

(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/ASCE Library/P.O./2020/12/3

Date: - /0 /2019---0 7 JAN 2020

Subscription order of ASCE Library

To, Global Information Systems Technology Pvt. Ltd. Corporate office:-877, Udyaog Vihar, Phase –V, Gurgaon . (Haryana)-122016

> Subject:- Subscription order of ASCE Library for 2020 Reference:-E-ShodhSindhu Consortium for higher education electronic resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-ShodhSindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of **ASCE Library** from Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the particulars	package	Total Subscription price (in Rs.)
1)	ASCE Library	1	5,23,898 =00
v-			Total Rs. 5,23,898=00

The terms and condition are as given below:

- 1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.
- 2. The subject area, number of e-journal, proceeding, and conference paper should be completely mentioned in package.
- 3. Subscription price of e-journal is as per E-ShodhSindhu's guidelines.

- 4. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.

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- 6. Supplier will provide operational link within 10 days from the date of purchase order, and providing further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of Director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

11. Conversion rate as per GOC New Delhi.

Director.

College of Engineering

College of Engineering Pune-05

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(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/ASME Online Journal /P.O./2020 //46

•Date: - /0 /2019 **0 7 JAN 2020**

Subscription order of ASME Online Journals

To, Global Information Systems Technology Pvt. Ltd. Corporate office:-877, Udyaog Vihar, Phase –V, Gurgaon. (Haryana)-122016

Subject:- Subscription order of ASME Online Journals for 2020 Reference:-E-ShodhSindhu Consortium for higher education electronic resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-ShodhSindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of **ASME Online Journals** from Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the e-journals	package	Total Subscription price (in Rs.)
1)	ASME Online Journal	1	4,06291 =00
			Total Rs. 4,06,291 =00

The terms and condition are as given below:

1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.

- 2. The subject area, number of e-journal, proceeding, and conference paper should be completely mentioned in package.
- 3. Subscription price of e-journal is as per E-ShodhSindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and providing further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of Director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

11. Conversion rate as per GOC New Delhi.

Received Dated onth Jan 2026

Director.*

College of Engineering

Pune-05

Ly A



(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/IEEE/IEL Online Level-2 /P.O./2020

483

Date: 18/93/12020

Subscription order of IEEE/IEL Level 2 E--Journals

To, EBSCO, International INC 5724, Highway 280 East, Birmingham, Alabama, United States of America, 35242.

Subject:- Subscription order of e-journals IEEE/IEL Online Journal (Level- 2) 2020

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-ShodhSindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you for subscription of IEEE/IEL Online Journal (Level 2). For one year from the date of activation for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the E- journal	package	Price in USD	Total Subscription price of E-Journal (in Rs.)
1)	IEEE/IEL Online Journal (Level 2)	1	USD 48225	35,94209.25 + 18% IGST
				Total Rs.4241167.00

The terms and condition are as given below:

1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.

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- 2. The subject area, number of e-journal, proceeding and conference paper should be completely mentioned in package.
- 3. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 4. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 5. Supply of e-journals link successful within 10 days from the date of purchase order and providing further service for one year, time to time.
- 6. Access should be as per IP ranges which will be provided to you by us.
- 7. Supplier should provide required document indicating one year license period.
- 8. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 9. Installation and commissioning is the responsibility of the supplierand shall be at suppliers cost, unless stated specifically.
- 10. The decision of Director, COEP, Pune-411005 shall be final as regards the acceptability of resource supplied by the contractor and Director, COEP, Pune-411005 shall not be required to give any reason in writing or otherwise at any time for rejection of the resource.

11. Bills should be sent in duplicate along with stamped pre receipt in name of Director College of Engineering Pune-411005, clearly indicating basic price with GST if applicable.

Director

College of Engineering

Pune-05

Olc



(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/Taylor & Francis /P.O./2019-20/14/

Date: - /0 /2019 7 JAN 2020

Subscription order of Taylor and Francis e-journals

To, Global Edutech, 586,2nd & 3 rd floor Ramchandra Apt. Kelkar Road Narayan Peth police Chauki, Pune-411030

Subject:- Subscription order of Taylor and Francis e-Journals for 2020 Reference:-E-ShodhSindhu Consortium for higher education electronic resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-ShodhSindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of **Taylor and Francis e-Journals** from Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the E-journal	Package	Total Subscription price (in Rs.)
1)	Taylor and Francis e- Journals	1	11,80497=00
			Total Rs. 11,80,497 =00

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- 1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.
- 2. The subject area, number of e-journal, proceeding, and conference paper should be completely mentioned in package.
- 3. Subscription price of e-journal is as per E-ShodhSindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and providing further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

Director.
College of Engineering
Pune-05



To,

COLLEGE OF ENGINEERING, PUNE

(An Autonomous Institute of Govt. of Maharashtra) Wellesly Road, Shivajinagar, Pune – 411005, INDIA **Department of Central Library**

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/Fluid Mechanics e-journal /P.O./2019-20

Date: - /0 /2019 - -

7 JAN 2020

Subscription order of Fluid Mechanics e-journal

Global Edutech, 586,2nd & 3 rd floor Ramchandra Apt.

