

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

Date: 25/06/2024

29

To,
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. |

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.56,206/- incl tax towards 1st installment.

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

RENEWAL OF ANNUAL MAINTENANCE CONTRACT
FOR CSZ Hemotherm.

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% increase on previous price. Rs. 95,265/- + GST extra
Number of PM	02 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 Engg

Admin – Legal & HR

Admin – CS

Admin – HS

Admin – F&A

Approved/ Not Approved

Medical Director

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,

1. 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.

Yours faithfully,



Dr. (Col) M. Dayananda
Medical Director

C C to:

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.

2

**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% increase on previous cost Rs 7,16,950/- + GST extra
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

Admin – Legal & HR

Admin – CS

Admin – HS

Admin – F&A

Approved/ Not Approved

Medical Director

3

KLES/PKHOSP/PUR /AMC/23-24/ 1 L₁

Date: 02/04/2024

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 (Sl. 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

CC to:

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

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

**RENEWAL OF ANNUAL MAINTENANCE CONTRACT
FOR Philips Products.**

Year of Installation

Name of Equipment	1) Allura FD20 Cathlab SI.No.349 → Sep-2019 2) BV Endura Systems - 923 & 924 - 2 Nos → Jan-2015 3) Ultrasound System CX 50 - 2 Nos Including Battery & Adaptor → March-2015 4) Ultrasound System Epic 7 with any 1 probe → Oct-2019 5) Azurion 7 12 M12 66 → Oct-2021 6) Ultrasound System EPIQ 7C with any 1 probe → March-2015 7) Ultrasound System HD7 with any one probe. → Dec-2010 8) Ultrasound Machine HD 5 with any 1 probe → April-2015 9) Monitors and Defibrillator. (Discontinued of IE33 2D & IE33 Diamond Select Echo Machine and added Cathlab Azurion 7 12 M).	
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	
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.79,12,575/-	Rs.96,25,587/-
GST @ 18%	Rs.14,24,263/-	Rs.17,32,606/-
Total	Rs.93,36,839/-	Rs.1,13,58,193/- (Hike of 21.6%)
Percentage of AMC	9.93%	9.19%
Number of breakdown visits	All Calls	All calls
Number of PM	02 Nos	02 Nos
Payment installment	12 Installments	12 Installments
Period of AMC	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025

Negotiation held on 22/03/2023 and the following are the terms & Conditions:

Particulars	Negotiated CMC
AMC Cost	10% discount on quoted price except Cathlab - Azurion 7 12 M. Rs 87,61,537/- + GST extra
Number of PM	02 No.
Number of Breakdown visits	All
Payment installment	12 installments
Period of AMC	01/04/2024 to 31/03/2025

Manager - Materials Management

I/C CM Store

Administrator - Biomedical Engg

Administrator - Legal & HR

Administrator - F&A

Approved/ Not Approved

Medical Director

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

Date: 05/02/2024

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 AMC for Operating Microscopes.

Dear Sir,

1. Please refer to your Annual Maintenance Contract Ref No. 8450226531 Dated: 01/12/2023.
2. 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.

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

3. 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)	
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	2.88%	2.33%
Number of breakdown visits	All calls	All calls
Number of PM	02 Nos	02 Nos
Payment installment	01 Installment	01 Installment
Period of AMC	01/02/2023 to 31/01/2024	01/02/2024 to 31/01/2025

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

Particulars	Negotiated AMC .
AMC Cost	Rs. 1, 82, 370/- + GST extra
Number of PM	02 No.
Number of Breakdown visits	All.
Payment installment	01 installment
AMC Period	01/02/2024 to 31/01/2025

Manager-Materials Management

I/C - EM Store

Administrator-Biomedical Engg

Administrator – Legal & HR

Administrator – F&A.

Approved / Not Approved

MEDICAL DIRECTOR

5

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

Date: 06/06/2024
10

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. |
| (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,



Dr. (Col) M. Dayananda
Medical Director

CC to:

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	Leica Surgical Operating Microscope – (Make: M530 OHX Microscope)	
Cost of Equipment <i>Installed on</i>	Rs.1,21,34,472/-	<i>is this correct?</i>
Name of Supplier	10/01/2020 M/s. DHR Holding Pvt Ltd.	<i>Sir, This is correct</i>
Type of AMC	Labour/Comprehensive	<i>- This is important</i>
Period of AMC	29/05/2024 to 28/05/2025	<i>- Euro - 1,50,000/-</i>
Particulars	Proposed AMC	Proposed CMC
AMC Cost	Rs.1,50,000/-	Rs.1,65,000/-
GST @ 18%	Rs. 27,000/-	Rs. 29,700/-
Total	Rs.1,77,000/-	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 year contract for 2 years.
Number of PM	02 No per year
Number of Breakdown visits	All.
Payment installment	01 installment per year.
Period of AMC	29/05/2024 to 28/05/2026

Manager – Materials Management

EM Store

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 Maquet 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 1st installment.

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

6

**RENEWAL OF ANNUAL MAINTENANCE CONTRACT
FOR Servo S & I Ventilators**

Name of Equipment	Ventilators Servo 'S & I' – 55 Nos (Annexure 1 attached)							
Cost of Equipment	Rs.3,83,58,057/-							
Year of Installation	Dec-2010, Jan-2011, April-2013, Dec-2015, Oct-2015.							
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	Previous AMC	Proposed AMC	Previous AMC	Proposed AMC	Previous AMC	Proposed AMC
AMC Cost	Rs.8,84,297/-	Rs.9,44,928/-	Rs.1,17,967/-	Rs.1,29,765/-	Rs.2,44,600/-	Rs.2,69,060/-	Rs.1,90,000/-	Rs.2,04,851/-
GST @ 18%	Rs.1,59,173/-	Rs.1,70,087/-	Rs. 21,234/-	Rs. 23,358/-	Rs. 44,028/-	Rs. 48,431/-	Rs. 34,200/-	Rs. 36,873/-
Total	Rs.10,43,470/- (for 35 Nos) (Rs.25,265/- for each)	Rs.11,15,015/- (for 34 Nos) (Hike of 10%) (Rs.27,792/- for Each)	Rs.1,39,201/- (for 04 Nos) (Rs.29,492/- for each)	Rs.1,53,123/- (for 04 Nos) (Hike of 10%) (Rs.32,441/- for Each)	Rs.2,88,628/- (for 10 Nos) (Rs.24,460/- for each)	Rs.3,17,491/- (for 10 Nos) (Hike of 10%) (Rs.26,906/- for Each)	Rs.2,24,200/- (for 8 Nos) (Rs.23,750/- for each)	Rs.2,41,724/- (for 7 Nos) (Hike of 23%) (Rs.29,264/- for Each)
Percentage of AMC	4.12%	4.53%	2.21%	2.44%	3.49%	3.92%	3.20%	3.66%
Number of Breakdown visits	All calls	All calls	All calls	All calls	All calls	All calls	02 Nos per year	02 Nos
Number of PM	02 Nos	02 Nos	02 Nos	02 Nos	02 Nos	02 Nos	All calls	All Calls
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 Rs.14,36,864/- + GST extra i.e. Rs.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

I/C - 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
27

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. |

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.1,62,250/- incl tax towards Full Payment.

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

(7)

**RENEWAL OF ANNUAL MAINTENANCE CONTRACT
FOR ACT Plus Machines.**

Name of Equipment	ACTPLUS Machines: (Sl.No. ACT2003942, ACT2007148, ACT2004456, ACT2003691, 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	
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.1,25,637/-	Rs. 1,52,075/-
GST @18%	Rs. 22,615/-	Rs. 27,373/-
Total	Rs.1,48,252/-	Rs. 1,79,448/- (Hike of 21%)
Percentage of AMC	10.92%	13.22%
Number of breakdown visits	01 No	01 No
Number of PM	01 No	01 No
Payment installment	01 Installment	01 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/- + GST extra
Number of PM	01 No
Number of Breakdown visits	01 No
Payment installment	01 installment
AMC Period	24/01/2024 to 23/01/2025

[Signature]
Manager-Materials Management

[Signature]
Administrator - Legal & HR

[Signature]
I/C - CM Store

[Signature]
Administrator-Biomedical Engg

[Signature]
Administrator - F&A.

Approved / ~~Not Approved~~

[Signature]
MEDICAL DIRECTOR

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

Date: 22/03/2024

01/04/2024

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

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.

Yours faithfully,


Dr. (Col) M. Dayananda
Medical Director




CC to:

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 GX4X2EC1Y – (Sl.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/- + GST extra
Number of PM	01 No.
Number of Breakdown visits	All calls
Payment installment	01 installment
Period of AMC	07/04/2024 to 06/04/2025

Manager – Materials Management

HC – CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

Approved/ Not Approved

Medical Director

How old is the
Eqpt.?

9

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

Date: 16/05/2024

18

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.
2. 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.

Yours faithfully,

Dr. (Col) M. Dayananda
Medical Director



CC to:

Admin - Biomedical Engg

- For information & follow-up.

RENEWAL OF ANNUAL MAINTENANCE CONTRACT
FOR Anesthesia & Vaporizer Machines.

Name of Equipment & Date of installation	1) Fabius Plus – 5 Nos (March – 2010) (December – 2011) (January – 2013) (SL.No.ASBA-0009/0008/ASCM-0071/ASDL-0111/ASDM-0274) 2) Fabius Plus XL – 7 Nos (April – 2014 & June 2014) (July – 2014 (Jan – 2015 & Aug - 2018) (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)	
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	Rs.2,96,050/-	Rs.10,61,774/- (For 3 years)
GST @ 18%	(for 1 year, 21 equipment's)	(for 1 year Rs.3,53,924/- for 25 equipment's)
Total	Rs. 53,289/-	Rs. 1,91,120/-
	Rs.3,49,339/-	Rs.12,52,894/-
Number of breakdown visits	All Calls	All Calls
Number of PM	02 Nos per year	02 Nos per year
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 Rs 10,08,685/- + GST per year AMC for 3 years
Number of PM	2 No. per year
Number of Breakdown visits	All
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 – Legal & HR

Administrator – F&A.

Approved / Not Approved

MEDICAL DIRECTOR

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

Date: 20/01/2024

28.

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 & conditions are as under:

- | | |
|----------------------------|--------------------------------------|
| (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.

Yours faithfully,



Dr. (Col) M. Dayananda
Medical Director

CC to:

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.

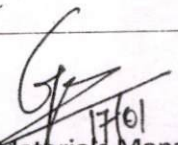
Encl: Canara Bank, Belgaum Cheque no. _____ Dated _____ for Rs. 85,517/- towards full payment.

**RENEWAL OF ANNUAL MAINTENANCE CONTRACT
FOR EEG Machine**

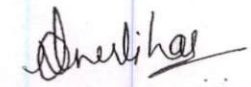
Name of Equipment	Digital EEG Machine – Galileo Mizar Sirius 40 Channel (SL.No – 22251)	
Cost of Equipment	Rs.12,00,000/-	
Name of Supplier	M/s. Shibumi Medical Systems	
Type of AMC	Comprehensive	
Period of AMC	01/01/2024 to 31/12/2025	
Particulars	Previous CMC	Proposed CMC
AMC Cost	Rs.65,884/-	Rs.72,472/-
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

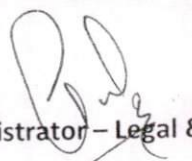
Negotiation held on 17/01/ 2024 and the following are the terms & Conditions:

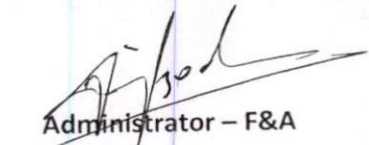
Particulars	Negotiated CMC.
AMC Cost	Rs 72,472/- + GST extra per year
Number of PM	02 No. per year
Number of Breakdown Visits	All
Payment Installment	01 installment per year
Period of AMC	01/01/2024 to 31/12/2025


Manager – Materials Management


I/C – CM Store


Administrator – Biomedical Engg


Administrator – Legal & HR
17/01/24.


Administrator – F&A

Approved/ Not Approved


Medical Director

12

KLES/PKHOSP/PUR /AMC/24-25/ 740

Date: 22/04/2024

24.

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)

3. 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

C C to:

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

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

UTR No- CNRBR52024043074421 , Dated - 30/4/2024.

AMT - Rs. 4,42,372/- TDS - Rs. 7,628/-.

**Entering of ANNUAL MAINTENANCE CONTRACT
FOR Ultrasound Machine.**

Name of Equipment & Date of Installation	1) Ultrasound Machine – Voluson S8 BT18 (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 / + GST extra per year Same price from for one more year 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/C - CM Store

Administrator-Biomedical Engg

Administrator - Legal & HR

Administrator – F&A.

Approved / Not Approved

MEDICAL DIRECTOR

12

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

Date: 20/04/2024

24

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.
2. 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 (SI.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.

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 - NEFTD4P122240329273800

Dated - 30/4/2024.

Amt - Rs. 49,152/-

TDS - Rs. 848/-

**Entering of ANNUAL MAINTENANCE CONTRACT
FOR SLE Ventilator.**

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

Particulars	Negotiated AMC.
AMC Cost	Rs 84,746/- + GST extra per year. Same price for one more year i.e. 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

ICM Store

Administrator-Biomedical 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) Refrigerators | 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. |

3. 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.

