

KLES/PKHOSP/PUR/AMC/24-25/ 2799

Date: 25/06/2024 29

M/s J Mitra & Bros, PO Box, No.2809, 20 Double Storey Market, New Rajinder Nagar, New Delhi - 110060. Ph:011-28745033/28744073

Sub: Renewal of AMC for CSZ Hemotherm - 3 Nos.

Dear Sir,

- 1. Please refer to your Labour Annual Maintenance Contract Ref No: JMB/KH/6, Dated: 03/06/2024.
- 2. It is hereby confirmed that the Labour Annual Maintenance Contract for the following equipment has been approved at a price of Rs.95,265/- + (GST @ 18%) Rs.17,148/- Total Rs.1,12,413/- from 01/07/2024 to 30/06/2025.

Name of the Equipment: CSZ Hemotherm Heater Cooler - 3 Nos

- 3. The terms & conditions are as under:
 - a) Nature of AMC
- Labour
- b) AMC Period
- 01/07/2024 to 30/06/2025

c) Payment

- 02 Installments.
- d) Preventive Maintenance
- 02 Nos.
- e) Breakdown
- All calls.
- Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.56,206/- incl tax towards 1st installment.

Admin – Biomedical Engg - For information & follow-up.

RENEWAL OF ANNUAL MAINTENANCE CONTRACT FOR CSZ Hemotherm.

	TON COL Hemothermi	
Name of Equipment	CSZ Hemotherm - 3 Nos	
Cost of Equipment	Rs.14,09,250/- (Date of Installation – 02/03/2005 & 08/06/2005)	
Name of Supplier	M/s. J Mitra & Bros.	
Type of AMC	Labour	
Period of AMC	01/07/2024 to 30/06/2025	
Particulars	Previous AMC (For 3 Nos)	Proposed AMC (For 3 Nos)
AMC Cost	Rs.90,729/-	Rs.99,802/-
GST @ 18%	Rs.16,331/-	Rs.17,964/-
Total	Rs.1,07,060/-	Rs.1,17,766/- (Hike of 10%)
Percentage of AMC	6.43%	7.08%
Number of breakdown visits	All calls	04 Nos
Number of PM	02 Nos	02 Nos
Payment installment	02 Installments	02 Installments
Period of AMC	01/07/2023 to 30/06/2024	01/07/2024 to 30/06/2025

Negotiation held on 21 /06 2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	05% increose on premious price. R. 95,265/-+ GST extra
Number of PM	02 No.
Number of Breakdown visits	418
Payment installment	02 installments
Period of AMC	01 (07/2024 to 30/06/2025

Manager - Materials Management

1/C - CM Store

Admin - Biomedical Engg

Admin Legal & HR

Admin - CS

Admin - HS

Admin - F&A

Approved/ Not Approved

Medical Director

21

2

KLES/PKHOSP/PUR /AMC/24-25/ 2795

Date: 25/06/2024

29

M/s Siemens Healthcare Pvt Ltd, 17th Floor, Concorde (Tower C), UB City, No.24, Vittal Mallya Road, Bangalore – 560001, Mobile: 9989399553

Sub: Renewal of CMC for C -Arm & Ultrasound Machine.

Dear Sir,

- Please refer to your Comprehensive Annual Maintenance Contract Ref No: South Central/H CP/CAMC/XPI/Jan'24/72971/R3, Dated: 27/03/2024.
- 2. It is hereby confirmed that the Comprehensive Annual Maintenance Contract for the following equipment has been approved at a price of Rs.7,16,950/- + (GST @ 18%) Rs.1,29,051/- Total Rs.8,46,001/- incl. tax for a period from 11/05/2024 to 10/05/2025.

Name of the Equipment: 1) C-Arm – Model – Modular Variostar (Sl. No 5139)

2) Ultrasound Machine – Model -Acuson X300 17 FPD (Sl.No.345560)

3. The terms & conditions are as under:

(a) Nature of AMC

- Comprehensive.

(b) AMC Period

- 11/05/2024 to 10/05/2025.

(c) Payment

- 02 Installments.

(d) Preventive Maintenance

- 02 Nos

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

BELGAUM-10 PO

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Medical Di

Admin (F&A) - For information & releasing an amount of Rs.4,23,000/- incl tax towards 1st installment.

HOD - Urology

- For information

Admin - Biomedical Engg - For information & follow-up.

RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR Modular Variostar & Acuson X300

Name of Equipment	1)C-Arm – Modular Variostar (SL.No. 5139) 2) Ultrasound Machine Acuson X300 17 FPD (SL.No. 345560)	
Cost of Equipment	Rs.1,11,54,996/- (Date of installation – 12/12/2013)	
Name of Supplier	M/s. Siemens Healthcare Pvt Ltd.	
Type of AMC	Comprehensive	
Period of AMC	11/05/2024 to 10/05/2025	
Particulars	Previous CMC	Proposed CMC
AMC Cost	Rs.6,82,809/-	Rs.7,51,091/-
GST @ 18%	Rs.1,22,906/-	Rs.1,35,196/-
Total	Rs.8,05,715/-	Rs.8,86,287/- (Hike of 10%)
Percentage of AMC	6.12%	6.73%
Number of Breakdown Visits	All calls	All calls
Number of PM	02 Nos	02 Nos
Payment installment	02 Installments	02 Installments
Period of AMC	11/05/2023 to 10/05/2024	11/05/2024 to 10/05/2025

Negotiation held on 21/06/2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.
AMC Cost	05% o increase on permions cost
	05% o increase on pervious cost Rs 7,16,950/-+ GSTextra
Number of PM	02 No.
Number of Breakdown Visits	All.
Payment Installment	02 installments
Period of AMC	11/05/2024 to 10/05/2025

Manager - Materials Management

CM Store

Admin Biomedical Engg

Admito -

Admin – HS

ALLON ESA

Admin - Legal & HR

Approved/ Not Approved

Medical Director



KLES/PKHOSP/PUR /AMC/23-24/ FLi

M/s Philips India Limited, Sunny Side, Door No. 8/17, 3rd Floor, C Block, Shafee Mohammed Road, Chennai - 600006.

Sub: Renewal of CMC for Philips Products.

Dear Sir,

- 1. Please refer to your Comprehensive Maintenance Contract Ref No: MPDJ9A_1, Dated: 31/03/2024.
- 2. It is hereby confirmed that the Comprehensive Annual Maintenance Contract for the following equipment's has been approved at a price of Rs.87,61,537/- + (GST @ 18%) Rs.15,77,077/- Total Rs.1,03,38,614/- incl. tax for a period from 01/04/2024 to 31/03/2025.

Name of the Equipment: 1) Allura FD20 Cathlab (Sl. No 349) including UPS, Power Injector, MX-450 Monitor (Hemodynamic), Stent Boost.

- 2) BV Endura Systems (SI. No 923 & 924) 2 Nos
- 3) Azurion 7 12 M12 including UPS, Power Injector Hemodynamic
- 4) Ultrasound Machine HD7 with any 1 probe
- 5) Ultrasound System Epic 7 with X5-1 Probe
- 6) Ultrasound System CX 50 2Nos including Battery & Adaptor
- 7) Ultrasound Machine HD 5 with any 1 probe
- 8) Ultrasound System EPIQ 7C with X5-1 Probe
- 9) Monitors and Defibrillator as mentioned in agreement.
- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Comprehensive.
- (b) AMC Period
- 01/04/2024 to 31/03/2025.

(c) Payment

- 12 Installments.
- (d) Preventive Maintenance
- 02 Nos
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda

Medical Director

Admin (F&A) - For information & releasing an amount of Rs.8,61,551/- incl tax towards 1st installment.

BELGAUM-1

Admin - Biomedical Engg

- For information & follow-up.

value of Equipment	3) Ultrasound System CX 50 – 2 N 4) Ultrasound System Epic 7 with	ducts.
	7) Ultrasound System HD7 with a 8) Ultrasound Machine HD 5 with	nany one probe> Dec - 2010 h any 1 probe -> April - 2015 Diamond Select Echo Machine and added Cathlab
Cost of Equipment	Rs.10,47,27,597/-	
Name of Supplier	M/s. Philips India Pvt Ltd.	
Type of AMC	Comprehensive	
Period of AMC	01/04/2024 to 31/03/2025	D AND AND AND AND AND AND AND AND AND AN
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.79,12,575/-	Rs.96,25,587/- Rs.17,32,606/-
GST @ 18%	Rs.14,24,263/-	Rs.1,13,58,193/- (Hike of 21.6%)
Total	Rs.93,36,839/-	9.19%
Percentage of AMC	9.93%	
Number of breakdown visits	All Calls	All calls
Number of PM	02 Nos	02 Nos
Payment installment	12 Installments	12 Installments
	100/2024	01/04/2024 to 31/03/2022

Negotiation held on 22/93/2023 and the following are the terms & Conditions:

01/04/2023 to 31/03/2024

Particulars	Negotiated CMC
AMC Cost	10% discount on anoted pice except cathlab Azurion 7/12M.
	Rs 87, 61, 537/- + GST extra
Number of PM	02 No.
Number of Breakdown visits	All
Payment installment	12 installments
Period of AMC	01/04/2024000 31/03/2025

01/04/2024 to 31/03/2025

Management Manager - Man

Period of AMC

Administrator -- Legal & HR

ator - F&A

Approved/ Not Approved



KLES/PKHOSP/PUR /AMC/23-24/ 11600

M/s Carl Zeiss (Bangalore) India Pvt Ltd, Plot No.3, Jigani Link Road, Bommasandra Industrial Area, Bangalore - 560099 Ph:080-43438000

Date: 05/02/2024

Sub: Renewal of AMC for Operating Microscopes.

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- 1. Please refer to your Annual Maintenance Contract Ref No. 8450226531 Dated: 01/12/2023.
- It is hereby confirmed that the Annual Maintenance Contract for the following Carl Zeiss Operating Microscopes has been approved for renewal at a price of Rs.1,82,370/- + (GST @ 18%) Rs.32,827/- Total Rs.2,15,197/- for a period from 01/02/2024 to 31/01/2025.

Name of the Equipment:	1. OPMI PICO (SI.No.6627101852) -	1 No
Name of the Equipment.	2. OPMI 1FR (Sl.No.6635322794) -	1 No
	3. OPMI LUMERA 300 (SI.No.6137101117)	– 1 No
	4. OPMI PICO – (SL.No 6627511457)-	1 No
	5. Slit Lamp 120 SL (SL.NO.1024333) -	1 No

- The terms & conditions are as under:
 - (a) Nature of AMC

- Labour.

- (b) AMC Period
- 01/02/2024 to 31/01/2025.

(c) Payment

- 01 Installment
- (d) Preventive Maintenance
- 02 Nos
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.



Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

C C to:
Admin (F&A) - For information & releasing an amount of Rs.1,82,370/- incl tax towards full payment.

Admin – Biomedical Engg - For information & follow-up.

Encl: Canara Bank, Belgaum Cheque no. _____ Dated ____ for **Rs. 1,82,370/-** towards full payment.

4

RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR Operating Microscopes.

Name of Equipment	Carl Zeiss Operating Microscopes: (OPMI PICO – 2Nos) +(1FR +LUMERA		
	300+Slit Lamp 120 SL – 3 Nos) (Sl.No.6627101852,6627511457,6635322794,6137101117,1024333)		
	(SI.No.6627101852,662751145	57,6635322754,0137101117,10243337	
Cost of Equipment	Rs. 61,86,600/-		
Name of Supplier	M/s. Carl Zeiss India (Bangalore) Pvt Ltd.		
Type of AMC	Labour		
Period of AMC	01/02/2024 to 31/01/2025		
Particulars	Previous AMC	Proposed AMC	
AMC Cost	Rs.1,73,690/- (For 5 Nos)	Rs.1,82,370/- (For 5 Nos)	
GST @ 18%	Rs. 31,264/-	Rs. 32,827/-	
Total	Rs.2,04,954/-	Rs.2,15,197/- (Hike of 5%)	
Percentage of AMC	2.86%	2.33%	
Number of breakdown visits	All calls	All calls	
Number of PM	02 Nos	02 Nos	
Payment installment	01 Installment	01 Installment 01/02/20/24 to 31/01/2025	
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Negotiation held on 31/01/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC .
AMC Cost	R, 1, 82, 370/-+ GSTextra
Number of PM	02 HO.
Number of Breakdown visits	All
Payment installment	01 installment
AMC Period	01/02/2024 to 31/01/2025

Manager-Materials Management

I/e - eM Store

Administrator-Biomedical Engg

Administrator - Legal & HR

Approved / Not Approved

MEDIÇAL DIRECTOR



KLES/PKHOSP/PUR /AMC/24-25/ 2225

Date: 06/06/2024

To, DHR Holding India Pvt Ltd. 471, Suite No 18-19 3rd floor Anna Salai 3rd Floor Prestige, Polygon Vatika Business Centre, Teynampet Chennai – 600035.

Sub: Renewal of AMC for Operating Microscope.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract Ref No: 194/LMS/AMC/KLE Hospital/2024 Dated: 14/05/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.1,65,000/- + (GST @ 18%) Rs.29,700/- Total Rs.1,94,700/- from 29/05/2024 to 28/05/2025. The same price of Rs.1,65,000/- + (GST Extra) will continue for further period of one year i.e. from 29/05/2025 to 28/05/2026.

Name of the Equipment:

1) Leica surgical operating microscope (Make – M530 OHX Microscope)

3. The terms & conditions are as under:

(a) Nature of AMC

- Labour

(b) AMC Period

- 29/05/2024 to 28/05/2026

(c) Payment

- 01 Installment per year.

BELGAUM-1

(d) Preventive Maintenance

- 02 Nos per year.

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice & agreement.

Thanking you.

Yours faithfully,

9

93

Dr. (Col) M. Dayananda Medical Director

CCto:

Admin (F&A) - For information & releasing an amount of Rs.1,94,700/- incl tax towards 1st installment.

Admin – Biomedical Engg - For information & follow-up.

HOD - Neuro Surgery

(5)

ENTERING OF ANNUAL MAINTENANCE CONTRACT

FOR Operating Microscope.

Name of Equipment		roscope – (Make: M530 OHX Microscope)
Cost of Equipment Listalled on Name of Supplier Type of AMC Period of AMC	Rs.1,21,34,472/- 10/01/2020 M/s. DHR Holding Pvt Ltd. Labour/Comprehensive 29/05/2024 to 28/05/2025	1 his is Corner ? This is corner ? This is imported? - Ruro - 150.
Particulars	Proposed AMC	Proposed CMC
AMC Cost GST @ 18% Total	Rs.1,50,000/- Rs. 27,000/- Rs.1,77,000/-	Rs.1,65,000/- Rs. 29,700/- Rs.1,94,700/- (Hike of 10%)
Percentage of AMC	1.23%	1.35%
Number of breakdown visits	01 No	01 No
Number of PM	02 Nos	02 Nos
Payment installment	01 Installment	01 Installment
AMC Period	01/03/2023 to 29/02/2024	29/05/2024 to 28/05/2025

Negotiation held on 01 06 2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC/CMC.
AMC Cost	Rs 1,65,000/-+ GST per years.
	contract for 2 years.
Number of PM	02 No per year
Number of Breakdown visits	All.
Payment installment	Ot justallyment per year
Period of AMC	29/05/2024 to 28/05/2026

Manager - Materials Management

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Administrator - Biomedical Engg

Administrator - Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director



KLES/PKHOSP/PUR /AMC/24-25/ 1288

Date: 09/05/2024

M/s Getinge Medical India Pvt Limited, No.203&204, Fulcrum 'B' Wing, Sahar Road, Opp: T2 Airport, Andheri (East Road), Andheri (E) Mumbai – 400099 Ph:022-62332100

Sub: Renewal of AMC for Ventilators Maquet Servo S & I.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract No.SL-853 Dated:25.11.2023.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.15,37,444/- + (GST @ 18%) Rs.2,76,740/- Total Rs.18,14,184/- incl. tax for a period from 01/04/2024 to 31/03/2025.

Name of the Equipment: Ventilators Maguet Servo 'S & I' - 55 Nos

- 3. The terms & conditions are as under:
 - (a) Nature of AMC

- Labour.

(b) AMC Period

- 01/04/2024 to 31/03/2025.

(c) Payment

- 02 Installments

(d) Preventive Maintenance

- 02 Nos

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

C C to:

Admin (F&A) - For information & releasing an amount of Rs.9,07,092/- incl tax towards 1stinstallment.

Admin – Biomedical Engg

- For information & follow-up.



RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR Servo S & I Ventilators

Name of Equipment	Ventilators Serv	o 'S & I' - 55 Nos	(Annexure 1 atta	ached)				
Cost of Equipment	Rs.3,83,58,057/							
Year of Installation	Dec-2010, Jan-2	011, April-2013,	Dec-2015, Oct-20	15.				
Name of Supplier	M/s. Getinge M	edical India Pvt L	td.					
Type of AMC	Labour							
Period of AMC	01/04/2024 to 3			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Previous AMC	Proposed AMC	Previous AMC	Proposed
Particulars	Previous AMC	Proposed AMC	Previous AMC	Proposed AMC	Previous Aivic	Froposed Airie	110110057	AMC
AMC Cost GST @ 18% Total	Rs.8,84,297/- Rs.1,59,173/- Rs.10,43,470/- (for 35 Nos) (Rs.25,265/- for each)	Rs.9,44,928/- Rs.1,70,087/- Rs.11,15,015/- (for 34 Nos) (Hike of 10%) (Rs.27,792/- foe Each)	Rs.1,17,967/- Rs. 21,234/- Rs.1,39,201/- (for 04 Nos) (Rs.29,492/- for each)	Rs.1,29,765/- Rs. 23,358/- Rs.1,53,123/- (for 04 Nos) (Hike of 10%) (Rs.32,441/- foe Each)	Rs.2,44,600/- Rs. 44,028/- Rs.2,88,628/- (for 10 Nos) (Rs.24,460/- for each)	Rs.2,69,060/- Rs. 48,431/- Rs.3,17,491/- (for 10 Nos) (Hike of 10%) (Rs.26,906/- foe Each)	Rs.1,90,000/- Rs. 34,200/- Rs.2,24,200/- (for 8 Nos) (Rs.23,750/- for each)	Rs.2,04,851/ Rs. 36,873/ Rs.2,41,724/ (for 7 Nos) (Hike of 23% (Rs.29,264/- foe Each)
Percentage of AMC	4.12%	4.53%	2.21%	2.44%	3.49%	3.92%	3.20%	3.66%
Number of	All calls	All calls	All calls	All calls	All calls	All calls	02 Nos per year	02 Nos
Breakdown visits	02 Nos	02 Nos	02 Nos	02 Nos	02 Nos	02 Nos	All calls	All Calls
Number of PM Payment installment	02 Installments	01 Installment	01 Installment	01 Installment	02 Installments	01 Installment	02 Installments per year	01 Installment
Period of AMC	01/01/2023 to 31/12/2023	01/01/2024 to 31/12/2024	01/01/2023 to 31/12/2023	01/01/2024 to 31/12/2024	01/01/2023 to 31/12/2023	01/01/2024 to 31/12/2024	01/04/2021 to 31/03/2023	01/04/2023 to 31/03/2024

Note: Total Consolidated price is Rs.15,48,603=00 + GST Extra.

Negotiation held on 22/03/ 2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	07% increase on previous cost of. R; 14, 36, 864/- + GST extra ie. R; 15, 37, 444/- + GST extra
Number of PM	02 No.
Number of Breakdown visits	All
Payment installment	02 installments
AMC Period	01/04/2024 to 31/03/2025

Manager-Materials Management

IZE - CM Store

Administrator-Biomedical Engg

Administrator - Legal & HR

Administrator - F&A.

Approved / Not Approved

MEDICAL DIRECTOR



KLES/PKHOSP/PUR /AMC/23-24/ 12290

Date: 23/02/2024

Aryan Surgicals, No. G-1, Ground Floor, Nievo Meridian, Ranade Colony, 2nd Cross, Hindwadi, Belagavi - 590011 Ph: 9341108403 / 9483458403

Sub: Renewal of CMC for ACT PLUS Machines.

Dear Sir,

- 1. Please refer to your Comprehensive Maintenance Contract Dated: 12/02/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.1,37,500/- + (GST @ 18%) Rs.24,750/- Total Rs.1,62,250/- for a period from 24/01/2024 to 23/01/2025.

Name of the Equipment: ACT PLUS Machines - 5 Nos. (Sl.No. ACT2003942, ACT2003691, ACT2007148, ACT2004456 & ACT2003962)

- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Comprehensive.
- (b) AMC Period
- 24/01/2024 to 23/01/2025.

(c) Payment

- 01 Installment
- (d) Preventive Maintenance
- 01 No.
- (e) Breakdown calls
- 01 No.
- Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.1,62,250/- incl tax towards Full Payment.

Admin – Biomedical Engg

- For information & follow-up.

RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR ACT Plus Machines.

Name of Equipment	ACTPLUS Machines: (Sl.No. ACT2004456, ACT2003691,	ACT2003942, ACT2007148, ACT2003962)	
Cost of Equipment	Rs.11,50,000/-		
Name of Supplier	M/s. Aryan Surgicals.		
Type of AMC	Comprehensive		
Period of AMC	24/01/2024 to 23/01/2025	1.000	
Particulars	Previous AMC	Proposed AMC	
AMC Cost GST @18%	Rs.1,25,637/- Rs. 22,615/- Rs.1,48,252/-	Rs. 1,52,075/- Rs. 27,373/- Rs. 1,79,448/- (Hike of 21%)	
Total	10.92%	13.22%	
Percentage of AMC Number of breakdown visits	01 No	01 No	
	01 No	01 No	
Number of PM	01 Installment	01 Installment	
Payment installment Period of AMC	24/01/2023 to 23/01/2024	24/01/2024 to 23/01/2025	

Negotiation held on 15 02 2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC
AMC Cost	Rs 1,37,500/-+45Textra
Number of PM	01 No
Number of Breakdown visits	OL NO.
Payment installment	01 installment
AMC Period	24/01/2024 to 23/01/2025

Manager-Materials Management

Administrator-Biomedical Engg

Administrator - Legal & HR

Administrator - F&A.

Approved / Not Approved

MEDICAL DIRECTOR



KLES/PKHOSP/PUR /AMC/23-24/ 50

M/s Cepheid India Pvt Ltd, 9th Floor, Tower B, Paras Twin Towers, Sector - 54, Golf Course Road, Suncity Gurgaon, Haryana - 122002.

Date: 22/03/2024 01/04/2024

Sub: Renewal of CMC for GeneXpert System GX4X2EC1Y

Dear Sir,

- 1. Please refer to your Comprehensive Maintenance Contract Q/No: 20133289 Dated: 15.01.2024.
- 2. It is hereby confirmed that the Comprehensive Maintenance Contract for the following equipment has been approved at a price of Rs.1,70,842/- + (GST @ 18%) Rs.30,752/- Total Rs.2,01,594/incl. tax for a period from 07/04/2024 to 06/04/2025.

Name of the Equipment: GeneXpert System GX4X2EC1Y - 1 No (SL.NO.832986)

- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Comprehensive.
- (b) AMC Period
- 07/04/2024 to 06/04/2025.

