



UNIVERSITY OF RAJASTHAN,

Jawahar Lal Nehru Marg, Jaipur (Raj.)- 302004

No : F-9/G.Ad./EPC/ 2025/

Date:

M/s Evolved Axis pvt Ltd.,
412-413, 1st Floor,
Opposite Metro Pillar no. 793,
K.H.C., Dwarka Mor, Delhi- 110059.

Ref – E-tender Notice No. F-9/GAD/EPC/2025/5237 dated 03.11.2025

Sub:- Work Order for SITC of Media Centre.

This is in reference mentioned above you are requested to supply, testing, installation & commissioning of 'Media Centre' as per bid document (make, model, specifications & quantity as per mentioned in E-Bid/quotation) at the earliest and submit the invoice (in triplicate) being pre receipt for payment.

Note:-

1. Payment will be made after successful delivery/supply, testing, installation & commissioning.
2. Work to be completed within 20 days from the date of issue of this work order.
3. Payment Terms :- The payment shall be made on successful delivery, testing, installation, commissioning of the item, after supply. Proof of delivery, testing, installation, commissioning (original duly sealed & signed) is to be obtained From the Procuring entity & submitted with the Bills. The bills for payment would be Raised after that.
4. GST will be applicable as per Rules.
5. Warranty :- At the time of goods delivery submit a Certificate/undertaking from all the respective OEMS mentioning the fact that the goods. Supplied are covered under comprehensive warranty & support for the prescribed period.
6. The above mentioned amount inclusive of all charges by way of packing forwarding incidental of transit charges including transit insurance and transportation of material up to University of Rajasthan, Rate are F.O.R. Jaipur.
7. Other terms and conditions : All terms and conditions will remain same as per the E-tender Notice No. F-9/GAD/EPC/5237 dated 03.11.2025
8. Bill of Rs. 15,00,000.00 will be made in the name of Registrar, University of Rajasthan, Jaipur.
9. Bill of Rs. 6,12,117.00 will be made in the name of Director, Infoner Centre. The payment of this bill will be made by Dircector, Infonet.

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Dy. Registrar (G.Ad.)

Date: 22/12/25

No : F-9/G.Ad./EPC/ 2025/ 6037-42

1. PS to VC/ Registrar/CF & FA, University of Rajasthan, Jaipur
2. Dy. Registrar(A&F) with the request to make the above payment from CO Contingency.
- ✓ 3. Director, Infonet Center.
4. Guard File, GAD, UOR, Jaipur.

Dy. Registrar (G.Ad.) 24/12/25

