राजस्थान विश्वविद्यालय, जयपुर UNIVERSITY OF RAJASTHAN, JAIPUR



ANNUAL RATE CONTRACT

(AMC for Electronics Equipments)

Valid upto 01 year from the date of issue of work order.

Issued as per the approval and order of Hon'ble Vice-Chancellor for Annual Rate Contract **Dt. 05.08.2023**

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University of Rajasthan, Jaipur

All the Deans/Directors/Coordinators/Heads of Departments/Principals, Constitute Colleges/Chief Proctor/Chief Warden and Warden of the Boys' & Girls' Hostels/University Engineer/Medical Officer/Officer in Charge Teaching and Non-Teaching Departments University of Rajasthan, Jaipur.

No. F-9/G.Ad./e-procurement Cell/2023/21/8.3-730

In continuation to the tender notice F-9/G.Ad./e-procurement cell/2023/18679 dated 01.07.2023 for implementation of the e-procurement of Annual Rate contract (Annual Maintenance Contract) (AMC) of Electronics Items for the University, It is informed that the Hon'ble Vice-Chancellor is pleased to approve the recommendations of the e-procurement Committee constituted for the purpose.

Therefore, the AMC of Electronics Items may be made as per the list of approved firms/dealers/Manufacturers/Companies on the rates as mentioned in the enclosed document with this circular which is valid upto 01 year from the date of issue of work order with immediate effect within the budgetary provisions provided to the concerned unit of the University or as per administrative and financial approval.

Registrar University of Rajasthan Jaipur

Dated: 3/10/23

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RATE CONTRACT FOR AMC for Electronics Equipments (Instructions)
 Work Order: M/s Aditya Enterprises, A-52, Jhalana Dungari, Jaipur. (Annexure-1)
 Contact No.: 9352203355

Registrar University of Rajasthan Jaipur

Instructions to be followed at the time of AMC:-

- 1. The prices are FOR various Departments/Centers/Colleges, University of Rajasthan, Jaipur and Valid up to One year.
- 2. Delivery at various Departments/Centers/Colleges, University of Rajasthan, Jaipur will be done within the stipulated time mentioned in the AMC work Order. In case the delivery time exceeds or the required item is not delivered in time as per the Purchase Order, University reserves the right to cancel the Order without any liability of any loss incurred in the transition/delivery.
- 3. The University has right to defer delivery of any or every item mentioned in the AMC and Purchase order by giving verbal notice to the firm/Company/ Manufacturer, which may be confirmed later in writing.
- 4. The supplier should ensure the good quality packing and safe delivery of the items mentioned in the Purchase Order.
- 5. The University will not bear the loss or damage under any circumstances due to damage/breakage of articles in the transit. The cost of the damaged/broken articles will be deducted from the invoice.
- 6. The University has right to amend the Purchase Orders and no claim will be allowed to Firm/Company/Dealer arising on this account.
- 7. The University reserves the rights to cancel the Purchase Order if any item mentioned in the Purchase Order is found defective, or not found as per the specifications of the Department/Office.
- 8. No advance payment will be admissible in any circumstances.
- 9. After the completion of the AMC/ purchase order the Firms/Company/Dealer shall have to submit the invoice in triplicate duly pre-receipted in the name of the Head/Director/In-Charge of the concerning Department Center/ Office along with the certificate that the supply is as per Order. Payment will be made after successful delivery/installation of the required items/equipment as per Order.
 - 10. Liquidated Damages: In case of any delay in the time schedule prescribed in the Purchase Order, payment shall be made on the basis of following percentages of value of stores which the Firm/Company/Dealer has supplied:
- a) Delay up to one-fourth period of the prescribed Delivery 2.5% of total order value.
- b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period 05% of total value.
- c) Delay exceeding half but not exceeding three fourth of the prescribed period 7.5%
- d) Delay exceeding three fourth of the prescribed period. 10% Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day.
- e) If Firm/Company requests for an extension of time in completion of contractual supply on account of occurrence of any circumstances beyond control of human being, it shall apply in writing to the authority, which has placed the purchase order, for the same immediately on occurrence of the circumstances, however, if the delay is caused due to unavoidable circumstances, than university reserves the right to waive off the compensation.
- 11. Recoveries of liquidated damages, short supply, breakage, rejected articles shall be made from invoice. Amount may also be withheld to the extent of short supply, breakage, rejected articles and in case of failure in satisfactory replacement by Firm/

