



## **Adherence to procurement policy**

**Sample attached**

## PROCUREMENT REQUISITION FORM

Date: 15-09-2020

From,

The Coordinator  
Information Services Cell,  
KLE Technological University,  
Hubballi – 580031

To,

The Registrar  
KLE Technological University,  
Hubballi – 580031

Please arrange provide the following

Sl. No.	Details of material/ equipment	Specification	Quantity	Location	Purpose
1.	Microsoft Educational Academic License	Renewal of Microsoft Educational Academic License	165 Bundle	Campus Academic Purpose	For academic and administrative purpose in campus

Remarks: Approximate cost 5.0 Lakhs

*pp/HoD*  
Seal & Signature of the HoD

Remarks:

*[Signature]*  
Signature of the Registrar

*[Signature]*



KLETECH/Infocell/MS/ 2346.

06-10-2020

To,  
**Cartel Infosystems Private Limited.**  
# 48, SARVADE NIVAS, First Floor,  
SBM Colony, BSK 1st Stage,  
80 Feet Road,  
**Bangalore-560050**  
Email: kiran.m@cartelinfosystems.com  
Cell No# 7349766947

**Sub: Purchase Order – Supply of Microsoft Edu. Licenses**

**Ref: Q/CISPL/JAS-317 a proposal and quotation (Dated 28-09-2020) for Microsoft licenses**

We are pleased to inform you that, the rates quoted by you for above sited matter have been accepted by us and hereby placing work order as per details bellow

SI No	Specifications	Item Price/ 1Unit	Qty.	Amount in INR
1.	<b>S3Y-00001</b> (O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	1436	165	2,36,940
2.	<b>3LN-00001</b> (IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	387	165	63,855
3.	<b>KW5-00359</b> - (WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Pltfrm	1160	165	1,91,400
Total Amount				<b>4,92,195</b>
CGST 9%				<b>44,298</b>
SGST 9%				<b>44,298</b>
<b>Grand Total</b>				<b>5,80,790</b>
<b>Rupees five lakh eighty thousand seven hundred and ninety only</b>				

Terms and Considerations:

1. Taxes: Inclusive of all
2. For The Registrar, KLE Technological University Campus, Hubli Inclusive of all kinds of transport, freight, packing and forwarding.
3. Duration of Implementation: One week from the date of order.
4. Payment: Full payment will be made after satisfactory compilation of work.

06-10-2020  
Hubli

Registrar

PPH







One Stop Solution for Software Requirements

Quote

To,  
KLE Technological University.  
Hubballi - 580031, Karnataka, India.

September 28, 2020  
LDS / 2020-21  
8362378405  
parikshit@kletech.ac.in

Kind Attention

Dharitri	7045686454	Mr.Parikshit P. Hegde		
Serial No	Description	Quantity	Unit Price	Total Price
1	S3Y-00001 - O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	165	126	20,802
2	KW5-00359 - WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Pltfrm	165	1,223	201,735
3	3LN-00001 - IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	165	34	5,622
				228,159
Gst - 18%				41,069
Total				269,228

**Terms and Conditions will change on product :-**

1. Payment Terms : 100 % Along with the order
2. Delivery : Within 1-2 weeks
3. Orders once placed cannot be cancelled under any circumstances
4. Warranty: 1 month
5. Prices quoted for software licenses do not include any services like installation training & post
6. Software Licenses are subject to both CGST@9% and SGST@9% totaling to 18 % of taxes.
7. TIN, TAN , PAN NUMBERS should be mentioned in your purchase order for placing the order
8. Change in Govt notifications like CVD, import/customs duty ,Service Tax will change the pricing accordingly
9. As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance that no deduction of tax shall be made
10. In case of cheque bounce 1000 Rs would be extra charged

We hope that the above offer is as per your requirement and look forward for your valued order.