(c) Payment

- 01 Installment
- (d) Preventive Maintenance
- 01 No
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

BELGAUM-10

Yours faithfully,

Dr. (Col) M. Dayananda

Medical Director

Admin (F&A) - For information & releasing an amount of Rs.2,01,594/- incl tax towards Full Payment.

Admin – Biomedical Engg - For Information & follow-up.

Dr. Preeti Maste - I/C - Microbiology

Renewal OF ANNUAL MAINTENANCE CONTRACT FOR GeneXpert System.

Name of Equipment	GeneXpert System GX4X2EC	C1Y - (SI.No. 832986)
Cost of Equipment	Rs.9,41,904/-	
Name of Supplier	M/s. Cepheid India Pvt Ltd.	
Type of AMC	Comprehensive	
Period of AMC	07/04/2024 to 06/04/2025	
Particulars	Previous CMC	Proposed CMC
AMC Cost	Rs.1,50,000/-	Rs.1,70,842/
GST @ 18%	Rs. 27,000/-	Rs. 30,751/-
Total	Rs.1,77,000/-	Rs.2,01,583/- (Hike of 14%)
Percentage of AMC	15.92%	18.13%
Number of breakdown visits	All Calls	All Calls
Number of PM	01 No	01 No
Payment installment	01 Installment	01 Installment
AMC Period	07/04/2023 to 06/04/2024	07/04/2024 to 06/04/2025

Negotiation held on 16/03/2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.
AMC Cost	Rs 1,70,842/-+65Textra
Number of PM	01 No .
Number of Breakdown visits	All colls
Payment installment	01 installment
Period of AMC	07/04/2024 to 06/04/2025

Manager - Materials Management

CM Store

Administrator - Biomedical Engg

Administrator Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director

Hors old is her



KLES/PKHOSP/PUR/AMC/24-25/1478

Date: 16/05/2024

M/s. Draeger India Private Limited, Shed No. 6, Survey No. 42, Village Deodal, Vasai, Dist. Palghar, Vasai East Vasai – 401202

Sub: Renewal of AMC for Anesthesia & Vaporizer Machines.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract Ref No: CR2024MAR01 Dated: 03/12/2024.
- It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.3,36,228/- + (GST @ 18%) Rs.60,521/- Total Rs.3,96,749/- per annum for a for a period from 15/04/2024 to 14/04/2025. The same price of Rs.3,36,228 + (GST Extra) per year will continue for further period of two years i.e. from 15/04/2025 to 14/04/2027.

Name of the Equipments:

- 1) Fabius Plus 5 Nos (SL.No.ASBA-0009/0008/ASCM-0071/ASDL-0111/ASDM-0274)
- 2) Fabius Plus XL 7 Nos (SL.No.ASFA-0002/ASFE-0012/ASFF-0001/ASFN-0005/06/ASLH-0015/16)
- 3) Vaporizer Vapor 2000 13 Nos

(SL.No.ASBA-0040/ASBA-0039/ASCM-0517/ASDL-0049/ASDM-0972/ASDK-1051/ASEN-0942/ASFD-1473/ASFE-1037/ASFM-1351/ASJL-0470/ASLF-0471/51)

- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Labour.
- (b) AMC Period
- 15/04/2024 to 14/04/2027 (3 Years)
- (c) Payment
- 02 Installments per year
- (d) Preventive Maintenance
- 02 Nos per year
- (e) Breakdown Calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

0/0

3

CCto:

Admin – Biomedical Engg

BELGAUM-10

- For information & follow-up.

Yours faithfully,

Dr. (Col) M. Dayananda

Medical Director

9

RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR Anesthesia & Vaporizer Machines.

	(SL.No.ASBA-0009/0008/ASCM-0 2) Fabius Plus XL – 7 Nos (April – 20 (SL.No.ASFA-0002/ASFE-0012/AS	5FF-0001/ASFN-0005/06/ASLH-0015/16)
Cost of Equipment	Rs.1,01,65,603/-	
Name of Supplier	M/s. Drager India Pvt Ltd.	
Type of AMC	Labour	
Period of AMC	01/04/2024 to 31/03/2027	
Particulars	Previous AMC	Proposed AMC
AMC Cost GST @ 18% Total	Rs.2,96,050/- (for 1 year, 21 equipment's) Rs. 53,289/- Rs.3,49,339/-	Rs.10,61,774/- (For 3 years) (for 1 year Rs.3,53,924/- for 25 equipment's) Rs. 1,91,120/- Rs.12,52,894/-
Number of breakdown visits	All Calls	All Calls
	02 Nos per year	02 Nos per year
Number of PM Payment installment	02 Installments per year	02 Installment per year
Period of AMC	04/09/2023 to 03/09/2026	01/04/2024 to 31/03/2027

Negotiation held on 12 04 2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC
AMC Cost	05% discount
	05%. discount Rs 10,08,685/-+GST per year AMC for 3 years
Number of PM	2 No. per year
Number of Breakdown visits	100
Payment installment	02 installments per year
AMC Period	15/04/2024 to 14/04/2027

Manager-Materials Management

I/C CM Store

Administrator-Biomedical Engg

Administrator - F&A.

At sent

Administrator – Legal & HR

Approved / Not Approved

MEDICAL DIRECTOR



KLES/PKHOSP/PUR/AMC/23-24/ 10969.

Date:20/01/2024 23

To, M/s Shibumi Medical Systems 403, RAMS Infantry Manor #70, Infantry Road, Bangalore - 560 001 Ph:080-25561720/25573188

Sub: Renewal of AMC for Digital EEG System

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract No.KLE/AMC/24-25/L1 Dated: 18/12/23.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.72,472/- + Service Tax Rs.13,045/- Total Rs.85,517/- per annum i.e. from 01/01/2024 to 31/12/2024. The same price of Rs.72,472 + Tax will continue for further period of one year i.e. 01/01/2025 to 31/12/2025.

Name of the Equipment: Galileo Mizar Sirius 40 Channel Digital EEG System (Sl.No.22251).

3	The	terms	2	conditions	are	as	under:
)	IIIC	CHIIIS	~	Collaitions	4.0	-	

- (a) Nature of AMC
- Labour
- (b) AMC Period
- 01/01/2024 to 31/12/2025 (2 Years)
- (c) Payment
- 01 Installment per year.
- (d) Preventive Maintenance
- 02 Nos per year.
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.



BELGAUM-10

Yours faithfully,

Dr. (201) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.85,517/- incl tax towards Full payment, of One year.

Admin – Biomedical Engg - For information & follow-up.

for Rs. 85,517/- towards full Encl: Canara Bank, Belgaum Cheque no.______Dated_ payment.

RENEWAL OF ANNUAL MAINTENANCE CONTRACT FOR EEG Machine

Name of Equipment	Digital EEG Machine – Galil (SL.N	eo Mizar Sirius 40 Channel Io – 22251)	
Cost of Equipment	Rs.12,00,000/-		
Name of Supplier	M/s. Shibumi Medical System	ns	
Type of AMC	Comprehensive		
Period of AMC	01/01/2024 to 31/12/2025		
Particulars	Previous CMC	Proposed CMC	
AMC Cost	Rs.65,884/-	Rs.72,472/-	
GST @ 18%	Rs.11,859/-	Rs.13,045/-	
Total	Rs.77,743/-	Rs.85,517/- (Hike of 10%)	
Percentage of AMC	5.49%	6.03%	
Number of Breakdown Visits	All calls	All calls	
Number of PM	02 Nos per year	02 Nos per year	
Payment installment	01 Installment per year	01 Installment per year	
Period of AMC	01/01/2022 to 31/12/2023	01/01/2024 to 31/12/2025	

Negotiation held on 17/01/2024 and the following are the terms & Conditions:

Negotiated CMC.
Rs 72,472/- + GST extra per year.
02 No. per year
All
01 installment per year. 01/01/2024 to 31/12/2025
01/01/2024 to 31/12/2025

Manager - Waterials Management

the em Store

Administrator - Biomedical Engg

Administrator - Legal & HR

Approved/ Not Approved

Medical Director



KLES/PKHOSP/PUR /AMC/24-25/ キャロ

Date: 22/04/2024

To, Wipro GE Healthcare Pvt Ltd, No.4. Kudugadi Industrial Area, Bangalore - 560 067 Ph: 7022325577

Sub: Entering of CMC for Voluson S8 & S10.

Dear Sir,

- 1. Please refer to your Comprehensive Annual Maintenance Contract No. Dated: 01/04/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment's has been approved at a price of Rs.7,62,712/- +(GST @ 18%) Rs.1,37,288/- Total Rs.9,00,000/- for a period from 01/04/2024 to 31/03/2025. The same price of Rs.7,62,712/- + (GST Extra) per year will continue for further period of one year i.e. from 01/04/2025 to 31/03/2026.

Name of the Equipment's:

- 1. Ultrasound Machine- Voluson S8 BT18 (SI.No.083037825488919)
- 2. Ultrasound Machine Voluson S10 Expert BT18 (SI.No. 083037828216720)

The terms & conditions are as under:

(a) Nature of AMC

- Comprehensive

(b) AMC Period

- 01/04/2024 to 31/03/2026 (2 Years)

(c) Payment

02 Installments per year.

(d) Preventive Maintenance

- 02 Nos per year.

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.



Yours faithfully,

Dr. (Col) M. Dayananda **Medical Director**

Admin (F&A) - For information & releasing an amount of Rs.4,50,000/- incl tax towards 1st installment of 1st year.

- For information & follow-up. Admin – Biomedical Engg

UTR NO- CNRBR52024043074421, Dated -30/4/2024

AM+- R8.4,42,3721- TDS-6.7,6281-

1

Entering of ANNUAL MAINTENANCE CONTRACT

FOR Ultrasound Machine

	FOR Offrasound Machine.
Name of Equipment &	1) Ultrasound Machine – Voluson S8 BT18
Date of Installation	(SL.No.083037825488919) (January – 2013)
	2) Ultrasound Machine – Voluson S10 EXPERT BT18
	(SL.No.083037828216720) (February – 2021)
Cost of Equipment	Rs.77,73,650/-
Name of Supplier	M/s. Wipro GE Healthcare Pvt Ltd.
Type of AMC	Comprehensive
Period of AMC	01/04/2024 to 31/03/2025
Particulars	Proposed CMC
AMC Cost	Rs.8,25,000/-
GST @ 18%	Rs.1,48,500/-
Total	Rs.9,73,500/-
Percentage of AMC	10.61%
Number of Breakdown Visits	All Calls
Number of PM	02 Nos
Payment installment	01 Installment
Period of AMC	01/04/2024 to 31/03/2025

Negotiation held on 05/04/2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.	
AMC Cost	Rs 7,62,712/+ GSTextrapery	
	Same price trom por one more year i.e. from 01/04/2025 to 31/03/2026	
	i.e. from 01/04/2025 to 31/03/2026	
Number of PM	02 No. per year	
Number of Breakdown visits	All	
Payment installment	02 installments per year.	
AMC Period	01/04/2024 to 31/03/2026	

Manager-Materials Management

W- CM Store

Administrator-Biomedical Engg

Administrator Legal & HR

Administrator - F&A.

Approved / Not Approved

MEDICAL DIRECTOR



KLES/PKHOSP/PUR /AMC/24-25/ 938

Date: 20/04/2024

To, Wipro GE Healthcare Pvt Ltd, No.4, Kudugadi Industrial Area, Bangalore – 560 067 Ph: 7022325577

Sub: Entering of AMC for SLE Infant Ventilators

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract No. Dated: 22/03/2024.
- It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.84,746/- + (GST @ 18%) Rs.15,254/- Total Rs.1,00,000/- per annum for a for a period from 01/04/2024 to 31/03/2025. The same price of Rs.84,746 + (GST Extra) per year will continue for further period of one year i.e. from 01/04/2025 to 31/03/2026.

Name of the Equipment's: 1. Four K SLE Ventilator - (SI.No.SLE43440)

2. SLE5000 Infant Ventilator (Z5007) - (SI.No. SLE57550)

3. SLE5000 Infant Ventilator (Sl.No. SLE57551)

3. The terms & conditions are as under:

(a) Nature of AMC

- Labour

(b) AMC Period

- 01/04/2024 to 31/03/2026 (2 Years)

(c) Payment

- 02 Installments per year.

(d) Preventive Maintenance

- 02 Nos per year.

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

201

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

CC to:

Admin (F&A) - For information & releasing an amount of Rs.50,000/- incl tax towards 1st installment of 1st year.

Admin – Biomedical Engg - For information & follow-up.

UTR NO - NEFT DA P121240319173800 Dated - 30/4/2024. Amt - PS. 49, 1521-TDS - R. 8481-.

Entering of ANNUAL MAINTENANCE CONTRACT

FOR SLE Ventilator.

	4) 5 V (15)(-14)(-15)
Name of Equipment &	1) Four K SLE Ventilator – (SL.No.SLE43440)
	2) SLE5000 Infant Ventilator (Z5007) – (SL.No.SLE57550)
	3) SLE5000 Infant Ventilator (SLE57551) – (SL.No.SLE57551)
Date of Installation	March - 2017
Cost of Equipment	Rs.43,50,000/-
Name of Supplier	M/s. Wipro GE Healthcare Pvt Ltd.
Type of AMC	Labour
Period of AMC	01/04/2024 to 31/03/2025
Particulars	Proposed AMC
AMC Cost	Rs.99,000/-
GST @ 18%	Rs.17,820/-
Total	Rs.1,16,820/-
Percentage of AMC	2.27%
Number of Breakdown Visits	All Calls
Number of PM	02 Nos
Payment installment	01 Installment
Period of AMC	01/04/2024 to 31/03/2025

Negotiation held on 95/04/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	R\$ 84,746/- + GSTextra per year.
	same price for one more year ie. 01/04/2025 to 31/03/2026.
	ie. 01/04/2025 to 31/03/2026.
Number of PM	02 No. per year
Number of Breakdown visits	All.
Payment installment	02 installments per year
AMC Period	01/04/2024 to 31/03/2026.

Manager-Material Management

eM Store

Administrator-Biamedical Engg

Administrator - Legal & HR

Administrator - F&A.

Approved / Not Approved

MEDICAL DIRECTOR



KLES/PKHOSP/PUR/AMC/24-25/ 377

Date:06/04/2024 10

To, Udhyamshri Engineers Plot No.7+8, Khare Group Housing Project, Old Dhamani Road,

Post: Inam Dhamani (Vishrambag) SANGLI - 416 416

Ph: 0233-2303761 / 2303861.

Sub: Renewal of AMC for Blood Bank Equipment's.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract No.Q/CALI/23-24 Dated: 16/03/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.44,000/- + (GST @ 18%) Rs.7,920/- Total Rs.51,920/- per annum for a period from 01/04/2024 to 31/03/2025. The same price of Rs.44,000 + (GST Extra) per year will continue for further period of four years i.e. from 01/04/2025 to 31/03/2029.

Name of the Equipment: Blood Bank Equipment's: Viz.

1) Refrigetors

2) Deep-freezer - 30°

3) Deep-freezer – 80°,

4) Deep freezer – 20°

5) Plasma bath,

6) Platelet Agitator,

7) Incubator

8) Hot Air Oven

9) Cryobath

10) Blood Collection Monitor 11)Centrifuge

12) Centrifuge-6000i

13) Micropipette fixed 14) Micropipette variable 15)Room temperature.

The terms & conditions are as under:

(a) Nature of AMC

- Labour

(b) AMC Period

- 01/04/2024 to 31/03/2029

(c) Payment

- 02 Installments per year.

(d) Calibration

- 02 Nos per year

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

BELGAUM-

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.25,960/- incl tax towards 1st installment.

Admin – Biomedical Engg - For information & follow-up.

Renewal OF ANNUAL MAINTENANCE CONTRACT

FOR Blood Bank Equipment's.

Name of Equipment	Blood Bank Equipment's	
Name of Supplier	M/s. Udhyamshri Engineers.	
Type of AMC	Labour	
Period of AMC	21/01/2024 to 20/01/2029	
Particulars	Previous AMC	Proposed AMC
AMC Cost GST @ 18% Total	Rs.38,880/- Rs.06,998/- Rs.46,878/-	Rs.46,000/- (18.31%) Rs.08,280/- Rs.54,280/-
Payment installment	02 Installments Per Year	02 Installments Per Year
Calibration	02 Nos Per Year	02 Nos Per Year
AMC Period	21/01/2019 to 20/01/2024	21/01/2024 to 20/01/2029

Negotiation held on 03/04/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.	
AMC Cost	Rs 44000/- + GST extra per years.	
	period for 5 years.	
Number of PM	02 No. per yer	
Number of Breakdown visits	All.	
Payment installment	02 installments per year,	
Period of AMC	01/04/2024 to 31/03/2029.	

Manager - Materials Management

I/C=CM Store

Administrator – Biomedical Engg

Administrator - F&A

Administrator - Legal & HR

Approved/ Not Approved

Medical Director





KLES/PKHOSP/PUR/AMC/24-25/ 2570

Date: 21/06/2024

M/s Siemens Healthcare Pvt Ltd, 17th Floor, Concorde (Tower C), UB City, No.24, Vittal Mallya Road, Bangalore - 560001, Mobile: 9989399553

Sub: Renewal of CMC for Gamma Camera - SPECT Symbia Evo Excel.

Dear Sir,

- refer to your Comprehensive Maintenance Ref No: Contract Central/HIM/CAMC/MI/Jan'24/72190/R2, Dated: 08/05/2024.
- 2. It is hereby confirmed that the Comprehensive Annual Maintenance Contract for the following equipment has been approved at a price of Rs.14,53,983/- + (GST @ 18%) Rs.2,61,717/- Total Rs.17,15,700/- incl. tax for a period from 01/07/2024 to 30/06/2025.

Name of the Equipment: Gamma Camera - SPECT Symbia Evo Excel (Sl. No 1084)

The terms & conditions are as under:

(a) Nature of AMC

- Comprehensive.

(b) AMC Period

- 01/07/2024 to 30/06/2025.

(c) Payment

- 12 Installments.

(d) Preventive Maintenance

- 02 Nos

(e) Breakdown calls

- All Calls.

Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.1,42,975/- incl tax towards 1st installment.

Admin – Biomedical Engg - For information & follow-up.

I/C – Nuclear Medicine - For information.

14

RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR SYMBIA EVO EXCEL MACHINE.

Name of Equipment	Gamma Camera – SPECT Symbia Evo Excel (SL.No. 1084))	
Cost of Equipment	Rs.1,60,12,560/-	
Date of Installation	28/01/2017	
Name of Supplier	M/s. Siemens Healthcare Pvt Ltd.	
Type of AMC	Comprehensive	
Period of AMC	01/07/2024 to 30/06/2025	Proposed CMC
Particulars	Previous CMC	Proposed CMC
AMC Cost	Rs.13,84,746/-	Rs.15,23,221/- Rs. 2,74,180/-
GST @ 18%	Rs. 2,49,254/-	Rs.17,97,401/- (Hike of 10%)
Total	Rs.16,34,000/-	9.51%
Percentage of AMC	8.64%	All calls
Number of Breakdown Visits	All calls	
Number of PM	02 Nos	02 Nos
Payment installment	12 Installments	12 Installments
Period of AMC	01/07/2023 to 30/06/2024	01/07/2024 to 30/06/2025

Negotiation held on 12 06 2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.
AMC Cost	R. 14,53,983/- + GST extra
Number of PM	02 No.
Number of Breakdown Visits	All
Payment Installment	12 installments 01/07/2024 to 30/06/2025
Period of AMC	01/07/2024 to 30/06/2025

Manager - Waterials Management

1/C-CM Store

Administrator 7 Biomedical Engg

Administrator - Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director

SP/SUNIL/AN



KLES/PKHOSP/PUR /AMC/23-24/ 12884

Date: 07/03/2024

GYMNA UNIPHY INDIA PVT. LTD.

8B, DR. MARTIN LUTHER KIND SARANI
(FORMERLY WOOD STREET)
KOLKATA – 700 016
M-9910771138

Sub: Renewal of AMC for Shockwave Therapy.

Dear Sir,

- Please refer to your Annual Maintenance Contract Quotation No: GUIK/23-24/JK/127 Dated: 31/01/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.35,000/- + (GST @ 18%) Rs.6,300/- Total Rs.41,390/- incl. tax per annum i.e. from 01/02/2024 to 31/01/2025. The same price of Rs.35,000 + (GST Extra) will continue for further period of one year from 01/02/2025 to 31/01/2026.

Name of the Equipment: Shockwave Therapy - 1 No (SL.No. 4140424)

3. The terms & conditions are as under:

(a) Nature of AMC

Labour

(b) AMC Period

- 01/02/2024 to 31/01/2026. (Two Years)

(c) Payment

- 01 Installment per year

(d) Preventive Maintenance

- 02 No per year

(e) Breakdown calls

- 02 No per year

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

CCto:

Admin (F&A) - For information & releasing an amount of Rs.41,300/- incl tax towards Full Fayment.

HOD -- Physiotherapy -- For Information

Admin - Biomedical Engg - For Information & follow-up.

Renewal of ANNUAL MAINTENANCE CONTRACT

FOR Shockwave Therapy.

Name of Equipment	Shockwave Therapy – 1 No (Sl.No.4140424)	
Cost of Equipment	Rs.15,25,000/-	
Name of Supplier	M/s. Gymna Uniphy India Pv	t Ltd.
Type of AMC	Labour	
Period of AMC	01/02/2024 to 31/01/2026	
Particulars	Previous AMC	Proposed AMC
AMC Cost GST @ 18% Total	Rs.35,000/- Rs.06,300/- Rs.41,300/-	Rs.35,000/- Rs.06,300/- Rs.41,300/-
Percentage of AMC	2.29%	2.29%
Number of PM/Breakdown visits	02 Nos per year	04 Nos per year
Payment installment	01 Installment	01 Installment
AMC Period	01/02/2022 to 31/01/2024	01/02/2024 to 31/01/2026

Negotiation held on 01/03/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.	
AMC Cost	Res 35 000/- + GST per year. Remedetal for 2 years.	
Number of DM	Renedetal for 2 grans.	
Number of PM		
Number of Breakdown visits	02 46	
Number of Breakdown visits	02 MO.	
Payment installment	02 No. 01 installment per year. 01/02/2024 to 31/01/2026	

Manager

Biomedical Engg

Administrator - Legal & HR

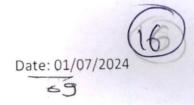
Approved/ Not Approved

Medical Director

Admis the grant ?



KLES/PKHOSP/PUR/AMC/24-25/ 3149



M/s Hospimedica International Ltd, Leelawanti House, 58/10, Ashok Nagar, New Delhi - 110018, Ph - 001-25146164 Mobile - 9940677168

Sub: Renewal of AMC for IR Camera System.

Dear Sir,

- 1. Please refer to your Labour Annual Maintenance Contract Ref No: HI/CS/2023-24/Renewal/214, Dated: 20/06/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.2,43,356/- + (GST @ 18%) Rs.43,804/- Total Rs.2,87,160/- incl. tax for a period from 01/07/2024 to 30/06/2025.