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Company/Dealer along with amount of Liquidated damages shall be recovered from his dues and EMD available with the University. In case of recovery is not possible rescuers will be taken under Rajasthan land Revenuc Act. 1956 & Rajasthan PDR Act. 1952 or any other law in force.

- 12. The Firm/Company/Dealer will not, in any case, sublet the Purchase Order placed to them.
- 13. The University has right to cancel any or part of the AMC/Purchase Order placed to the Firm/Company/Dealer by Fax/Email, effective when sent, provided such cancellation is before the delivery period.
- 14. The EMD will be forfeited if the Firm/Company/Dealer fails to commence the supply of items as per purchase order within the stipulated time.
- 15. Warranty period of the item/equipment will be of One Year from the date of installation of the item/equipment. The University has right to notify the Firm/Company/Dealer for a claim under the warranty period and the Firm/Company/Dealer shall have to repair or replace the items within the warranty period.
- 16. NOTE: If there is possibility of lowering the rates of particular items/equipment of special Make/Modal/Specification from the prices list approved in the Rate Contract, further negotiation could be done with the Firm/Company by the local Purchase Committee of the University Department/College/Center/Office/ Unit.
- 17. फर्म द्वारा एक इंजीनियर कार्यालय समय में पूर्णकालिक रूप से विश्वविद्यालय परिसर में रहना चाहिए।
- 18. ए.एम.सी. के अन्तर्गत समस्त उपकरणों की त्रैमासिक (प्रारम्भ में) प्रिवंटिव मेंटिनेंस की जाएगी।
- 19. परिनिर्धारण नुकसानी (Liquidity Damage)- Electronics उपकरण खराब होने की रिपोर्ट कराने से आगामी 4 कार्य घंटो में सम्बन्धित उपकरण का निरीक्षण कर आगामी 24 धंटे तक सही कर दिया जाना चाहिए। यदि कॉल के 24 धंटे पश्चात भी सेवा प्रदान नही की जाती है तो 200/— रूपये प्रतिदिन के अनुसार दण्डस्वरूप लगाया जा सकेगा। यदि उपकरण को सही करने हेतु एक कार्य दिवस से अधिक समय लगने की संभावना हो तो समकक्ष या उच्च स्तर के अधिकारी को सूचित करना होगा।
- 20. फर्म द्वारा समय पर संतोषजनक सेवा प्रदान नहीं करने पर उक्त कार्य बाजार से कराया जा सकता है। एवं उक्त राशि की वसूली तथा उसका 50 प्रतिशत दण्डस्वरूप फर्म से वसूला जावेगा।
- 21. अनुबन्ध की शर्तों के फर्म से जो भी वसूली बनती है उसकी भरपाई यदि एक माह में नहीं की जाती है तो ऐसी वसूली फर्म द्वारा जमा प्रतिभूति राशि में से/भुगतान योग्य राशि में से कटौती करके की जावेगी।
- 22. भुगतान प्रकिया (Mode of Payment)
 - 22.1 ए.एम.सी. के अन्तर्गत बिल का भुगतान त्रैमासिक किया जावेगा। प्रति तिमाही के अन्त में संम्बन्धित विभागाध्यक्ष / इकाई प्रभारी द्वारा संतोषजनक सेवा का प्रमाण पत्र जारी होने के उपरान्त ही भुगतान किया जायेगा एवं कोई अग्रिम भुगतान नहीं किया जायेगा।
 - 22.2 भुगतान की जाने वाली राशि में से टी.डी.एस. / जी.एस.टी. एवं अन्य कटौतियाँ नियमानुसार की जावेगी। तथा कटौतियों का प्रमाण पत्र लेखा शाखा द्वारा फर्म को जारी किया जायेगा।
 - 23. यदि फर्म उल्लिखित किसी भी शर्त का उल्लंघन करती है तो प्रतिभूति राशि जब्त कर ली जाएगी।
 - 24. सभी कानूनी विवाद केवल जयपुर शहर के न्यायालयों के अधिकार क्षेत्र के अधीन हैं।