Quotation Prepared By

Unit No. 502 5th floor Prestige Towers Residency Road Bangalore 560025, Email : dharitri.s@ldsinfotech.com

*PPH Hegde*

## Quotation for the Microsoft Education Licenses

Sikander <sikander@brio.co.in>  
To: Parikshit Hegde <parikshit@kletech.ac.in>  
Cc: Vanja Lavanya <lavanya@brio.co.in>

Mon, Sep 28, 2020 at 11:15 A

Hi Sir,

PFB the pricing details.

Part code	Description*	Discounted Price	Qty*	Total Basic Value
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	1513	165	249645
KW5-00359	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	1223	165	201795
3LN 001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcty RenewalOnly	409	165	67485
<b>Total</b>				<b>518925</b>
<b>GST 18%:</b>				<b>93406.5</b>
<b>Grand Total:</b>				<b>612331.5</b>

### Terms & Conditions:

- Payment Terms: 100% Advance along with PO
- Order once placed can't be cancelled

Best Regards,



Gold Cloud Productivity  
Gold Small and Midmarket Cloud Solutions  
Gold Data Platform  
Silver Cloud Platform  
Silver Application Development

- Mohammed Sikander
- VP - Microsoft Services
- sikander@brio.co.in | +918919527870
- www.brio.co.in
- View our company profile

From: Parikshit Hegde <parikshit@kletech.ac.in>  
Sent: 26 September 2020 11:22  
To: sikander@brio.co.in; mfarhan@brio.co.in

[Quoted text hidden]

[Quoted text hidden]

## Quotation for the Microsoft Education Licenses

Parashuram Singade <parashuram.s@winlinetechnologies.com>  
 To: Parikshit Hegde <parikshit@kletech.ac.in>

Mon, Sep 28, 2020 at 9:54 AM

Dear Sir,

Kindly find the below enclosed pricing:

ITEM CODE	Product Description	VALUE PER LICENSE	QUANTITY	GRAND TOTAL
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	INR 1,512.87	165	INR 2,49,622.89
KW5-00359	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	INR 1,222.64	165	INR 2,01,735.46
3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly	INR 408.87	165	INR 67,462.89
			The Sub Total	INR 5,18,821.00
			GST (18%)	INR 93,387.82
			The Grand Total	INR 6,12,209.06

Terms and Conditions :

- 1) Taxes –As applicable (18% GST added)
- 2) The prices are in INR and are Unit Basic Prices.
- 3) All Back to back license orders are non- cancellable unless approved by authorized MS personnel as per RMA policy.
- 4) All Microsoft orders are non-cancellable.
- 5) O365 Policy: Customer can order multiple O365 SKUs on a single purchase order. No returns are allowed after any of the O365 SKUs on a single purchase order are redeemed. Once the OSA Key is redeemed, no return will be accepted - even if the customer hasn't assigned all seats represented by that Dynamic SKU purchase. Pls. read these terms carefully and explain this policy to end customers before accepting O365 Mid-market orders.
- 6) Price Validity : Given price are valid till 30th Sep 2020
- 7) Prices are subject to change depending on the changes in taxation structure prevailing in various states from time to time.
- 8) Please note that as per Microsoft Policy, Multi-Tier Orders need to be pre-approved by them.
- 9) EU PO should be signed and stamped

We need following declaration with every PO for Multitier confirmation and non-cancellable clause.

“ We confirm that this PO is directly placed on us by End Customer “

“ We agree that License Order once placed is Non-cancellable UNLESS approved by Authorized Microsoft Personnel and as per the Microsoft RMA policy.”

Thanks & Regards,

**Parashuram Singade**

Tech Team Lead (KA-IN)

Mobile: +91 94812 73355

USA & Canada: +1 712 485 4999

*P.P. Hegde*



29th September 2020  
Ref:ptpl/mkt/Sept-31/2020-21

To,  
The Registrar  
KLE Technological University [Formerly BVBCET]  
Vidyanagar - Hubli  
Dept :InfoCell



Kind attn: Prof.Parikshit.Hegde - Co-ordinator [Infocell dept] -KLE Tech University /Mr.Anand.H - System Admin

Sub: Proposal for Supply of MS Open Value Subscription Education Solutions regd.,  
Enq Ref: Mail[KLETECH/Infocell/MS/] Date: 26.09.2020

Please find below the offer for the above mentioned BOM. If there is any clarificatio please feel free to call us.