Yours faithfully,

Dr. (Col) M. Dayananda
Medical Director



CC to:

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. Udhyaamshri Engineers.	
Type of AMC	Labour	
Period of AMC	21/01/2024 to 20/01/2029	
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.38,880/-	Rs.46,000/- (18.31%)
GST @ 18%	Rs.06,998/-	Rs.08,280/-
Total	Rs.46,878/-	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 year period for 5 years.
Number of PM	02 No. per year
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 - Legal & HR

Administrator - F&A

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,

1. Please refer to your Comprehensive Maintenance Contract Ref No: South 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)

3. 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. |

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.1,42,975/- incl tax towards 1st installment.

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

I/C – Nuclear Medicine - For information.

**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	
Particulars	Previous CMC	Proposed CMC
AMC Cost	Rs.13,84,746/-	Rs.15,23,221/-
GST @ 18%	Rs. 2,49,254/-	Rs. 2,74,180/-
Total	Rs.16,34,000/-	Rs.17,97,401/- (Hike of 10%)
Percentage of AMC	8.64%	9.51%
Number of Breakdown Visits	All calls	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	05% increase on previous AMC Cost. Rs. 14,53,983/- + GST extra
Number of PM	02 No.
Number of Breakdown Visits	All
Payment Installment	12 installments
Period of AMC	01/07/2024 to 30/06/2025

Manager – Materials Management

Administrator – Legal & HR

T/C – CM Store

Administrator – Biomedical Engg

Administrator – F&A

Approved/ Not Approved

Medical Director

KLES/PKHOSP/PUR /AMC/23-24/ 12 884

Date: 07/03/2024

13.

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,

1. 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.41,300/- 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

C C to:

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

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 Pvt Ltd.	
Type of AMC	Labour	
Period of AMC	01/02/2024 to 31/01/2026	
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.35,000/-	Rs.35,000/-
GST @ 18%	Rs.06,300/-	Rs.06,300/-
Total	Rs.41,300/-	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	Rs 35,000/- + GST per year Renewal for 2 years.
Number of PM	02 No.
Number of Breakdown visits	02 No.
Payment installment	01 installment per year.
Period of AMC	01/02/2024 to 31/01/2026

Manager – Materials Management

I/C – CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

Approved/ Not Approved

Medical Director

SP/SUNIL/AMC

Amount 150/month
500/per procedure

Adhar is the
sheet is the
per month
done? procedures
7/3

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

Date: 01/07/2024

16

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

C C 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	
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.2,31,768/-	Rs.2,54,945/-
GST @ 18%	Rs. 41,718/-	Rs. 45,890/-
Total	Rs.2,73,486/-	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 previous cost Rs 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 Engg

Admin - Legal & HR

Admin - CS

Admin - HS

Admin - F&A

Approved/ Not Approved

Medical Director

April to June - 2024

(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,



Dr. (Col) M. Dayananda
Medical Director

CC to:

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

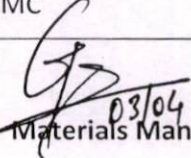
Admin - Biomedical Engg - For information & follow-up.

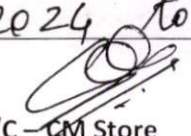
**Renewal OF ANNUAL MAINTENANCE CONTRACT
FOR Steam Sterilizer.**

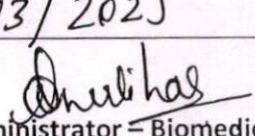
Name of Equipment & Date of Installation	1) Steam Sterilizer HS6617 AR2 – (Sl.No.2516054-010-01) Feb-2010 2) Steam Sterilizer HS6617 ER2 – (Sl.No.2112032-010-01) <u>Sep - 2014</u>	
Cost of Equipment	Rs.76,95,202/-	
Name of Supplier	M/s. Getinge Medical India Pvt Ltd.	
Type of AMC	Labour	
Period of AMC	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:

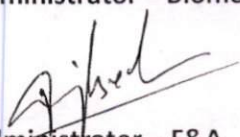
Particulars	Negotiated AMC.
AMC Cost	Rs 3,96,257/- + GST extra 10% discount on proposed AMC cost
Number of PM	02 No.
Number of Breakdown visits	All.
Payment installment	02 installments
Period of AMC	01/04/2024 to 31/03/2025


Manager - Materials Management


I/C - CM Store


Administrator - Biomedical Engg

Administrator - Legal & HR


Administrator - F&A

Approved/ Not Approved


Medical Director

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

Date: 22/03/2024

01/04/2024

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

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.

Yours faithfully,



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

CC to:

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.

Chg. no. 276929 Dtd. 2/4/24 Rs. 4,58,200/-

Revised
[Signature]

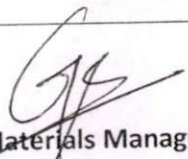
8317416887 - Raja

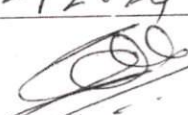
**RENEWAL OF ANNUAL MAINTENANCE CONTRACT
FOR Holmium Laser System.**


Name of Equipment	Holmium Laser System – P120W (Sl.No.102)	
Cost of Equipment	Rs.1,59,71,885/-	
Name of Supplier	M/s. Boston Scientific India Pvt Ltd.	
Type of AMC	Comprehensive	
Period of AMC	01/02/2024 to 31/01/2025	
Particulars	Previous AMC	Proposed AMC
AMC Cost	Rs.7,52,456/-	Rs.8,27,701/-
GST @18%	Rs.1,35,442/-	Rs.1,48,986/-
Total	Rs.8,87,898/-	Rs.9,76,687/- (Hike of 10%)
Percentage of AMC	4.71%	5.18%
Number of breakdown visits	All calls	All calls
Number of PM	02 Nos	02 Nos
Payment installment	02 Installments	01 Installment
Period of AMC	13/09/2022 to 12/09/2023	01/02/2024 to 31/01/2025

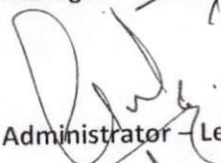
Negotiation held on 16/03/2024 and the following are the terms & Conditions:

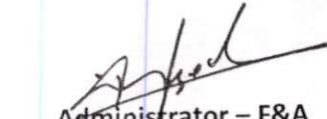
Particulars	Negotiated CMC.
AMC Cost	Rs. 7,90,000/- + GST extra 5% increase on previous price.
Number of PM	02 No.
Number of Breakdown visits	All calls
Payment installment	02 installments
AMC Period	01/02/2024 to 31/01/2025


Manager – Materials Management



I/C – CM Store


Administrator – Biomedical Engg


Administrator – Legal & HR
16/03/24.


Administrator – F&A

Approved/ Not Approved


Medical Director

Adm Biomed
1st discuss
today 18/3

KLES/PKHOSP/PUR /AMC/24-25/ 513

Date: 10/04/2024
16

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

CC to:

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 & Date of Installation	MMS Urodynamics – NEXAM PRO (SL.No.1410060 (October 2019)	
Cost of Equipment	Rs.30,24,000/-	
Name of Supplier	M/s. Medimart Medical Systems Pvt Ltd.	
Type of AMC	Comprehensive	
Period of AMC	01/04/2024 to 31/03/2025	
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	Rs 2,25,000/- + GST 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

I/C – CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

Approved/ Not Approved

Medical Director

KLES/PKHOSP/PUR /AMC/23-24/ 11810

Date: 10/02/2024

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)

3. 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

C C to:

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.

Encl: Canara Bank, Belgaum Cheque no. _____ Dated _____ for **Rs. 1,46,910/-** towards 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	Rs.2,49,000/- (for 4 Nos) (Rs.62,250/- for each)
GST @ 18%	Rs. 29,880/-
Total	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	Rs 2,49,000/- + GST extra per year. AMC for 2 years.
Number of PM	02 No per year
Number of Breakdown visits	All calls.
Payment installment	2 installments per year.
AMC Period	07/02/2024 to 06/02/2026

Manager – Materials Management

I/C – CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

Approved/ Not Approved

Medical Director

KLES/PKHOSP/PUR /AMC/23-24/ 11573

Date: 07/02/2024

08

21

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:

- | | |
|----------------------------|--------------------------------------|
| (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,



Dr. (Col) M. Dayananda
Medical Director

CC to:

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 GX4X4EC1Y – (Sl.No. 845673)	
Cost of Equipment	Rs.13,31,809/-	
Name of Supplier	M/s. Cepheid India Pvt Ltd.	
Type of AMC	Comprehensive	
Period of AMC	11/01/2024 to 10/01/2025	
Particulars	Previous CMC	Proposed CMC
AMC Cost	Rs.2,24,965/-	Rs.2,59,335/-
GST @ 18%	Rs. 40,494/-	Rs. 46,680/-
Total	Rs.2,65,459/-	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	Rs. 2,59,335/- + GST extra per year
Number of PM	02 No per year
Number of Breakdown visits	All Calls
Payment installment	01 installment per year
Period of AMC	11/01/2024 to 10/01/2027

Manager – Materials Management

I/C – CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

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,

1. 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



C C to:

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

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

**RENEWAL OF ANNUAL MAINTENANCE CONTRACT
FOR OT Equipment's.**

Name of Equipment	1) Flash Sterilizer Model – SES2000 – 3 Nos (Sl.No.LSCC-OC-1073, LSCD-2D-1127, LSCD-6L-1218) 2) Flash Sterilizer Model – SES 2010 – 1 No <u>LSCD 6L 1218</u> (Sl.No. LENA-OK-0287)	
Cost of Equipment	Rs.3,00,000/-	
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.89,090/- (<u>4% increase</u>)
Number of Breakdown visits	All calls	01 No
Number of PM	04 Nos	02 Nos
Payment installment	01 Installment	01 Installment
Period of AMC	01/11/2021 to 31/10/2022	28/06/2024 to 27/06/2025

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

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

Manager – Materials Management

ON leave
I/C – CM Store

Admin – Biomedical Engg

Admin – Legal & HR

Admin – QS

Admin – HS

Admin – F&A

Approved/ Not Approved

Medical Director

23

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

Date: 26/06/2024

13072024

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) (SL.No.614001900103,614000910109,614000910110, 614000910111,614000910113,614000910114) – 6Nos	
Cost of Equipment	Rs.48,00,000/-	
Name of Supplier	M/s. BPL Medical Technologies.	
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 @ 18% (28/-)	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 AMC.

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

Particulars	Negotiated CMC.
AMC Cost	05% discount on proposed CMC Rs 3,13,500/- + GST extra
Number of PM	02 No.
Number of Breakdown visits	All
Payment installment	02 installments
Period of AMC	28/05/2024 to 27/05/2025

Manager – Materials Management

HE – CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

Approved/ Not Approved

Medical Director

24

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,

1. 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.



Yours faithfully,

Dr. (Col) M. Dayananda
Medical Director

C C 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.

**ENTERING OF ANNUAL MAINTENANCE CONTRACT
FOR Microscope.**

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. Rs 40,375/- + GST extra per year AMC for 2 years
Number of PM	02 No. per year.
Number of Breakdown visits	All calls
Payment installment	01 installment per year
Period of AMC	19/06/2024 to 18/06/2026

Manager – Materials Management

HC – CM Store

Admin – Biomedical Engg

Admin – Legal & HR

Admin – CS

Admin – HS

Admin – F&A

Approved/ Not Approved

Medical Director

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.
2. 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

C C to:

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

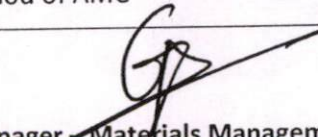
Admin - Biomedical Engg - For information & follow-up.

**ENTERING OF ANNUAL MAINTENANCE CONTRACT
FOR Steam Sterilizer for CSSD.**

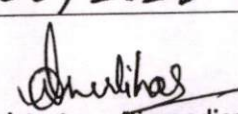
Name of Equipment	Periclave Horizontal Rectangular High Vacuum Steam Sterilizer (Model: P763R/E-DS/DD/V/SA700 SL.No.100-443)
Date of Installation	04/06/2021
Cost of Equipment	Rs.23,08,965/-
Name of Supplier	M/s. Periclave.
Type of AMC	Comprehensive.
Period of AMC	04/06/2024 to 03/06/2025
Particulars	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

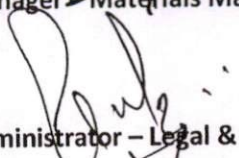
Negotiation held on 11/05/2024 and the following are the terms & Conditions:

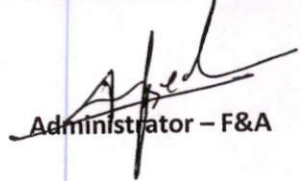
Particulars	Negotiated CMC.
AMC Cost	Rs 1,50,000/- + GST extra
Number of PM	02 No.
Number of Breakdown visits	All
Payment installment	02 installments
Period of AMC	04/06/2024 to 03/06/2025


Manager - Materials Management


I/C - CM Store


Administrator - Biomedical Engg


Administrator - Legal & HR


Administrator - F&A

Approved/ Not Approved


Medical Director

26

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,

✓

Dr. (Col) M. Dayananda
Medical Director



CC to:

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.**

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

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

Manager – Materials Management

CM Store

Admin – Biomedical Engg

Admin – Legal & HR

Admin – CS

Admin – HS

Admin – F&A

Approved/ Not Approved

Medical Director

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

Date: 06/06/2024
10.