Kelkar Road Narayan Peth police Chauki, Pune-411030

> Subject:- Subscription order Fluid mechanics e-Journal for 2020 Reference:-E-ShodhSindhu Consortium for higher education electronic resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-ShodhSindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of Fluid mechanics e-Journal from Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the E-journal	No of Journal	Total Subscription price (in Rs.)
1)	Fluid mechanics e- Journal	1	4,16,520=00
			Total Rs. 4,16,520 =00

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- 1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.
- 2. The subject area, number of e-journal, proceeding, and conference paper should be completely mentioned in package.
- 3. Subscription price of e-journal is as per E-ShodhSindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and providing further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

Director.

College of Engineering

Pune-05



(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/ Science Direct /P.O./2020/546

Date: - /0 /2020

2 9 JAN 2020

Subscription order of E journal Science Direct

To, Scientific E- resources Ground Floor,485024 Ansari Road, Darya Ganj, Central Delhi Delhi-110002

Subject:- Subscription order of E-Journal Science Direct for 2020

Reference:-E-Shodh Sindhu Consortium for higher education electronic Resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-Shodh Sindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of **E-Journal Science Direct** from Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the particulars	package	Total Subscription price (in Rs.)
2)	Science Direct-5 Subject	1	18,82,538=00
	Collection		GST Nil

Total Rs. 18,82,538 = 00

(Rs. Eighteen Lakhs Eighty Two Thousand Five Hundred Thirty Eight only)

Page 1 of 1

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- 1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.
- 2. The subject area, complete set of of E-Journals should be mentioned in invoice.
- 3. Subscription price is as per E-Shodh Sindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of set of E-Database mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

11. Conversion rate will be as notified by Reserve Bank of India.

Director.
College of Engineering
Pune-05



(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/ Scopus Database /P.O./2019-20/545

Date: - /0 /2020

Subscription order of Scopus Database

2 9 JAN 2020

To, Scientific E- resources Ground Floor,485024 Ansari Road, Darya Ganj, Central Delhi Delhi-110002

Subject:- Subscription order of Scopus Database for 2020

Reference:-E-Shodh Sindhu Consortium for higher education electronic Resources.

Dear Sir/madam,

With reference to the above cited subject. College of Engineering Pune (COEP) going with E-Shodh Sindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of Scopus Database from Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the particulars	package	Total Subscription price (in Rs.)
1)	Scopus Database	1	18,88,369 =00 GST= Nil
and the second second second second			Total Rs.18,88,369 =00

(Rs. Eighteen lakhs Eighty Eight thousand Three hundred and sixty Nine only)

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- 1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.
- 2. The subject area, complete set of of E-Databse should be mentioned in invoice.
- 3. Subscription price is as per E-Shodh Sindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of set of E-Database mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

11. Conversion rate will be as notified by Reserve Bank of India.

Director.
College of Engineering
Pune-05

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(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/ACM Digital Library /P.O./2019-20/145

Date: - /0 /2019

0 7 JAN 2020

Subscription order of ACM Digital Library

To, Global Information Systems Technology Pvt. Ltd. Corporate office:-877, Udyaog Vihar, Phase –V, Gurgaon . (Haryana)-122016

> Subject:- Subscription order ACM Digital Library for 2020 Reference:-E-ShodhSindhu Consortium for higher education electronic resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-ShodhSindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of **ACM Digital Library** From Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the E-journal	package	Total Subscription price (in Rs.)
1)	ACM Digital Library	1	5,42476 =00 (+GST 18% 97645=00)
			Total Rs. 6,40123 =00

The terms and condition are as given below:

- 1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.
- 2. The subject area, number of e-journal, proceeding, and conference paper should be completely mentioned in package.
- 3. Subscription price of e-journal is as per E-ShodhSindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and providing further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

Director.