PROPOSAL

SI No	Description	unit	Qty	Unit Rate In INR	Sub Total	GS Tax	Total In INR
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc AP[part No:S3Y-00001]	Nos	165	1214	200310	36056	236366
2	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Entc[Part No:KW5-00359]	Nos	165	1509	248985	44817	293802
3	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 12Mth Acdmc APL[part No:FYS- 00001]	Nos	165	410	67650	12177	79827
	Total						609995

**Terms & Conditions:**

Total Price As mentioned above inclusive of GST Taxes

**Payment 100% on Delivery**

**Software subscription/perpetual Lic - No TDS Deduction on Software Subscription.**

Deliv Microsoft Agreement Lic Electronic Delivery directly from Microsoft A.E programme

**Validity 07 days**

Thanking and looking forward to received your valued contract at an early date

Sincerely Yours  
for Pursuit Technologies Pvt Ltd

**Nitin Nayak**  
Area Sales Manager  
Cell: 9845106609  
GST No: 29AABCP7276K1ZT

*PP Hegde*



**Comparative Statement (Microsoft Edu. Licence-2020)**

Date: 30-09-2020

Part No.	Qty	Brio	Cartel	LDS	Pursuit	Winline	
S3Y-00001	165	1513	1436	1513	1498	1214	1512.87
KW5-00359	165	1223	1160	1223	1210	1509	1222.64
3LN-00001	165	409	387	409	405	410	408.87
		518925	492195	518925	513645	516945	518822.7
<u>GST@18%</u>		93406.5	88595.1	93406.5	92456.1	93050.1	93388.086
<b>Total</b>		<b>612331.5</b>	<b>580790.1</b>	<b>612331.5</b>	<b>606101.1</b>	<b>609995.1</b>	<b>612210.8</b>

**Remarks:** *Ms. Castel Insysystems Pvt. Ltd. has quoted least and the order may be placed.*

*P.P. Haseeb*  
 Coordinator  
 Infocell

*Puro*  
 Registrar

KLE TECHNOLOGICAL UNIVERSITY  
HUBBALLI  
INFOCELL

Certified that the Equipment/Consumables  
Bill/Invoice have been received in good  
conditions as per the order and entered ISR  
Page No...126...Item No...445...Equipment/  
Consumables Ledger No...01...Hence  
there is No objection for the payment.

Hubli.  
Date...02/11/2020

*PP Hyde*  
Co-ordinator  
INFOCELL  
KLE Tech.

This is to certify that the bill  
of Rs 5,80,790,  
License purchased for KLE Tech for  
the year 20-21.  
for payments  
hence no objection

*PP Hyde*  
Co-ordinator Infocell  
KLE - Technological  
University, Hubballi.

Stamp: KLE TECHNOLOGICAL UNIVERSITY HUBBALLI  
REGISTRAR  
HUBBALLI

KLE TECHNOLOGICAL UNIVERSITY  
HUBBALLI  
INFOCELL

Certified that the Equipment/Consumables Bill/Invoice have been received in good conditions as per the order and entered ISR Page No...126...Item No...445...Equipment/Consumables Ledger No...01...Hence there is No objection for the payment.

Hubli.  
Date...02/11/2020

*PP Hegde*  
Co-ordinator  
INFOCELL  
KLE Tech.

This is to certify that the bill of Rs 5,80,790, License purchased for KLE Tech for the year 20-21. Hence no objection for payments

*PP Hegde*  
Co-ordinator Infocell  
KLE - Technological  
University, Hubballi.

Stamp: KLE TECHNOLOGICAL UNIVERSITY, HUBBALLI  
REGISTRAR  
HUBBALLI