Name of the Equipment: IR Camera System Model: BTS Smart DX-400, 6 TVC -(SL.No. 0717 - 0224)

3. The terms & conditions are as under:

(a) Nature of AMC

- Labour.

(b) AMC Period

- 01/07/2024 to 30/06/2025.

(c) Payment

- 02 Installments.

(d) Preventive Maintenance

- 04 Nos

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

CC to:

Admin (F&A) - For information & releasing an amount of Rs.1,43,580/- incl tax towards 1st installment.

HOD - Physiotherapy.

Admin – Biomedical Engg - For information & follow-up.

RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR IR Camera System.

Name of Equipment	IR Camera System Model: BTS Smart DX-400, 6 TVC (SL.No.0717-0224)	
Cost of Equipment	Rs.72,63,621/-	
Date of Installation	10/11/2017.	
Name of Supplier	M/s. Hospimedica International Ltd.	
Type of AMC	Labour	
Period of AMC	01/07/2024 to 30/06/2025	La Lange
Particulars	Previous AMC	Proposed AMC
AMC Cost GST @ 18% Total	Rs.2,31,768/- Rs. 41,718/- Rs.2,73,486/-	Rs.2,54,945/- Rs. 45,890/- Rs.3,00,835/- (Hike of 10%)
Percentage of AMC	3.19%	3.50%
Number of Breakdown visits	All calls	All calls
Number of PM	04 No	04 Nos
Payment installment	02 Installments	02 Installments
Period of AMC	01/07/2023 to 30/06/2024	01/07/2024 to 30/06/2025

Negotiation held on 28/06/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.		
AMC Cost	05% increase on premous cost Bi 2,43,356/- + GST extra		
Number of PM	04 No.		
Number of Breakdown visits	All		
Payment installment	02 installments		
Period of AMC	01/07/2024 to 30/06/2025		

Manager - Materials Management

I/C – CM Store

Admin - Biomedical Enge

A DON'S HE

Admin - CS

Admin - HS

Admin - F&A

Approved/ Not Approved

Medical Director

(17)

KLES/PKHOSP/PUR/AMC/24-25/514.

Date: 10/04/2024

M/s Getinge Medical India Pvt Limited, No.203&204, Fulcrum 'B' Wing, Sahar Road, Opp: T2 Airport, Andheri East, Mumbai – 400 099 Ph:022-62332100

Sub: Renewal of AMC for Steam Sterilizer.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract No.8200083791 Dated: 13.03.2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.3,96,257/- + (GST @ 18%) Rs.71,326/- Total Rs.4,67,583/- incl. tax for a period from 01/04/2024 to 31/03/2025.

Name of the Equipment: 1) Steam Sterilizer Model: HS6617 – AR2 (SL.No. 2516054-010-01)

2) Steam Sterilizer Model: HS6617 – ER2 (SL.No. 2112032-010-01)

3. The terms & conditions are as under:

(a) Nature of AMC

- Labour.

(b) AMC Period

- 01/04/2024 to 31/03/2025

(c) Payment

- 02 Installments

(d) Preventive Maintenance

- 02 Nos ·

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

BELGAUM-10

Dr. (Col) M. Dayananda Medical Director

C C to:

Admin (F&A) - For information & releasing an amount of Rs.2,33,792/- incl tax towards 1st installment.

Admin - Biomedical Engg

- For information & follow-up.

P

Renewal OF ANNUAL MAINTENANCE CONTRACT

FOR Steam Sterilizer.

Name of Equipment	1) Steam Sterilizer HS6617 AR2 – (Sl.No.2516054-010-01) Feb-2010	
& Date of Installation	2) Steam Sterilizer HS6617 ER2 – (Sl.No.2112032-010-01) Sep - 2014	
Cost of Equipment	Rs.76,95,202/-	
Name of Supplier	M/s. Getinge Medical India Pvt Ltd.	
Type of AMC	Labour	
Period of AMC	01/04/2024 to 31/03/2025	
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.3,61,794/-	Rs.4,40,286/-
GST @ 18%	Rs. 65,123/-	Rs. 79,251/-
Total	Rs.4,26,917/-	Rs.5,19,537/- (Hike of 21.7%) -
Percentage of AMC	4.70%	5.72%
Number of breakdown visits	All Calls	All Calls
Number of PM	02 Nos	02 Nos
Payment installment	01 Installment	01 Installment
AMC Period	01/04/2022 to 31/03/2024 01/04/2021 to 31/03/2022	01/04/2024 to 31/03/2025

Negotiation held on 03/04/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	Rs 3,96,257/-+657 extra
	10% discourt on proposed AMC cost
Number of PM	02 No.
Number of Breakdown visits	All.
Payment installment	02 installments
Period of AMC	01/04/2024 to 31/03/2025

Manager Materials Management

I/C - CM Store

Administrator = Biomedical Engi

Administrator - Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director



KLES/PKHOSP/PUR /AMC/23-24/ 51

M/s Boston Scientific India Pvt Ltd, 3rd Floor, BESTTECH Business Center, Badshahpur Sohna Road Highway, Dhani, Sector 48, Gurugram, Haryana - 122018.

Date: 22/03/2024 01/04/2024

Sub: Renewal of CMC for Holmium Laser System.

Dear Sir,

- 1. Please refer to your Comprehensive Maintenance Contract Q/No: CMC_KLE_P120_102_23-24, Dated: 05.02.2024.
- 2. It is hereby confirmed that the Comprehensive Maintenance Contract for the following equipment has been approved at a price of Rs.,7,90,000/- + (GST @ 18%) Rs.1,42,200/- Total Rs.9,32,200/incl. tax for a period from 01/02/2024 to 31/01/2025.

Name of the Equipment: Holmium Laser System - P120W (SL.NO.102)

3. The terms & conditions are as under:

(a) Nature of AMC

- Comprehensive.

(b) AMC Period

- 01/02/2024 to 31/01/2025.

(c) Payment

- 02 Installments

(d) Preventive Maintenance

- 02 Nos

(e) Breakdown calls

- All Calls

4 Kindly acknowledge the receipt and send invoice.

Thanking you.

BELGAUM-10

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.4,66,100/- incl tax towards 1st installment.

HOD - Urology - For Information

Admin – Biomedical Engg - For Information & follow-up.

chq, M. 276929 Ded. 2/4/24 Rs. 4,58,200/=

SP/PUR/SBY/AMC

8317416887 - Paja

RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR Holmium Laser System.

Name of Equipment	Holmium Laser System - P12	20W (SI.No.102)
Cost of Equipment	Rs.1,59,71,885/-	1
Name of Supplier	M/s. Boston Scientific India Pvi	t Ltd.
Type of AMC	Comprehensive	
Period of AMC	01/02/2024 to 31/01/2025	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
Particulars	Previous AMC	Proposed AMC
AMC Cost GST @18% Total	Rs.7,52,456/- Rs.1,35,442/- Rs.8,87,898/-	Rs.8,27,701/- Rs.1,48,986/- Rs.9,76,687/- (Hike of 10%)
2000	4.71%	5.18%
Percentage of AIVIC	4.7 1/0	
Percentage of AMC Number of breakdown visits	All calls	All calls
Number of breakdown visits Number of PM		All calls 02 Nos
Number of breakdown visits	All calls	

Negotiation held on $16 \cdot 03/2024$ and the following are the terms & Conditions:

Particulars	Negotiated CMC.
AMC Cost	Ry 7,90,000/-+GSTextra 5% increase on precious price.
Number of PM	02 No.
Number of Breakdown visits	All Colls
Payment installment	02 justallments
AMC Period	01/02/2024 to 31/01/2025

Manager - Materials Management

1/C - CM Store

Administrator - Biomedical Engg

dministrator - F&A

Administrator - Legal & HR

Approved/ Not Approved

Am Browner of Joseph 3





To, Medimart Medical Systems Pvt Ltd, Old No. 4, New No.7, 6th Cross Street, Indira Nagar, Adyar, Chennai - 600020

Ph No: 9880577251/9841043414

Sub: Renewal of AMC for MMS Urodynamics.

Dear Sir,

- 1. Please refer to your Comprehensive Maintenance Contract Ref No. MMPL/KLES/BEL/CAMC/2024-2025, Dated: Nil.
- 2. It is hereby confirmed that the Comprehensive Maintenance Contract for the following equipment's has been approved at a price of Rs.2,25,000/- + (GST @ 18%) Rs.40,500/- Total Rs.2,65,500/- for a period from 17/10/2022 to 16/10/2023.

Name of the Equipment: MMS Urodynamics - Nexam PRO (SL.No.1410060)

3. The terms & conditions are as under:

(a) Nature of AMC

- Comprehensive

(b) AMC Period

- 01/04/2024 to 31/03/2025

(c) Payment

- 02 Installments

(d) Preventive Maintenance

- 03 Nos.

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.



Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.1,32,750/- incl tax towards 1st installment.

Admin - Biomedical Engg

- For information & follow-up.

HOD - Urology

Renewal OF ANNUAL MAINTENANCE CONTRACT

FOR MMS Urodynamics.

Name of Equipment	MMS Urodynamics – NEXA	AM PRO (SL.No.1410060
& Date of Installation	(October 2019)	
Cost of Equipment	Rs.30,24,000/-	
Name of Supplier	M/s. Medimart Medical Sy	ystems Pvt Ltd.
Type of AMC	Comprehensive	
Period of AMC	01/04/2024 to 31/03/2025	5
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.2.25,000/-	Rs.2,25,000/-
GST @ 18%	Rs. 40,500/-	Rs. 40,500/-
Total	Rs.2,65,500/-	Rs.2,65,500/-
Percentage of AMC	7.44%	7.44%
Number of breakdown visits	All Calls	All Calls
Number of PM	03 Nos	03 Nos
Payment installment	02 Installments	02 Installments
AMC Period	17/10/2022 to 16/10/2023	01/04/2024 to 31/03/2025

Negotiation held on 05/04/2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.
AMC Cost	Ro 2, 25, 000/. + G ST extra
Number of PM	03 No.
Number of Breakdown visits	All
Payment installment	02, installments
Period of AMC	01/04/2024 to 31/03/2025

Manager Materials Management

If C CM Store

Administrator – Biomedical Engg

Administrator - Legal & HR

Approved/ Not Approved

Medical Director



Date: 10/02/2024

KLES/PKHOSP/PUR /AMC/23-24/ W8 LQ

M/s Teleflex Medical Pvt Ltd, M/s Smartworks Coworking Space, Golden Millenium, 1st Floor 69/3, 44 Millers Rd, Vasant Nagar, Bangalore KA - 560052 Ph:80-40934790.

Sub: Entering of AMC for IABP Machines.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract Ref No. TMPL-0001/2/Q/2024 Dated: 09/01/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following Teleflex Arrow IABP Machine has been approved for Entering at a price of Rs.2,49,000/- + (GST @ 18%) Rs.44,820/- Total Rs.2,93,820/- for a period from 07/02/2024 to 06/02/2025. The same price of Rs.2,49,000 + (GST Extra) will continue for further period of one year from 07/02/2025 to 06/02/2026.

Name of the Equipment: Teleflex Arrow IABP Machine - 4 Nos (Sl.No.160330W, 160708W, 190616F, 190615F)

The terms & conditions are as under:

(a) Nature of AMC

- Labour.

(b) AMC Period

- 07/02/2024 to 06/02/2026 (2 Years).

(c) Payment

- 02 Installments per year

(d) Preventive Maintenance

- 02 Nos per year

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.



Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.1,46,910/- incl tax towards 1st installment.

Admin - Biomedical Engg - For information & follow-up.

for Rs. 1,46,910/- towards Encl: Canara Bank, Belgaum Cheque no.______Dated_____ full payment.

ENTERING OF ANNUAL MAINTENANCE CONTRACT FOR IABP Machine.

Name of Equipment	Teleflex Arrow IABP Machine – 4 Nos (SL.No.160330W,160708W,190616F,190615F)
Cost of Equipment	Rs.1,14,00,000/-
Name of Supplier	M/s. Teleflex Medical Pvt Ltd.
Type of AMC	Labour
Period of AMC	07/02/2024 to 06/02/2025
Particulars	Proposed AMC
AMC Cost GST @ 18% Total	Rs. 29,880/- Rs. 2,78,880/-
Percentage of AMC	2.18%
Number of breakdown visits	All Calls
Number of PM	02 Nos
Payment installment	01 installment
AMC Period	07/02/2024 to 06/02/2025

Negotiation held on 08/02/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	R, 2,49,000/-+ GSTextre per year. AMC for 2 years.
Number of PM	02 No per year All Calls
Number of Breakdown visits	All calls.
Payment installment	2 instalments per year.
AMC Periou	07/02/2024 to 06/02/2026

Manager - Materials Management

I/C=CM Store

Administrator – Biomedical Engg

Administrator - Legar & HR

Administrator - F&A

Approved/ Not Approved

Medical Director



KLES/PKHOSP/PUR /AMC/23-24/ 115+3

Date: 07/02/2024 08

M/s Cepheid India Pvt Ltd, Floor No 9, Tower B, Paras Twin Towers, Revenue Estate, Sector - 54 Gurgaon, Haryana - 122002 Ph: +91 1246689300

Sub: Renewal of CMC for GeneXpert System GX4X4EC1Y

Dear Sir,

- 1. Please refer to your Comprehensive Maintenance Contract Q/No: 20126702 Dated: 04.10.2023.
- 2. It is hereby confirmed that the Comprehensive Maintenance Contract for the following equipment has been approved at a price of Rs.2,59,335/- + (GST @ 18%) Rs.46,680/- Total Rs.3,06,015/incl. tax from 11/01/2024 to 10/01/2025. The same price of Rs.2,59,335 + (GST Extra) per annum will continue for further period of two years from 11/01/2025 to 10/01/2026 & 11/01/2026 to 10/01/2027.

Name of the Equipment: GeneXpert System GX4X4EC1Y - 1 No (SL.NO.845673)

3	The	terms	&	conditions	are	as	under:	
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- (a) Nature of AMC
- Comprehensive.
- (b) AMC Period
- 11/01/2024 to 10/01/2027 (3 Years)

(c) Payment

- 01 Installment per year
- (d) Preventive Maintenance
- 02 Nos per year
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

BELGAUM-10

Dr. (Col) M. Dayananda

Medical Director

Admin (F&A) - For information & releasing an amount of Rs.3,06,015/- incl tax towards 1st installment.

Admin – Biomedical Engg - For information & follow-up.

I/C -Microbiology

- For information

Encl: Canara Bank, Belgaum Cheque no._____

Dated

for Rs. 3,06,015/- towards

full payment.

Renewal OF ANNUAL MAINTENANCE CONTRACT

FOR GeneXpert System.

Name of Equipment	GeneXpert System GX4X4EC	C1Y - (Sl.No. 845673)
Cost of Equipment	Rs.13,31,809/-	
Name of Supplier	M/s. Cepheid India Pvt Ltd.	A
Type of AMC	Comprehensive	
Period of AMC	11/01/2024 to 10/01/2025	
Particulars	Previous CMC	Proposed CMC
AMC Cost GST @ 18% Total	Rs.2,24,965/- Rs. 40,494/- Rs.2,65,459/-	Rs.2,59,335/- Rs. 46,680/- Rs.3,06,015/- (Hike of 15%)
Percentage of AMC	16.89%	19.47%
Number of breakdown visits	All Calls	All Calls
Number of PM	01 No	01 No
Payment installment	01 Installment	01 Installment
AMC Period	11/01/2023 to 10/01/2024	11/01/2024 to 10/01/2025

Negotiation held on 31/01) 2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.
AMC Cost	R, 2,59,335/-+GSTextra per year
	per year
Number of PM	02 No per year
Number of Breakdown visits	All Calls
Payment installment	01 installment per year
Period of AMC	01 installment per year 11/01/2024 to 10/01/2027

Manager - Waterials Management

1/e-CM Store

Administrator – Biomedical Engg

Administrator - Legal & HR

Administrator

Approved/ Not Approved

Medical Director





KLES/PKHOSP/PUR/AMC/24-25/ 3150

Date: 01/07/2024

To, Medex India Private Limited, DD-36, Kalkaji, New Delhi – 110019, India.

Sub: Renewal of AMC for Flash Sterilizer.

Dear Sir,

- Please refer to your Labour Annual Maintenance Contract Ref No.AMC/KLES/2023-2024/065 Dated: 02/02/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.75,500/- + (GST @ 18%) Rs.13,590/- Total Rs.89,090/- from 28/06/2024 to 27/06/2025.

Name of the Equipment: 1) Flash Sterilizer Model: SES2000 – 3 Nos

(Sl.No.LSCC-OC-1073, LSCD-2D-1127, LSCH-6L-1218)

2) Flash Sterilizer Model: SES 2010 – 1 No

(SL.No. LENA-OK-0287)

3. The terms & conditions are as under:

a) Nature of AMC

- Labour

b) AMC Period

- 28/06/2024 to 27/06/2025.

c) Payment

- 01 Installment.

d) Preventive Maintenance

- 02 Nos.

e) Breakdown

- All calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

CC to:

Admin (F&A) - For information & releasing an amount of Rs.89,090/- incl tax towards full payment.

BELGAUM-10

Admin - Biomedical Engg - For information & follow-up.

RENEWAL OF ANNUAL MAINTENANCE CONTRACT

FOR OT Equipment's.

Name of Equipment	1) Flash Sterilizer Model – SES	52000 – 3 Nos	
Name of Equipment	ISI NO ISCC-OC-1073 ISCD-	2D-1127 ISCD-6L-1218)	
	2) Flash Sterilizer Model – SES	2010-1 No LSCH6 L 1218	
	(SL.No. LENA-OK-0287)		
Cost of Equipment	Rs.3,00,000/-		
		had be	
Date of Installation	18/03/2011, 20/08/2012, 14/	03/2017, 01/09/2021.	
Name of Supplier	M/s. Medex India Pvt Ltd.		
Type of AMC	Labour		
Period of AMC	28/06/2024 to 27/06/2025		
Particulars	Previous AMC	Proposed AMC	
AMC Cost	Rs.1,08,152/- (for 6 Nos)	Rs.75,500/- (for 4 Nos)	
GST @ 18%	Rs. 19,467/-	Rs.13,590/- / (
Total	Rs.1,27,619/-	Rs.13,590/- (h) increase.)	
Number of Breakdown visits	All calls	01 No	
Number of PM	04 Nos 02 Nos		
Payment installment	01 Installment	01 Installment	
. ajmene motamment	OI MISCUMMENT		

Negotiation held on 28/06/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	Rs 75,500/-+65Textra
Number of PM	02 No.
Number of Breakdown visits	All.
Payment installment	01 No. 1
Period of AMC	28/06/2024 to 27/06/2025

Manager - Materials Management

I/C – CM Store

Admin - Biomedical Engg

Admin Legal & HR

Admin Admin - H

While 28/6/24

Approved/ Not Approved

Medical Director

SP/SUNIL/AMC



KLES/PKHOSP/PUR/AMC/24-25/3319

Date: 26/06/2024 13-07-2024

M/s BPL Medical Technologies Pvt Ltd, 11th KM, Bannerghatta Road, Arakere, Bangalore - 560076 Ph:080-26484388

Sub: Entering of CMC for Anesthesia Workstation.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract Ref No.10-05-2024-1/05, Dated: 10/05/2024.
- 2. It is hereby confirmed that the Comprehensive Annual Maintenance Contract for the following equipment has been approved at a price of Rs.3,13,500/- + (GST @ 18%) Rs.56,430/- Total Rs.3,69,930/- for a period from 28/05/2024 to 27/05/2025.

Name of the Equipment: Anesthesia Workstation (Make: BPL, Model: Prima 320) – 6 Nos (SL.No.614001900103,614000910109,614000910110,614000910111,614000910113,614000910114)

- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Comprehensive.
- (b) AMC Period
- 28/05/2024 to 27/05/2025.

(c) Payment

- 02 Installments
- (d) Preventive Maintenance
- 02 Nos
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

CC to:

Admin (F&A) - For information & releasing an amount of Rs.1,84,965/- incl tax towards 1st installment.

Admin - Biomedical Engg - For information & follow-up.

Renewal OF ANNUAL MAINTENANCE CONTRACT

FOR Ultrasound Machine.

Name of Equipment	Anesthesia Workstation –	(Make: BPL, Model: Prima 320)	
Name of Equipment	(SL.No.614001900103,614000910109,614000910110,		
		0113,614000910114) – 6Nos	
Cost of Equipment	Rs.48,00,000/-		
Name of Supplier	M/s. BPL Medical Technolog	ries.	
Type of AMC	Comprehensive		
Period of AMC	28/05/2024 to 27/05/2025		
Particulars	Present AMC (Labour)	Proposed CMC (Comprehensive)	
AMC Cost	Rs.1,52,542/-	Rs.3,30,000/-	
GST @ 19% (284.)	Rs. 27,458/-	Rs. 59,400/-	
Total	Rs.1,80,000/-	Rs.3,89,400/-	
Percentage of AMC	3.17%	6.87%	
Number of breakdown visits	All Calls	All Calls	
Number of PM	03 Nos	02 Nos	
Payment installment	02 Installments	01 Installment	
AMC Period	01/02/2024 to 31/01/2025	28/05/2024 to 27/05/2025	
		-	

Note: Biomedical Engg services department wants to convert the labour AMC to Comprehensive €MC.

Negotiation held on 12 06 2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.
AMC Cost	05% discount on proposed CMC R, 3, 13, 500/-+ GSTextra
Number of PM	02 No.
Number of Breakdown visits	All
Payment installment	02 installments,
Period of AMC	02 installments 28/05/2029 to 27/05/2025

Manager Materials Management

TO-CM Store

Administrator – Biomedical Engg

Administrator - Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director



KLES/PKHOSP/PUR /AMC/24-25/ 2796.

Date: 25/06/2024

29

M/s Incise Infotech Pvt Ltd, East Wing, First Floor, Nandi Infotech Building, Whitefield, Bangalore - 560048 Ph: 8880013434.

Sub: Entering of AMC for Microscope.

Dear Sir,

- Please refer to your Annual Maintenance Contract Ref No. CMI/SD/KAR/KLE/2024-25/045 Dated: 10/06/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.40,375/- + (GST @ 18%) Rs.07,267/- Total Rs.47,642/- from 19/06/2024 to 18/06/2025. The same price of Rs.40,375/- + (GST Extra) will apply for the further period of one year i.e. from 19/06/2025 to 18/06/2026.

Name of the Equipment: Trinocular Research Microscope (Make – Nikon Japan)
(Model: Ni-U with Epi- Fluorescence attachment, Digital Sight Camera & Nikon Imaging software Model NIS-D)

3. The terms & conditions are as under:

(a) Nature of AMC

- Labour.

(b) AMC Period

- 19/06/2024 to 18/06/2026.

(c) Payment

- 01 Installment per year

(d) Preventive Maintenance

- 02 Nos per year

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

BELGAUM-10

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

CC to:

Admin (F&A) - For information & releasing an amount of Rs.47,642/- incl tax towards 1st installment.

Admin - Biomedical Engg - For information & follow-up.