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



C C to:

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.

**Renewal OF ANNUAL MAINTENANCE CONTRACT
FOR Operating Microscope.**

Name of Equipment	1) OPMI VARIO – 1 No (Sl.No.6629141832) – 10/11/2009. 2) 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/- + GST extra - 1st year R, 1,05,105/- + GST extra - 2nd year
Number of PM	02 No per year
Number of Breakdown visits	All calls
Payment installment	one installment per year
Period of AMC	01/04/2024 to 31/03/2026

Manager – Materials Management

T/C – CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

Approved/ Not Approved

Medical Director

(28)

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

Date: 27/02/2024

28

M/s Allengers Medical Systems Ltd,
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,

1. Please refer to your Annual Maintenance Contract Q/No: AMSL/HU/SRV/23-24/329/330 Dated: 25.01.2024.
2. It is hereby confirmed that the Annual Maintenance Contract for the following equipment has been approved at a price of Rs.1,55,000/- + (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.

Yours faithfully,



Dr. (Col) M. Dayananda
Medical Director

CC to:

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

Admin – Biomedical Engg - 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	Rs.1,55,000/-
GST @ 18%	Rs. 27,900/-
Total	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	Rs. 1,55,000/- + GST extra
Number of PM	02 No
Number of Breakdown visits	All
Payment installment	02 No.
AMC Period	17/02/2024 to 16/02/2025

GS
23/02.
Manager - Materials Management

[Signature]
I/C - CM Store

[Signature]
Administrator-Biomedical Engg

Absent
Administrator - Legal & HR

[Signature]
Administrator - F&A.

Approved / Not Approved

[Signature]
MEDICAL DIRECTOR

29

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,
Meenae Avenue Road, Ulsoor,
Bangalore – 560042, Karnataka
Ph: 080-46560615

Sub: Renewal of AMC for Bronchovideoscope.

Dear Sir,

1. 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. |

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.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) 2) Video System – 1 No (Sl.No.7986061) 3) Video Cable – 1 No (Sl.No.7912350)	
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	Rs.44,678/-	Rs.47,970/-
GST @ 18%	Rs. 8,042/-	Rs. 8,635/-
Total	Rs.52,720/-	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% increase on previous price. Rs. 46,912/- + GST extra
Number of PM	03 No.
Number of Breakdown visits	All.
Payment installment	02 installments
Period of AMC	10/03/2024 to 09/03/2025

Manager – Materials Management

IC CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

Approved/ Not Approved

Medical Director

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

Date: 27/02/2024
28

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

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

Dear Sir,

1. 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.



Yours faithfully,

1

Dr. (Col) M. Dayananda
Medical Director

C C to:

Admin (F&A) - For information & releasing an amount of Rs.44,963/- 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 Endoscopy/Gastroscopy/Bronchovideoscope.**

Name of 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)	
Cost of Equipment	Rs.20,50,000/-	
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	Rs.72,580/-	Rs.77,810/-
GST @ 18%	Rs.13,064/-	Rs.14,006/-
Total	Rs.85,644/-	Rs.91,816/- (Hike of 7.2%)
Percentage of AMC	3.54%	3.79%
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% increase on previous price Rs 76,209/- + GST extra
Number of PM	03 No.
Number of Breakdown visits	All
Payment installment	02 installments
Period of AMC	10/03/2024 to 09/03/2025

Manager – Materials Management

I/C – CM Store

Administrator – Biomedical Engg

Administrator – Legal & HR

Administrator – F&A

Approved/ Not Approved

Medical Director

31

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 under:


- | | |
|----------------------------|-----------------------------|
| (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. |

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.1,64,610/-** incl tax towards full payment.

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

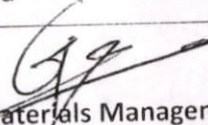
Encl: Canara Bank, Belgaum Cheque no. _____ Dated _____ for **Rs. 1,64,610/-** towards full payment.

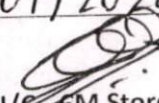
**ENTERING OF ANNUAL MAINTENANCE CONTRACT
FOR Operating Microscopes.**

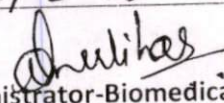
Name of Equipment	Carl Zeiss Operating Microscope: OPMI Lumera 300 – 1No (Sl.No.6137102955)
Cost of Equipment	Rs.31,50,000/-
Name of Supplier	M/s. Carl Zeiss India (Bangalore) Pvt Ltd.
Type of AMC	Labour CMS
Period of AMC	27/01/2024 to 26/01/2025
Particulars	Proposed AMC
AMC Cost	Rs.1,50,000/-
GST @ 18%	Rs. 27,000/-
Total	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:

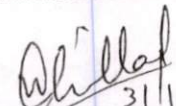
Particulars	Negotiated AMC.
AMC Cost	R 139,500/- + GST extra 7% discount on quoted price.
Number of PM	02 No.
Number of Breakdown visits	All
Payment installment	01 installment
AMC Period	27/01/2024 to 26/01/2025


Manager-Materials Management


I/C CM Store


Administrator-Biomedical Engg

Administrator – Legal & HR


Administrator – F&A.

Approved / Not Approved


MEDICAL DIRECTOR

EE/KAHER/24-25 - 97

Date: 04.05.2024

MEETING NOTICE

I am directed to convene the 44th meeting of the Building and works committee of the KAHER on Friday, the 17th May 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 & 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	Supply of Revolving chairs & minor repair work at DOME. With an approximate cost - 5 Lakhs.
5	Providing & fixing Lockers (Pigeon holes) & windows curtains at Exam hall. 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

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. With an approximate cost of Rs. 125 Lakhs.
4	Fabrication work with puf panelling for poarch Extension in A Block at Hospital. With an approximate cost of Rs. 100.00 Lakhs.

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.

To

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

EE/KAHER/24-25 - 645

Date: 05.09.2024

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 & Works Committee held on dt: 17 th 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 4 th 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.
	JNMC
1	Renovation of Library building. With an approximate cost of Rs. 900.00 Lakhs.

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.
3	Addition & alteration of open Library Roof Structure for Physiotherapy & Pharmacy. With an approximate cost of Rs. 2.00 Lakhs.
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 3 rd 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.

	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 in front 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.

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,
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.
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.
4. 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, KAHAR, Belagavi.
2. Dr. Bhagyashri Hungund, Member Secretary-DOME, Professor (Pathology), J. N. Medical, College, Belagavi.
3. Mr.Pranesh K., IT Administrator, KAHAR, Belagavi.
4. Ms.Divya K.Ganachari, Web Designer-DOME, J. N. Medical, College, Belagavi.



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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.	
02	Shri.S.M.Jotawar	Finance Officer, KAHER, Belagavi. JNMC-IT Maintenance Committee- Member.	
03	Dr. Bhagyashri Hungund	Professor (Pathology), Member Secretary-DOME, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member.	
04	Mr.Pranesh K.	IT Administrator, KAHER, Belagavi. JNMC-IT Maintenance Committee- Member.	
05	Mrs.Divya K.Ganachari	Web Designer-DOME, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member.	
06	Mr. Sanjeev A. Patil	Network Engineer, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member Secretary.	



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Department of Medical Education



Ref No. MDC/DOME/2024-25/IT-02

Date: 12th January 2024**JNMC-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	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.
4. 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..



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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.



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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI

Department of Medical Education



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

Date: 06/01/2024

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 one year AMC period 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 expire 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,

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



Yours sincerely,

Signature
(Mr. Sanjeev A. Patil),
Network Engineer,
Department of Medical Education,
J.N. Medical College, Belagavi.

Encl: ULTRACARE AMC Agreement, from M/s VERTIV ENERGY Pvt Ltd, Bengaluru.

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

**ULTRACARE AMC AGREEMENT**

 VERTIV		VERTIV ENERGY PRIVATE LIMITED Nadathur Place, 1st Floor, Plot No.23, 16th Cross, 8th Main, 3rd Block, Jayanagar, Bangalore – 560011.		Agreement No.	
				S-BLR-VRT-G-1108/23-24	
				Date	
				13-12-2023	
CC	Branch	Bangalore	Zone	South West	ULTRA CARE AMC
Customer Name & Address				Equipment	Type of AMC
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH NEHRUNAGAR BELGAVI KARNATAKA IN 590010				UPS	ULTRACARE GOLD
				Previous PO number and Period for reference only	
				Last Year PO# MDC/DOMEIT/On Line UPS/4143 and Period from 17-Jan-2023 to 16-Jan-2024	
AMC Period : 17-Jan-2024 to 16-Jan-2025				Site Location: 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
Service Tax No.: AAAC4033HST002				Total Basic Value	33,780.00
GST Number :29AAAC4033H12G				CGST @9% on Basic Value	3,040.20
PAN No. AAAC4033H				SGST @9% on Basic Value	3,040.20
SAC Code: 998719				Total Value	39,860.40
AMOUNT IN WORDS: RUPEES THIRTY NINE THOUSAND EIGHT HUNDRED SIXTY AND FORTY PAISE ONLY					
PO & Payments needs to be placed on:					
M/s. Vertiv Energy Pvt Ltd, 1st Floor, Nadathur Place, Plot No. 23, 16th Cross, 8th Main, 3rd block, Jayanagar, Bangalore - 560011					
BP Details - GRAVITY INDIA TECHNOLOGIES PVT LIMITED, BANGALORE					
Scope of Work: As per the attachment.					
Payment Terms: 100% AGAINST PO / WORK ORDER.					
Malfunction Reports					
VERTIV TOLL FREE No: 18002096070		M/s.Vertiv Energy Pvt Ltd		M/s.Vertiv Energy Pvt Ltd	
VERTIV Chargeable No:		Mr. Ramakrishnaiah, Suresh - 9740030912		Mr. Harish H - 9663385352	
+91-22-61171300		Email: suresh.ramakrishnaiah@vertiv.com		Email: Harish.H@vertiv.com	
Email: customer.care@vertivco.com					
General Rules for Service Contracts:					
We accept the rates given above and the Terms & Conditions and Scope of Work attached herewith. The rights and obligations of the parties are governed only by this contract / agreement with the Terms & Conditions attached herewith.					
 Principal Jawaharlal Nehru Medical College BELGAVI.				For Vertiv Energy Pvt Ltd.	
				Authorized Signature	



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

+91-(0)831 Office : 2471350

FAX: +91 (0) 831 2470759

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

Date: 12-1-2024

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,

[Signature]

PRINCIPAL,

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/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.

Sl 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 from 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,

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

Yours sincerely,

[Signature]
(Mr. Sanjeev A. Patil),
Network Engineer,
Department of Medical Education,
J.N. Medical College, Belagavi.

[Signature]
9/1/24
Permitted
Principal
Jawaharlal Nehru Medical College
BELAGAVI

SYSCON SYSTEMS

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

Ref No: SYS/QUO/2021-22/88
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 Pro 4004dn Printer	01	23,000.00	23,000.00
Grand Total				23,000.00

Thanking You

For Syscon Systems

Kiran Karchi

Terms and Conditions

1. Prices : GST 18% Extra
2. Delivery : 3-4 Days From the date of confirmation.
3. Payment : 100% Advance.

Final price 22500/-
Order 3 NOS
9/1/
9/1/24

Principal
Jawaharlal Nehru Medical College
BELAGAVI



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

☎+91-(0)831 Office : 2471350
FAX: +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,


PRINCIPAL,
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/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	01	Make: HP
02	Medicine Ward	02	Model: LaserJet Tank 1020w
03	JNMC Office		
	Spare	02	
Total No.		05	

Here I am enclosing the quotation No: SYS/QUO/2021-22/89, date: 03/01/2024 received from 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,

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

Yours sincerely,

9/1/24
Permitted
MIS
9/1/24
Principal
Jawaharlal Nehru Medical College
BELAGAVI
Mr. Sanjeev A. Patil,
Network Engineer,
Department of Medical Education,
J.N. Medical College, Belagavi.

Enclose: As above

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>

SYSCON SYSTEMS

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

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

GST No :29ABYPK8674R1Z0

Date : 03/01/2024

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
2. Delivery : 3-4 Days From the date of confirmation.
3. Payment : 100% Advance.

Principal
Jawaharlal Nehru Medical College
BELAGAVI



JAWAHARLAL NEHRU MEDICAL COLLEGE



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

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

Ref No: MDC/DOME/LJ/ 4070

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,


PRINCIPAL,
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/2023-24

Date: 8th January 2024.

To,

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

(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.

Sl 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
06	Dermatology OPD Demonstration Room	01	Aspect ratio; 4:3,16:9
07	Spares	01	Contrast Ratio;15,000:1,
		02	Connectivity Ports ; HDMI/VGA/USB
	Total No.	08	

Here I am enclosing the quotation No: SYS/QUO/2021-22/92, date: 06/01/2024 received from 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,

Yours sincerely,

Dr. Bhagyashri Hungund,
Member-Secretary,

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

(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
Jawaharlal Nehru Medical College
BELAGAVI

SYSCON SYSTEMS

Website: www.sysconbgm.com

CTS No. 15, Mahalaxmi Plaza, Khanapur Road, 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 lowest quotation for the same.

S/N	Description	Qty	Unit Price	Total
1	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.

