

राजस्थान विश्वविद्यालय, जयपुर
UNIVERSITY OF RAJASTHAN, JAIPUR



ANNUAL RATE CONTRACT

(AMC for Electrical Equipments)

Valid up to One Year

(1st May 2023 to 30th April 2024)

Issued as per the approval and order of Hon'ble Vice-Chancellor for Annual
Rate Contract Dt. 20.04.2023

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**University of Rajasthan,
Jaipur**

All the Deans/Directors/Coordinators/Heads of Departments/Principals, Constitute College/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/2023/16374-16473

Dated : 3/5/23

In continuation to the tender notice F-9/G.Ad./e-procurement cell/2023/15319-B dated 21.03.2023 for implementation of the e-procurement of Annual Rate contract (Annual Maintenance Contract) (AMC) of Electrical 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 Electrical 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 up to 30 April, 2024 with immediate effect within the budgetary provisions provided to the concerned unit of the University or as per administrative and financial approval.


Registrar 3/5/23

University of Rajasthan
Jaipur

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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.

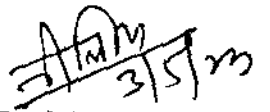
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10. Recoveries of liquidated damages, short supply, breakage, rejected articles shall be made from invoice. Amount may also be withheld to the extent of short supply, breakage, rejected articles and in case of failure in satisfactory replacement by Firm/ 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 Law Revenue Act, Rajasthan PDR act or any other law in force.
11. The Firm/Company/Dealer will not, in any case, sublet the Purchase Order placed to them
12. 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.
13. 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.
14. 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.
15. **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.**
16. फर्म द्वारा एक इंजीनियर कार्यालय समय में पूर्णकालिक रूप से विश्वविद्यालय परिसर में रहना चाहिए।
17. ए.एम.सी. के अन्तर्गत समस्त उपकरणों की त्रैमासिक (प्रारम्भ में) प्रिवेंटिव मेंटेनेंस की जाएगी।
18. परिनिर्धारण नुकसानी (Liquidity Damage)- **Electrical** उपकरण खराब होने की रिपोर्ट कराने से आगामी 4 कार्य घंटों में सम्बन्धित उपकरण का निरीक्षण कर आगामी 24 घंटे तक सही कर दिया जाना चाहिए। यदि कॉल के 24 घंटे पश्चात भी सेवा प्रदान नहीं की जाती है तो 200/- रुपये 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।
19. 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।
20. 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।
21. **भुगतान प्रक्रिया (Mode of Payment)**
 - 21.1 ए.एम.सी. के अन्तर्गत बिल का भुगतान त्रैमासिक किया जावेगा। प्रति तिमाही के अन्त में सम्बन्धित विभागाध्यक्ष/इकाई प्रभारी द्वारा संतोषजनक सेवा का प्रमाण पत्र जारी होने के उपरान्त ही भुगतान किया जायेगा एवं कोई अग्रिम भुगतान नहीं किया जायेगा।
 - 21.2 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।

Jan 5.5.2023

22. यदि फर्म उल्लिखित किसी भी शर्त का उल्लंघन करता है तो प्रतिभूति राशि जब्त कर ली जाएगी।
23. सभी कानूनी विवाद केवल जयपुर शहर के न्यायालयों के अधिकार क्षेत्र के अधीन हैं।

नोट :- विश्वविद्यालय के संघटक कॉलेजों, छात्रावासों (छात्र/छात्रा), समस्त विभागों/केन्द्रों में स्थित आर.ओ., वाटर कूलर तथा ए.सी. से संबंधित वार्षिक रख-रखाव अनुबंध (AMC) पर होने वाला व्यय स्वयं के द्वारा लोकल (स्थानीय) मद 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
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AMC & Repairing for Electrical Items

M/s Saloni Enterprises,
72/9, Mansarovar,
Jaipur, Rajasthan.