64

ENTERING OF ANNUAL MAINTENANCE CONTRACT

FOR Microscope.

	TOR WICE OSCOPE.
Name of Equipment	Trinocular Research Microscope – (Make – Nikon Japan) (Model: Ni-U with Epi-Fluorescence attachment, Digital Sight Camera & Nikon Imaging software Model-NIS – D)
Cost of Equipment	Rs.21,51,500/- (Date of Installation – 21/08/2019)
Name of Supplier	M/s. Incise Infotech Pvt Ltd.
Type of AMC	Labour.
Period of AMC	19/06/2024 to 18/06/2025
Particulars	Proposed AMC
AMC Cost	Rs.42,500/-
GST @ 18%	Rs.07,650/-
Total	Rs.50,150/-
Percentage of AMC	1.97%
Number of breakdown visits	01 No
Number of PM	02 Nos
Payment installment	01 Installment
Period of AMC	19/06/2024 to 18/06/2025

Negotiation held on 21/06/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.		
AMC Cost	05 % discount on quoted price.		
	05% discount on quoted price. Rs 40,375/-+GST extra per year		
	AMC for 2 years		
Number of PM	02 No. per year.		
Number of Breakdown visits	All colls		
Payment installment	01 installment per year		
Period of AMC	19/06/2024 to 18/06/2026		

Manager Materials Management

#C=CM Store

Admin - Biomedical Eng

Admin Legal & HR

Admin tos

Admin-HS

Admin – F&A

Approved/ Not Approved

Medical Director

SP/SUNIL/AMC

Pogo



KLES/PKHOSP/PUR/AMC/24-25/ 3146

Date: 02/07/2024

To, M/s Periclave 63-A, Kandivali Co-op Industrial Estate, Charkop, Kandivali West Mumbai – 400 067 Ph: 022-28673130 / 28673140

Sub: Entering of CMC for Periclave Steam Sterilizer.

Dear Sir,

- 1. Please refer to your Comprehensive Maintenance Contract Ref No: PC/KLE/AMC/CAMC/24-25/04/02/03, Dated: 05/04/2024.
- It is hereby confirmed that the Comprehensive Maintenance Contract for the following equipment has been approved at a price of Rs.1,50,000/- + (GST @ 18%) Rs.27,000/- Total Rs.1,77,000/- for a period from 04/06/2024 to 03/06/2025.

Name of the Equipment: Periclave Horizontal Rectangular High Vacuum Steam Sterilizer (Model: P763R/E-DS/DD/V/SA700, SL.No.100-443)

3. The terms & conditions are as under:

(a) Nature of AMC

- CMC.

(b) AMC Period

- 04/06/2024 to 03/06/2025

(c) Payment

- 02 Installments

(d) Preventive Maintenance

- 02 Nos

(e) Breakdown calls

- All Calls.

4. Kindly acknowledge the receipt and send invoice & agreement.

Thanking you.

Yours faithfully,

Medical Director

CCto

Admin (F&A) - For information & releasing an amount of Rs.88,500/- incl tax towards 1st installment.

BELGAUM-10

Admin - Biomedical Engg - For information & follow-up.

(25)

ENTERING OF ANNUAL MAINTENANCE CONTRACT

FOR Steam Sterilizer for CSSD.

Name of Equipment	Periclave Horizontal Rectangular High Vacuum Steam Sterilizer (Model: P763R/E-DS/DD/V/SA700 SL.No.100-443)				
Date of Installation	04/06/2021				
Cost of Equipment	Rs.23,08,965/-				
Name of Supplier	M/s. Periclave.				
Type of AMC	Comprehensive.				
Period of AMC	04/06/2024 to 03/06/2025				
Particulars	Proposed CMC				
AMC Cost	Rs.1,56,550/-				
GST @ 18%	Rs. 28,179/-				
Total	Rs.1,84,729/-				
Percentage of AMC	6.78%				
Number of breakdown visits	All Calls				
Number of PM	02 Nos				
Payment installment	01 Installment				
Period of AMC	04/06/2024 to 03/06/2025				

Negotiation held on 1105 2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.	
AMC Cost	Rs 1,50,000/-+ GSTextra	_
Number of PM	02 No.	
Number of Breakdown visits	All	
Payment installment	02 installments 04/06/2024 to 03/06/2025	
Period of AMC	04/06/2029 to 03/06/2025	5

Manager Materials Management

I/C-CM Store

Administrator – Biomedical Engg

Administrator - Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director

SP/SUNIL/AMC



KLES/PKHOSP/PUR/AMC/24-25/2798

Date: 25/06/2024 29

M/s Carl Zeiss (Bangalore) India Pvt Ltd, Plot No.3, Jigani Link Road, Bommasandra Industrial Area, Bangalore - 560099 Ph:080-43438000

Sub: Entering of AMC for Operating Microscopes.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract Ref No. South/Med/OPTIME Advance Plan Dated: 10/06/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.55,000/- + (GST @ 18%) Rs.09,900/- Total Rs.64,900/- from 15/06/2024 to 14/06/2025. The price of Rs.55,000/- + (GST Extra) for the further period of one year i.e. from 15/06/2025 to 14/06/2026.

Name of the Equipment: OPMI VARIO - 1 No (Si.No.6629323296)

- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Labour.
- (b) AMC Period
- 15/06/2024 to 14/06/2026.

(c) Payment

- 01 Installment per year
- (d) Preventive Maintenance
- 02 Nos per year
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

BELGAUM-10

Dr. (Col) M. Dayananda

Medical Director

Admin (F&A) - For information & releasing an amount of Rs.64,900/- incl tax towards 1st installment.

Admin – Biomedical Engg - For information & follow-up.

ENTERING OF ANNUAL MAINTENANCE CONTRACT

FOR Operating Microscope.

	FOR Operating Microscope.
Name of Equipment	OPMI VARIO – 1 No (SL.No.6629323296)
Cost of Equipment	Rs.13,44,000/- (Date of Installation – 20/09/2019)
Name of Supplier	M/s. Carl Zeiss India (Bangalore) Pvt Ltd.
Type of AMC	Labour.
Period of AMC	15/06/2024 to 14/06/2025
Particulars	Proposed AMC
AMC Cost	Rs.55,000/-
GST @ 18%	Rs.09,990/-
Total	Rs.65,490/-
Percentage of AMC	4.09%
Number of breakdown visits	All Calls
Number of PM	02 Nos
Payment installment	01 Installment
Period of AMC	15/06/2024 to 14/06/2025

Negotiation held on $\frac{21/06}{2024}$ and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	Rs 55,000/-+65Textia per year AMC for 2 years.
Number of PM	02 No. per year
Number of Breakdown visits	All. per year
Payment installment	01 installment per year,
Period of AMC	01 installment per year. 15/06/2024 to 14/06/2026

Manager Materials Management

nt CM Store

Admin Biomedical Engg

Admin Legal & HR

Admin – H

min - HS Admir - F&A

Approved/ Not Approved

Medical Director

SP/SUNIL/AMC



KLES/PKHOSP/PUR /AMC/24-25/ 2224

Date: 06/06/2024

M/s Carl Zeiss (Bangalore) India Pvt Ltd, Plot No.3, Jigani Link Road, Bommasandra Industrial Area, Bangalore - 560099 Ph:080-43438000

Sub: Renewal of AMC for Operating Microscopes.

Dear Sir,

- 1. Please refer to your Annual Maintenance Contract Ref No. 8450229767 Dated: 02/01/2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.1,00,100/- + (GST @ 18%) Rs.18,018/- Total Rs.1,18,118/- from 01/04/2024 to 31/03/2025. The price of Rs.1,05,105/- + (GST Extra) for the further period of one year i.e. from 01/04/2025 to 31/03/2026.

Name of the Equipment: 1. OPMI VARIO - 1 No (Sl.No.6629141832) 2. OPMI MOVENA - 1 No (Sl.No.6628183963)

- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Labour.
- (b) AMC Period
- 01/04/2024 to 31/03/2026.

(c) Payment

- 01 Installment per year
- (d) Preventive Maintenance
- 02 Nos per year
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda

Medical Director

-

Admin (F&A) - For information & releasing an amount of Rs.1,18,118/- incl tax towards 1st installment.

Admin - Biomedical Engg - For information & follow-up.

67

Renewal OF ANNUAL MAINTENANCE CONTRACT

FOR Operating Microscope.

Name of Equipment	 OPMI VARIO – 1 No (Sl.No.6629141832) – 10/11/2009. OPMI MOVENA – 1 No (Sl.No.6628183963) – 23/01/2013. 			
Cost of Equipment	Rs.31,48,063/-			
Name of Supplier	M/s. Carl Zeiss India (Bangalore) Pvt Ltd.			
Type of AMC	Labour			
Period of AMC	01/04/2024 to 31/03/2025			
Particulars	Proposed AMC	Proposed CMC		
AMC Cost	Rs.95,331/- (for 2 Nos)	Rs. 1,05,842/- (for 2 Nos)		
GST @ 18%	Rs.17,160/-	Rs. 19,051/-		
Total	Rs.1,12,491/- Rs.1,24,893/- (Hike of 11%)			
Percentage of AMC	3.02% 3.36%			
Number of breakdown visits	All Calls All Calls			
Number of PM	02 Nos 02 Nos			
Payment installment	02 Installments 01 Installment			
AMC Period	01/04/2023 to 31/03/2024 01/04/2024 to 31/03/2025			

Negotiation held on 01/06/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC
AMC Cost	R, 1,00,100/-+GSTextra-1otycos R, 1,05,105/-+GSTextra-2nd year
	R, 1, 05, 105/-+ 6,51 excha -2 1 graz
Number of PM	02 No per year
Number of Breakdown visits	111 (21/1)
Payment installment	one installment per year
Period of AMC	01/04/2024 to 31/03/2026

Manager - Materials Management

1/G-CM Store

Administrator – Biomedical Engg

Administrato - Legal HR

Administrator - F&A

Approved/ Not Approved

Medical Director

SP/SUNIL/AMC



KLES/PKHOSP/PUR /AMC/23-24/ 12359

Date: 27/02/2024

M/s Allengers Medical Systems Itd, Nirvana Trade V/inds, Office No-3F1311, No 123145, Dharwad Main Road Opp. KSRIC Depot, Hosur, Vidyanagar, Hubli, Karnataka Mobile - 0836-4254253.

Sub: Entering of AMC for X-Ray Machine

Dear Sir,

- Please refer to your Annual Maintenance Contract Q/No: AMSL/HU/SRV/23-24/329/330 Dated: 25.01.2024.
- It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.1,55,000/-+ (GST @ 18%) Rs.27,900/- Total Rs.1,82,900/- incl. tax for a period from 17/02/2024 to 16/02/2025.

Name of the Equipment: X-Ray Machine - 50+APR/FC/MT (SL.No.2K15070260)

- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Comprehensive.
- (b) AMC Period
- 17/02/2024 to 16/02/2025.

(c) Payment

- 02 Installments
- (d) Preventive Maintenance
- 02 Nos
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

BELGAUM-10

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

C C to:

Admin (F&A) - For information & releasing an amount of Rs.91,450/- incl tax towards 1st installment.

Admin - Biomedical Engg - For i

- For information & follow-up.

Biomedical Engineer KLES P.K.C. Hospital - For information

ENTERING OF COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

FOR X-Ray Machine.

Name of Equipment	X-Ray Machine – 50 + APR/FC/MT (Sl.No.2K15070260)			
Cost of Equipment	Rs.15,00,000/-			
Name of Supplier	M/s. Allengers Medical Systems Ltd.			
Type of AMC	Comprehensive.			
Period of AMC	17/02/2024 to 16/02/2025			
Particulars	Proposed CMC			
AMC Cost GST @ 18% Total	Rs.1,55,000/- Rs. 27,900/- Rs.1,82,900/-			
Percentage of AMC	10.33%			
Number of Breakdown Visits	All Calls			
Number of PM	02 Nos			
Payment installment	01 Installment			
Period of AMC	17/02/2024 to 16/02/2025			

Negotiation held on 23/02/2024 and the following are the terms & Conditions:

Particulars	Negotiated CMC.		
AMC Cost	R, 1,55,000/-+65Textra		
Number of PM	02 No		
Number of Breakdown visits	All		
Payment installment	02 No.		
AMC Period	17/02/2024 to 16/02/2025		

Manager-Materials Management

I/C -CM Store

Administrator-Biomedical Engg

Administrator – Legal & HR

Approved / Not Approved

MEDICAL DIRECTOR

SP/SUNIL/AMC



KLES/PKHOSP/PUR /AMC/23-24/ 12358

Date: 27/02/2024 28

M/s Olympus Medical Systems India Pvt Ltd, Pranava Lake View, Building No-4, 3rd floor, Meanee Avenue Road, Ulsoor, Bangalore – 560042, Karnataka Ph: 080-46560615

Sub: Renewal of AMC for Bronchovideoscope.

Dear Sir,

- Please refer to your Annual Maintenance Contract Q/No: DQAMC-AMC-BAN-0019781 Dated: 22.01.2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.46,912/-+ (GST @ 18%) Rs.8,444/- Total Rs.55,356/- incl. tax for a period from 10/03/2024 to 09/03/2025.

Name of the Equipment: 1) Video Scope – 1 No (SL.No.2951996)
2) Video System – 1 No (SL.No.7986061)

3) Video Cable - 1 No (SL.No.7912350)

3. The terms & conditions are as under:

(a) Nature of AMC

- Labour.

(b) AMC Period

- 10/03/2024 to 09/03/2025.

(c) Payment

- 02 Installments

(d) Preventive Maintenance

- 03 Nos

(e) Breakdown calls

- All Calls.

BELGAUM-1

4. Kindly acknowledge the receipt and send invoice.

Thanking you.

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

CC to:

Admin (F&A) - For information & releasing an amount of Rs.27,678/- incl tax towards 1st installment.

Admin – Biomedical Engg - For information & follow-up.

Biomedical Engineer KLES P.K.C. Hospital - For information

Renewal of ANNUAL MAINTENANCE CONTRACT

FOR Bronchovideoscope.

Name of Equipment	1) Video Scope – 1 No (Sl.No.2951996)	
rume or Equipment	2) Video System – 1 No		
	3) Video Cable – 1 No (
Cost of Equipment	Rs.13,26,504/-		
Name of Supplier	M/s. Olympus Medical Systems India Pvt Ltd.		
Type of AMC	Labour		
Period of AMC	10/03/2024 to 09/03/2025		
Particulars	Previous AMC	Proposed AMC	
AMC Cost GST @ 18% Total	Rs.44,678/- Rs. 8,042/- Rs.52,720/-	Rs. 47,970/- Rs. 8,635/- Rs.56,605/- (Hike of 7.4%)	
Percentage of AMC	3.36%	3.61%	
Number of breakdown visits	All Calls	All Calls	
Number of PM	03 Nos 03 Nos		
Payment installment	01 Installment 01 Installment		
AMC Period	10/03/2023 to 09/03/2024 10/03/2024 to 09/03/2025		

Negotiation held on 23/02/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	05% incoret on previous price. R5 46, 912/- + GST extra
Number of PM	03 No.
Number of Breakdown visits	All
Payment installment	02 installments
The second secon	10/03/2024 to 09/03/2025

Manager - Materials Management

Le CM Store

Administrator Biomedical Engg

Administrator – Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director

SP/SUNIL/AMO



KLES/PKHOSP/PUR /AMC/23-24/ 12360

Date: 27/02/2024

M/s Olympus Medical Systems India Pvt Ltd, Pranava Lake View, Building No-4, 3rd floor, Meanee Avenue Road, Ulsoor, Bangalore – 560042, Karnataka Ph: 080-46560615

Sub: Renewal of AMC for Endoscopy/Gastroscopy/Bronchovideoscope.

Dear Sir,

- Please refer to your Annual Maintenance Contract Q/No: DQAMC-AMC-BAN-0019636 Dated: 10.01.2024.
- 2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.76,209/- + (GST @ 18%) Rs.13,718/- Total Rs.89,927/- incl. tax for a period from 10/03/2024 to 09/03/2025.

Name of the Equipment: 1) Video System - 1 No (SL.No.7985350)

- 2) Videoscope Cable 1 No (SL.No.7812246)
- 3) Cold Light Supply 1 No (SL.No.7874256)
- 4) Gastroscopy 1 No (SL.No.2822072)
- 5) Bronchofiberscope 1 No (SL.No. 2814565)
- 3. The terms & conditions are as under:
 - (a) Nature of AMC
- Labour.
- (b) AMC Period
- 10/03/2024 to 09/03/2025.

(c) Payment

- 02 Installments
- (d) Preventive Maintenance
- 03 Nos
- (e) Breakdown calls
- All Calls.
- 4. Kindly acknowledge the receipt and send invoice.

Thanking you.

BELGAUM-10 PHA

Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

C C to:

Admin (F&A) - For information & releasing an amount of Rs.44,963/- incl tax towards 1^{st} installment.

Admin - Biomedical Engg

- For information & follow-up.

Biomedical Engineer KLES P.K.C. Hospital - For information

Renewal of ANNUAL MAINTENANCE CONTRACT

FOR End	doscopy	/Gas	troscopy	y/Bronchovideoscop
			-	

Name of Equipment	1) Video System – 1 No	(SI.No.7985350)
•	AND RESERVED THE CONTROL OF THE CONT	1 No (Sl.No.7812246)
	3) Cold Light Supply – 1	1 No (SI.No.7874256)
	4) Gastroscopy – 1 No	(SI.No.2822072)
	√ 5) Bronchofiberscope -	- 1 No (Sl.No.2814565)
Cost of Equipment	Rs.20,50,000/-	
Name of Supplier	M/s. Olympus Medical Syste	ms India Pvt Ltd.
Type of AMC	1.1.	
	Labour	
Period of AMC	10/03/2024 to 09/03/2025	
		Proposed AMC
Period of AMC Particulars	10/03/2024 to 09/03/2025	Proposed AMC Rs.77,810/-
Period of AMC	10/03/2024 to 09/03/2025 Previous AMC	
Period of AMC Particulars AMC Cost GST @ 18%	10/03/2024 to 09/03/2025 Previous AMC Rs.72,580/-	Rs.77,810/-
Period of AMC Particulars AMC Cost GST @ 18% Total	10/03/2024 to 09/03/2025 Previous AMC Rs.72,580/- Rs.13,064/-	Rs.77,810/- Rs.14,006/-
Period of AMC Particulars AMC Cost GST @ 18% Total Percentage of AMC	10/03/2024 to 09/03/2025 Previous AMC Rs.72,580/- Rs.13,064/- Rs.85,644/-	Rs.77,810/- Rs.14,006/- Rs.91,816/- (Hike of 7.2%)
Period of AMC Particulars AMC Cost GST @ 18% Total Percentage of AMC Number of breakdown visits	10/03/2024 to 09/03/2025 Previous AMC Rs.72,580/- Rs.13,064/- Rs.85,644/-	Rs.77,810/- Rs.14,006/- Rs.91,816/- (Hike of 7.2%) 3.79%
Period of AMC Particulars AMC Cost	10/03/2024 to 09/03/2025 Previous AMC Rs.72,580/- Rs.13,064/- Rs.85,644/- 3.54% All Calls	Rs.77,810/- Rs.14,006/- Rs.91,816/- (Hike of 7.2%) 3.79% All Calls

Negotiation held on 2.3/02/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	Ry 76,209/-+GST extra
Number of PM	03 No.
Number of Breakdown visits	48
Payment installment	02 installments,
Period of AMC	02 installments 10/03/2024 to 09/03/2025

Manager – Materials Management

I/C = CM Store

Administrator - Biomedical Enge

Administrator – Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director

SP/SUNIL/AMC



KLES/PKHOSP/PUR /AMC/23-24/ 11599

Date: 07/02/2024 09

M/s Carl Zeiss (Bangalore) India Pvt Ltd, Plot No.3, Jigani Link Road, Bommasandra Industrial Area, Bangalore - 560099 Ph:080-43438000

Sub: Renewal of CMC for Operating Microscopes.

Dear Sir.

- 1. Please refer to your Comprehensive Annual Maintenance Contract Ref No. 8450226867 Dated: 04/12/2023.
- 2. It is hereby confirmed that the Comprehensive Annual Maintenance Contract for the following Carl Zeiss Operating Microscopes has been approved for renewal at a price of Rs.1,39,500/- + (GST @ 18%) Rs.25,110/- Total Rs.1,64,610/- for a period from 27/01/2024 to 26/01/2025.

Name of the Equipment: OPMI Lumera (Sl.No.6137102955) - 1 No

3.	The	terms	&	conditions	are	as	und	er	*
٥.	1110	CCITIIS	~	COMMITTED				_	

- (a) Nature of AMC
- Comprehensive.
- (b) AMC Period
- 27/01/2024 to 26/01/2025.

(c) Payment

- 01 Installment
- (d) Preventive Maintenance
- 02 Nos
- (e) Breakdown calls
- All Calls.
- Kindly acknowledge the receipt and send invoice.

Thanking you.



Yours faithfully,

Dr. (Col) M. Dayananda Medical Director

Admin (F&A) - For information & releasing an amount of Rs.1,64,610/- incl tax towards full payment.

Admin – Biomedical Engg - For information & follow-up.

Encl: Canara Bank, Belgaum Cheque no.____

full payment.

ENTERING OF ANNUAL MAINTENANCE CONTRACT

FOR Operating Microscopes.

Name of Equipment	Carl Zeiss Operating Microscope: OPMI Lumera 300 – 1No (SI.No.6137102955)
Cost of Equipment	Rs.31,50,000/-
Name of Supplier	M/s. Carl Zeiss India (Bangalore) Pvt Ltd.
Type of AMC	Labour CMS
Period of AMC	27/01/2024 to 26/01/2025
Particulars	Proposed AMC
AMC Cost GST @ 18% Total	Rs.1,50,000/- Rs. 27,000/- Rs.1,77,000/-
Percentage of AMC	4.76%
Number of Breakdown Visits	All Calls
Number of PM	02 Nos
Payment installment	01 Installment
Period of AMC	27/01/2024 to 26/01/2025

Negotiation held on 31/01/2024 and the following are the terms & Conditions:

Particulars	Negotiated AMC.
AMC Cost	R 139,500/-+GST extra 7% discount on quoted pine
Number of PM	02 No.
Number of Breakdown visits	All
Payment installment	01 installment
AMC Period	27/01/2024 to 26/01/2025

Manager-Materials Management

LUE EM Store

Administrator-Biomedical Engg

Administrator – Legal & HR

Approved / Not Approved

MEDICAL DIRECTOR



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited A⁺ Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (Gol)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

🖀: 0831-2444444 Web: http://www.kledeemeduniversity.edu.in

E-mail: info@kledeemeduniversity.edu.in

EE/KAHER/24-25 - 97

Date: 04.05.2024

MEETING NOTICE

I am directed to convene the 44^{th} meeting of the Building and works committee of the KAHER on Friday, the 17^{th} May 2024 at 11.00 A.M. in the Board of Management Room of the KAHER to discuss the following subjects.