Final price

Wom P/O for 8 NOS
MS
9/1/24
9/11

Principal
Jawaharjal Nehru Medical College
BELAGAVI

HP
EXCEED YOUR VISION

SOPHUS

MICROSOFT

CASIO



RUCKUS



JAWAHARLAL NEHRU MEDICAL COLLEGE



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

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

Ref No: MDC/DOME/LCD/ 4071

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.

Sl. 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
	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,

PRINCIPAL,

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
7.	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:

SI 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
02	<p>I. JNMC Office UG Section (E-Mail dated: 01/12/2023) 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</p> <p>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</p> <p>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</p> <p>IV. JNMC Office UG Section (E-Mail dated: 06/12/2023) 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- February2024</p> <p>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</p> <p>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</p> <p>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</p>	Yes

S.No	Name of the Department	Make	Model	Serial Number	Problem	Inv	Dtd	Remarks	Sign
264	Paediatrics	Samsung	Galaxy SM-X110	R9ZWAD3GZCP	New SAMSUNG Galaxy tab to be fixed		30/10/2023	New Samsung Galaxy Tab as it has been fixed to taking students online Attendance through Contin Software. Tested it thoroughly and it's working satisfactorily.	
265	JNMC Hostel Lachan	HP	280G2	1N7703ZY2G	System not working		20/12/2023	On the observation the system was not powering on. Found problem with the mother board. Rectified the problem. Tested it thoroughly. It's working satisfactorily. Returned the system to department with working condition.	
266	ENTV HNS	HP	280G6	1N1102001W	System not powering on		01/01/2024	On the observation the system was not powering on. Found problem with the CMOS battery. Rectified the problem. Tested it thoroughly. It's working satisfactorily. Returned the system to the department with working condition.	
267	D.P.B. Chauri-takre Hospital Mr. Nagrey	SAMSUNG	Bionic M8-V2	202127304	New NMC (AEBU) Face Biometric device to be install		02/01/2024	New SAMSUNG Galaxy Tab A9 (5th Gen) has been fixed & installed. Tested it thoroughly & it's working satisfactorily.	
268	Ophthalmology (Ophthalm. H2 Ward)	EPSON	EB-X03	VB2K4X00137	Stand by projector		04/01/2024	Stand by EPSON EB-X03 LCD projector has been fixed. Tested it thoroughly & it's working.	



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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI
Department of Medical Education



Ref No. MDC/DOME/2024-25/1T-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.



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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI
Department of Medical Education



Ref No. MDC/DOME/2024-25

Date: 5th March 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.	
02	Shri.S.M.Jotawar	Finance Officer, KAHER, Belagavi. JNMC-IT Maintenance Committee- Member.	
03	Dr. Bhagyashri Hungund	Professor (Pathology), Member Secretary-DOME, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member.	
04	Mr.Pranesh K.	IT Administrator, KAHER, Belagavi. JNMC-IT Maintenance Committee- Member.	
05	Mrs.Divya K.Ganachari	Web Designer-DOME, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member.	
06	Mr. Sanjeev A. Patil	Network Engineer, J. N. Medical, College, Belagavi. JNMC-IT Maintenance Committee- Member Secretary.	



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JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI
Department of Medical Education



Ref No. MDC/DOME/2024-25/IT-04

Date: 6th March 2024**JNMC-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:

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	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 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..



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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.



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

JAWAHARLAL NEHRU MEDICAL COLLEGE, BELAGAVI

Department of Medical Education



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

Date: 04/03/2024

To,

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.

SI No	Make	Model	Rating	Serial Number	Qty
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,

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

Vml
3/5/24

Yours sincerely,

Permitted
05/03/2024
PRINCIPAL
(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.



AUTHORIZED
Suzuki Partner



ANNUAL MAINTENANCE CONTRACT

Gravity India Technologies Pvt. Ltd. 3484, 4th H Block, 80ft Road, Banashankari 6th stage, Raghuvanahalli, Bangalore, Karnataka 560062 Phone No.: +91-8880260000 E-mail: marketing@gravityindia.com		Quotation No. 7474/22-23 1 Mode/Term of Payment 100% Advance along with Po	Date 23/02/2024 Other Ref. Renewal AMC			
To Jawaharlal Nehru Medical College (KLE Academy of Deemed University), Neharu Nagar, Belgavi. Belagavi, Karnataka, India, 590010 GSTIN : 29AABTK0881E1ZN Kind Attn : Mr. Sanjeev A. Patil, Network Engineer, Department of Medical College Email Id : jnmcit@jnmc.edu Mobile No. : India-09916977302, Phone : 99169-77302		Ship To : Jawaharlal Nehru Medical College (KLE Academy of Deemed University), Neharu Nagar, Belgavi. Belagavi Karnataka, India, 590010 GSTIN : 29AABTK0881E1ZN				
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. Sl.No.8332L1609100199 AMC Period : 06.03.2024 to 05.03.2025	998719	1	Nos	8,250.00	8,250.00
Sub Total						8,250.00
CGST 9%						742.50
SGST 9%						742.50
Total						9,735.00
Amount Chargeable (in words) : INR Nine Thousand Seven Hundred Thirty Five Only						

PO & 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

Parts Excluded From The Contract Batteries

Bank Details : Beneficiary Name : Gravity India Technologies PVT LTD 2. Bank Name : CANARA BANK
Account Number : 0414261017313. 4. IFSC CODE : CNRB00000414

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

SUPPORT TIMINGS: Please 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, Banashankari 6th stage, Raghuvanahalli,
Bangalore – 560062. GSTIN - 29AABCG0535C1Z3



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

☎+91-(0)831 Office 2471350

FAX +91 (0) 831 2470750

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

Date: 07/03/2024

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+CX 3KVA	3KVA	01	8332L1609100199	8,250.00
	SGST @9%				742.50
	CGST@9%				742.50
	Total Rs.				9,735.00
	TDS of 10% on Basic Value				825.00
	Sub Total Rs.				8,910.00
	Round Off (-)				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,

PRINCIPAL,

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
6.	Dermatology (Skin &VD)	13/02/2024	Yes
7.	ENT&HNS	21/02/2024	Yes
8.	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:

Sl 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 – 30 th January 2024	Yes
02	Photographs of: ❖ 75 th Republic Day Celebrated - on 26 th January 2024	Yes
03	<p>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.</p> <p>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.</p> <p>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.</p> <p>IV. JNMC Office PG Section (E-Mail dated: 13/02/2024) Sub: PG ADMISSION 2023-24 LIST</p>	Yes

263	Dr. P.B.K. Chariharan Hospital	HIP	1020	CNICP98701	Stand by printer to be given	05/04/2024	Stand by printer has been given. Tested it thoroughly (Ramesh). It's working satisfactorily.	<i>[Signature]</i>
269	Dr. P.B.K. Chariharan Hospital	HIP	1020	CNIC2593951	Stand by printer to be given	05/02/2024	Stand by printer has been given. Tested it thoroughly (Ramesh). It's working satisfactorily.	<i>[Signature]</i>
270	Orthopaedics	Champion USP 800A		WU17053232	UP not working properly	16/01/2024	On the observation, the UP was not giving the power backup. Found problems with the battery, replaced with the new one. Tested it thoroughly. It's working satisfactorily.	<i>[Signature]</i>
271	JNMC Co-operative Society							
	i) Mouse	HIP	M10	7CH3242GBD	New HIP Mouse & Keyboard to be Replaced	18/01/2024	Issued new HIP keyboard & Mouse. Tested it thoroughly. It's working satisfactorily.	<i>[Signature]</i>
		HIP	M10	7CH3242GBJ				
	ii) Keyboard	HIP	150 wired	7CH2232DGV				
		HIP	150 wired	7CH2232DGT				
272	JNMC Co-operative Society	ARTIS	600VA	VPO2231660AR		17/01/2024	On the observation, the UPS was not giving the power backup. Found problems with the battery, replaced with the new one. Tested it thoroughly. It's working satisfactorily.	<i>[Signature]</i>
273	Radiology	EPSON	EB-W06	XB9413400033	New EPSON LCD Projector to be Replaced	25/01/2024	New EPSON LCD projector with screen, has been received.	<i>[Signature]</i>

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

2. Once the problem is identified, the next step is to develop a plan. This involves setting goals, identifying resources, and determining the steps that need to be taken to address the problem.

3. The third step is to implement the plan. This involves putting the plan into action and monitoring progress. It is important to stay flexible and make adjustments as needed.

4. The final step is to evaluate the results. This involves assessing the effectiveness of the plan and determining whether the problem has been resolved.

5. If the problem has not been resolved, it may be necessary to go back to the first step and re-evaluate the situation.

6. It is important to remember that problem-solving is a continuous process. It requires ongoing communication and collaboration with all stakeholders.

7. By following these steps, you can effectively address a wide range of problems and achieve your goals.

8. The key to successful problem-solving is to stay focused and persistent. Do not give up until the problem has been fully resolved.

9. Finally, it is important to learn from your experience. Reflect on what worked well and what didn't, and use this information to improve your problem-solving skills for the future.

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

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Date	Time	Serial Number	Remarks
03/11/76	1400	PHM 80175	<p>03/11/76 New HP Laserjet printer has been shipped and installed. Tested thoroughly. It's working satisfactorily.</p>
03/11/76	1400	PHM 810904	<p>03/11/76 New HP Laserjet Printer has been shipped and installed. Tested thoroughly. It's working satisfactorily.</p>
03/11/76	1400	VNIC 3318338	<p>03/11/76 New HP Laserjet Printer has been shipped and installed. Tested thoroughly. It's working satisfactorily.</p>
03/11/76	1400	PHM 80175	<p>03/11/76 The observation of the system was not taken, though the 11:00 AM working memory dump was made. The system with the 11:00 AM operation system got corrupted. The system was, of all files, kept intact by a scheduled 11:00 AM backup. The system tested thoroughly. It's working satisfactorily.</p>

283 (1) 10-10-10
 283 (2) 10-10-10
 283 (3) 10-10-10

New LED projector
 L.F. Reson

07/12/2024 New EPSW LED projector
 has been supplied and
 installed. Tested it thoroughly
 & is working satisfactorily

Item	Model	Serial Number
1) CPU	HP	283 Pro G9
2) Monitor	HP	P204V
3) Keyboard	HP	M27527
4) Mouse	HP	M27537
5) UPS	APC	PowerLite 600VA

New HP Desktop
 Computer with
 peripherals to be
 tested

08/02/2024 New HP Desktop Computer
 with peripherals have been
 supplied & installed
 tested it thoroughly and
 is working satisfactorily

Item	Model	Serial Number
1) CPU	HP	283 Pro G9
2) Monitor	HP	P204V
3) Keyboard	HP	M27527
4) Mouse	HP	M27537
5) UPS	APC	PowerLite 600VA

New HP Desktop
 Computer with
 peripherals to be
 tested

08/02/2024 New HP Desktop Computer
 with peripherals have been
 supplied & installed
 tested it thoroughly and
 is working satisfactorily

Item	Model	Serial Number
1) CPU	HP	283 Pro G9
2) Monitor	HP	P204V
3) Keyboard	HP	M27527
4) Mouse	HP	M27537
5) UPS	APC	PowerLite 600VA

New HP Desktop
 Computer with
 peripherals to be
 tested

08/02/2024 New HP Desktop Computer
 with peripherals have been
 supplied & installed
 tested it thoroughly and
 is working satisfactorily

Case No.	Category	Model	Serial Number	Particulars Reported	Model No.	Remarks	Eng. No.
125	Computer	HP	28249	1N1302071N	New HP Desktop Computer with peripheral to be forwarded	15/02/2024 New HP Desktop Computer with peripheral have been supplied and tested thoroughly and is working satisfactorily	
		HP	P204V	3C030602B0			
		HP	M27527	BKTCF0BTJHAMEC (SCP243PSAW)			
		HP	M27537	FKTFR0A675HSAWE (AN SCP238413L)			
		PowerLab COMPA		VP012434974AR			
126	Computer	APC	BX600CF	E2145007596	Stand by UPS given	10/02/2024 Stand by UPS has been given tested it is working satisfactorily	
127	Computer	HP	28249	1N12450CRF	New HP Desktop Computer with peripheral to be forwarded	12/02/2024 New HP Desktop Computer with peripheral have been supplied and tested thoroughly and is working satisfactorily	
		HP	P204V	3C030603T9			
		HP	M27527	BKTCF0BTJ45GWT (SCP238PF4R)			
		HP	M27537	FKTFR0AKZH50S (SCP2383B4K)			
		PowerLab COMPA		VP12434976AR			
128	Computer	HP	28249	1N12520H67	New HP Desktop Computer with peripheral to be forwarded	10/02/2024 New HP Desktop Computer with peripheral have been supplied and tested thoroughly and is working satisfactorily	
		HP	P204V	3C030603C1			
		HP	M27527	BKTCF0BPH7781			
		HP	M27537	FKTFR0A10H6CZ9 (SCP23912TR)			
		PowerLab COMPA		VP012434973AR			
				VNR3339337			

[illegible]