College of Engineering

Pune-05

Received dated 88th jun2020



(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/Springer e-journal /P.O./2019-20/139

Date: - /0 /2019

1 7 JAN 2020

Subscription order of Springer e-journal

To, Global Information Systems Technology Pvt. Ltd. Corporate office:-877, Udyaog Vihar, Phase –V, Gurgaon. (Haryana)-122016

> Subject: - Subscription order of Springer e-journals for 2020 Reference:-E-ShodhSindhu Consortium for higher education electronic resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-ShodhSindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of Springer e-journals. From Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the E-journal	package	Total Subscription price of E-Journal (in Rs.)
1)	Springer e-journal (5-	1	455343=00
	Subject Collection)		Total Rs.4,55343=00

The terms and condition are as given below:

- 1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.
- 2. The subject area, number of e-journal, proceeding, and conference paper should be completely mentioned in package.
- 3. Subscription price of e-journal is as per E-ShodhSindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and providing further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us.
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of Director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

Received Dated 08th Jan 2013

College of Engineering

Pune-05



(An Autonomous Institute of Govt. of Maharashtra) Wellesly Road, Shivajinagar, Pune – 411005, INDIA Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/Mc Graw-Hill' /P.O./2019-20 / 54 7

Date: - /0 /2020 2 9 JAN 2020

Subscription order of Mc Graw-Hill' Access Engineering e-journals (Database).

To. Global Information Systems Technology, Corporate Office Unit no.408B, 4th floor, Southern Park, D-2Saket, New Delhi- 110017

Subject:- Subscription order of McGraw-Hill' Access Engineering e-journals (Database)for 2020

Reference:-E-ShodhSindhu Consortium for higher education electronic resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-Shodh Sindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of McGraw-Hill' Access Engineering e-journals (Database). From Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the E-journal	package	Total Subscription price of E-Journal (in Rs.)
1)	McGraw- Hill' Access	1	179925/-(unit price)
1)	Engineering e-journals (Database)		32386.50/-(GST)
			Total Rs. 212312 =00

- 1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.
- 2. The subject area, number of e-journal, proceeding, and conference paper should be completely mentioned in package.
- 3. Subscription price of e-journal is as per E-Shodh Sindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and providing further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us.
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of Director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

11. Conversion rate will be as notified by reserve bank of India.

Director.
of Engineering

College of Engineering

Pune-05



(An Autonomous Institute of Govt. of Maharashtra)
Wellesly Road, Shivajinagar, Pune – 411005, INDIA
Department of Central Library

Phone: - (020)-25507000

Fax: - (020) 25507299

No. COEP/Lib/J-Gate /P.O./2019-20/144

Date: - /0 /2019.

Subscription order of J-Gate e-Journals

0 7 JAN 2020

To, Informatics pub. Ltd, NO.194, R.V.Road P.B.No.400, Basvangudi, Banglore-560004.

> Subject:- Subscription order of J-Gate e-journals for 2020 Reference:-E-ShodhSindhu Consortium for higher education electronic resources.

Dear Sir/madam,

With reference to the above cited subject, College of Engineering Pune (COEP) going with E-ShodhSindhu negotiation process for subscription of E-journal 2020.

This subscription order is hereby issued to you to subscription of J-Gate e-journals. From Date 01/01/2020 to 31/12/2020 for this institute. The term and condition enumerated below along with the invoice/invoices in duplicate in the name of "Director College of Engineering Pune" to enable us to make the payment. The invoice should be clearly marked "Subscription order of e-journals" for COEP.

Sr. No	Name of the E-journal	package	Total Subscription price of E-Journal (in Rs.)
1)	J-gate e-journal	1	62,424 + 18% IGST (11,236 Rs.)
			Total Rs.73,660=00

The terms and condition are as given below:

1. Please acknowledge receipt of this purchase order within 10 days failing which the order may be cancelled automatically.

- 2. The subject area, number of e-journal, proceeding, conference paper should be completely mentioned in package.
- 3. Subscription price of e-journal is as per E-ShodhSindhu's guidelines.
- 4. 100% payment shall be made after successful subscription /renewal of e-journal and report at most within one month of the said services.
- 5. The institute reserves the right to cancel the purchase order before payment, without citing any reason.
- 6. Supplier will provide operational link within 10 days from the date of purchase order, and providing further service for one year, time to time.
- 7. Access should be as per IP ranges which will be provided to you by us.
- 8. Supplier should provide required document indicating one year license period.
- 9. Supplier should be fully responsible for the proper functioning of e-journal package mentioned in purchase order.
- 10. Bills should be sent in duplicate along with stamped pre receipt in name of director College of Engineering Pune-05, clearly indicating basic price with GST if applicable.

Director.

College of Engineering

Pune-05