



MARWADI EDUCATION FOUNDATION'S GROUP OF INSTITUTIONS

Rajkot Morbi Highway, At : Gauridad. Tal & Dist. : Rajkot 360 003. M. 97277 78184 Email : info@marwadieducation.edu.in

Our Enquiry No.	Dt:	MPR No.	Dt:	Your Quotation No.	Dt:
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To, PartyName : NUMERIC POWER SYSTEMS LTD. RAJKOT-TEL-09327049586.

Subject : Procurement of Materials for COMPUTER DEPT Location : COLLEGE.

Purchase Order No.:	1081	Department :	<u>COMPUTER DEPT.</u>	Date:	<u>27.11.10.</u>
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With reference to your offer referred to above, in response to our enquiry, we are pleased to place the Purchase Order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sl. No.	Description & Specifications of Materials	Qty. Reqd.	Unit Price	Date of Requirement	Attachments / Drawings	Estimated Cost (Rs.)
1	<u>UPS.</u> <u>30kVA 3PH-3PH.</u> <u>TERMS & CONDITION (CARD)</u> <u>CONFIGURATION AS PER E-MAIL</u> <u>COPY ATTACHED.</u>	<u>ONE</u>	<u>3,32,000</u>			<u>3,32,000.</u>
2	<u>LABOUR FOR INSTALATION</u>	<u>ONE</u> <u>SET.</u>	<u>1,000</u>			<u>1,000</u>
Total Cost						<u>3,33,000</u>
ADD:						<u>Vat</u> <u>EXTRA.</u>
ADD:						<u>Freight</u> <u>NIL.</u>
ADD:						<u>SERVICE TAX</u> <u>Others</u> <u>EXTRA.</u>
GRAND TOTAL						

- Terms :** 1. Rates Shall remain firm and no escalation shall be allowed on account of reasons whatsoever may be.
 2. All the materials must be delivered in accordance with the specifications mentioned and quantities ordered as above, at the address mentioned in the Enquiry Documents, on or before Earliest during the office Working hours between 10.00 AM and 5.00PM, on Working Days only.
 3. We reserve the right to reject all the materials ordered, if they are found not in accordance with the specifications or of inferior quality. 4. Payment for the above goods will be made by A/c. Payee Cheque only as per the terms mentioned in your offer.




 Purchase / Stores Manager Authorized Signatory