai Branch Office
102-A, Poonam Chambers,
Dr. A. B. Road,
Worli,
Mumbai - 400 018.

Tel. : (022) 2493 5917 / 2492 2109
Fax : (022) 2496 8004
E-mail : kelmumbai@gmail.com
Website : www.keltron.org

Ref: BBO/GMMISC/EXC/18-19

Date:19.08.2018

Performance and Work Completion Certificate

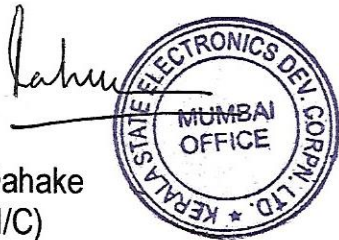
TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s. ACCESS TELEMATICS SYSTEMS has satisfactory done the work of Supply, Installation, Testing & Commissioning of BIO METRIC USB BASED FINGERPRINT SCANNER DEVICE FOR AADHAR ENABLED SYSTEM in Various Location for Maharashtra Sales Tax Department.

PO.NO.	DATE	AMOUNT
BBO:TRDG:7018	19.04.2017	93,600.00 + MVAT EXTRA@6%
BBO:TRDG:7044	28.04.2017	437,080.00+ MVAT EXTRA@6%
BBO:TRDG:7089	26.07.2017	437,080.00+EXTRA AS APPLICABLE
BBO:TRDG:7092	28.07.2017	465,178.00+EXTRA AS APPLICABLE
BBO:TRDG:7093	28.07.2017	131,124.00+ GST EXTRA@18%

This certificate is issued as per request of the company

For K.S.E.D.C. Ltd



P.W.Dahake
CGM(I/C)



Mumbai Office

KERALA STATE ELECTRONICS
DEVELOPMENT CORPORATION LTD.

(A Government of Kerala Undertaking)



102-A, Poonam Chambers,
Dr. A.B. Road, Worli
Mumbai - 400 018

Tel. : 2493 5917/ 2492 2109
Fax : 2496 8004
E-mail : kelmumbaipurchase@gmail.com
Website : www.keltron.org

PURCHASE ORDER

M/s. ACCESS TELEMATICS SYSTEMS
186/29, SNEH SAGAR CHS, SECTOR-1,
CHARKOP,
KANDIVALI (W) MUMBAI-400 067

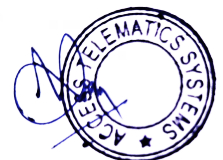
P.O NO. : BBO:TRDG:7018
DATE: 19.04.2017
REF: YOUR QUOTATION/LETTER
DATE: 01.03.2017
PERIOD : 2017-18

Please supply following material in accordance with the instruction given below and terms and conditions on reverse

Sr. No.	DESCRIPTION	UNIT	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	BIO METRIC USB BASED FINGERPRINT SCANNER DEVICE FOR AADHAR ENABLED SYSTEM MODEL NO:- FM220U MAKE:- STARTEK FM220U FOR DESKTOP PC	1	30	3,122	00	93,660	00
a)	WARRANTY:- REPAIRS/REPLACEMENT WARRANTY FOR A PERIOD OF 01 YEAR & WITHIN 01 DAY	See the Terms & Conditions Overleaf					
b)	SERVICE SUPPORT:- FREE ONLINE SERVICE SUPPORT FOR MUMBAI & OUT STATION LOCATIONS						

Delivery	Price Basis	VAT	Total
IMMEDIATE	MUMBAI	MVAT EXTRA @ 6%	93,660.00
Terms of Payment	Mode of Dispatch	Excise Duty	
WITHIN 7 DAYS AFER RECEIPT OF PAYMENT FROM PARTY	BY HAND	NIL	
Indent No. & Date	Dept.	VAT TIN : 27380002649V CST TIN : 27380002649C	FOR KERALA STATE ELECTRONICS DEV CORPN LTD. MUMBAI OFFICE P.W. Dattake C.G.M-I/C
BBO/AISN/ 12/04/2017	MKTG		

Regd. Office : Keltron House, Vellayambalam, Thiruvananthapuram - 695 035



Mumbai Office

KERALA STATE ELECTRONICS
DEVELOPMENT CORPORATION LTD.