Problem	Material In	Material Out	Remarks	Sign
GZCP 10283 New SAMSUNG Galaxy Tab A8 to be Rcvd		30/12/2023	New Samsung Galaxy Tab A8 has been Rcvd for taking student online Attendance through Continues Software. Tested it thoroughly and its working satisfactorily.	
System not working		30/12/2023	On the observation, the system was not powering on. Found problem with the mother board. Rectified the problem. Tested it thoroughly & its working satisfactorily. Returned the system to department with working condition.	
System not powering on		01/01/2024	On the observation, the system was not powering on. Found problem with the CMOS battery. Rectified the problem. Tested it thoroughly & its working satisfactorily. Returned the computer to the department with working condition.	
New NMC (AEBAS) Face Biometric device to be install		03/01/2024	New SAMSUNG Galaxy Tab A8 has been Rcvd & installed. Tested it thoroughly & its working satisfactorily.	31/1/24
Stand by projector		04/01/2024	Stand by EPSON EB-X03 LCD projector has been Rcvd. Tested it thoroughly & its working satisfactorily.	41/1/24

S.N.	Name of the Department	Make	Model	Serial Number
268	Dr. P.B.K. Charitable Hospital	HP	1020	CNC15P98701
269	Dr. P.B.K. Charitable Hospital	HP	1020	CNC2K91951
270	Orthopaedics	Champion	UPS 800VA	WU17053232
271	JNMC Co-Operative Society			
	i) Mouse	HP	M10	7CH3242GBD
		HP	M10	7CH3242GBJ
	ii) Keyboard	HP	150 wired	7CH2232DGV
		HP	150 wired	7CH2232DGT
272	JNMC Co-Operative Society	ARTIS	600VA	VP022116660AR
273	Radiology	EPSON	EB-W06	XB9H3400033

Problem Reported	Material In	Material Out	Remarks	Sign
Stand by printer to be given		05/01/2024	Stand by printer has been given. Tested it thoroughly & its working satisfactorily.	05/01/24
Stand by printer to be given		05/01/2024	Stand by printer has been given. Tested it thoroughly (Ramesh) & its working satisfactorily.	05/01/24
UPS not working properly		16/01/2024	On the observation, the UPS was not giving the power backup. Found problem with the battery, replaced with the new one. Tested it thoroughly & its working satisfactorily.	16/01/24
New HP Mouse & Keyboard to be Replaced		18/01/2024	Issued new HP keyboard & Mouse. Tested it thoroughly & its working satisfactorily.	18/01/24
		17/01/2024	On the observation, the UPS was not giving the power backup. Found problem with the battery. Replaced with new one. Tested it thoroughly & its working satisfactorily.	17/01/24
New EPSON LCD projector to be Replaced		25/01/2024	New EPSON LCD projector with screen, has been received. Tested it thoroughly & its working satisfactorily.	25/01/24

Sr No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
274	DOME	HP	Probook 440 G2	CND4364DSM	Laptop not charging		27/01/2024	On the observation, the laptop battery was not charging properly. Recharged the problem. Tested it thoroughly. It's working satisfactorily.	(MS) 29/1/24
275	Anaesthesiology	EPSON	EBX31	WEEK7301521	LCD projector not working properly		21/01/2024	As per the user feed, the LCD proj goes off while working. As it was under observation after replacing LAMP given as a standard by. On the observation, I could not find any problem. Returned to the dept. kept under observation.	(B) 21/1/24
276	Biochemistry	HP	Pro 440 G8	5CD249B35C	Laptop not working properly		01/02/2024	On the observation, the Display Screen of the laptop was very dull. Even tried to adjust in the screen, the brightness, but couldn't solve the problem. Found problem with the Display Screen. gone back. As it was under warranty, the Company has replaced the LCD Screen with new. Tested it thoroughly. It's working satisfactorily. Return the laptop to the department with working condition.	(B) 01/2/24
277	Community Medicine	HP	Neverstop 1000a	CNBRPBC3DH	Printer not working properly		02/02/2024	On the observation, the printer was not printing properly. The printing impression is not clear. Send to the Company for repair. After repair, tested it thoroughly and it's working satisfactorily. Return the printer after repair. Tested it thoroughly. It's working satisfactorily.	(B) 02/2/24

Sr	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
273	General Surgery	HIP	Pro 4004dn	PHMX006173	New HIP Laserjet printer to be received		02/02/2024	New HIP Laserjet printer has been supplied and installed. Tested it thoroughly & its working satisfactorily	<i>[Signature]</i>
274	Biochemistry	HIP	Pro 4004dn	PHMX010904	New HIP Laserjet printer to be received		02/02/2024	New HIP Laserjet printer has been supplied and installed. Tested it thoroughly & its working satisfactorily	<i>[Signature]</i>
280	Dr PBle chemotherapy HIP Medicine ward	Laserjet Tank 1020w		VNIC3J18888	New HIP printer to be received		02/02/2024	New HIP Laserjet printer has been supplied and installed. Tested it thoroughly & its working satisfactorily	<i>[Signature]</i>
281	Pathology	HIP	Pro 2800G6	1N11020014	Computer is not booting		05/02/2024	On the observation, the system was not booting through Win 11 Pro OS. Showing memory dump error. Fault problem with Win 11 Pro operating system got corrupted. Taken the backup of all files. Reformatted & reinstalled Win 11 Pro OS & other applications. Tested it thoroughly & its working satisfactorily. Returned the system with working condition	<i>[Signature]</i>
282	Pathology	HIP	Neverscop 1000a	CNBRPD5DV	Printer not working properly		07/02/2024	On the observation, the printer was not working properly. Send to the company for repair. After repair tested it thoroughly & its working satisfactorily. Returned to the dept with working condition.	<i>[Signature]</i>

S.No	Name of the Department	Make	Model	Serial Number
283	Ophthalmology Gt2 Survaana Wener	EPSON	EB-E01	X8823X09177
284	Physiology	HP	280 Pro G9	1 IN12520H3T
	i) CPU	HP	P204V	3CA30602WN
	ii) Monitor	HP	M27527	BKTCF0B3PH7715
	iii) Keyboard	HP	M27537	GCP23912SP
	iv) Mouse	HP	M27537	VP122314826AR
	v) UPS	Artis	PowerSafe 600VA	
285	General Surgery	HP	280 Pro G9	
	i) CPU	HP	Pro 280 G9	IN12450D7R
	ii) Monitor	HP	P204V	3CA30603RL
	iii) Keyboard	HP	M27527	BKTCF0B3TJH5Q01
	iv) Mouse	HP	M27537	GCP2383C53
	v) UPS	Artis	PowerSafe 600VA	VP122311550AR
286	Pulmonary Medicine	HP	Pro 280 G9	IN1302067V
	i) CPU	HP	P204V	3CA30603T5
	ii) Monitor	HP	M27527	BKTCF0B3TJHAMB
	iii) Keyboard	HP	M27537	FKTFR0A67H5B3M (SUN: GCP23841RL)
	iv) Mouse	HP	M27537	
	v) UPS	Artis	PowerSafe 600VA	VP102414975AR

Problem Reported	Received on	Processed on	Remarks	By
New LCD projector to be received		05/02/2024	New EPSON LCD projector has been supplied and installed. Tested it thoroughly & it is working satisfactorily.	
New HP Desktop Computers with peripherals to be received		06/02/2024	New HP Desktop Computers with peripherals have been supplied & installed. Tested it thoroughly and it is working satisfactorily.	Chait 6/2/24
New HP Desktop Computer with peripherals to be received		06/02/2024	New HP Desktop Computer with peripherals have been supplied & installed. Tested it thoroughly and it is working satisfactorily.	Shreyas 6/2/2024
New HP Desktop Computer with peripherals to be received		10/02/2024	New HP Desktop Computer with peripherals have been supplied & installed. Tested it thoroughly & it is working satisfactorily.	Shreyas 10/02/2024

S.No	Name of the Department	Make	Model	Serial Number
287	Radiology			
	i> CPU	HP	Pn280G9	1N1302071N
	ii> Monitor	HP	P204v	3CA30602B0
	iii> Keyboard	HP	M27527	BKTCF0BTJHAMEC (9CP243P5QW)
	iv> Mouse	HP	M27537	EKTFR0A675H5ANk (9CP238419L)
	v> UPS	Astro	PowerSafe 600VA	XP012414974AR

288	Paediatrics	APC	BX600C	E2145007596
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289	Dr PBK Chaitanya (Medical Superintendent Chartered)			
	i> CPU	HP	Pn280G9	1N12450CRF
	ii> Monitor	HP	P204v	3CA30603T9
	iii> Keyboard	HP	M27527	BKTCF0BTJH5GWT (9CP238PF4R)
	iv> Mouse	HP	M27537	EKTFR0AKZH50S (9CP2383D4K)
	v> UPS	A8D	PowerSafe 600VA	XP012414976AR

290	Dr PBK Chaitanya (Medicine Ward)			
	i> CPU	HP	Pn280G9	1N12520HGT
	ii> Monitor	HP	P204v	3CA30603C6
	iii> Keyboard	HP	M27527	BKTCF0BCLH7781
	iv> Mouse	HP	M27537	EKTFR0AH0H6CZ9 (9CP23912TR)
	v> UPS	A8D	PowerSafe 600VA	XP012414973AR
	vi> Printer	HP	Latjet Tank 1020W	VNC3J19J17

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This is with
Nagpur

Problem Reported	Material	Material	Remarks	Sign
New HP Desktop Computer with peripherals to be provided		15/02/2024	New HP Desktop Computer with peripherals have been supplied and installed. Tested it thoroughly and they are working satisfactorily.	

Stand by UPS given		10/02/2024	Stand by UPS has been given. Tested it & its working satisfactorily.	
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New HP Desktop Computer with peripherals are to be provided		12/02/2024	New HP Desktop Computer with peripherals have been supplied and installed. Tested it thoroughly and its working satisfactorily.	
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New HP Desktop Computer with peripherals are to be provided		14/02/2024	New HP Desktop Computer with peripherals have been supplied & installed. Tested it thoroughly and its working satisfactorily.	
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S.No	Name of the Department	Make	Model	Serial Number	Problems Reported	Material In	Material Out	Remarks	Sign
294	Physiology	Aston		00250060091218733	ups not giving power Backup		12/01/2024	On the observation, the ups was not giving power backup. found problem battery. Replaced with new tested it & its working satisfactorily	myl
295	Dr. P.B.K. Charitable Hospital (KLE Wellness Hospital, Ujwal Nagar Belagavi)	i7 CPU HP Monitor HP Keyboard Mouse HP UPS Printer	Pro 280 G9 P204v PowerEdge 600vA LaserJet Tonic 1020W	1N130201321 3CQ2360DSQ BKTCF0BTJHA000 R9CP243PFR0 PKTFR0AQW1H7652 VP122314790AR VNC3J18232	New HP Desk top Computer with peripheral to be received		28/02/2024	New HP Desk top Computer with peripherals have been supplied & installed. Tested it thoroughly & its working satisfactorily	
296	Anaesthesiology	EPSON	EB-E01	X88Z3X00744	New EPSON LCD Projector to be received		28/02/2024	New EPSON LCD projector has been supplied & installed. Tested it thoroughly & its working satisfactorily	
297	Neurology	EPSON	EB-E01	X88Z3X00015	New EPSON LCD projector to be received		02/03/2024	New EPSON LCD projector has been supplied & installed. Tested it thoroughly & its working satisfactorily.	
298	Microbiology	HP	348 G7	5CQ051B81P	Laptop not working properly		11/03/2024	On the observation, the anti-virus was not working properly. Found some one has changed/repaired the original disk partition. Taken the backup of all file. Reformatted & Reinstalled Win 10 pro OS & other applications & software. Tested it thoroughly & they are working properly.	

S.No	Name of the Department	Make	Model	Serial Number
299	ENT & HNLS	Champion	600VA	WU17052663

Problems Reported	Practical On	Material Out	Remarks	Sign
Stand by UP to be given		12/03/2023	Stand by UPS has been given. Tested it thoroughly & its working satisfactorily	

300	Physiology	Champion	600VA	WU17083117
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Stand by UPS to be given		13/03/2023	Stand by UPS has been given. Tested it thoroughly & its working satisfactorily	
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301	ENT & HNLS	HP	1020+	CNCHG20731
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Printer not working properly		18/03/2024	On the observation, the printer was not picking up the paper. Fouled paper got jam. Rectified the problem. Tested it thoroughly & its working satisfactorily	
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302	Dermatology (Skin VVD)	EPSON	EB-E01	X88Z3X01465
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New EPSON LCD projector to be received		18/03/2024	New EPSON LCD projector has been supplied & installed. Tested it thoroughly & its working satisfactorily	
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303	Pharmacology	EPSON	EB-E01	X88Z3X09500
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New EPSON LCD projector to be received		19/03/2024	New EPSON LCD projector has been supplied & installed. Tested it thoroughly & its working satisfactorily	
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304	JNMC Office Bm. Valarany	HP	150 wired	7CH2232DGN
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New HP Keyboard to be received		27/03/2024	New HP Keyboard has been supplied & installed. Tested it thoroughly & its working satisfactorily	
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305	General Surgery	HP	1020plus	CNCHD93659
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Stand by HP printer to be given		28/03/2024	Stand by HP Laserjet printer has been given & installed. Tested it thoroughly & its working satisfactorily	
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S.No	Name of the Department	Make	Model	Serial Number
306	JNMC Office	CPU	HP	280G3
	Monitor	HP	V134	INA738YH12Z
	Keyboard	HP	1	3CQ7381N7G
	Mouse	HP		BCYU150ALA892M8
				7CH0251DM0

Problem Reported	Material In	Material Out	Remarks	Sign
System not working properly.		05/04/2024	System has been repaired. Tested it thoroughly and it's working satisfactorily.	