AGENDA

Ι	To confirm the minutes of the previous meeting of the Building & Works Committee held on dt: 15 th September 2023.
II	Review of the Building and civil works in progress and their status
III	New works to be taken up
No	Name of work
	KAHER
1	Supply and Installation of 40 KV UPS & 100 KV RAK to IT department Server Room.
	With an approximate cost – 12.00 Lakhs.
2	Supply & Installation of Precision AC to IT department server – 5TR. With an approximate cost – 18 Lakhs.
3	Addition & Alteration of V.C. Sir chamber & Deputy Registrar (Administrative). With an approximate cost of Rs.7.00 Lakhs.
4	
4	Supply of Revolving chairs & minor repair work at DOME. With an approximate cost – 5 Lakhs.
5	Providing & fixing Lockers (Pigeon holes) & windows curtains at Examinal.
	With an approximate cost of Rs.7.00 Lakhs.
	JNMC
1	Addition & Alteration of New IQAC Office for JNMC. With an approximate cost of Rs. 15.00 Lakhs
2	Addition & Alteration of New Surgery department & Demonstration room. with an approximate cost of Rs.20.00 Lakhs
3	Re-strengthening of existing chejja's at JNMC College building. With an approximate cost of Rs.10.00 Lakhs
4	Renovation of department toilets. (Community Medicine, OBG & Biochemistry) With an approximate cost of Rs. 6.00 Lakhs
5	Providing & Laying new exhaust to common toilets and IQAC Pantry. With an approximate cost of Rs. 2.00 Lakhs

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

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Accredited A+ Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (Gol)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

2: 0831-2444444 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

6	Minor civil & General maintenance work. With an approximate cost of Rs. 10.00 Lakhs
	Institute of Dental Science Belagavi.
1	Interior painting & minor repair work for upcoming NABH Inspection. With an approximate cost of Rs. 10.00 Lakhs.
2	Minor Civil & General maintenance work. With an approximate cost of Rs. 2.00 Lakhs.
	College of Pharmacy, Nursing & Physiotherapy Belagavi.
1	Alteration of main Entrance poarch & ACP cladding for Physiotherapy college. With an approximate cost of Rs. 1.5 Lakhs.
2	Minor Civil & General maintenance work at Nursing, Physiotherapy & Pharmacy. With an approximate cost of Rs. 3.00 Lakhs.
	Dr. P .K. Charitable Hospital Belagavi
1	Minor Civil & General maintenance work. With an approximate cost of Rs. 4.00 Lakhs.
	Ayurvedic College Belagavi
1	Minor Civil & General maintenance work. With an approximate cost of Rs. 5.00 Lakhs.
	JGMMC
1	Providing & Fixing of Aluminium windows with specified Glass, coating & lock for 3rd & 4th floor With an approximate cost of Rs. 250 Lakhs.
2	Supply, Installation, testing & Commissioning of Honeywell BMS System at College & Hospital With an approximate cost of Rs. 100 Lakhs
3	Supply of Bluestar make water cooled 350TR VFD screw chillers (2 Nos) at Hospital.
4	With an approximate cost of Rs. 125 Lakhs. Fabrication work with puf panelling for poarch Extension in A Block at Hospital. With an approximate cost of Rs. 100.00 Lakhs.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

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Accredited A+ Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHR

credited A⁺ Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (Gol)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

■: 0831-2444444 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

5	Supply & Fixing of Scientific doors along with accessories at Hospital.
	With an approximate cost of Rs. 150.00 Lakhs.
6	Supply of 2nos of 1600 KVA 11KV/433V Oil cooled Cu wound
	transformers with automatic OLTC
	With an approximate cost of Rs. 40.00 Lakhs.
7	Supply of 240 sqmm HT cable at College & Hospital.
	With an approximate cost of Rs. 40.00 Lakhs.
8	Providing & Fixing Precast Concrete compound wall at Hospital
	With an approximate cost of Rs. 35 Lakhs
9	Providing Interior works at A Block KAHER Hospital
	With an approximate cost of Rs. 800 Lakhs
IV	Any other subject with the permission of the Chair

The meeting will be chaired by the Hon. Vice-Chancellor.

Kindly make it convenient to attend the meeting.

(Mr. V.M.Nishandar), Member-Secretary, Building & Works Committee.

Jummy.

To

The Members, Building & Civil Works, KAHER, Belagavi.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited A⁺ Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (Gol) JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

2: 0831-2444444 Web: http://www.kledeemeduniversity.edu.in

E-mail: info@kledeemeduniversity.edu.in

Date: 05.09.2024

EE/KAHER/24-25 - 645

MEETING NOTICE

I am directed to convene the 45th meeting of the Building and works committee of the KAHER on Friday, the 16th September 2024 at 11.00 A.M. in the Board of Management Room of the KAHER to discuss the following subjects.

AGENDA

I	To confirm the minutes of the previous meeting of the Building & World
	Committee held on dt: 17th May 2024.
II	Review of the Building and civil works in progress and their status
III	New works to be taken up
No	Name of work
	KAHER
1	Supply and Installation of New 15 HP Submersible Texmo Pumpset to
	Lingaraj well.
	With an approximate cost Rs. 1.00 Lakhs.
2	Supply & Laying of 300 Square mm cable from substation to Research
	Centre.
	With an approximate cost Rs. 10.00 Lakhs.
3	Extension of new Research Center Lab at 4th floor.
	With an approximate cost Rs. 75.00 Lakhs
4	Construction of New Service Lift for Research Center new Lab.
	With an approximate cost Rs. 25.00 Lakhs.
5	Supply of Golf Cart 1 No.
	With an approximate cost Rs. 7 Lakhs.
6	Providing & Laying Pavers for new Parking area near Swimming pool side
	With an approximate cost Rs. 10.00 Lakhs.
7	Addition & Alteration of New Food Micronutrient Analysis Lab.
	With an approximate cost Rs. 8.00 Lakhs.
8	Exterior Painting work of New Skill Lab.
	With an approximate cost Rs. 10.00 Lakhs.
9	Providing & Laying chain link Fencing from PNP Hostel to CAN Hostel
	compound above to increase the height compound wall.
	With an approximate cost Rs. 10.00 Lakhs.
	DING
1	JNMC
1	Renovation of Library building.
	With an approximate cost of Rs. 900.00 Lakhs.

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited A⁺ Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (Gol)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

■: 0831-2444444 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

2	New Demo rooms in extension area above Bio-chemistry Lab for Gynaec
	department.
-	With an approximate cost of Rs.7.00 Lakhs.
3	Laying New drainage line from new Surgery/Histology Lab to connecting main Lab.
	with an approximate cost of Rs.5.00 Lakhs.
4	Providing & Laying Grid ceiling work at main building all corridors.
	With an approximate cost of Rs. 15.00 Lakhs
5	Minor civil & General maintenance work at Campus.
	With an approximate cost of Rs. 10.00 Lakhs
	Institute of Dental Science Belagavi.
1	Minor Civil & General maintenance work.
	With an approximate cost of Rs. 2.0 Lakhs.
	College of Pharmacy, Nursing & Physiotherapy Belagavi.
1	Providing & applying exterior paint to Pharmacy, Nursing & Physiotherapy.
	With an approximate cost of Rs. 12.00 lakhs.
2	Re-strengthening of chejja's infront of Principal Chamber at Nursing college. With an approximate cost of Rs. 5.0 Lakhs.
2	
3	Addition & alteration of open Library Roof Structure for Physiotherapy & Pharmacy. With an approximate cost of Rs. 2.00 Lakhs.
1	
4	Minor Civil & General maintenance work.
	With an approximate cost of Rs. 3.00 Lakhs.
	Dr. P .K. Charitable Hospital Belagavi
1	New NICU Ward at 3rd floor.
	With an approximate cost of Rs. 20.00 Lakhs.
2	Minor Civil & General maintenance work.
	With an approximate cost of Rs. 2.00 Lakhs.
	Ayurvedic College Belagavi
1	Providing & applying exterior painting for College building.
	With an approximate cost of Rs. 10.00 Lakhs.
2	Minor Civil & General maintenance work.
	With an approximate cost of Rs. 5.00 Lakhs.

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	JGMMC
1	Providing & Fixing of Aluminium Windows with specified Glass, Coating & Lock With an approximate cost of Rs. 250.00 Lakhs.
2	Supply of 20mm, 25mm couplers & 20mm, 25mm rebar treading With an approximate cost of Rs. 30.00 Lakhs.
3	Providing Gypsum ceiling and Grid ceiling work at hospital With an approximate cost of Rs. 85.00 Lakhs
4	Decorative Grill work infront of KLE JGMM hospital With an approximate cost of Rs. 45.00 Lakhs
5	Supply and Installation of Powder coated cable tray for college With an approximate cost of Rs. 50.00 Lakhs
6	Construction of Connecting Bridge structure connecting college Building to Library With an approximate cost of Rs. 50.00 Lakhs
7	Electrification work for College Building With an approximate cost of Rs. 300.00 Lakhs
8	Interior works at Museum of Micro Biology, Pharmacology, Forensic, Anatomy and Community Medicine at College. With an approximate cost of Rs. 250.00 Lakhs
9	Providing & fixing Façade Glazing in main Entrance Lobby of A Block Hospital With an approximate cost of Rs. 150.00 Lakhs
10	Interior works at Library Block. With an approximate cost of Rs. 500.00 Lakhs
11	Supply of Unilumin make P2 Indoor Curved GOB LED Display system for Hospital Lobby. With an approximate cost of Rs. 65.00 Lakhs
12	Interior works at Anatomy, Biochemistry, Pathology & Physiology at College. With an approximate cost of Rs. 650.00 Lakhs
13	Interior works at Principal chamber, Office & Staff cabin at College. With an approximate cost of Rs. 300.00 Lakhs
14	Providing & Fixing of Stainless Steel Hydraulic Tables (SS316 Grade) for Anatomy Department. With an approximate cost of Rs. 52.00 Lakhs.

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E-mail: info@kledeemeduniversity.edu.in

15	HVAC work for Dissection Hall, Lecture Halls, Library, Hospital Lobby & Atrium.
	With an approximate cost of Rs. 475.00 Lakhs.
16	Minor civil works.
	With an approximate cost of Rs. 75.00 Lakhs.
IV	Any other subject with the permission of the Chair

The meeting will be chaired by the Hon. Vice-Chancellor.

Kindly make it convenient to attend the meeting.

(Mr. V.M.Nishandar), Member-Secretary,

Jumm.

Building & Works Committee.

To

The Members, Building & Civil Works, KAHER, Belagavi.



KLE Academy of Higher Education and Research (Deemed-to-be-University)

JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Ref No. MDC/DOME/2024-25/17-01

Date: 6th January 2024

CIRCULAR

A Meeting of the JNMC-IT Maintenance Committee is scheduled on 09/01/2024 at 3:00 pm in Department of Medical Education-IT Section. The members of the committee are hereby informed to attend the same.

The meeting will be chaired by Dr.V.M.Pattanshetti, Vice Principal, Professor (General Surgery), J. N. Medical, College, Belagavi.

The agenda is as follows,

- 1. Confirmation of minutes of previous meeting.
- 3. To discuss regarding procurement of new LCD Projectors, Printers for various departments of the J.N. Medical College, Belagavi.
- To discuss regarding the maintenance of Desktop Computers with peripherals (Printers, UPS etc), Laptops and LCD Projectors of various departments of the J.N. Medical College, Belagavi.
- 5. To discuss regarding the updating of JNMC Website.
- 6. Any other matter with the permission of the chair person.

Mr. Sanjeev A. Patil,

Member-Secretary,

JNMC-IT Maintenance Committee,

J. N. Medical, College, Belagavi.

Copy to:

- 1. Shri.S.M.Jotawar, Finance Officer, KAHER, Belagavi.
- 2. Dr. Bhagyashri Hungund, Member Secretary-DOME, Professor (Pathology), J. N. Medical, College, Belagavi.
- 3. Mr. Pranesh K., IT Administrator, KAHER, Belagavi.
- 4. Ms.Divya K.Ganachari, Web Designer-DOME, J. N. Medical, College, Belagavi.





KLE Academy of Higher Education and Research (Deemed-to-be-University)

JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Ref No. MDC/DOME/2024-25

Date: 9th January 2024

Members of JNMC-IT Maintenance Committee

Sl No	Name	Designation	Signature
01	Dr.V.M.Pattanshetti,	Vice Principal, Professor (General Surgery), J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Chairperson.	m
02	Shri.S.M.Jotawar	Finance Officer, KAHER, Belagavi. JNMC-IT Maintenance Committee- Member .	materro
03	Dr. Bhagyashri Hungund	Professor (Pathology), Member Secretary-DOME, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member.	Prof
04	Mr.Pranesh K.	IT Administrator, KAHER, Belagavi. JNMC-IT Maintenance Committee- Member.	Con
05	Mrs.Divya K.Ganachari	Web Designer-DOME, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member.	Ø
06	Mr. Sanjeev A. Patil	Network Engineer, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member Secretary.	Φ,



KLE Academy of Higher Education and Research (Deemed-to-be-University)

JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Ref No. MDC/DOME/2024-25/11-62

Date:12th January 2024

INMC-IT Maintenance Committee Meeting

Proceedings of the meeting.

Date: 09.01.2024: Time-3:00 PM: Venue: Department of Medical Education-IT Section.

Members present:

Sl No	Name	Designation	
01	Dr.V.M.Pattanshetti	Vice Principal, Professor (General Surgery), J. N. Medical, College, Belagavi, JNMC-IT Maintenance Committee- Chairperson.	
02	Shri.S.M.Jotawar	Finance Officer, KAHER-Member.	
03	Dr. Bhagyashri Hungund	Professor (Pathology) -Member.	
04	Mr.Pranesh K.	IT Administrator, KAHER- Member	
05	Ms.Divya K.Ganachari	Web Designer-Member.	
06	Mr. Sanjeev A. Patil	A. Patil Network Engineer, JNMC-IT Maintenance Committee- Member Secretary.	

Agenda: -

- 1. Confirmation of minutes of previous meeting.
- 2. To discuss regarding renewal of annual maintenance contract of 6 KVA Online UPS Systems- 2 Nos installed by M/s.Vertive Energy Pvt. Ltd, Bengaluru (Formerly known as Emerson Network Power India Pvt Ltd.
- 3. To discuss regarding procurement of new LCD Projectors, Printers for various departments of the J.N. Medical College, Belagavi.
- To discuss regarding the maintenance of Desktop Computers with peripherals (Printers, UPS etc), Laptops and LCD Projectors of various departments of the J.N. Medical College, Belagavi.
- 5. To discuss regarding the updating of JNMC Website.
- 6. Any other matter with the permission of the chair person.

Minutes of the meeting: -

- Dr.V.M.Pattanshetti, Chairperson welcomed the members.
- The minutes of the previous meeting were read by the **Member-Secretary-** JNMC-IT Maintenance Committee and the same was confirmed by Chairperson.

..1..



JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



"Page -2"

- The agenda was taken up for discussion.
 - > The **Member-Secretary** briefed about the regarding renewal of annual maintenance contract of 6 KVA Online UPS Systems -2 Nos.
 - The chairperson approved for the same and informed Network Engineer to renew it immediately on emergency basis.
 - The Member-Secretary briefed about the procurement of new LCD Projectors, Printers for various departments of the J.N. Medical College, Belagavi.
 - The chairperson approved for the same and informed to the Network Engineer, Supply and install the materials according to the requirements.
 - ➤ The Member-Secretary briefed about the maintenance work of Desktop Computers with Peripherals (Printers, UPS etc), Laptops and LCD Projectors of various departments of the J.N. Medical College, Belagavi.
 - The Chairperson directed to the technical support staff to keep all the machines working order by updating software's like antivirus software, Windows Operating Systems etc.
 - > The Member-Secretary briefed about the updating of JNMC Website,
 - Chairperson requested to inform all the HOD's that, website information needs to be updated by all the departments on regular basis with details of Publications, CME's, Workshops, Conferences, Seminars both related to National & International (Published, Conducted or Attended).
- The meeting concluded with thanks to chairperson.

\$

Mr. Sanjeev A. Patil,
Member-Secretary,
JNMC-IT Maintenance Committee,
J.N. Medical College, Belagavi

Dr.V.M. Pattanshetti, Chairperson,

JNMC-IT Maintenance Committee, J.N. Medical College, Belagavi.

Cc to:

For information:

- 1. Principal, JNMC, Belagavi.
- 2. Members of JNMC-IT Maintenance Committee.



AWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Date: 06/01/2024

Ref No. MDC/DOME-IT Sect/2024-25

To,

THE PRINCIPAL, J.N. Medical College, BELAGAVI -590010.

(Through Proper Channel)

Sub: Regarding renewal of Annual Maintenance Contract (AMC) for Virtual Class rooms 6 KVA On-line UPS's System.

Respected Madam,

With reference to the subject cited above, I would like to bring to your kind notice that, the <u>one year AMC period</u> of the following 2 No's of the 6KVA On-line UPS's installed by M/s VERTIV ENERGY Pvt Ltd. (Formerly known as Emerson Network Power India Pvt. Ltd.), Bengaluru for Virtual Class rooms located near to Physiology & Pathology Gallery Lecture Halls of the J.N. Medical College, Belagavi, will be going to <u>expire</u> on 16th January 2024. Hence, we need to renew the AMC with the above Company.

SI No	Make	Model	Rating	Serial Number	Qty
01	EMERSON	GXT-MTX+	6KVA	8362L1512100123	01
02	EMERSON	GXT-MTX+	6KVA	8362L1601100105	01

Herewith, I am submitting the ULTRACARE AMC Agreement No S-BLR-VRT-G-1108/23-24, dated 13/12/2023 received from M/s VERTIV ENERGY Pvt Ltd., Bengaluru for further renewal of AMC for a period of one year from 17th January 2024 to 16th January 2025. This will facilitate the smooth functioning of (1) Live Video recording of the Lecture Classes conducted at Anatomy / Physiology / Pathology / Pharmacology Gallery halls (2) Virtual Class room equipments installed by M/s. UpGrad Campus, Bengaluru (Formerly Known as Impartus, Bengaluru) at above Gallery Halls and (3) LCD Projectors / Laptops / Network Switches installed by J.N Medical College, Belagavi.

Therefore, kindly accord your permission for the same and sanction an amount of Rs.39,860.40/- (Rupees Thirty Nine Thousand Eight Hundred Sixty and Forty Paise only) towards the Annual Maintenance Contract (AMC) for the aforesaid period.

This is for your kind information and necessary action in this matter.

Thanking you,

Dr. Bhagyashri Hungund,
Member-Secretary,
Department of Medical Education,
J.N. Medical College, Belagavi

Yours sincerely,

(Mr. Sanjeev A. Patil), Network Engineer,

Department of Medical Education, J.N. Medical College, Belagavi.

Encl: ULTRACARE AMC Agreement, from M/s-WERFLY ENERGY Pvt Ltd, Bengaluru

BELAGAVI

Address for Correspondence: Department of Medical Education, J.N. Medical College, Belagavi – 590 010, Karnataka (Fax No. 0831 –2470759) E mail: <u>inmcit@inmc.edu</u>, Visit: http://www.jnmc.edu



ULTRACARE AMC AGREEMENT

			<u>ULTRACARE AMC AGRI</u>	<u>EEMENT</u>		
		-			Agreement No.	
			VERTIV ENERGY PR		S-BLR-VRT-G-1108/23-24	
6	VER'	TIV.	Nadathur Place, 1st Floor, Plot No.23, 16th Cross, 8th Main, 3rd Block,			
•	*		Jayanagar, Bangal	ore – 560011.	Date	
					13-12-2023	
CC	Branch	Bangalore	Zone	South West	ULTRA CARE AMC	
Customer Name & Addre			ddress	Equipment	Type of AMC	
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH			UPS	ULTRACARE GOLD		
VEHRUN.	AGAR BELGAVI KAR	NATAKA IN 59001	10	Previous PO number	and Period for reference only	
				1	MEITSect/On Line UPS/4143 and -Jan-2023 to 16-Jan-2024	
AMC Period : 17-Jan-2024 to 16-Jan-2025			Site Locati	ion: Same as Above		
Sl.no	Model	Rating	Serial Number	Instance Number	AMC Amount	
1	GXT-MTX+	6 KVA	8362L1512100123	12393697	16,890.00	
2.	GXT-MTX+	6 KVA	8362L1601100105	12495291	16,890.00	
ervice T	ax No.: AAACT4033	HST002		Total Basic Value	33,780.00	
SST Num	ber :29AAACT4033	H12G	C	GST @9% on Basic Value	3,040.20	
AN No.	AAACT4033H	-	S	GST @9% on Basic Value	3,040.20	
AC Code	2: 998719			Total Value 39,860.40		
AMOUN'	T IN WORDS: RUPE	S THIRTY NINE TH	OUSAND EIGHT HUNDRED SI	XTY AND FORTY PAISE ON	LY	
PO & Pay	ments needs to be	placed on:	•		0 - 266	
	tiv Energy Pvt Ltd, 1 23, 16th Cross, 8th f		r Place, Iyanagar, Bangalore - 560011	5./0 + OL	1 Ki 29 366	
			T LIMITED, BANGALORE	ed notonial	10 V 5')	
cope of	Work: As per the at	tachment.		TO Production		
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/ERTIV To	OLL FREE No: 18002	096070	M/s.Vertiv Energy Pvt Ltd		M/s.Vertiv Energy Pvt Ltd	
	hargeable No:		Mr. Ramakrishnaiah, Suresh -	9740030912	Mr. Harish H - 9663385352	
91-22-6	1171300		Email: suresh.ramakrishnalah	@vertiv.com	Email: Harish.H@vertiv.com	
mail: cu	stomer.care@vertiv	co.com		11/1		
			General Rules for Service (Contracts:		
Ne accep	ot the rates given ab re governed only by	ove and the Term this contract / ag	is & Conditions and Scope of W reement with the Terms & Cor	Vork attached herewith. T nditions attached herewith	he rights and obligations of the	
	-			For Vert	tiv Energy Pvt Ltd.	
		Mil.				
	2	Principal		1		
	Jawah	Principal Principal Mary Signatures	lisalnipllege	Autho	orized Signature	



JAWAHARLAL NEHRU MEDICAL COLLEGE



Date: 12-1-2024

A constituent unit of KLE Academy of Higher Education & Research Deemed-to-be-University)

Accredited 'A+' Grade by NAAC(3rd Cycle) Placed in Category "A" by MHRD(Gol)

Nehru Nagar, Belagavi - 590 010, Karnataka -India

Website http://www.jnmc.edu E-mail principal@inntc.edu

S+91-(0)831 Office 2471350 FAX: +91 (0) 831 2470759

Ref No: MDC/DOMEITSect/On Line UPS/4100

To,

M/s VERTIV ENERGY Pvt Ltd.

Nadathur Place, Plot No.23, 8th Main, 16th Cross,

3rd Block, Jayanagar,

Bengaluru-560011.

Sub: Regarding Annual Maintenance Contract for 2 Nos. of 6KVA On-line UPS.

Ref: Your ULTRACARE AMC Agreement No S-BLR-VRT-G-1108/23-24, dated 11/01/2024.