(A Government of Kerala Undertaking)

102-A, Poonam Chambers,
Dr. A.B. Road, Worli
Mumbai - 400 018Tel. : 2493 5917/ 2492 2109
Fax : 2496 8004
E-mail : kelmumbaipurchase@gmail.com
Website : www.keltron.org**PURCHASE ORDER**M/s. ACCESS TELEMATICS SYSTEMS
186/29, SNEH SAGAR CHS, SECTOR-1,
CHARKOP,
KANDIVALI (W)
MUMBAI-400 067P.O NO. : BBO:TRDG:7044
DATE: 28.04.2017
REF: YOUR QUOTATION/LETTER
DATE: 01.03.2017
PERIOD : 2017-18

Please supply following material in accordance with the instruction given below and terms and conditions on reverse

Sr. No.	DESCRIPTION	UNIT	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	BIO METRIC USB BASED FINGERPRINT SCANNER DEVICE FOR AADHAR ENABLED SYSTEM MODEL NO:- FM220U MAKE:- STARTEK FM220U FOR DESKTOP PC	1	140	3,122	00	437,080	00
a)	WARRANTY:- REPAIRS/REPLACEMENT WARRANTY FOR A PERIOD OF 01 YEAR & WITHIN 01 DAY						
See the Terms & Conditions Overleaf							
b)	SERVICE SUPPORT:- FREE ONLINE SERVICE SUPPORT FOR MUMBAI & OUT STATION LOCATIONS						

Delivery

Price Basis

VAT

Total

IMMEDIATE

MUMBAI

MVAT
6% EXTRA

437,080.00

Terms of Payment

Mode of Dispatch

Excise Duty

WITHIN 7 DAYS AFER RECEIPT
OF PAYMENT FROM PARTY

BY HAND

NIL

Indent No. & Date

Dept.

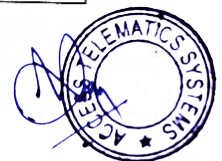
VAT TIN : 27380002649V


CST TIN : 27380002649C

FOR KERALA STATE
ELECTRONICS DEV
CORPN LTDP.W. Dange
C.G.M-IIIBBO/AISN/
28/04/2017

MKTG

Regd. Office : Keltron House, Vellayambalam, Thiruvananthapuram - 695 033



Mumbai Office	KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD. (A Government of Kerala Undertaking)	
	102-A, Poonam Chambers, Dr. A.B. Road, Worli Mumbai – 400 018	Tel. : 2493 5917/ 2492 2109 Fax : 2496 8004 E-mail : kelmumbaipurchase@gmail.com Website : www.keltron.org

PURCHASE ORDER


M/s. ACCESS TELEMATICS SYSTEMS 186/29, SNEH SAGAR CHS, SECTOR-1, CHARKOP, KANDIVALI (W) MUMBAI-400 067	P.O NO. : BBO:TRDG:7089 DATE: 26.07.2017 REF: YOUR QUOTATION/LETTER DATE: 01.03.2017 PERIOD : 2017-18
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Please supply following material in accordance with the instruction given below and terms and conditions on reverse

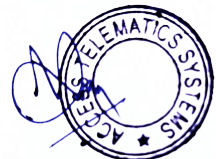
Sr. No.	DESCRIPTION	UNIT	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	BIO METRIC USB BASED FINGERPRINT SCANNER DEVICE FOR AADHAR ENABLED SYSTEM MODEL NO:- FM220U MAKE:- STARTEK FM220U FOR DESKTOP PC	1	140	3,122	00	437,080	00
a)	WARRANTY:- REPAIRS/REPLACEMENT WARRANTY FOR A PERIOD OF 01 YEAR & WITHIN 01 DAY						
See the Terms & Conditions Overleaf							
b)	SERVICE SUPPORT:- FREE ONLINE SERVICE SUPPORT FOR MUMBAI & OUT STATION LOCATIONS						

Delivery	Price Basis	GST	Total
IMMEDIATE	MUMBAI	EXTRA AS APPLICABLE	437,080.00

Terms of Payment	Mode of Dispatch
WITHIN 7 DAYS AFER RECEIPT OF PAYMENT FROM PARTY	BY HAND

Indent No. & Date	Dept.	GSTIN: 27AABCK1319E1ZZ	FOR KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD MUMBAI OFFICE P.W. Dabake C.G.M-1/C
BBO/AISN/ 26/07/2017	MKTG		

Regd. Office : Keltron House, Vellayambalam, Thiruvananthapuram – 695 033



Mumbai Office

KERALA STATE ELECTRONICS
DEVELOPMENT CORPORATION LTD.