S.No.	Work Description	Approved Rate Per Unit* (Rs.) Inclusive with GST (2023-24)
1.1	AC Annual maintenance contract	
	1. Full comprehensive Annual maintenance contract for Split Air Conditioner 1.5/2.0 Ton	4800.00
	2. For Window Air Conditioner 1.5/2.0 Ton	3960.00
1.2	Non comprehensive AMC for Air Conditioner	
	1. Split AC 1.5/2.0 Ton service Charge	550.00
	2. Window AC 1.5/2.0 Ton service Charge	500.00
	3. Window / Split AC 1.5 /2.0 Ton PCB Repair	1900.00
	4. Window / Split AC 1.5 /2.0 Ton Fan Motor Repair	1650.00
	5. Window / Split AC 1.5 /2.0 Ton New Fan Motor	2200.00
	6. Window / Split AC 1.5 /2.0 Ton Thermostat Change	1850.00
	7. Window / Split AC 1.5 /2.0 Ton Fan Blade Change	1000.00
	8. Window / Split AC 1.5 /2.0 Ton Condenser Change	8500.00
	9. Window / Split AC 1.5 /2.0 Ton Compressor Change	12500.00
	10. Window / Split AC 1.5 /2.0 Ton Capacitor Change	1900.00
	11. Window / Split AC 1.5 /2.0 Ton Gas Charge	2400.00
2.1	R.O./Drinking Water Cooler Annual maintenance contract	
	Full comprehensive Annual maintenance contract for	
	1. AMC for Drinking Water Cooler	5400.00
	2. AMC for R.O. System	14400.00
	3. AMC for Water Purifier	4800.00
2.2	Non comprehensive AMC of Drinking Water Cooler	
	1. Drinking Water Cooler 80 -170 Ltr. Fan service charge	500.00
	2. Drinking Water Cooler 80 -170 Ltr. Fan Motor Repair	1650.00
	3. Drinking Water Cooler 80 -170 Ltr. New Fan Motor	2250.00
	4. Drinking Water Cooler 80 -170 Ltr. Thermostat Change	1940.00
	5. Drinking Water Cooler 80 -170 Ltr. Compressor Change	13200.00
	6. Drinking Water Cooler 80 -170 Ltr. Capacitor Change	1900.00

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	7. Drinking Water Cooler 80 -170 Ltr. Gas Charge	2300.00
	8. Drinking Water Cooler 80-170 Ltr. Fan Blade Change	1540.00
2.3	Non comprehensive AMC of 25 Ltr. R.O. System	
	(1) 25 Ltr. R.O System service Charge	400.00
	(2) 25 Ltr. R.O System Pre- Filter Change	450.00
	(3) 25 Ltr. R.O System secondary- Filter Change	450.00
	(4) 25 Ltr. R.O System Carbon Change	1600.00
	(5) 25 Ltr. R.O System Thermostat Change	1850.00
	(6) 25 Ltr. R.O System Membrane Change	2800.00
	(7) 25 Ltr. R.O System Pump Change	2150.00
	(8) 25 Ltr. R.O System Pipe Change	600.00
2.4	Non comprehensive AMC of 50 Ltr. R.O. System	
	(1) 50 Ltr. R.O System service Charge	450.00
	(2) 50 Ltr. R.O System Pre- Filter Change	450.00
	(3) 50 Ltr. R.O System secondary- Filter Change	450.00
	(4) 50 Ltr. R.O System Carbon Change	1800.00
	(5) 50 Ltr. R.O System Thermostat Change	2000.00
	(6) 50 Ltr. R.O System Membrane Change	3000.00
	(7) 50 Ltr. R.O System Pump Change	2300.00
	(8) 50 Ltr. R.O System Pipe Change	700.00
2.5	Non comprehensive AMC of Water Purifier System	
	(1) 150 Ltr. Water Purifier service Charge	400.00
	(2) 150 Ltr. Water Purifier Pre- Filter Change	450.00
	(3) 150 Ltr. Water Purifier secondary- Filter Change	400.00
	(4) 150 Ltr. Water Purifier Carbon Change	1500.00
	(5) 150 Ltr. Water Purifier Pump Change	1800.00
	(6) 150 Ltr. Water Purifier Pipe Change	500.00

- Note:- (1.1) Window / Split AC 1.5 /2.0 Ton की AMC दर में कम्प्रेसर व कण्डेन्सर शामिल नहीं है।

10/01/23
3.5.2023
Dy. Registrar (G.Ad.)