307	JNMC Office	CPU	HP	280G3
	Monitor	HP	V134	INA738YX0B
	Keyboard	HP		3CQ0172341
	Mouse	HP		7CH01913XS
				JFHND0026865XM1

System not working properly.		05/04/2024	System has been repaired. Tested it thoroughly and it's working satisfactorily.	
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308	Optical microscopy	HP	348G3	5CG7122CY7
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Laptop & Pen drives were not working properly.		10/04/2024	On the observation, the laptop is not working properly. Found virus infected on the laptop & pen drive. Update the antivirus software. Run the full system scan. Removed all viruses. Tested it thoroughly & it's working satisfactorily.	
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309	Pathology	HP	Pro 280G6	1N1102001M.
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System not powering on.		17/04/2024	On the observation, the system was not powering on. Found problem with the mother board. Replaced the motherboard. Tested it thoroughly & it's working satisfactorily. Returned the system to the department with working condition.	
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310	Physiology	HP	Pro 280G6	1N1102001R
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System not working		19/04/2024	On the observation, the system was not powering on. Found problem with SMPS (Power Supply). Replaced the problem. Tested it thoroughly & it's working satisfactorily. Returned the system to the dept with working condition.	
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S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
310	Psychiatry	HP	Pro 280 G6	1N11020005	System not working properly. Scanner not working properly.		22/04/2024	On the observation, the scanner is not able to connect to the system. Found problem with driver. Updated the driver. Operating system tested thoroughly & its working satisfactorily.	<i>S. S. S.</i>
311	DOME	HP	280 G2	1NA703ZYX	System not working		23/04/2024	On the observation, the system was not booting. Found problem with OS (win 10 pro). Reinstalled the problem. Tested it thoroughly & its working satisfactorily.	
312	Forensic Medicine	HP	Pro 280 G6	1N1020010	System not working		29/04/2024	On the observation, the system was not booting through win 10 pro. It got corrupted. Taken the backup of all files. Reformatted & reinstalled OS & other applications. Tested it thoroughly & its working satisfactorily.	<i>Adi</i>
313	General Surgery	HP	LaserJet Tank 1020W	VNC3J09686	New HP Laserjet to be received		30/04/2024	Received new HP Laserjet printer. Installed & configured it. Tested it thoroughly & its working satisfactorily.	
314	JNMC Consumers Co-Operative Society Ltd	HP	Pro 4004dn	PHM1A06173	New HP Laserjet printer to be received		09/05/2024	Received & installed new HP Laserjet Pro 4004dn networking printer. Tested it thoroughly and its working satisfactorily.	<i>Dr</i>
315	JNMC Office Pg. Section	HP	Pro 280 G6	1N1102001V	System not powering on		13/05/2024	On the observation, the system was not powering on. Reinstalled the problem. Tested it thoroughly & its working satisfactorily. Returned the system to department with working condition.	<i>Manish</i>

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
316	JNMC Office Pg. Machine	HIP	28046	1M102001V	System not powering on		21/05/24	On the observation the system was not powering on. Suspected problem with power supply, need to be replaced with new one.	
317	JNMC LANC (NASC) champion			WU17083123	Ups is not giving the power backup.		21/05/2024	On the observation the UPS was not giving the power backup. Suspected problem with the battery. Replaced it new one. Tested it thoroughly & its working satisfactorily.	
318	Anaesthesiology	HIP	1020+	CNCH986058	Printer not working properly		28/05/2024	On the observation the printer was making sound while printing. Found problem with the pickup roller gear, gone bad. It has been send to the company for repair. Received the printer after repair. Tested it thoroughly, its working satisfactorily. Returned to the dept with working condition.	
319	Physiology	EPSON Pdfecton V39		VCJY142169	Scanner is not working properly		03/06/2024	Rectified the problem. Tested it thoroughly and its working satisfactorily. Returned the scanner to the dept with working condition.	
320	Anaesthesiology	HP (CPU) Pro 280 G3		1N130206FC	New HP Desktop Computer with periphals to be Received		04/06/2024	New HP Desktop Computer with Peripherals have been Received & installed. Tested it thoroughly, its working satisfactorily.	
		Monitor		3C02011M1Z					
		Keyboard		TKRTEF0BTJHAM21					
		Mouse		FKTFR0AKZH6JEP					
		UPS: Antis		VP122314787AR					

S.No	Name of the Department	Make	Model	Serial Number
321	General Surgery	HP	1020	CNCHD93653
322	Physiology	HP HP	Pn 280 G6	1N1102001R 3CQ017238C
323	Anaesthesiology	EPSON	Perfection V39	XC23011582
324	Ophthalmology	WD	Element Portable HDD WDEH1D	WX22AA338N5N
325	Gastroenterology	WD	WD4000PK 1004088K	W1X32DA3FH4FS
		Logitech		Power Point Slide changer

Problem Reported	Material In	Material Out	Remarks	Sign
Stand by Printer to be Resolved & install	HP	10/06/2024	Given HP LaserJet 1020F Printer as a stand by, Tested it thoroughly & its working satisfactorily	
System not powering On	HP	18/06/2024	On the observation, the system was not powering on. Suspected problem with the power supply (SMPS). As it was covered under warranty, the company has replaced the SMPS. Tested it thoroughly & it working satisfactorily. Returned to the department with working condition kept under observation.	
New EPSON Scanner to be Resolved	EPSON	22/06/2024	New EPSON Perfection Scanner has been received & installed. Tested it thoroughly & its working satisfactorily.	
New 2TB WD External USB Hard disk drive to be Resolved	WD	25/06/2024	New WD External USB Hard disk drive (2TB) has been received & tested it thoroughly & its working satisfactorily.	
New 4TB WD External USB Hard disk drive to be Resolved	WD	25/06/2024	New WD External USB Hard disk drive & new Logitech Power Point Slide changer has been received & tested it thoroughly & they are working satisfactorily.	
New Logitech Power Point Slide changer with printer to be Resolved	Logitech	25/06/2024		

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
326	Forensic Medicine	HP	P1008	VNCG902891	Stand by laserjet to be given		28/06/2024	Stand by HP Laserjet has been given. Tested it thoroughly & it working satisfactorily	<i>[Signature]</i>
327	JNMC 20AC (NAA) Office	HP	28094	INAG52SDM2	System clock & time not working properly		29/06/2024	On the observation, the system clock & time was not holding. Found problem with the CMOS battery, replaced with new. Tested it thoroughly & it working satisfactorily.	
328	JNMC 20AC (NAA)	HP	28094						
		i) CPU		1N12470CWP	New HP Desktop Computer with peripheral - also to be fixed		08/07/2024	New HP Desktop Computer with peripherals have been fixed and installed. Tested thoroughly and they are working satisfactorily.	<i>[Signature]</i>
		ii) Monitor		3C02230755					
		iii) Keyboard	M27527-01	TKTCF0B424556V (9CP238048X)					
		iv) Mouse	M27537-01	FKTFR0AK2442MP (9CP2371W5Z)					
		v) UPS units	Powersafe 600VA	VP122314708AR					
329	Urology								
		i) USB External HDD - 2TB	WD840WD 0020GBK	WX42AA31ELEY (1B037-83162)	New External Hard disk drive (USB) & new Pen drive to be fixed		08/07/2024	New 2TB External USB Hard drive with 32GB Pen drive have been fixed. Tested thoroughly & they are working satisfactorily.	
		ii) Pen Drive - 32GB	Cruze Blade	19659-14136					
330	JNMC Office Principal Nalagam chamber	EPSON	EB-L2105W EP1L	XC1534300235	New EPSON Laser Projector to be fixed & install		11/07/2024	New EPSON Laser projector has been fixed & installed at Principal Nalagam chamber. Tested it thoroughly & it working satisfactorily.	<i>[Signature]</i>

Sr.No	Name of the Department	Make	Model	Serial Number
331	Forensic Medicine	HP	LaserJet Tank 1020w	VNC3J18587
332	JNMC & OAC (JNMC office)	Toshiba	HDWD320	347156P15BYJ
333	JNMC & OAC (JNMC office)	HP	280 G4	INA952SDM2
334	Pathology (Small lecture hall)	EPSON		
335	Finance Department & KATER	Asus	X550L	E5N0CV385802216
		Asus	X550L	E5N0CV385290217

Problems Reported	Material In	Material Out	Remarks	Sign
New HP LaserJet Tank Printer to be received & install		11/07/2024	New HP LaserJet Printer has been received & installed. Tested it thoroughly & it's working & subfactorily.	Sub (Sagar)
New External Hard disk drive - 2TB capacity to be received & install		16/07/2024	New 2TB External Hard disk drive has been received and installed. Tested it thoroughly & it's working & subfactorily.	Ramesh
Computer files to be take backup		16/07/2024	Taken the backup of all files in 2TB External Hard disk drive & installed at newly given Disk hp Computer. Tested it thoroughly & it's working & subfactorily.	Ramesh
Stand by EPSON LCD projector to be given		16/07/2024	Given EPSON LCD projector remote as a stand by to the dept demo room. Tested it thoroughly & it's working & subfactorily.	
Needs to be check		17/07/2024	Checked both the laptops given for testing. Updated the Operating Systems. & activated MS office & antivirus software. Tested thoroughly & it's working & subfactorily.	

i.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
326	Forensic Medicine	HP	P1008	VNCG9D2891	Stand by laserjet to be given		28/04/2024	Stand by HP Laserjet has been given. Tested it thoroughly & its working satisfactorily	<i>[Signature]</i>
327	JNMC (BAC (NAAC) Office	HP	280 G4	INAG525DM2	System clock & time not working properly		29/04/2024	On the observation the system clock & time was not holding. Found problem with the CMOS battery, replaced with new. Tested it thoroughly & its working satisfactorily.	
328	JNMC (BAC (NAAC)	HP	280 G4						
		i) CPU		1N12470CWP	New HP Desktop Computer with peripheral also to be received		08/07/2024	New HP Desktop Computer with peripherals have been received and installed. Tested thoroughly and they are working satisfactorily.	<i>[Signature]</i>
		ii) Monitor		3CQ2230755					
		iii) Keyboard	M27527-01	BKTCF0B342H556U (9CP238048X)					
		iv) Mouse	M27537-01	FKTFR0AKZ442MP (9CP2371W5Z)					
		v) UPS with 600VA		VP122314708AR					
329	Urology								
		i) USB External HDD - 2TB	WDB4DW0020GBK	WX42AA31ELEY (1B037-83162)	New External Hard disk drive (2TB USB) & new Pen drive to be received		08/08/2024	New 2TB External USB Hard drive with 32GB Pen drive have been received. Tested thoroughly & they are working satisfactorily.	<i>[Signature]</i> 8/8/24
		ii) Pen Drive - 32GB	SandDisc	18 659-14136					
330	JNMC Office Principal Muslam chamber	EPSON	EB-L210SW EP1L	XCB34300235	New EPSON Laser Projector to be received & install		11/07/2024	New EPSON Laser Projector has been received & installed at Principal Muslam chamber. Tested it thoroughly & its working satisfactorily.	<i>[Signature]</i>

Sr No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
331	Forensic Medicine	HP	LaserJet Tank 1020w	VNC3J18587	New HP LaserJet Tank Printer to be received & install		13/07/2024	New HP LaserJet Printer has been received & installed. Tested it thoroughly & it's working satisfactorily.	Shafiq (Sagar)
332	JNMC IGAC (NAC officer)	Toshiba	HDWD320	347156P15BYJ	New External Hard disk drive - 2TB capacity to be received & install		16/07/2024	New 2TB External Hard disk has been received and installed. Tested it thoroughly & it's working satisfactorily.	Ramesh
333	JNMC IGAC (NAC officer)	HP	280 G4	INA952SDM2	Computer files to be take backup		16/07/2024	Taken the backup of all files in 2TB External Hard disk drive & installed at newly given Disk top Computer. Tested it thoroughly & it's working satisfactorily.	Ramesh
334	Pathology (Small Lecture Hall)	EPSON			Stand by EPSON LCD projector to be given		16/07/2024	Given EPSON LCD projector remote as a stand by to the dept demo room. Tested it thoroughly & it's working satisfactorily.	
335	Finance Department	Asus	X550L	E5N0CV385802216	Needs to be checked		17/07/2024	Checked both the laptops given for testing. Updated the Operating System. & activated McAfee laptop & antivirus software. Tested thoroughly & it's working satisfactorily.	
		Asus	X550L	E5N0CV385290217					

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
336	UPHC Astrologer	HP	280G2	INA703ZYXL	Not Powering on		22/07/2024	On the observation, the system was not powering on. Rechecked the problem. Tested it thoroughly & it working satisfactorily. Returned the Computer (CPU) with working condition.	Rajul
337	Anatomy	Asthis	600VA	VP122314789AR	Stand by UPS to be given		22/07/2024	Given UPS as a standby. Tested it thoroughly, and it working satisfactorily.	(Signature)
338	Obstetrics & Gynecology	HP	Pro 3930	INA2270V7KL	System not powering on		24/07/2024	On the observation, the system was not powering on. Rechecked the problem. Tested it thoroughly and it working satisfactorily. Returned the system with working condition.	ASOR (Signature)
339	Pharmacology	HP	280G2	INA647XYLB	System not booting		24/07/2024	On the observation, the system was not booting. Rechecked the problem and updated antivirus software & other application software. Tested it thoroughly & it working satisfactorily. Returned the system to the Department with working condition.	Udit (Signature)
340	DOMS	HP	34847	5CG0351FFX	Laptop are running slow.		26/07/2024	On the observation, both the laptops were working slow. Update the Win 10 & Win 11 on operating system & other application software. Run the defragment application. Tested thoroughly & they are working satisfactorily. Returned the laptop with working condition.	
		HP	Pro 440G3	5CD249B3GJ					