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102-A, Poonam Chambers,
Dr. A.B. Road, Worli
Mumbai - 400 018Tel. : 2493 5917/ 2492 2109
Fax : 2496 8004
E-mail : kelmumbaipurchase@gmail.com
Website : www.keltron.org**PURCHASE ORDER**M/s. ACCESS TELEMATICS SYSTEMS
186/29, SNEH SAGAR CHS, SECTOR-1,
CHARKOP,
KANDIVALI (W)
MUMBAI-400 067P.O NO. : BBO:TRDG:7092
DATE: 28.07.2017
REF: YOUR QUOTATION/LETTER
DATE: 01.03.2017
PERIOD : 2017-18

Please supply following material in accordance with the instruction given below and terms and conditions on reverse

Sr. No.	DESCRIPTION	UNIT	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	BIO METRIC USB BASED FINGERPRINT SCANNER DEVICE FOR AADHAR ENABLED SYSTEM MODEL NO:- FM220U MAKE:- STARTEK FM220U FOR DESKTOP PC	Nos.	149	3,122	00	465,178	00
a)	WARRANTY:- REPAIRS/REPLACEMENT WARRANTY FOR A PERIOD OF 01 YEAR & WITHIN 01 DAY						
See the Terms & Conditions Overleaf							
b)	SERVICE SUPPORT:- FREE ONLINE SERVICE SUPPORT FOR MUMBAI & OUT STATION LOCATIONS						
Delivery		Price Basis		GST		Total	
IMMEDIATE		MUMBAI		EXTRA @ 18%		465,178.00	
Terms of Payment		Mode of Dispatch					
WITHIN 7 DAYS AFER RECEIPT OF PAYMENT FROM PARTY		BY HAND					
Indent No. & Date		Dept.		GSTIN: 27AABCK1319E1ZZ		FOR KERALA STATE ELECTRONICS DEV CORPN LTD MUMBAI OFFICE P.W. Dahake C.G.M./IC	
BBO/AISN/ 26/07/2017		MKTG					
Regd. Office : Keltron House, Vellayambalam, Thiruvananthapuram - 695 033							



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E-mail : kelmumbaipurchase@gmail.com
Website : www.keltron.org

PURCHASE ORDER

M/s. ACCESS TELEMATICS SYSTEMS
186/29, SNEH SAGAR CHS, SECTOR-1,
CHARKOP,
KANDIVALI (W)
MUMBAI-400 067

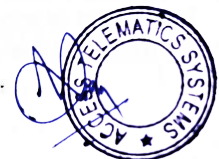
P.O NO. : BBO:TRDG:7093
DATE: 28.07.2017
REF: YOUR QUOTATION/LETTER
DATE: 01.03.2017
PERIOD : 2017-18

Please supply following material in accordance with the instruction given below and terms and conditions on reverse

Sr. No.	DESCRIPTION	UNIT	QTY	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	BIO METRIC USB BASED FINGERPRINT SCANNER DEVICE FOR AADHAR ENABLED SYSTEM MODEL NO:- FM220U MAKE:- STARTEK FM220U FOR DESKTOP PC	No.	42	3,122	00	131,124	00
a)	WARRANTY:- REPAIRS/REPLACEMENT WARRANTY FOR A PERIOD OF 01 YEAR & WITHIN 01 DAY	See the Terms & Conditions Overleaf					
b)	SERVICE SUPPORT:- FREE ONLINE SERVICE SUPPORT FOR MUMBAI & OUT STATION LOCATIONS						