Sir,

With reference to the subject cited above, herewith I am pleased to place an order for Annual Maintenance Contract of 6KVA On-line UPS System (Make: EMERSON, Model: MT Series) located near to Physiology & Pathology Gallery Lecture Halls of the J.N. Medical College, Belagavi for the period from 17th January 2024 to 16th January 2025.

The description of the On-line UPS System and quantity is as follows.

SI No	Model	Rating	Qty	SI No	AMC Amount
01	GXT- MTX+	6KVA	01	8362L1512100123	15,417.00
02	GXT- MTX+	6KVA	01	8362L1601100105	15,417.00
	Basic Value				30,834.00
	SGST @9%				2,775.06
	CGST@9%				2,775.06
	Total Rs.				36,384.12
	TDS of 2% on Basic Value				616.68
	Sub Total Rs.				35,767.44
	Round Off (-)				00.44
	Grand Total Rs.				35,767.00

Total Amount (in words) = Rs. Thirty-Five Thousand Seven Hundred and Sixty Seven Only.

TERMS AND CONDITIONS

- Price: The prices are inclusive of freight, forwarding, tax charges, etc.
- Payment Terms: 100% in advance.
- Scope of Work: as per your attachment.
- > General Rules for Service Contract: as per your annexure 1.

The payment of the contract amount of Rs. 35,767.00 (after deducting TDS of 2% on Basic Value against full & final payment) will be transferred through RTGS/NEFT.

Kindly send the acknowledge receipt after receiving the payment.

Thanking you,

Yours faithfully,

PRINCIPAL, J.N.MEDICAL COLLEGE, BELAGAVI



JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Ref No: MDC/DOME/2023-24

Date: 6th January 2024.

To,

THE PRINCIPAL, J.N.Medical College, BELAGAVI- 590010.

(Through Proper Channel)

Sub: Permission for procuring HP LaserJet Printer to the various departments and wards of Dr.Prabhakar Kore Charitable Hospital and J.N. Medical College, Belagavi.

Respected Madam,

With reference to the subject cited above, I would like to bring to your kind information that, the following departments require a new HP LaserJet Printer (Both Side Printing) for their day-to-day office work.

SI No	Name of the Department	Qty	Printer Make/Model
01	Biochemistry	01	Make: HP
02	General Surgery	.01	Model: LaserJet Pro 4004dn
03	Spare	01	
	Total No.	03	

Here I am enclosing the quotation No: SYS/QUO/2021-22/88, date: 03/01/2024 received form the M/s. Syscon Systems, Belagavi who is regular supplier to our college. Hence, I kindly request you to give me the permission to procure the above said material.

This is for your kind information and necessary action in this matter.

Thanking you,

Dr. Bhagyashri Hungund, Member-Secretary, Department of Medical Education,

J.N. Medical College, Belagavi

Yours sincerely,

(Mr. Sanjeev A. Patil), Network Engineer,

Department of Medical Education, J.N. Medical College, Belagavi.

Jawaraika Nehru Medical College BELAGAVI

Website: www.sysconbgm.com

SYSCON SYSTEMS

CTS No. 15, Mahalaxmi Plaza, KhanapurRoad, Tilakwadi, Belgaum-590006. Ph: 0831-4201993, 4212164, 9448091170, 9844053174

Ref No: SYS/QUO/2021-22/88

Date : 03/01/2024

GST No: 29ABYPK8674R1Z0

The Principal, JNMC, Belagavi

Dear Sir.

Sub : Quotation for HP Printer

This is with reference to the above-mentioned subject. Please find with the lowest quotation for the same

S/N	Description		Qty	Unit Price	Total \
1	HP LaserJet Pro 4004dn Printer		01	23,000.00	23,000.00
	Grand Total				23,000.00
	nking You	End	pri	22500°	} os
FOF	Syscon Systems	170		3 '	
Kira	n Karchi	proof	v	,	
Torn	as and Conditions	M	. \		

Terms and Conditions

1. Prices : GST 18% Extra

2. Delivery : 3-4 Days From the date of confirmation.

3. Payment : 100% Advance.

Jawaharial Nehru Medical College BELAGAVI





WIND CALL COLLEGE WORK

JAWAHARLAL NEHRU MEDICAL COLLEGE



(A constituent unit of KLE Academy of Higher Education & Research Deemed-to-be-University)

Accredited 'A+' Grade by NAAC(3rd Cycle) Placed in Category 'A' by MHRD(Goi)

Nehru Nagar, Belagavi - 590 010, Karnataka –India

Website http://www.jnmc.edu E-mail principal@jnmc.edu

22471350 EAX: +91 (0) 831 2470759

Ref No: MDC/DOME/LJ/ 4069

Date: 11-1-2024

To,

M/s. Syscon Systems, CTS No.15, Mahalaxmi Plaza, Khanapur Road, Tilakwadi, Belagavi- 590 006.

Sub: Purchase Order for HP LaserJet Printer to the J.N. Medical, College, Belagavi.

Ref: Your Quotation No: SYS/QUO/2021-22/88, date: 03/01/2024

Sir,

With reference to the subject cited above, I am pleased to place an order for supply and installation of HP LaserJet Printer to the J.N. Medical, College, Belagavi. The description of the product and the quantity is as follows.

The rates are fixed as per the negotiation held on 9th January 2024.

Sl. No	Description	Price/unit	Qty	Amount
01	HP LaserJet Pro 4004dn Printer	23,000.00	03	69,000.00
	Sub Total Rs.	,,		69,000.00
	Negotiated Price Rs.	22,500.00	03	67,500.00
	GST @18%			12,150.00
	Grand Total Rs.			79,650.00

Total Amount (in words) = Rs. Seventy Nine Thousand Six Hundred and Fifty only.

TERMS AND CONDITIONS FOR SUPPLY

- Price: The prices are inclusive of freight, forwarding and installation charges, etc.
- > Payment Terms: The payment will be after satisfactory installation and certification.
- Warranty: One year from the date of installation against any manufacturing defects.
- > Delivery: Delivery of the HP LaserJet Pro 4004dn Printer will be within one week from the confirmation of the order.

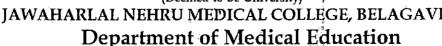
Kindly send us the bills in triplicate after supply, installation and configuration of the above said equipment's for making necessary payment.

Thanking You,

Yours faithfully,

PŖIŃCIPAL, J.N. Medical College, Belagavi.







Ref No. MDC/DOME/2023-24

Date: 6th January 2024.

To.

THE PRINCIPAL,

J.N. Medical College, BELAGAVI -590010.

(Through Proper Channel)

Sub: Permission for procuring new Printers for various departments of J.N.Medical College, Belagavi.

Respected Madam,

With reference to the subject cited above, I would like to bring to your kind notice that, the HP LaserJet printers procured in the year 2022-23 (10 Nos.) have been distributed to various departments of the J.N.Medical College, Belagavi, as per your instructions.

Now, the following departments have requested for new printers for their teaching activities, and in some departments existing printers are very old and not repairable and also not compatible for

latest Desktop Computers/Laptops they also need to be replace.

Sl No	Name of the Department	Qty	Printer Make / Model
01	Dr.PBK Charitable Hospital Medicine Ward	01	Make: HP
02	JNMC Office	02	Model: LaserJet Tank 1020w
03	Spare	02	
	Total No.	05	

Here I am enclosing the quotation No: SYS/QUO/2021-22/89, date: 03/01/2024 received form the M/s. Syscon Systems, Belagavi who is regular supplier to our College. Hence, I kindly request you to give me the permission to procure the above said materials.

This is for your kind information and necessary action in this matter.

Thanking you,

Dr. Bhagyashri Hungund, Member-Secretary,

Department of Medical Education, J.N. Medical College, Belagavi Yours sincerely,

Mr. Sanjeev A. Patil,

Network Engineer,
Department of Medical Education,
J.N. Medical College, Belagavi.

My ... Wellen Conego, benign

Enclose: As above

Jawahariai Nobry Étalia de de

Address for Correspondence: Department of Medical Education, J.N. Medical College. Belagavi – 590 010, Karnataka (Fax No. 0831 –2470759) E mail: dome@jnmc.edu Visit: http://www.jnmc.edu

Website: www.sysconbgm.com

SYSCON SYSTEMS

CTS No. 15, Mahalaxmi Piaza, KhanapurRoad, Tilakwadi, Belgaum-590006. Ph: 0831-4201993, 4212164, 9448091170, 9844053174

Ref No: SYS/QUO/2021-22/89

Date : 03/01/2024

GST No: 29ABYPK8674R1Z0

To,

The Principal, JNMC, Belagavi

Dear Sir,

Sub : Quotation for HP Printer

This is with reference to the above-mentioned subject. Please find with the lowest quotation for the same.

S/N	Description	Qty	Unit Price	Total_
1	HP LaserJet Tank 1020w Printer	01	14,000.00	14,000.00
	Grand Total			14,000.00

Thanking You

For Syscon Systems

Kiran Karchi

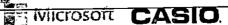
Terms and Conditions

1. Prices : GST 18% Extra

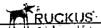
: 3-4 Days From the date of confirmation. Delivery

3. Payment : 100% Advance.

Principal Jawaharlal Nehru Medical College/ **BELAGAVI**







AND REMAINS OF THE PROPERTY OF

JAWAHARLAL NEHRU MEDICAL COLLEGE



(A constituent unit of KLE Academy of Higher Education & Research Deemed-to-be-University)

Accredited 'A+' Grade by NAAC(3rd Cycle) Placed in Category "A" by MHRD(Gol)

Nehru Nagar, Belagavi - 590 010, Karnataka –India

Website http://www.jnmc.edu E-mail principal@jnmc.edu

2+91-(0)831 Office . 2471350 FAX +91 (0) 831 2470759

Ref No: MDC/DOME/LJ/ 4-070

Date: 11-1-2024

To,

M/s. Syscon Systems, CTS No.15, Mahalaxmi Plaza, Khanapur Road, Tilakwadi, Belagavi- 590 006.

Sub: Purchase Order for HP LaserJet Tank Printer to the J.N. Medical, College, Belagavi. Ref: Your Quotation No: SYS/QUO/2021-22/89, date: 03/01/2024.

Sir,

With reference to the subject cited above, I am pleased to place an order for supply and installation of HP LaserJet Tank Printer to the J.N. Medical, College, Belagavi. The description of the product and the quantity is as follows.

The rates are fixed as per the negotiation held on 9th January 2024.

Sl. No	Description	Price/unit	Qty	Amount
01	HP LaserJet Tank 1020w Printer	14,000.00	05	70,000.00
	Sub Total Rs.			70,000.00
	Negotiated Price Rs.	13,800.00	05	69,000.00
	GST @ 18%			12,420.00
	Grand Total Rs.			81,420.00

Total Amount (in words) = Rs. Eighty One Thousand Four Hundred and Twenty only.

TERMS AND CONDITIONS FOR SUPPLY

- Price: The prices are inclusive of freight, forwarding and installation charges, etc.
- Payment Terms: The payment will be after satisfactory installation and certification.
- > Warranty: One year from the date of installation against any manufacturing defects.
- > Delivery: Delivery of the HP LaserJet Tank 1020w Printer will be within one week from the confirmation of the order.

Kindly send us the bills in triplicate after supply, installation and configuration of the above said equipment's for making necessary payment.

Thanking You,

Yours faithfully,

J.N. Medical College, Belagavi.



JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Ref No: MDC/DOME/2023-24

To,

THE PRINCIPAL, J.N.Medical College, BELAGAVI- 590010. Date: 8th January 2024.

(Through Proper Channel)

Sub: Permission for procuring new LCD projectors for various departments of J.N.Medical College, Belagavi.

Respected Madam,

With reference to the subject cited above, I would like to bring to your kind notice that, the LCD Projectors procured in the year 2022-23 (15 Nos.) have been distributed to various departments of the J.N.Medical College, Belagavi, as per your instructions.

Now, the following departments have requested for new LCD Projectors for their teaching activities, and in some departments existing projectors are very old and not repairable and also not compatible for latest Laptops.

SI No	Name of the Department	Qty	Specifications
01	Emergency Medicine	01	LCD Projector:
02	Neurology	01	Make: EPSON /PANASONIC/NEC
03	Pharmacology Seminar Hall (Museum)	01	XGA Projector,
04	Anaesthesiology	01	3200 ANSI Lumens,
05	Ophthalmology G+2 (Suvarna JNMC Ward)	01	Resolution XGA 1024x768 Aspect ratio; 4:3,16:9 Contrast Ratio;15,000:1,
06	Dermatology OPD Demonstration Room	01	Connectivity Ports ; HDMI/VGA/USB
07	Spares	_025	
	Total No.	(08)	

Here I am enclosing the quotation No: SYS/QUO/2021-22/92, date: 06/01/2024 received form the M/s. Syscon Systems, Belagavi who is regular supplier to our college. Hence, I kindly request you to give me the permission to procure the above said material.

This is for your kind information and necessary action in this matter.

Thanking you,

Dr. Bhagyashri Hungund, Member-Secretary,

Department of Medical Education, J.N. Medical College, Belagavi Yours sincerely,

(Mr. Sanjeev A. Patil), Network Engineer,

Department of Medical Education, J.N. Medical College, Belagavi.

Enclose: 1.Qut from M/s.Syscon Systems, Belagavi

Principal

Nehru Medical College

RELAGAVI

Address for Correspondence: Department of Medical Education, J.N. Medical College, Belagavi - 590 010, Karnataka (Fax No. 0831 -2470759) E mail: jnmcit@jnmc.edu, Visit: http://www.jnmc.edu

Website: www.sysconbgm.com

SYSCON SYSTEMS

CTS No. 15, Mahalaxmi Plaza, KhanapurRoad, Tilakwadi, Belgaum-590006. Ph : 0831- 4201993, 4212164, 9448091170, 9844053174

Ref No: SYS/QUO/2021-22/92

Date : 06/01/2024

GST No :29ABYPK8674R1Z0

To,

The Principal, JNMC,

Belagavi

Dear Sir,

Sub : Quotation for Projector

This is with reference to the above-mentioned subject. Please find with the love

S/N	Description	Qty	Unit Price	Total
T	Epson EB-E01 Projector	01	25,500.00	25,500,00
	Grand Total			25,500.00

Thanking You

For Syscon Systems

Kiran Karchi

Terms and Conditions

1. Prices : GST 28% Extra

2. Delivery : 3-4 Days From the date of confirmation.

3. Payment : 100% Advance.

8 HO!

Principal Jawaharlal Nehru Medical College **BELAGAVI**



AND MEDICAL COLLEGE

JAWAHARLAL NEHRU MEDICAL COLLEGE



(A constituent unit of KLE Academy of Higher Education & Research Deemed-to-be-University)

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Nehru Nagar, Belagavi - 590 010, Karnataka –India

Website http://www.jnmc.edu E-mail principal@jnmc.edu

智+91-(0)831 Office : 2471350 FAX: +91 (0) 831 2470759

Ref No: MDC/DOME/LCD/ 4-07-

Date: 11-1-2024

To,

M/s. Syscon Systems, CTS No.15, Mahalaxmi Plaza, Khanapur Road, Tilakwadi, Belagavi- 590 006.

Sub: Purchase Order for EPSON LCD Projector to the J.N. Medical, College, Belagavi.

Ref: Your Quotation No: SYS/QUO/2021-22/92, date: 06/01/2024.

Sir,

With reference to the subject cited above, I am pleased to place an order for supply and installation of EPSON LCD Projector to the J.N. Medical, College, Belagavi. The description of the product and the quantity is as follows.

The rates are fixed as per the negotiation held on 9th January 2024.

SI. No	Description	Price/unit	Qty	Amount
01	Make: EPSON, Model: EB-01, 3300 lumens, XGA (1024x768), Aspect Ratio: 4:3 Contrast Ratio: 15000:1 Connectivity Ports: HDMI/VGA/USB	25,500.00	08	2,04,000.00
	Sub Total Rs.			2,04,000.00
	GST @ 28%			57,120.00
<u> </u>	Grand Total Rs.			2,61,120.00

Total Amount (in words) = Rs. Two lakhs Sixty One Thousand One Hundred and Twenty only.

TERMS AND CONDITIONS FOR SUPPLY

- Price: The prices are inclusive of freight, forwarding and installation charges, etc.
- > Payment Terms: The payment will be after satisfactory installation and certification.
- Warranty: One year from the date of installation against any manufacturing defects.
- > Delivery: Delivery of the EPSON LCD Projector will be within one week from the confirmation of the order.

Kindly send us the bills in triplicate after supply, installation and configuration of the above said equipment's for making necessary payment.

Thanking You,

Yours faithfully,

PRENCIPAL

J.N. Medical College, Belagavi.

INMC WEBSITE UPLOAD INFORMATION: 1st December 2023 to 21st December 2023 (Updates for November 2023) New Website Status (in new formats)

Updated in New Website:

Sl. No	Name of the Department	Files Received On	Uploaded Yes/No
1.	Cardiology	02/12/2023	Yes
2.	Cardiac Anesthesiology	19/12/2023	Yes
3.	Community Medicine	19/12/2023	Yes
4.	Dermatology (Skin &VD)	05/12/2023	Yes
5	Endocrinology	13/12/2023	Yes
6.	Forensic Medicine	05/12/2023	Yes
<u>7.</u>	Interventional Radiology	12/12/2023	Yes
8.	Neonatology	12/12/2023	Yes
9.	Neurology	19/12/2023	Yes
10.	Obst & Gynecology	16/12/2023	Yes
11	Ophthalmology	07/12/2023	Yes
12.	Orthopedics	12/12/2023	Yes
13.	Pediatrics	13/12/2023	Yes
14.	Pediatrics Neurology	12/12/2023	Yes
15.	Pediatric Surgery	02/12/2023	Yes
16.	Pharmacology	11/12/2023	Yes
17.	Plastic Surgery	16/12/2023,19/12/2023	Yes
18.	Public Health (MPH)	18/12/2023	Yes
19.	Radiology	07/12/2023	Yes
20	Urology	07/12/2023	Yes

No Updates (Status Co):

SI No	Name of the Department
01	Biochemistry 12/12/2023
02	Cardiovascular & Thoracic Surgery [CVTS] 13/12/2023
03	ENT&HNS 19/12/2023
04	Nephrology 16/12/2023
05	Physiology 16/12/2023

Files Received On:

Sl No	Name of the Department	Files Received on	Uploaded Yes/No
01	Anatomy	20/12/2023	No Updates
02	Anesthesiology	20/12/2023	No Updates
03	Microbiology	21/12/2023	No Updates
04	Pathology	20/12/2023	Yes
05	JNMC Office	21/12/2023	Yes

Files Yet to Receive:

SI No	Name of the Department
1.	General Medicine
2.	General Surgery
3.	Gastroenterology
4.	Medical Oncology
5.	Neurosurgery
6.	Nuclear Medicine
7.	Psychiatry
8.	Pulmonary Medicine
9.	Radiation Oncology
10.	Surgical Oncology

Other Information's for Website:

SL No.	Description	Uploaded Yes/No
01	Final CCM Opening Remarks by Principal – 22nd November 2023	Yes
	I. JNMC Office UG Section (E-Mail dated: 01/12/2023) Ref No: KAHER /Every /22-24 / D. 201100001	
	Ref No: KAHER/Exam/23-24/D-301123001, dated:29/11/2023 *Notification* Sub: Practical Time Table of KAHER -MBBS Phase-III Part I (Regular)	
	Examinations -January 2024 II. JNMC Office UG Section (E-Mail dated: 04/12/2023)	
	Ref No: MDC/UG Allied Health Sciences/Exam/3513, dated:30/11/2023 *NOTICE*	
	Sub: UG Allied Health Sciences-Semester Examination (Regular) February-2024	•
	III. JNMC Office UG Section (E-Mail dated: 04/12/2023)	
	Ref No: MDC/UG Allied Health Sciences/Exam/3514, dated:30/11/2023 *NOTICE*	
	Sub: UG Allied Health Sciences-Semester Examination (Supplementary)- January-2024	
	IV. JNMC Office UG Section (E-Mail dated: 06/12/2023)	
02	Ref No: KAHER/Exam/23-24/D-041223005, dated:04/12/2023 *Notification*	
	Sub: Theory Time Table of KAHER-Regular for MBBS Phase-II (CBME and NON-CBME) Examinations- February 2024	Yes
	V. JNMC Office UG Section (E-Mail dated: 18/12/2023)	
	Ref No: KAHER/Exam/23-24/D-141223005, dated:14/12/2023 *Notification*	
	Sub: Theory Time Table of KAHER-Regular Examinations for the Allied Health Sciences course PG & UG - February 2024	
	VI. JNMC Office UG Section (E-Mail dated: 18/12/2023)	
	Ref No: KAHER/Exam/23-24/D- 141223006, dated:14/12/2023 *Notification*	
	Sub: Theory Time Table of KAHER Supplementary Examinations for the Allied Health Sciences course PG & UG - January 2024	
	VII. JNMC Office UG Section (E-Mail dated: 21/12/2023)	
	Ref No: KAHER/Exam/23-24/D-191223001, dated:18/12/2023 *Notification*	
	Sub: Theory Examination of MBBS Phase I-CBME (Supplementary) – January 2024	

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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Ref No. MDC/DOME/2024-25/17-03

Date: 2nd March 2024

CIRCULAR

A Meeting of the JNMC-IT Maintenance Committee is scheduled on 05/03/2024 at 3:00 pm in Department of Medical Education-IT Section. The members of the committee are hereby informed to attend the same.

The meeting will be chaired by Dr.V.M.Pattanshetti, Vice Principal, Professor (General Surgery), J. N. Medical, College, Belagavi.

The agenda is as follows.

- 1. Confirmation of minutes of previous meeting.
- 2. To discuss regarding renewal of annual maintenance contract of 3 KVA Online UPS Systems -1 Nos installed by M/s. Vertive Energy Pvt Ltd, Bengaluru (Formerly known as Emerson Network Power India Pvt Ltd) and maintenance (AMC) will be done M/s Gravity India Technologies Pvt Ltd., Bengaluru.
- 3. To discuss regarding the maintenance of Desktop Computers with peripherals (Printers, UPS etc), Laptops and LCD Projectors of various departments of the J.N. Medical College, Belagavi.
- 4. To discuss regarding the updating of JNMC Website.
- 5. Any other matter with the permission of the chair person.

Mr. Sanjeev A. Patil, Member-Secretary, JNMC-IT Maintenance Committee, J. N. Medical, College, Belagavi.

Copy to:

- 1. Shri.S.M.Jotawar, Finance Officer, KAHER, Belagavi.
- 2. Dr. Bhagyashri Hungund, Member Secretary-DOME, Professor (Pathology), J. N. Medical, College, Belagavi.
- 3. Mr. Pranesh K., IT Administrator, KAHER, Belagavi
- 4. Ms.Divya K.Ganachari, Web Designer-DOME, J. N. Medical, College, Belagavi.





JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI





Ref No. MDC/DOME/2024-25

Date: 5th March 2024

Members of JNMC-IT Maintenance Committee

SI No			
51 100	Name	Designation	Signature
01	Dr.V.M.Pattanshetti,	Vice Principal, Professor (General Surgery), J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Chairperson.	m
02	Shri.S.M.Jotawar	Finance Officer, KAHER, Belagavi. JNMC-IT Maintenance Committee- Member.	mater
03	Dr. Bhagyashri Hungund	Professor (Pathology), Member Secretary-DOME, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member.	Pol
04	Mr.Pranesh K.	IT Administrator, KAHER, Belagavi. JNMC-IT Maintenance Committee- Member .	Rad
05	Mrs.Divya K.Ganachari	Web Designer-DOME, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member.	Ø
06	Mr. Sanjeev A. Patil	Network Engineer, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member Secretary.	₩.



JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Ref No. MDC/DOME/2024-25/2T-04

Date: 6th March 2024

INMC-IT Maintenance Committee Meeting

Proceedings of the meeting.

Date: 05.03.2024: Time-3:00 PM: Venue: Department of Medical Education-IT Section.

Members present:

SI No	Name	Designation
01	Dr.V.M.Pattanshetti	Vice Principal, Professor (General Surgery), J. N. Medical, College, Belagavi, JNMC-IT Maintenance Committee- Chairperson.
02	Shri.S.M.Jotawar	Finance Officer, KAHER-Member.
03	Dr. Bhagyashri Hungund	Professor (Pathology) -Member.
04	Mr.Pranesh K.	IT Administrator, KAHER- Member
05	Ms.Divya K.Ganachari	Web Designer-Member.
06	Mr. Sanjeev A. Patil	Network Engineer, JNMC-IT Maintenance Committee- Member Secretary.

Agenda: -

- 1. Confirmation of minutes of previous meeting.
- To discuss regarding renewal of annual maintenance contract of 3 KVA Online UPS
 Systems -1 Nos installed by M/s. Vertive Energy Pvt Ltd, Bengaluru (Formerly known as
 Emerson Network Power India Pvt Ltd) and maintenance (AMC) will be done M/s Gravity
 India Technologies Pvt Ltd., Bengaluru.
- 3. To discuss regarding the maintenance of Desktop Computers with peripherals (Printers, UPS etc), Laptops and LCD Projectors of various departments of the J.N. Medical College, Belagavi.
- 4. To discuss regarding the updating of JNMC Website.
- 5. Any other matter with the permission of the chair person.

Minutes of the meeting: -

- Dr.V.M.Pattanshetti, Chairperson welcomed the members.
- The minutes of the previous meeting were read by the Member-Secretary- JNMC-IT Maintenance Committee and the same was confirmed by Chairperson.

..1..

Phone: +91-0831-2444354

E Mail: jnmcit@jnmc.edu



KLE Academy of Higher Education and Research (Deemed-to-be-University)

JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI



Department of Medical Education

"Page -2"

- The agenda was taken up for discussion.
 - > The Member-Secretary briefed about the regarding renewal of annual maintenance contract of 3 KVA Online UPS Systems -1 No
 - The chairperson approved for the same and informed Network Engineer to renew it immediately on emergency basis.
 - The Member-Secretary briefed about the maintenance work of Desktop Computers with Peripherals (Printers, UPS etc), Laptops and LCD Projectors of various departments of the J.N. Medical College, Belagavi.
 - The Chairperson directed to the technical support staff to keep all the machines working order by updating software's like antivirus software, Windows Operating Systems etc.
 - > The Member-Secretary briefed about the updating of JNMC Website,
 - Chairperson requested to inform all the HOD's that, website information needs to be updated by all the departments on regular basis with details of Publications, CME's, Workshops, Conferences, Seminars both related to National & International (Published, Conducted or Attended).

The meeting concluded with thanks to chairperson.

Mr. Sanjeev A. Patil, Member-Secretary, JNMC-IT Maintenance Committee.

J.N. Medical College, Belagavi

Dr.V.M. Rattanshetti. Chairperson,

JNMC-IT Maintenance Committee, J.N. Medical College, Belagavi.

Cc to:

For information:

- 1. Principal, JNMC, Belagavi.
- 2. Members of JNMC-IT Maintenance Committee.



JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI Department of Medical Education



Date: 04/03/2024

Ref No. MDC/DOME-IT Sect/Online UPS/2024-25

THE PRINCIPAL, J.N. Medical College, BELAGAVI -590010.

(Through Proper Channel)

Sub: Regarding renewal of Annual Maintenance Contract (AMC) for Virtual Class rooms 3KVA On-line UPS's System.

Respected Sir / Madam,

With reference to the subject cited above, I would like to bring to your kind notice that, the AMC period of the following 1 No's of the 3 KVA On-line UPS's installed by M/s VERTIV ENERGY Pvt Ltd. (Formerly known as Emerson Network Power India Pvt. Ltd), Bengaluru for Virtual Class room located at 250 Sitting Capacity Lecture Hall, 2nd Floor, above JNMC Council Hall of the J.N. Medical College, Belagavi, was expired on 5th March 2023. Hence, we need to renew the AMC with the above Company.

	Sl No	Make	► Model	Rating	Serial Number	Qty
Į	01	EMERSON	GXT-MTX+CX3KVA	3 KVA	8332L1609100199	01

Herewith, I am submitting the AMC Quotation with General Rules for Service Contact (No: 7474 / 22-23 1 , dated 23/02/2024 received from M/s Gravity India Technologies Pvt Ltd., Bengaluru for further renewal of AMC for a period of one year from 6th March 2024 to 5th March 2025. This will facilitate the smooth functioning of (1) Live Video recording of the Lecture Classes conducted at 250 Sitting Capacity Lecture Hall (2) Virtual Class room equipments installed by M/s. UpGrad Campus, Bengaluru (Formerly Known as Impartus, Bengaluru) at above Hall and (3) LCD Projectors / Laptops / Network Switches installed by J.N Medical College, Belagavi.

Therefore, kindly accord your permission for the same and sanction an amount of Rs. 9,735.00/-(Rupees Nine Thousand Seven Hundred and thirty Five only) towards the Annual Maintenance Contract (AMC) for the aforesaid period.

This is for your kind information and necessary action in this matter.

Thanking you,

Dr. Bhagyashri Hungund, Member-Secretary, Department of Medical Education,

J.N. Medical College, Belagavi

Yours sincerely,

(Mr. Sanjeev A. Patil)

Network Engineer,

Department of Medical Education, J.N. Medical College, Belagavi.

Encl: AMC Quotation with General Rules for Service Contact received from M/s Gravity India Technologies Pvt Ltd., Bengaluru.

Address for Correspondence: Department of Medical Education, J.N. Medical College, Belagavi - 590 010, Karnataka (Fax No. 0831-2470759) E mail: jumcit@jnmc.edu, Visit: http://www.jnmc.edu





AUTHORIZED



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	ANNUAL	MAINTEN	IANCE CON	ITRACT		
3484, 4 Bangak Phone I	ity India Technologies Pvt. Ltd. th H Block, 80ft Road, Banashankari 6th stage, Raghu ore, Kamataka 660062 No.:+91-8880260000 markating@gravityIndia.com		Quotation No. 7474/22-23 1 Mode/Term of Pa 100% Advance a	yment	Date 23/02/2024 Other Ref. Renewal AMC	
(KLE Ad Belagav GSTIN: Kind Att College Email Id	arial Nehru Modical College cademy of Deemed University), Neharu Nagar, Belgavi i Kernataka, India, 590010 29AABTK0881E1ZN n: Mr. Sanjeev A.Patil, Network Engineer, Departmen I: jnmcit@jnmc.edu No.: India-09916977302, Phone: 99169-77302		Ship To: Jawaharlai Nehri (KLE Academy of Belagavi Kamataka, India, GSTIN: 29AABTK	Deemed Univer 590010	ge sity), Neharu Nagar, B	elgavi.
S.No	Description of Goods	HSN/SAC	Qty	Unit	Unit Price	Total Price
1	Gxt Annual Maintenance Charges Towards Emerson make GXT MT+ CX 3 kVA Long Backup UPS System. Si.No.8332L1609100199 AMC Períod: 06.03.2024 to 05.03.2025	998719	1	Nos	8,250.00	8,250.00
		Sub Tota			-	8,250.00

O & PAYMENT NEED TO BE PLACED ON:

M/s. Gravity India Technologies Pvt. Ltd., No. 7/2, Pipeline West, 3rd Main Road, 3rd Cross, Kasturba Nagar, Mysore Road, Bangalore - 560 026

CGST 9%

SGST 9%

Total

Parts Excluded From The Contract Batteries

Bank Details: Beneficiary Name: Gravity India Technologies PVT LTD 2. Bank Name: CANARA BANK

Amount Chargeable (in words): INR Nine Thousand Seven Hundred Thirty Five Only

Account Number : 0414261017313.

4. IFSC CODE: CNRB0000414

Malfunction Reports

Level . 1

Level .2

Level :3

Gravity India Technologies Pvt Ltd, Bangalore. HOT LINE NO: 8880260000.

Office No.: 080-26743313 / 14 E mail ID: service@gravityindia.com Gravity India Technologies Pvt Ltd, Bangalore Manager - Power Services Mr. Sundresh.K.N - 9886310984 E mail ID: sundaresh@gravityindia.com

Gravity India Technologies Pvt Ltd, Bangalore Senior Manager Mr.Prasanna Kumar, M.T - 9886310970 Emall: prasannakumar@gravityIndia.com

SUPPORT TIMINGS: Pease of Mind: 2hr-Response, 8hr-Resolution.

PM & BREAK DOWN VISITS:

1.Preventive Maintenance visit (PM: 4) Once in 3 months.

2.Break Down Visits; Unlimited.

We accept the rates given above and the Terms & Conditions. The rights and obligations of the parties are governed only by this contract / agreement with the Terms & Conditions,

For Gravity India Technologies Pvt Ltd

Customer's Signature and Stamp

Authorised Signature

website - www.gravityindia.com

No- 3484, 4th H Block, 80 Feet Road StraGenkari oth stage, Raghuvanahalli,

Bangalore - 560062, GSTIN - 29AABCG0535C1Z3

Page 1 of 2

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JAWAHARLAL NEHRU MEDICAL COLLEGE



(A constituent unit of KLE Academy of Higher Education & Research Deemed-to-be-University)

Accredited 'A+' Grade by NAAC(3rd Cycle) Placed in Category "A" by MHRD(Gol)

Nehru Nagar, Belagavi - 590 010, Karnataka -India

Website http://www.jomc.edu E-mail principal@jninc.edu 2+91-(0)831 Office 2471350 FAX +91 (0) 831 2470750

Date: 07/03/2024

Ref No: MDC/DOMEITSect/On Line UPS/4930

To.

M/s Gravity India Technologies Pvt. Ltd.

3484,4th H Block,80 ft Road, Banashankari 6th Stage,

Raghuvanahalli,

Bengaluru-560062.

Sub: Regarding Annual Maintenance Contract for 1 Nos. of 3 KVA On-line UPS.

Ref: Your Quotation No: 7474/22-23 | 1, dated 23/02/2024.

Sir,

With reference to the subject cited above, herewith I am pleased to place an order for Annual Maintenance Contract of 3 KVA On-line UPS System (Make: EMERSON, Model: MT Series) located at 250 Sitting Capacity Lecture Hall, 2nd Floor, above JNMC Council Hall of the J.N. Medical College, Belagavi for the period from 6th March 2024 to 5th March 2025.

The description of the On-line UPS System and quantity is as follows.

Sl No	Model	Rating	Qty	Sl No	AMC Amount
01	GXT-MTX+CX3KVA	3KVA	01	8332L1609100199	8,250.00
	SGST @9%				742.50
	CGST@9%		1		742.50
	Total Rs.				9,735.00
	TDS of 10% on Basic Value				825.00
	Sub Total Rs.				8,910.00
	Round Off (-)		, <u>-</u>		00.00
	Grand Total Rs.				8,910.00

Total Amount (in words) = Rs. Eight Thousand Nine Hundred and Ten Only.

TERMS AND CONDITIONS

- Price: The prices are inclusive of freight, forwarding, tax charges, etc.
- Payment Terms: 100% in advance.
- Scope of Work: as per your attachment.
- General Rules for Service Contract: as per your annexure 1.

The payment of the contract amount of Rs. 8,910.00 (after deducting TDS of 10% on Basic Value against full & final payment) will be transferred through RTGS/NEFT.

Kindly send the acknowledge receipt after receiving the payment.

Thanking you,

Yours faithfully,

J.N.MEDICAL COLLEGE, BELAGAVI

INMC WEBSITE UPLOAD INFORMATION: 1st February 2024 to 26th February 2024 (Updates for January 2024) New Website Status (in new formats)

Updated in New Website:

Sl. No	Name of the Department	Files Received On	Uploaded Yes/No
1.	Anaesthesiology	21/02/2024	Yes
2.	Biochemistry	22/02/2024	Yes
3.	Cardiology	02/02/2024	Yes
4.	Cardiovascular & Thoracic Surgery [CVTS]	09/02/2024	Yes
5.	Community Medicine	02/02/2024,20/02/2024	Yes
<u>6.</u>	Dermatology (Skin &VD)	13/02/2024	Yes
<u>7.</u>	ENT&HNS	21/02/2024	Yes
<u>8.</u>	General Medicine	24/02/2024	Yes
9.	Interventional Radiology	15/02/2024	Yes
10	Microbiology	12/02/2024,15/02/2024,21/02/2024	Yes
11	Neuro Surgery	10/02/2024	Yes
12.	Neurology	14/02/2024	Yes
13	Obst & Gynecology	13/02/2024	Yes
14.	Ophthalmology	15/02/2024	Yes
15.	Orthopedics	24/02/2024	Yes
16.	Pathology	22/02/2024	Yes
17.	Paediatric Surgery	13/02/2024	Yes
18.	Pediatrics	20/02/2024	Yes
19	Pharmacology	15/02/2024	Yes
20.	Physiology	14/02/2024	Yes
21.	Plastic Surgery	08/02/2024	Yes
22.	Public Health (MPH)	22/02/2024	Yes
23	Radiology	05/02/2024	Yes

No Updates (Status Co):

Sl No	Name of the Department
01	Cardiac Anesthesiology 09/02/2024
02	Endocrinology 19/02/2024
03	Forensic Medicine 10/02/2024
04	Nephrology 21/02/2024

Files Received On:

Sl No	Name of the Department	Files Received on	Uploaded Yes/No
01	Anatomy	26/02/2024	No Updates
02	Neonatology	26/02/2024	Yes
03	Pediatrics Neurology	26/02/2024	Yes
04	Pulmonary Medicine	26/02/2024	No

Files Yet to Receive:

SI No	Name of the Department
1.	Emergency Medicine
2.	General Surgery
3.	Gastroenterology
4.	Medical Oncology
5.	Psychiatry
6.	Radiation Oncology
7.	Surgical Oncology
8.	Urology

Other Information's for Website:

SL No.	Description	Uploaded Yes/No
01	Final CCM Opening Remarks by Principal – 30th January 2024	Yes
02	Photographs of: 75th Republic Day Celebrated - on 26th January 2024	Yes
03	I. JNMC Office UG Section (E-Mail dated: 01/02/2024) Ref No: KAHER/Exam/23-24/D-310124001, dated: 30/01/2024 *Notification* Sub: KAHER- Supplementary for MBBS Phase-III Part-I (CBME) Examination April-2024. II. JNMC Office UG Section (E-Mail dated: 05/02/2024) Ref No: KAHER/Exam/23-24/D-290124011, dated: 29/01/2024 *CIRCULAR* Sub: Implementation of Passing Criteria for University Examinations of MBBS CBME Batches & Award of Grace marks for MBBS CBME Batch Students as per recent NMC guidelines. III. JNMC Office UG Section (E-Mail dated: 13/02/2024) Ref No: MDC/UG /4564, dated:12/02/2024 *CIRCULAR* Sub: Competency Based Medical Education Curriculum (CBME) Guidelines-National Medical Commission.	Yes
	IV. JNMC Office PG Section (E-Mail dated: 13/02/2024) Sub: PG ADMISSION 2023-24 LIST	

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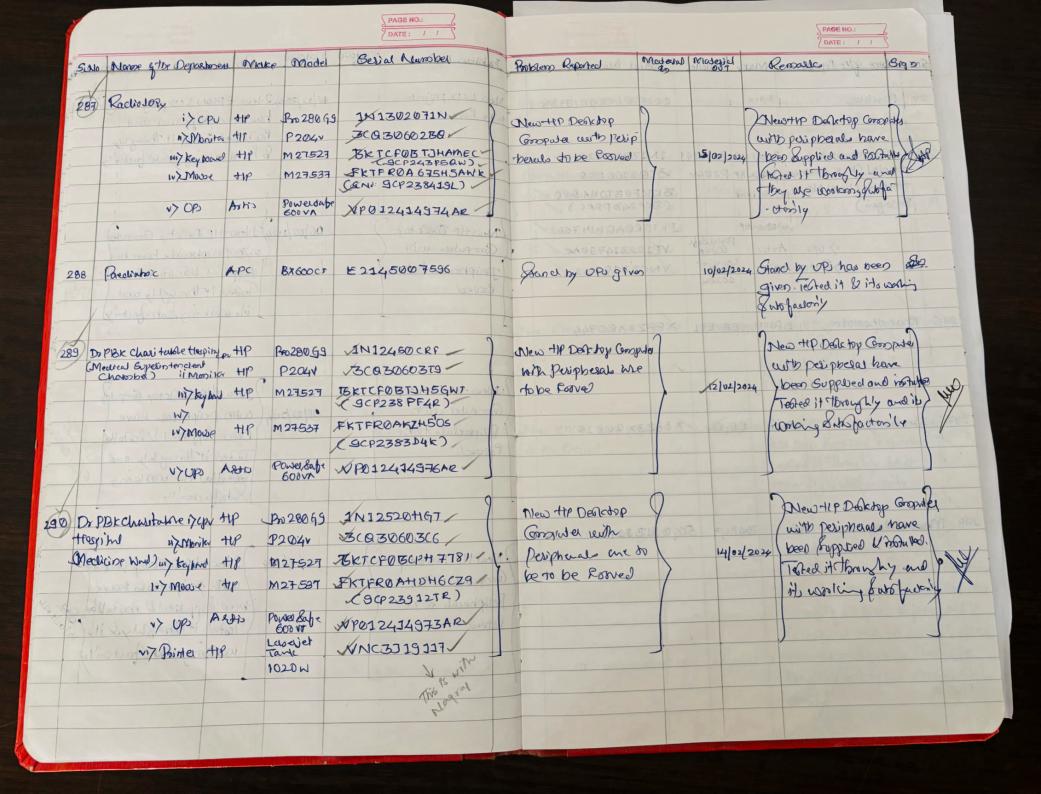
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317	JNMC LONG CNAME) Champio	25/04/25	MU17083123	Ups Enotesina	insthe	21/05/202	4 on the abservation the Up Right
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muderial Maderial Bololem Reported Sign Gerial Number Remalt Sino Name of the Depustment model ruke Stand by Printer to by 10/06/2024 Given +18 Lance et 1020+ CNCH 093659 32) General Burgery 1020 Pointer as a grand by Tested Rosved Vinstall Atthroughly & its working subspeciesly 18/06/2024 On the Observation, the Systems Gloters not powering 1N1102001R Po 280 G6 322 Physiology was not powering on Suspected 3(Q017238C Probaters with the power Supply (smps) As it was covered under wassauty The Company her Sepreced the JMM Tweed it through lik working son Sal Saltfautenty, Returned luthe department with working Conditing tept under observation. 22/06/2024 New Epson Perfection New EPSON Bearines Per Jechton XC23011582 Scannel has been forward & mayle. Anaesthesiolo: to be Roome lefed it throughly & its working Subsisfactori'y 25/06/2024 New MD Enternal USB Hard 7/26/6627 New 2TB WD Enterne Element. disk dive (278) havbeen formed & WX22AA 333N5N Ophthalmolog-USB Hould disk dilvo tested is throughy kito working WORND to be Rosved & worfactorily 25/06/2024 New WB WD Forteenal New 4TB WD Entenal KIDBEPK JOD4088K KIX 32DA3FH4FS Gastroentrology i) WD Us of the dist dist CUB Hard dioic dlive V new Logiteus Power to be Rooved 25/06/2024/ Print Stick Changer how New Logitch Powel Power Point Stick change been forward & tested it) Logard of the lit Logited Root Side changel puter with perighod throughly lettery are with point el done Working & abofacionly Roman

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327	Office	-tip	28064	1,44,35,00	not.	was king properly	7		Sylving clode & those was not holding. Found problem with the
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328	JNMC LOAC (NAAC)	CPU	280 An 69	1N12470CWP	Men	otly Desttop	hei	140/80	with peripheral have with
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329	Urology	\$ object			2	lew Enternal Hai	ad)	08/	07/2024 New 2TB Enternal USB Hund drive with 32GB
	i) USB External HDD 2TB	IND	WDBHDW 0020BBK	WX42AA31ELEY (18037-83162)	1000	wicolive (Com Com)	50		pendive have been know
	is Jen Drive - 32GB	SanDivic	Cruzel	19 659-14136 arrival	-	new Pendlive H			terred throughly know as
	wide change had	P LOUNT	202/2018	Bide charges	112 W	New EPSON L	evel	h'	107/2024 (New ERSON Lased Projects of Probable)
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4	Principal Madam			,	-	& motall	1		A working Butshaucoly
-								A STRINGS IN COLUMN	

Bign ' Remodes Mujerd Material Problem Reported Social Number Eino Manne y The Department Make Model 14/07/2024 New HP Laweejet Printel Ship has been forved & installed Gagar) VNC3J18587 New-HP Lauce ges Tank Lasejet Tank Regred it through, & it working HP : Forensic Medicine Printer to be Poore V rootall & who ha crossly 16/07/2024 New 2TB Poternal Hourd New Enternal Heard click has been forved and installed 347156P15BYJ HDW0320 Toshiba dick drive - 278 capacity Kelted it throughly 4 it working JNMC LOAC to be Roove & motal (NAAC Office) Subjactonil, Rund Parker len 16/07/2022 Takenthe backup gall Ryman attery teplaced out files in 275 Professal Haradian Computer file to be INA 9525DM2 333 JNME 1 QAC HP 280 64 drive & installed at newly given take backup Dick by Corsputer . Tested if throughly (MARC Office) Witoworking Subspacesily 16/07/2024 Given EPSONLCU PROjector Bland by Epson hemote ou abtand by to 1 CD projector to be the dept demo boom (Rested it EPSON Patrology throughly With working Sandjacinity (Small Lecture Hall) gi ven 17/07/2024 Checked both the laptop) given for teams Update Meeds to be check E5NOC V 38580 2216 the Operation of Arms. 335 Finance Depostmen i) Asus X550L Jackroled Kisophicelop KAHER E5NOCV 38529 0217 Jantivirus Bofrance. JU LOS LA ZIN AGUS X550L duve (BUSE)) (Recred throughy & 1ts Produling have been Edward working falos factoris 02 FU 11