SLN	Name of the Department	Make	Model	Serial Number
341	Orthopaedics	Dell	Latitude 3400	90ZSVZ2
342	General Surgery	EPSON	Perfection V-3911	XC23011626
343	Neurosurgery	Sagate	2TB	NT19TT2N
344	Anatomy	HP	348G7	5CG0351WKW
345	Dr PBK Chaitanya HTP Mr. Nagraj	Mantra	MFSTAG11	5587325
346	General Surgery	HP	280 G3	INA738YWZM

Problem Reported	Material In	Material Out	Remarks	Sig.
System running very slow		20/07/2024	On the observation, the Laptop was working slow. Found problem with RAM so pm C Update Windows, other app. gl. Defragmented the HDD. Test it thoroughly & its working subfactorily.	CS
New Scanner to be issued		09/08/2024 01/09/2024	New EPSON Scanner has been supplied & installed. Tested it thoroughly & its working subfactorily.	SS
New 2TB External USB Hard disk drive to be issued		06/08/2024	New 2TB Sagate External USB Hard disk drive has been issued. Tested it thoroughly & its working subfactorily.	SS
Laptop is not working properly		22/08/2024	On the observation, the system was running very slow. Updated Windows & other app. gls. Tested it thoroughly & its working subfactorily. Returned the laptop with working condition.	SS
NMC AEBAC device not working on battery		10/08/2024	On the observation, NMC Aadhaar Enabled Biometric AEBAC Attendance System device was not working properly. Found problem with device, battery, gone bad, replaced with new. Tested it thoroughly & its working subfactorily.	SS
Stand by		13/08/2024	Given HP Desktop Computer as a standby. Installed & tested it thoroughly & its working subfactorily.	SS






S.No	Name of the Department	Make	Model	Serial Number
347	Ashtak Nagas UHC	HP	280 G2	1N4703ZYXL
348	Community Medicine	Champion	800YA	WU17052683
349	General Surgery	HP	280 G9	1N12450D7R
		HP	1020 Laptop Tank	VNC3709686
350	Forensic Medicine	HP	P1007	VNFNP53772

Problem Reported	Material In	Material Out	Remarks
System not powering on		14/08/2024	Redi fixed the problem. Tested it thoroughly and it working satisfactorily. Ran
UPS not giving power backup		19/08/2024	On the observation the UPS not giving power backup. When power goes, system used to go & switch off. B2
		19/08/2024	On the observation, the Spam Operating System Win 11 pro got corrupted. Taken the backup of all bits & reinstalled Win 11. Other apps & sw. Tested it thoroughly bits working satisfactorily. S
			On the observation, the probe was not detecting. Redi fixed the problem by reinstalling driver softwares. Tested it thoroughly, bit working satisfactorily.
		19/08/2024	On the observation, the Printer printer was not printing. Smt. Sagal Properly found problem and pressure roller & toner cartridge. Send to the company for repair. Tested it printer after repair & it working satisfactorily. Return the system to the department with working condition.

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks
351	JNMC Office Principal Madan Chandra	HP	440GB Probook	5CD249B356	Laptop not working Properly		21/08/2024	On the observation, Laptop was not able to connect to the LCD pro through HDMI cable. Found problem with board, as it under warranty the motherboard has been replaced. Tested it thoroughly & it's working.
352	Forensic Medicine	HP	1020+	CNCH985746	HP Laserjet printer is not working Properly		26/08/2024	On the observation, the printer was not printing properly. Found problem with deflex, solenoid switch & pressure also. Send to the company for repair. After repair, tested it thoroughly & it's working satisfactorily.
353	Community Medicine PHC office	Changpin	800VA	WU17083095	UPS not giving the Power backup		27/08/2024	On the observation, the UPS was not giving the power backup. Found problem with the battery. Replaced with new one. Tested it thoroughly & it's working satisfactorily. Returned to the dept with working order.
354	Neurology	HP	Probook 440GB	5CD249B51V	Windows 11 pro and other appl ⁿ updates, to be close		28/08/2024	As per the user request, updates for Win 11 pro OS has been updated. Tested it thoroughly and it's working satisfactorily.
355	JNMC Office College Council Hall	HP	Pro 280G6	1N120808NY 1N120808NY	System not powering On.		28/08/2024	On the observation, the system was not powering on. Rectified the problem. Tested it thoroughly & it's working satisfactorily. Returned the system with working condition.

Sl. No.	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
356	JNMC Student Association System	HP	280 G2	INA 703ZYKJ	System not booting		03/09/2024	On the observation, the system was not booting. Found Win 10 pro OS got corrupted. Taken the backup of all files. Reformatted & Reinstalled OS & other applications. Tested it thoroughly & its working satisfactorily. Returned to the dept with working condition.	
357	JNMC Office Computer	HP	280 G2	INA 703ZYKJ	Stand by Computer to be given		04/09/2024	Given Stand by Desktop Computer to Mr. Harshad.	
358	Pharmacology	HP	280 G2	INA 647XYKZ	File are not opening properly		04/09/2024	On the observation, the word <u>Uttel</u> file were not working properly & also found problem with Win 10 pro OS. Taken the backup of all files. Reformatted & Reinstalled Win 10 pro OS & applications. Tested it thoroughly & its working fine.	
359	Pharmacology	Ball	Nitrator UPS-621	1600693004695			04/09/2024	On the observation, the UPS <u>Uttel</u> was not giving the power backup. Found problem with the battery. Replace with new one. Tested it thoroughly & its working satisfactorily. Returned	
360	JNMC Office Mr. Harshad V. Desai	HP	280 G4	1N13020BIV 9CP243PFR3			07/09/2024	Returned the Desktop Computer with Key board after brought it for repair. Tested it thoroughly & its working satisfactorily.	

S/N	Name of the Department	Make	Model	Serial Number	Problem Reported	Material Issued	Material Recd	Remarks	Sigs
361	Pathology New Seminars Room	EPSON	EB-E01	X8823X09756	New EPSON LCD Projector to be issued		09/09/2024	New EPSON LCD projector has been received & installed Tested it Thoroughly & its working Satisfactorily	<i>as per a photo</i>
362	Neuro Surgery	EPSON	EB-E01	X8823X00531	New EPSON LCD Projector to be received		06/09/2024	New EPSON LCD projector has been received & installed. Tested it Thoroughly & its working Satisfactorily	
363	DOME office	HP	M10	7CH3242GB5	New HP Mouse to be received		09/09/2024	New HP Mouse has been received. Installed & tested it Thoroughly & its working Satisfactorily	
364	Pharmacology	HP	M10	7CH3242GB6	New Mouse to be received		13/09/2024	New HP Mouse has been given & installed. Tested it Thoroughly & its working Satisfactorily.	<i>Manju</i>
365	Community Medicine	Champro	800VA	WU19102251	UPS is not working properly.		13/09/2024	On the observation, the UPS was not giving the power backup. Found problem with the battery. Replaced with new one. Tested it Thoroughly & its working Satisfactorily	
366	Art & Photograph (Dept of Illustrations)	i) Segate DOME	SRD0NF1	NT15TT42	New Segate 2TB		13/09/2024	New Segate 2TB - 2 No. of External USB Hard drive has been received	<i>Manju Mallappa</i>
		ii) Segate	SRD0NF1	NT1A05TA	- 2 No. of External USB Hard disk drive to be received				

S.N.	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
367	Paediatrics	HP	280 G3	INA738YX1D	Stand by Desktop Computer to be given & install		17/09/2024	Stand by HP Desktop Computer (CPU) given to the dept. & installed. Tested it thoroughly & its working satisfactorily.	 21/9/24
368	Paediatrics	HP	1020 plus	CNCL37702	Printer not working properly		17/09/2024	On the observation, paper are getting stuck/jam while printing. Also multiple page	 21/9/24
369	Orthopaedics	Inten	Sensutor 600VA	(21)0025006091218083	UPS not giving Power backup		18/09/2024	On the observation, the UPS was not giving the power backup. Found problem with the battery. Replaced with new. Tested it thoroughly & its working satisfactorily.	 20/9/24
370	Physiology	Champion	800 VA	WU17083089	UPS not giving power backup		21/09/2024	On the observation, the UPS was not giving the power backup. Found problem with the battery. Replaced with new. Tested it thoroughly & its working satisfactorily.	 20/9/24
371	Forensic Medicine	CPU	HP	280 G3	INA738YWZM	Stand by Desktop Computer to be given for Conference Work	27/09/2024	Given HP Desktop Computer with peripherals as a Stand by for 32nd Annual State Conference KAMLSCON - 2024 organized by Department of Forensic Medicine	 27/09/24
		Monitor	HP	V190	1CR84109JR				
		Keyboard	HP	7CH01913XW					
		Mouse	HP	FFHND0C26865WX					
372	Forensic Medicine	HP	P1007	VNFNP53772	Returning after Configuring		27/09/2024		

S.No	Name of Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
373	PHC - office Ashok Nagal	HP	280G2	1NA703ZYXL	Computer is not booting properly		28/09/2024	On the observation, the system was not booting properly. Rectified the problem. Tested it thoroughly & it's working satisfactorily.	Rajy
374	Anatomy	HP	65WNR	WHGRK0CNDH87M0	Power Adapter not working		28/09/2024	On the observation, the HP Laptop power was not working. Found problem with power cord. Given different power cord. Tested it thoroughly & it's working satisfactorily.	Harsh
375	Forensic Medicine	APC	BX600C1	E21350001323	Stand by UPS to be given		03/10/2024	On the observation, the existing UPS was not working. Given a stand by UPS. Tested it thoroughly & it's working satisfactorily.	Dr
376	JNMC office Dispatch Section	HP	M110	7C413242G57	New HP Mouse to be provided		09/10/2024	Issued & installed new HP Mouse against defective one. Tested it thoroughly & it's working satisfactorily.	210
377	Dr PBK Chasitakar Hospital	Mindra	MUSTABII	230604725	New AEBAS device battery		07/10/2024	On the observation, the NMC (AEBAS) Bio metric device battery was gone bad. Replaced with new one. Tested it thoroughly & it's working satisfactorily.	Harsh
378	JNMC ZCAC NMAC office	HP	280G2	1NA703ZYXK	Stand by Desktop (CPU) computer to be given		07/10/2024	Given Stand by HP Desktop computer for their office work against defective computer. Tested it & it's working satisfactorily.	Mishra

S.N	Name of the Department	Make	Model	Serial Number	Problems Reported	Material In	Material Out	Remarks	Sign
379	Pathology	HP	34867	5CG0351WJG	Laptop is running very slow		08/10/2024	On the observation, the laptop was running very slow. Updated operating system & other applications. Tested it thoroughly & it's working satisfactorily. Returned the laptop to Dept with working condition.	ganga ST/IT
380	Microbiology	HP	1020 Plus	CNCH986522	Paper are getting stuck / jam while printing		09/10/2024	On the observation, the paper were getting stuck while printing. Found problem with pickup gear & printer was send to the company for repair. Received the printer after repair. Tested it thoroughly & it's working satisfactorily. Returned the printer to dept.	
381	Biochemistry	Antis	600VA	VPO22138450AR	Stand by UPS given		22/10/2024	On the observation, the UPS was not giving the power backup. Found problem with the battery. Given a stand by UPS. Tested it thoroughly & it's working satisfactorily.	BN
382	DOPE	HP	150	7CH2232D40	Issuing New HP Mouse		23/10/2024	Received new HP mouse to the department. Tested it thoroughly & it's working satisfactorily.	BR3
383	Pediatrics	HP	LaserJet Tank 1020W	VNC3J10945	Paper jam error.		24/10/2024	On the observation, the printer was not printing properly. It was showing paper jam error. Found problem with gear assembly. Sent to the company for repair. Received the printer after repair. Tested it thoroughly & it's working.	SB
384	JNMC (BAC (NANC) Office	HP	280G3	INA738YUWZK	System is not working properly		28/10/2024	On the observation, the system was suddenly displaying memory dump error. Found problem with 8GB RAM gone bad. Given a stand by 8GB RAM installed. Tested it thoroughly & it's working satisfactorily. Returned the desktop computer to the dept with working condition.	Rasali