Delivery	Price Basis	GST	Total
IMMEDIATE	MUMBAI	EXTRA @ 18%	131,124.00
Terms of Payment	Mode of Dispatch		
WITHIN 7 DAYS AFER RECEIPT OF PAYMENT FROM PARTY	BY HAND		
Indent No. & Date	Dept.		
BBO/AISN/ 26/07/2017	MKTG	GSTIN: 27AABCK1319E1ZZ	FOR KERALA STATE ELECTRONICS DEV CORPN LTD MUMBAI OFFICE P.W. Bahake C.G.M-NC

Regd. Office : Keltron House, Vellayambalam, Thiruvananthapuram – 695 033



TERMS AND CONDITIONS OF PURCHASE ORDER

1. **ORDER ACCEPTANCE** : You shall return the duplicate copy of this order duly signed immediately on receipt of the order, in taken of you acceptance of the order in its entirety.
2. **PRICE** : The price-s mentioned in this order are firm till the order is executed in full.
3. **DELIVERY** : The goods shall be delivered as per instruction given in purchase order.
4. **INSPECTION** :
 - 4.1. All goods against our order shall be subject to our clients inspection and approval at your/our works or our site, Our finding shall be final and binding on both of us.
 - 4.2. you shall provide us/ours clients all necessary facilities for carrying out the inspection and testing at no extra charges at your/our works are at our site.
5. **DESPATCH** : The goods shall be securely packed to prevent transit or any other damages and shall be despatched through approved lorry transporter nominated by us or by any other mode of transport which will be communicated to you A copy of the packing list should be placed inside each package.
6. **INVOICING AND DISTRIBUTION OF DOCUMENTS.**
 - 6.1. The supplier shall submit the following documents immediately on despatch of the goods to manager (Purchase). INVOICE 3 COPIES, DELIVERY CHALLAN 3 COPIES. L. R. 2 COPIES, GUARANTEE CERTIFICATE 2 COPIES, PERFORMANCE BOND 2 COPIES OPERATION AND MAINTENANCE MANUAL 2 COPIES.
 - 6.2. Failure to submit documentation as above or insufficient documentation shall lead to delay in making payment.
7. **PAYMENT** : The payment shall be released as per terms mentioned in purchase order.
8. **INSURANCE** :
 - 8.1. insurance will be arranged by us. for which you shall inform us telegraphically the necessary despatch details.
 - 8.2. When the goods are to be supplied on FOR DESTINATION basis you shall arrange for the insurance, unless otherwise specified.
9. **PERFORMANCE BOND** : You shall submit an "Indemnity Bond" for satisfactory performance of the goods supplied during the Guarantee period. The period of the bond shall be upto 1 month after the expiry of the guarantee period.
10. **GUARANTEE** : The goods supplied shall be guaranteed for satisfactory performance for a minimum period of 12 months from the date of commissioning or 18 months from the date of despatch of the last consignment against this order. In case of failure, you shall replace or rectify the defective goods free of cost immediately on notification of such failures.
11. **PRODUCT MANUALS** : You shall submit to us technical literature/operation maintenance-manuals covering each type of goods/instruments supplied. These shall be furnished to us or the above address alongwith the copies of despatch documents of final despatch.
12. **L. D. CLAUSE** : In case you fail to supply the material within the delivery period stipulated in P. O., we shall be entitled by way of L. D. a sum equivalent to 1/2% of value for every week of delay subject to a maximum of 5% of the value of the contract.
13. **FORCE MAJEURE** : If at any time during the continuance of this contract, it becomes impossible by reasons of war or war like operations, riots civil commotion lockout, strike, earthquake pestilence, epidemical sickness fire, storm or flood you shall not be bound to execute the order as per the contract during continuance of such contingencies. The work shall be resume immediately after the contingency (s) has ceased or otherwise determined and your obligations shall continue to be in force for correspondingly extended period after the resumption of execution, You shall Inform us about such acts by registered post as and when they occur.
14. **INDEMNITY** : You shall at all times, indemnify us against all claims which may be made in respect of materials for infringement of any rights protected by patent.
15. **ARBITRATION** : Any dispute arising out of this order shall be referred to our M. D. Whose decision shall be final binding of both the parties.
16. **JURISDICTION** : This order shall be governed by the laws of Indian Union in force. Only the competent courts in Thiruvanthapuram shall have the Jurisdiction.

For KERALA STATE ELECTRONICS DEVELOPMENT
CORPORATION LTD.