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नोट :— विश्वविद्यालय के संघटक कॉलेजों, छात्रावासों (छात्र/छात्रा), समस्त विभागों/केन्द्रों में स्थित इलैक्ट्रॉनिक उपकरणों यथा:— कम्प्यूटर, प्रिंटर, फोटोकॉपियर मशीन इत्यादि से संबंधित वार्षिक रख—रखाव अनुबंध (AMC) पर होने वाला व्यय स्वयं के द्वारा स्थानीय मद (Local Fund) से वहन किया जायेगा। सामान्य प्रशासन अनुभाग द्वारा किसी भी प्रकार का वार्षिक रख—रखाव अनुबंध (AMC) पर होने वाला खर्चा वहन नहीं किया जायेगा।

Registrar University of Rajasthan Jaipur

AMC & Repairing for Electronics Items

M/s Aditya Enterprises, A-52, Jhalana Dungari, Jaipur, Rajasthan. Mob:-9352203355

* 1	2	Approved Rate Per Unit* (Rs.) (inclusive with GST)	
1	Non comprehensive annual maintenance contract of: -		
	1.1 Desktop Computers, Cleaning and repair of inalfunctioned parts	600	
	1.2 Computer Notebooks. Cleaning and repair of malfunctioned parts	950	
	1.3 Multimedia Projector including cleaning, repair of malfunctioned parts and other accessories	4800	
2	Non comprehensive annual maintenance contract of Printers: -		
	2.1 Cleaning and repair of malfunctioned parts and other accessories of Laser Printer B/W	430	
l.	2.2Cleaning and repair of malfunctioned parts and other accessories of Laser Printer Colour	680	
	2.3 Multifunction printer A4 B/W repair of malfunctioned parts and other accessories	640	
	2.4 Multifunction printer A4 colour repair of malfunctioned parts and other accessories	640	
3	Cartridge refilling for printers: -		
	3.1 Big Size Printers	360	
	3.2 Small Size Printers	210	
	3.3 Hp18A	250	
4	Printer Parts Change Big Size		
	4.1 Drum	470	
	4.2 PCR,	290	
	4.3 Blade	290	
	4.4 Magnetic Roller	290	
5.	Small Size Printer Part	200	
	5.1 Drum	390	
	5.2 PCR	210	
	5.3 Blade	210	
	5.4 Magnetic Roller	210	

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6.	Hp18A Cartridge	
	6.1 Drum	430
	6.2 DVR	610
	6.3 PCR	270
	6.4 Blade	270
7	7.1 Non comprehensive annual maintenance contract of UPS (offline)Repair and maintenance of UPS and other parts	900
	7.2 SMF Battery	950
8	Non comprehensive annual maintenance contact of Smart Class Room Interactive Panel, Touch Pad, Pen, Repair and maintenance of other parts	15000
9	Non comprehensive annual maintenance contract of inverter, battery charging, repair of parts	2850
10	Non comprehensive annual maintenance contract of UPS (online) (1 KVA to 5KVA): - Repair and maintenance of UPS and other parts	6000 1000

Note:

- 1- The rates are F.O.R. the respective colleges/office/Department of the University of Rajasthan
 2- University shall not pay separately any specific statutory taxes/ service charges to any authority.
- 3- No hidden charges will be allowed, if any
- 4- Tender Document and RTPP Rule/Act conditions will be applicable.

Jan 26.9.2013 Dy. Registrar (G.Ad.)