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Edin	- I beneded and for				,				CMON battery replaced with son
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328	JAMC LOAC (NAAC)	tip	280 An 69						
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	throughly & its note			(9CP238QH8x)			-	\	been focused and installed
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329	Urology	post dux				V385602216	DONGS	7093X	535 Arma Copoutarin SiAsa
	i) USB Enterial HDD	1	WDBHDW 0020BBK	WX42AA31ELEY	2		\		2
	9 viet 7, 275	1-041	OUZOGE	(18037-83162)	10/3	New Enternal Hand directive (consus) V	100	08/08/2024	New 27B Enternal USB
	ii> Pen Drive - 324B	SanDiale	Gruzel				\		Hand drive with 3298 (mp) Penauve have been Rown 18/24
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331	Forensk Medicine	1	Laseyet Tan		1	New-HP Lawreger Tank	AMT	14/07/2024	New HP Lowerjet Printer has been forwed & installe	Sing (Sagar)
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									77 77 19 19 19 19	1
332	JUMC TOPE -	Toshiba	HDW0320	347156P15BYJ	.a	New ortanal Hand	C2140	36/07/2024	New 2TB Potencel Hourd	Bun.
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333	JUME 18AC Y COL	-tiPula	280 64	INA 952SDM2	-	Computer tile to be	CAME	26/07/2020	Takenthe buckup a all	RAM
	(WARC Office)	,				take backup		, , , , , , ,	files in 275 Protegnal +	aradiac
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334		EP6.0N	1	•	Tanga (mare	Bland by Epson		i	Given EPSONLCD PRied	
	(Small Lecture Hall)	- who			-	LCD projector to be		1-1-1	hemote as astond by &	
	, 1'e	ין נמבויי				Ji ven			the dept demo boom (Telle	RM
	_	4							throughly betto working Das	Spacemin
335	Finance Depostmen:	Asu	X550L	E5NOCV385802216	7	Needs to be check		17/07/202	Checked both the lapting)
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-V		4		,					Compute (CDV) with working and its
2 337	Anatomy Constill Ell	astivi	600VA	VP122314789AR	1	Bland by Upr to be	Dλ	22/07/2024	Givin Ups as a standing
to a A	feri boo brussi read a	त प्रकट्ट		le dulve - dille copoly	-	given			Rested it through, and it (as maps)
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3	con patients			7	1				Holem will working andison.
3783	Phoumacology	412	280 42	INA 647 XYLB		System not booting		24/07/2024	On the observation the sylan little
3:	EPSCN LED PRIOSE		destruját	10293 yd bary	3				was not bootons, Rechiped the
	et you knot be us		101111	ad or re-paral C	3	4		F	proloners and updated antivirus
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das	of the property ,	1							Rested it throughly & its working,
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37	- Ladge Laterial to	Juda.	- lal rel re	ele do be chevle	.,	7			to the Department with workers.
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340		-	34867	5(40351FFX)	Laptop are lanning		7	On the observation both the
	or us popposes.	Vitaby		33002.,,	(.	Slow.		26/07 bo2	lapping were working how som
	Broughly Dits	410	Pro 44068	500 24 9 13 363		783YWZM	ONT 8	986	Update the Win 201 Win Horn
	1 destroyensor	(2/15())	1,1040	0.00-1000	11	. ,			Operations System Kortset explis
-		1						1	but we hunthe detramentap
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_					-				with working Godinon,
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SLNU	Name of the Depute	Make	Model	Gerial Number	Problem Reported	Maderal	Material	Remaiks SRg
	3				337VVL	FNAT	502.60	नार असा क्षान वर्ग
341	Orthopuedics		latitude 3400	9025VZ2	Sylvers sunning very	2	30/07/2024	
1	Coft of as proposed to	+ 6000 1			Sow			the Laptop was working fow.
414	Whole Chill and	S 510			(found problems with Kim 20 mm
New?	waster whotespedal co	(5/10.1)			052688	more	AY 1018 C	update Misdows out other apply
sido	10 (con) with working	(map)			7.04.00			of Depragmented the HDD. To
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traces.	They wantill			- mv	1		,	has been Supplied & instanted.
	ing State parties	,			Poster			
	Various Alegans Cit	2740487			-			Crested it throughly with adorcain
		0			-			Patopartonis
343	Neurosurgery	Cegate	218	NT19TT2N	New 27B Enteral		06/11/2022	New 278 Begale Endand
	P Ebodyntes trulypon.	324 DAYS	141/13.1	amusing for confish		DMD		CUB Hard dibit delive how peen
3(4, 1)	grass. no encurre too	2000			to beirsued		A	Ros val Perted it throughly & Ptu
Fi Bree	(Manual Hisparia) Co	Proble						working Subspactonily
344		નારુ	34867	549351WKW	Laptop & not won king		0.7	& cow marty yet conductando set no
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100	Legação do coldenza esta e	320 On W	26194	· gratood for motal?	Property		0	nong very flow. Updated Winduras Lather expolar flats. Tested if through
			1					Lib wirking Substactionity Retorn
	to Beglite it embod for				9895012	IVA RA	tasola	The length water continer
	the bestelogy to an	1.70					Took	the leptop with working conclition
345	Dipok chalitable trop	Markra	MESTABIL	5587325	NMC AEBAC device	1 11		On the Observation NMC July
frei	Mh. Nlagraj	· Newber	1		not additions as balledy			Andham The Enwhed Biometric
10900	uted, Ketnesed 122,2	fiding.			1	,		Added Attendance System devi
1500	on after traditional.	4 2F						was not working properly Found
	્ડતીં	ುಞಾರಿ			1533472	MRM		Problem with device buttery, go
	1							bad, Seplaced with new, Total
	sil atod ordersodo	atmo	. (-	Lubia axe Supame		1		throughly Vilo working that feet
7.4	- contractions who a	timb seni	(+d)22					
46	General Surger	the	28063	INAFBBYWZM	Stand by		3/08/2024	Given top Desktop Computer &
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SLN.	Name of the Department	of Make	Model	Soud Number	Problem Reported	Malerial	moderial	Remark	, 0
347	Asbor Nagey UHC	HP	28092	1	Syfters not powering			, ,	A
,	in married is	149100 1	Marie Share	- 31 AGA COT COLORED COME	S		man field a	Gened in throughly and it	1
	and presented for	1.7.4						working Satofavorily	
1.7	material of the state of the	in pondi!						100 100 100 100 100 100 100 100 100 100	-
348	Community Medicine	Champia	800YA	WU17052683	Up not giving power		19/18/2024	On the observation the UP	,
	de Karonina de Al	- melitri	-	1				not giving priver touck up.	Bi
	to remain the second	1 Deep 1	100/08/201	Scanoed do be	backup		· .	When power goes Stores use	U
- Aller	distant & Barring B. no	Low E.	102 ho 68	la:			-	to 30 B. emisas off	1
5	t through oils again	Harry.							
	1 2/00	i fals faci			3.4EC3.C	(4)[4]	1000	THE Composite Steament	-
	s Segule Estands	2 Only 8	cs/10/20	Loophed BIR of					
19	General Surgers	+pow.	280 99	1N1245007200	.).) 19109124L	On the Observation, the	1
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	1 Klastic flatily	CONTO		William Control of the Control	113091 200881	ciald		Win 11 pm got Corrupted.	-
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	mituple sand astiA			porterior on watery.	753 e e 1 1 2 c e e e e e e e e e e e e e e e e e e			distributions of the transfer	
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		'खे , किया			220.644	et-M		prote was not prosing CM.	Soy
	ally constraintly	spood!		The figure of the second	VM3030		4	Properly Found prosoners and	D
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SLAN	Mame gothe Deputement	i Mar.	Model	Selval Number	2	Malard	Molesia	1 6
351	JNMC office	416	4.4068	5CD24975356 1	Problem Reported	an		Removels
.1	Principal Madam Chan	be 1 1 739 1 .	Probook		Laptop not working	1	21/08/2020	on the observation taptop
	& thoughting	100 mar			Properly Extract	INA	2222	not ause to consecuto the Lep
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i i	of man income			some fairly to a	Ų.			The mother bound has been lepio
- C-64				3030	4			Teres 14 throughly with worken
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~					Pu not working	2 1	1	On the ob avaban, The printer
<u>'</u>								was not printing properly
	Cast ardonado	900 00 m	cherry P	4	Propely			Found protection with teller both
-	Specificial Sylling (-)	े ल्लाह्मी						Conpuny for sepain Affel Kepain
353	Community Medicine	Changin	800 VA	V2 POESOFIUM				Company for sepan Affer Repaired to the sepan de la
	Parc office and	(ne 20)	- 261	1,01,000 13	UPS not giving the	-	27/08/2024	Onthe observation, the up.
	Pete aproposical and	Vacio			Power backup	INAC	280,62	cow not giving the power back up
	40000 Tibotos 1. 10	Sections.			Decision)			found problem with the battery.
-	> Madestaly const	1						Replaced with new one. Tooled H
				VINT236362		1.1	110	throughly site working paro baco
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354	Neurologo mates to to	the	44068	5cd249B51V	Mindow 11 pro and other		20108/2024	As perty wer bequest. longs
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g 20.	backered was been defeat								files . Ropomated Whemuta	Hed a
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357	JNMIC Office	ı	280,42	INA 703ZYYK		Stund by Growne			Given Stand by Desktop	While I
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358	Pharmacology convip.	412	28062	INA 647XYKZ 20001 300				04/09/2024	On the observation the word (El til
70	WHET SOME CHEST OF THE				-1	Property			file wedered coorting project	
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359	Prairie colo 30 miles no	iBal!	Nitantal Ups-621	1600693004695	cup.	5		04/04/2024	Onto obversion the ups	llitel
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360	JUMC OFFER COU			1N13020BIV	30		, ; i :	01/9/2024	Returned the Desictory	9
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362	Neuro Surgey	EPSON	EB-E01	X88Z3X00531	Nine Educat I (I)		aclastan	New EPSON LOD project	2000
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36 3	Dome of his	HP	M10	7043242685	New +11 Moure to be	-	9/01/2024	New HP Mowe has been	W
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	bound y \$ other a			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DASKER D.	7040	-		
366	Art & Photograph i)	Segate :	SEDUNES	NT19TT42	New Segare 2TB	финт.	13/00/202	4 New Segate 2TB-2No	
-	Copr & muarranco)	of bolys!			1-2Ns, y Enternas			g Enternal USB Hand divle	wall
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SLNI	Norse gthe Department	Make	Model	Serial Number		Problem Republed	Material	MICHOUND	Remoralks	Sign
(6/2	e majordi (1)	of melling	1 80 PC	C71 11029 Y	1	John				
ॐ ₹	Bedrame Goods	+1P		TO XYBEFANT		Gland by Destitop	FAME	17/20/2024	Gland by the Desictop Computer (Cru) given to	21/9/2
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368	Pacchiatrico		1	CNCFL37702	C,	Dall and months i	-	ARlaslass	and a land in the Construction	- Sate
7	almost of Wyll good to	からは下			1	Printer out working			coste objestation paper al	1
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٠, ٠,٠	of those has been -4	F= .01.5	ncisalso	ad at souph 91+	1	ECET/2033	E 215	1 1000 NO	DHA Contract TARC	101 510
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		9				Power backup			was not giving the power backup. Found propries with	to stoe
					- 3		-1.17		battery Replaced with new	_
j	V., "					2426E4 # 242	2 (2) 1,	OUM	throughly & Hower king Som	Jacton 1.
(w)	KILL THE THE TANK THE		E02/50/81	Thinks to be issued	-0/1				- SALANACO	
370	O 14	1 mario							Antho Objetion Line the 1701	40
070	Physiology	Champion	800 AV	WU17083089	-1	UPS not giving power		21/03/2024	on the observation the up	Clear
	1,430	STORE OF			-	backup			bond Jake bond	20/94
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	To enable, the letter	4000	0c/6/3;	E sat-asia lang	70				Obe batter, Replaced with E Tenjed it throughly kit is Putofactionly	reor
77.	and desired with consists		,	14,00	yrl]	0				
011	Forensic Medicine Cpu	tip.	2 8043	INA738YWZM		Stand by Deak top		27/09/2024	Given +1P Deac top Compo	7
-	Month	HP	Arao	1CR84109JR	1	Computer to be			wito pelipheras da a	
-	Keyboold	HP		7C401913XN1		given to Confidence			Stand by the 32nd Amount	1
	Mowe of	tip:	13,60/22	FEHNDOCZ6865WK		Work AYYZZO	FAMI	28092	State Confesence KAMLSCON	By.
150	alch boot & miles	Staff P		Ins a Estand	-1	9			order to extending	27/09/24
ALC: Y		dive h		alaib built 33	1				of Forensic orlectione	
372	Forensic Medicine	ttp	91007		5	Returning after	-	27/09/2024		

1		1	Towns.	harrietta Landa de la			Malard	material	State of Contract Con
SNO	Alarose g-100 Depurtment	Make	Model	Beral Number	-	Problems Reported	Majorial	material	Remarks 6m
								l	BA-
373	PHC - office	405	28092	INATOSZYXL	0	Coropuler is not	103	28/09/202	4 On the observator, the spranting
	Ashok Maga	160000		Confidence of Copy	0	booting Doo perly			was not booting propelly
	will hold with U. la			Martin	J				Rechipied the problem. Repairt
	ply little workers.	Dordt (4)							Throughly & it workers Paroface
374	Anatomy	41P	65MN	MHGRKOCNOH87MO		Power Adapter DM		28/09/202	On the observation, the Hal
-	,	-				working constitution	(15) w	10001	HIP Laytop powel was nor!
	Stanzanon oudertain	corre	12/09/21	property to who	0				working found porblers auth
	stade the rolle		1	1	10				Power chard, given ditherend
			1	voly.	33/4				fowachard, Tested it throughly
	3. Malan multiple page.	11 160.6			-				Wit working onto factority
		4.00				a	0017	. 1 - 2	
375	Formsic Medicine	Apc	BX6cct	E21350001327		Stand by UPS to be	. ON A K	03/10/2024	On the observation, the
			-		17	9140			Eniviring Up was not working
12	and it consists	off no	18,00/2012	chovip loss :	10				
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378	JAME 10AC	-the	280 42	INA 703 ZYYK	1	Stand by Deckoop		7/10/2024	Given. Standby tep
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380	Micro bio103,	d and	1020 Plu	CNCH986522 2000	74	- Cum	09/10/2024	coese getting Auck while printing
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381	Giochersion	Artis	609 VA	VP022118450 AR	Gland by UP given	Eq.	22/10/2024	On the Observation the UPS NOW
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382	DOME LUNGTON	-11P	150	7C++ 22.32.D6B 1150	1 Essums Dew HP	AMT	23/19/2020	Istired new +1P Mouse
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38 <u>4</u>	JNMC LOAC CNAME)	Hp	28063	INA738YWZK	Giffers 12 not washing		alle boss	On the observances the Rasa
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386	Fosensic Medicine	Logitech	R400	> 2427WD0135D9		Now Rowa Point Stide		O7 h1 2124	Now Power Poor Ride To
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388	JNMc Glege Council i)	411 (CM)	28094	INA9525DKX	2	Stand by Desktop		13/11/2024	Given Gland by HPDER JOP
57	Houl uy Moniter	tip	V194	3(87351C1V 900)		Computed with perior		,	Computed is trained at JNMC
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390	Jume office	भाष्ट	M10	7CH 3242 GBH	100	New to move to be	VAL C	18/1/2024	New-119 roome has been	21:35
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391	Orthopaecics	tip	524sf	3cm4180175	-	New 24"-HP Monitor		18/11/2024	New 24" HP Movies ho	
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392	JNMC JOAC (NAAC)	HP	524sf	3074180×60	1	New 24" ttp Monitor	1	Blulooza	New 24° +1 P Monitor has	3
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395	Pradric Neurology	41P	155 du 3×××	CND1503TFV		Stand by the Laptoptore	20	11/2024 5	iven prisotes as a stand by	(m)
31.1	Caramp Clare	resport !	- /			given for orientation		Ch Ch	n optentation programme witing Retreat) on 24th 221 Dr.V.D. Patil Hall	20/11/2
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385	Orthopaedics	+1P	28093	INA 738 YXOC		Silvero not working	3	05/11/202	4 on the observation, thesipon	-
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	y by Thursday pe as	Secretary.							BGB RAM gene bad given, BGB RAM. Tested it through the working fatt pubsily	y and
386	Fosensic Medium	Logiteen	2400	> 2427ND0135109		Now Bower Point Stide		בינושבס	New Power Poist Ride	Ate.
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387	· Desmatolucy (SkinkVD)	+	34867	5(6712267XIII		1				-
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388	JNMC College Council i)	4.1		INA9525DKX	/-	Stand by Desktop		13/11/2024	Given Stand by HPDECK to	P
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396	Dr. S.G. Desai Library	HPC	280 62	INATOSZYXV	-	System not booting		21/11/2024	On the observation, the sixtem
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Circular

A meeting of the Gymkhana department committee is scheduled on 06-03-2024 at 5pm in Indoor sports complex. The members of the committee are hereby informed to attend the same. The agenda is as follows

- 1. Confirmation of minutes of previous meeting
- 2. Selection of new students members for Sports activities
- 3. Interclass competitions
- 4. Selection for Intercollegiate Competitions
- 5. Maintenance of Gymnasium, TT hall, and badminton courts
- 6. Purchase and maintenance of sports equipment's
- 7. Participation in intercollege sports
- 8. Any other matter with the permission of the chair person.

Dept. of Gymkhana
J N Medical College, Belagavi.

CCto:

- 1.Dr.S.C Bubanal HOD Opthalmology Dept. J N Medical College, Belagavi.
- 2.Dr. Santosh Kurbet, HOD Peadiatric Surgery, KLE Dr.P K Hospital & MRC, Belagavi.
- 3.Dr. Raveendra Khot, Physical Director, J N Medical College, Belagavi.
- 4.Mr. Prashant Student sports incharge J N Medical College, Belagavi.
- 5.Mr. Shashank Sirmundi Student sports incharge Allied Course J N Medical College, Belagavi.
- 6.Ms. Harshata Student sports incharge J N Medical College, Belagavi.
- 7.Mr.Sanjeev Chougule invitee Asst. Professor, Dept. of Hospital Administration, J N M C, Belagavi.

GYMKHANA DEPARTMENT COMMITTEE

Proceeding of the meeting.

Date: 06-03-2024 Time: 5pm Indoor sports complex

Members Present : -

Name	Designation	Sign
Dr.S.C Bubanalie	Sports Chair person	AD.
Dr. Santosh Kurbet	Sports Co-chair person	8 Run
Dr. Raveendra Khot	Member Secretary	Apple 1
Mr. Prashant	Sports Secretary	100
Shashank Sirmundi	Sports Secretary	No.
Ms. Harshata	Co-sports Secretary	MIGNEY
Sanjeev Chougule	Invitee	(B) VVC

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- 8. Any other matter with the permission of the chair person.

Minutes of the meeting :-

- Dr.S.C Bubanal Chairperson welcome the members .
- The minutes of previous meeting were read by the member secretary and the same was confirmed by the chairman person
- The agenda was taken up for discussion,
- 1. Discussion was taken regarding selection of new students members for the sports committee and it is decided to appointment below mentioned students
 - i) Prashant
 - ii) Shashank Sirmundi
 - iii) Harshata

It was further discussed and decided that they are responsible all the student sports activities.

2. Interclass competitions

It was decided to conduct interface competition to select participants Intercollegiate Competitions.

- 3. Intercollegiate Competitions
- 4. Selected students participated in all Intercollegiate Competitions
- 5. Participation in intercollege sports organized by other colleges & Universities
- 6. Purchase and maintenance of sports equipment's

I was discussed to maintain sports equipment's regularly.

7. To carry out maintenance of badminton courts, TT hall, and Gymnasium

CCto:

- 1.Principal J M Medical College, Belagavi
- 2.Dr.S.C Bubanale HOD Opthalmology Dept. J N Medical College, Belagavi.
- 3.Dr. Santosh Kurbet, HOD Peadiatric Surgery, KLE Dr.P K Hospital & MRC, Belagavi.
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- 8.Mr.Sanjeev Chougule invitee Asst. Professor, Dept. of Hospital Administration, J N M C, Belagavi.

Circular

A meeting of the Gymkhana department committee is scheduled on 19-09-2024 at 5pm in Indoor sports complex. The members of the committee are hereby informed to attend the same. The agenda is as follows

- 1) Confirmation of minutes of previous meeting
- 2) Discussion was taken place regarding KAHER Athletic meet HUMBO 2024
- 3) Participation for All India University competition
- 4) Teaching & non teaching staff sports event.
- 5). Any other matter with the permission of the chair person.

Dept. of Gymkhana J N Medical College, Belagavi.

CCto:

- 1.Dr.S.C Bubanal HOD Opthalmology Dept. J N Medical College, Belagavi.
- 2.Dr. Santosh Kurbet, HOD Peadiatric Surgery, KLE Dr.P K Hospital & MRC, Belagavi.
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- 7.Mr.Sanjeev Chougule invitee Asst. Professor, Dept. of Hospital Administration, J N M C, Belagavi.

GYMKHANA DEPARTMENT COMMITTEE

Proceeding of the meeting.

Date: 19-09-2024 Time: 5pm Indoor sports complex

Members Present: -

Name	Designation	Sign
Dr.S.C Bubanale	Sports Chair person	18
Dr. Santosh Kurbet	Sports Co-chair person	Blue
Dr. Raveendra Khot	Member Secretary	A STORE IN A
Mr. Prashant	Sports Secretary	Da /
Mr. Shashank Sirmundi	Sports Secretary	00
Ms. Harshata	Co-sports Secretary	M. As
Sanjeev Chougule	Invitee	Maria

The agenda is as follows

- 1) Confirmation of minutes of previous meeting
- 2) Discussion was taken place regarding KAHER Athletic meet HUMBO 2024
- 3) Participation for All India University competition
- 4) Teaching & non teaching staff sports event.
- 5). Any other matter with the permission of the chair person.

Minutes of the meeting

- Discussion was taken place regarding KAHER Athletic meet HUMBO 2024 and the same should be conducted on 07th & 8th November 2023. It was decided further sports students council member should take active participation for both track and field events. Further following events should conducted for men & women
 - i) 100 mtr run
 - ii) 200 mtr run
 - iii) 400 mtr run
 - iv) 800 mtr run
 - v) 1500 mtr run
 - vi) 5000 mtr run
 - vii) Long Jump
 - viii) High Jump
 - ix) Triple jump
 - x) Javelin
 - xi) Discuss Throw
 - xii) Short Put
 - xiii) Duathlon (Cycling & running)

- xiv) Hurdles
- xv) 4 x 100 mtr relay
- xvi) 4 x 400mtr relay
- xvii) 4 x 100 mtr mix relay
- xviii) 4 x 400mtr mix relay
- 2) Participation for All India University competition

It was decided to short list the candidates for the events

3) It was decided to conduct teaching & non teaching staff sports events – Badminton, Chess, Table Tennis and Carrom for both men & women in the month of December 2024

CCto:

- 1.Principal J M Medical College, Belagavi
- 2.Dr.S.C Bubanal HOD Opthalmology Dept. J N Medical College, Belagavi.
- 3.Dr. Santosh Kurbet, HOD Peadiatric Surgery, KLE Dr.P K Hospital & MRC, Belagavi.
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