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
385	Orthopaedics	HP	280G3	INA738YX0C	System not working properly		05/11/2024	On the observation, the system was giving memory dump error while booting. Found problem with 8GB RAM, gave bad, given stand by 8GB RAM. Tested it thoroughly and it's working satisfactorily.	<i>(Signature)</i>
386	Forensic Medicine	Logitech	R400 Laser Presentation	i) 2427WID0135D9 ii) 2427WID013513	New Power Point Slide changed with pointer to be issued.		05/11/2024	New Power Point Slide changed with pointer. 2 nos have been issued. Tested it thoroughly & it's working satisfactorily.	<i>(Signature)</i>
387	Dermatology (Skin V.D)	HP	348G3	5C67122CZX	Laptop not working properly		16/11/2024	On the observation, the laptop was running very slow. Found problem with 10 pm os. Updated Operating System & other app's. Tested it thoroughly & it's working satisfactorily.	<i>(Signature)</i>
388	JNMC College Council Hall	HP (CPU) HP HP HP Fujitsu	280G4 V194 V194 V194 fi-7140	INA952SDKX 3CQ7351C1V BCYUB0BLADJ88F FFHND0C26865WK AM5A419639	Stand by Desktop Computer with peripheral to be given for NMC work		13/11/2024	Given Stand by HP Desktop Computer & installed at JNMC College Council Hall with Scanner for NMC documents scanning & uploading data. Tested it thoroughly & it's working satisfactorily.	<i>(Signature)</i>
389	Orthopaedics	HP WD	WD20EZX	WX32D74K41NY	New additional Hard disk drive to be install		16/11/2024	New additional internal 2TB WD Hard disk has been installed at Make: HP, Model: 280G4 S.No: INA738YX0C of Department of Orthopaedic Desktop Computer. Tested it thoroughly & it's working satisfactorily. Returned the Computer to the department with working condition.	<i>(Signature)</i>

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
390	JNMC Office	HP	M10	7CH3242GBH	New HP mouse to be issued		18/11/2024	New HP mouse has been given & installed. Tested it thoroughly & it's working satisfactorily.	<i>[Signature]</i>
391	Orthopaedics C.	HP	524sf	3CM4180VYT	New 24" HP Monitor to be issued		18/11/2024	New 24" HP Monitor has been issued & installed. Tested it thoroughly and it's working satisfactorily. <i>[Signature]</i>	<i>[Signature]</i>
392	JNMC JBAC (NAAC) Office	HP	524sf	3CM4180XGA	New 24" HP Monitor to be issued		18/11/2024	New 24" HP Monitor has been issued & installed. Tested it thoroughly and it's working satisfactorily. <i>[Signature]</i>	<i>[Signature]</i>
393	ENT & HNS :- CPU	HP	280 G6	1N1102001W	System & Printer were not working properly		19/11/2024	On the observation, the Printer Spooler ^{Service} was stopping automatically. Updated the Win 11 OS & other applications. Tested thoroughly & it's working satisfactorily. Kept under observation. <i>[Signature]</i>	<i>[Signature]</i>
	Printer	HP	1020 Plus	CNCTG 20731					
	Scanner	EPSON	Perfection V39	VCJY161377					
394	Obst & Gynecology	HP	1020 Plus	VNC3958385	Printer not working properly		19/11/2024	On the observation, the Printer was not properly. Rectified the problem. Tested it thoroughly & it's working satisfactorily. Returned the printer to Dept with working condition. <i>[Signature]</i>	<i>[Signature]</i>
395	Pradric Neurology	HP	15sdu 8xxx	CND1503TFV	Stolen by HP Laptop case given for orientation program		20/11/2024	Given printer as a stand by for orientation program (Writing Retired) on 21/11/24 at Dr. V.D. Puri hall. <i>[Signature]</i>	<i>[Signature]</i>

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
396	Dr. S.G. Desai Library	HP	280 G2	INA703ZYXV	System not booting properly		21/11/2024	On the observation, the system was not booting properly. Found problem with Win10 pc operating system. Taken the backup of all files. Reformatted & reinstalled OS & other applicable software. Tested it thoroughly & it's working perfectly. - only. Returned the system with working condition.	M. S. Mishra

Sl No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sl No
385	Orthopaedics	HP	280G3	INA738YX0C	System not working properly		05/11/2024	On the observation, the system was giving memory dump error while booting. Found problem with 8GB RAM, gone bad. Given stand by 8GB RAM. Tested it thoroughly and it's working satisfactorily.	
386	Forensic Medicine	Logitech	R400 Laser Presentation	i) 2427WID0135D9 ii) 2427WID01351S	New Power Point Slide changes with printer to be issued.		07/11/2024	New Power Point Slide changes with printer - 2 Nos. have been issued. Tested it thoroughly and it's working satisfactorily.	
387	Dermatology (Skin KVD)	HP	348G3	5C97122CZX	Laptop not working properly		16/11/2024	On the observation, the laptop was running very slow. Found problem with Win 10 OS. Updated Operating System & other apps. Tested it thoroughly and it's working satisfactorily.	
388	JNMC College Council Hall	HP (CPU) HP HP HP Fujitsu	280G4 V194 V194 V194 fi-7140	INA952SDKX 3C87351C1V BCYUB0BLADJ88F FFHND0C26865WK AM5A419639	Stand by Desktop Computer with peripheral to be given for NMC work		13/11/2024	Given Stand by HP Desktop Computer & installed at JNMC College Council Hall with Scanner for NMC documents scanning. Uploading data. Tested it thoroughly and it's working satisfactorily.	
389	Orthopaedics	WD	WD20E2BX	WX32D74K41NY	New additional hard disk drive to be installed		16/11/2024	New additional internal 2TB WD Hard disk has been installed at Make: HP, Model: 280G4 Sl No: INA738YX0C of Department of Orthopaedic Desktop Computer. Tested it thoroughly and it's working satisfactorily. Returned the Computer to the department with working condition.	

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
390	JNMC office	HP	M10	7CH3242GBH	New HP mouse to be fixed		18/11/2024	New HP mouse has been given & installed. Tested it thoroughly & its working satisfactorily.	<i>[Signature]</i>
391	Orthopaedics	HP	524sf	3CM4180VYT	New 24" HP Monitor to be fixed		18/11/2024	New 24" HP Monitor has been issued & installed. Tested it thoroughly and it's working satisfactorily. <i>[Initials]</i>	<i>[Signature]</i>
392	JNMC IGAC (NAAC) Office	HP	524sf	3CM4180X6Q	New 24" HP Monitor to be fixed		18/11/2024	New 24" HP Monitor has been fixed & installed. Tested it thoroughly and it's working satisfactorily. <i>[Initials]</i>	<i>[Signature]</i>
393	ENT & HNS :- CPU	HP	280G6	1N1102001W	System & Printer were not working properly		19/11/2024	On the observation, the service printer spooler was stopped automatically. Updated the Win 11 pro OS & other apps. <i>[Initials]</i>	<i>[Signature]</i>
	Printer	HP	1020Plus	CNCTG20731					
	Scanner	EPSON	Perfection V39	VCTY161377					
394	Obst & Gynecology	HP	1020Plus	VNC3958385	Printer not working properly		19/11/2024	On the observation, the printer was not properly. Rectified the problem. Tested it thoroughly & its working satisfactorily. Returned the printer to Dept with working condition. <i>[Initials]</i>	<i>[Signature]</i>
395	Pediatric Neurology	HP	15sdu3xxx	CND15Q3TFV	Standal by HP Laptop to be given for orientation program		20/11/2024	Given printer as a stand by for orientation programme (Writing Retreat) on 21st & 22nd Nov 2024 at Dr. V.D. Patel Hall. <i>[Initials]</i>	<i>[Signature]</i>

S.No.	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
336	Dr. S.G. Desai Library	HP	280 G2	1N A703ZYXV	System not booting properly		21/11/2024	On the observation, the system was not booting properly. Found problem with Win 10 pro operating system. Taken the backup of all files. Reformatted & reinstalled OS & other appls. Software. Tested it thoroughly & its working satisfactorily. Returned the system with working conditions.	<i>[Signature]</i>
337	ENT & INS	HP	280 Pro G6	1N 1102001W	System is not working properly		25/11/2024	On the observation, the printer & spooler service was stopping automatically. Found problem with Win 11 pro OS. Taken the backup of all files. Reformatted & reinstalled OS. Other appls. Software. Tested it thoroughly & its working satisfactorily. Returned the system with working conditions.	<i>[Signature]</i>
338	Physiology	HP	Pro 280 G5	1N 12520437	System not booting		02/12/2024	On the observation, the system was not powering on & it was giving Memory beep error. Found problem with the memory (RAM). Rechecked the problem. Tested it thoroughly & its working satisfactorily. Returned the system to the department with working conditions.	<i>[Signature]</i>

S.No	Name of the Department	Make	Model	Serial Number	Problem Reported	Material In	Material Out	Remarks	Sign
399	Dr. P.B.K. Chaitanya Hospital Administral Office Per KLE Wellness Hospital Adm. Pktn Chandagad	HP	P200G3	1N12520H3T	New HP Desktop Computer with peripherals to be issued		03/12/2024	New HP Desktop Computer with peripherals has been issued installed. Tested it thoroughly & its working satisfactorily	Jof
	i> CPU	HP	P204V	3C93050N99					
	i> Monitor	HP	M27527-M	9CP288PD97					
	i> Keyboard	HP	M27884-001	9CP2383D56					
	i> Mouse	HP	Power Edge	VP022115652AR					
400	Electrical Engineer	HP	280G3	1NA738YWZC	System is not working properly		03/12/2024	On the observation, the Win 10 Pro OS got corrupted. Taken the backup of all files and Reformatted & Reinstalled OS & other appl. software. Tested it thoroughly & its working satisfactorily. Reformed the system to dept with working condition.	Jof
401	DOMIE	HP	440G8	5CD49B3G1	Need to be update Win 11 as other appl. are		05/12/2024	Regular Windows 11 Pro & other appl. have been updated. Tested thoroughly & they are working satisfactorily. Returned the Laptop with working condition.	
		HP	348G7	5CG0351FXX					
402	Physiology	HP	2480	1NA9360423	System not working properly		12/12/2024	On the observation, the system was not powering on. Rebuilt the problem. Tested it thoroughly & its working satisfactorily. Returned the system with working condition.	
403	DOMIE	HP	202G2	1NA486S1WL	System is not booting		14/12/2024	On the observation, the system was not booting. "Hard disk failed" error message was displayed. Found hard disk gone bad. Replaced with new one. Tested it thoroughly & its working satisfactorily. Added 8GB DDR3 Memory (RAM)	

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22-02-2024

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.



Chairman
Dept. of Gymkhana
J N Medical College, Belagavi.

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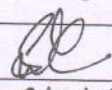
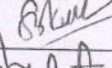
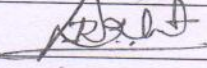
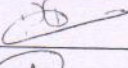
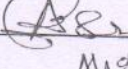
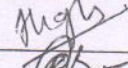
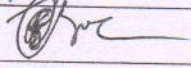
1. Dr. S. C. Bubanal, HOD Ophthalmology Dept. J N Medical College, Belagavi.
2. Dr. Santosh Kurbet, HOD Paediatric Surgery, KLE Dr. P K Hospital & MRC, Belagavi.
3. Dr. Raveendra Khot, Physical – Director, J N Medical College, Belagavi.
4. Mr. Prashant Student sports incharge - J N Medical College, Belagavi.
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 Bubana	Sports Chair person	
Dr. Santosh Kurbet	Sports Co-chair person	
Dr. Raveendra Khot	Member Secretary	
Mr. Prashant	Sports Secretary	
Shashank Sirmundi	Sports Secretary	
Ms. Harshata	Co-sports Secretary	
Sanjeev Chougule	Invitee	

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.

Minutes of the meeting :-

- Dr.S.C Bubana 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

C C to :

1.Principal J M Medical College, Belagavi

2.Dr.S.C Bubana HOD Ophthalmology Dept. J N Medical College, Belagavi.

3.Dr. Santosh Kurbet, HOD Peadiatric Surgery, KLE Dr.P K Hospital & MRC, Belagavi.

4.Dr. Raveendra Khot, Physical – Director, J N Medical College, Belagavi.

5.Mr. Prashant Student sports incharge - J N Medical College, Belagavi.

6.Mr. Shashank Sirmundi Student sports incharge – Allied Course - J N Medical College, Belagavi.

7.Ms. Harshata Student sports incharge - J N Medical College, Belagavi.

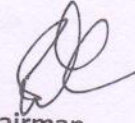
8.Mr.Sanjeev Chougule – invitee – Asst. Professor, Dept. of Hospital Administration, J N M C, Belagavi.

03-09-2024

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.



Chairman
Dept. of Gymkhana
J N Medical College, Belagavi.

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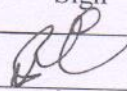
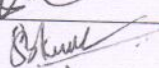
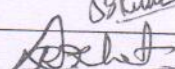

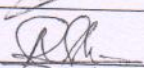

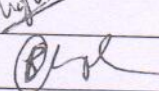
- 1.Dr.S.C Bubanal HOD Ophthalmology Dept. J N Medical College, Belagavi.
- 2.Dr. Santosh Kurbet, HOD Peadiatric Surgery, KLE Dr.P K Hospital & MRC, Belagavi.
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- 5.Mr. Shashank Sirmundi Student sports incharge – Allied Course - J N Medical College, 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: 19-09-2024 Time : 5pm Indoor sports complex

Members Present : -

Name	Designation	Sign
Dr.S.C Bubana	Sports Chair person	
Dr. Santosh Kurbet	Sports Co-chair person	
Dr. Raveendra Khot	Member Secretary	
Mr. Prashant	Sports Secretary	
Mr. Shashank Sirmundi	Sports Secretary	
Ms. Harshata	Co-sports Secretary	
Sanjeev Chougule	Invitee	

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

1. 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

C C to :

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