

शुद्धिपत्र

CORRIGENDUM

कोटेशन का पुनः आमंत्रण

RECALL OF QUOTATION

NAME OF WORK: Name of work: Annual Comprehensive Contract for Canon Runner Advance DX 4725 Photocopier at Engineering Section, IISER Pune for the year 2023-26 (03 Years)..

विषय: कोटेशन का पुनः आमंत्रण

SUBJECT: RECALL OF QUOTATION

एनआईक्यू नंबर: 54(2)आईआईएसईआर/पुणे/2022-23/10 दिनांक 10/04/2023

NIQ NUMBER: 54(2)/IISER/Pune/2022-23/10 dated 10/04/2023

इसके साथ संलग्न उपर्युक्त कोटेशन को संलग्न करने की संशोधित तिथि के साथ वापस लिया जाता है। बोलीदाता इसे नोट करेगा और तदनुसार बोली लगाएगा।

Above mentioned quotation enclosed herewith is recalled with revised date of submission as appended. Bidder shall take note of it and quote accordingly.

Call आमंत्रण	Date of submission प्रस्तुत करने की तारीख	
	Existing / मौजूदा	Revised / संशोधित
First Call / पहला बुलावा	10 th April 2023/10 अप्रैल 2023	20 th April/2023/20 अप्रैल 2023
Second Call / दूसरा बुलावा	25 April 2023/25 अप्रैल 2023	28 th April 2023/28 अप्रैल 2023

बोलीदाता को एनआईक्यू दस्तावेज़ के अनुसार हस्तलिखित कोटेशन भरना होगा और आईआईएसईआर पुणे को ऊपर निर्दिष्ट अनुसार नियत तारीख और समय में जमा करना होगा।

Bidder to fill handwritten quotation as per NIQ document and submit to IISER Pune in due date and time as specified above.

एनआईक्यू दस्तावेज़ के 'नियम और शर्तों और अनुबंध-ए बीओक्यू' में कोई बदलाव नहीं।

No change in 'Terms and conditions and Annex-A BOQ' of NIQ document.

बोलीदाता से अनुरोध है कि इसे नोट करें और तदनुसार बोली लगाएं। ऊपर निर्दिष्ट कोटेशन जमा करने की तिथि को १५:३० बजे बोलियां खोली जाएंगी।

Bidder are requested take note of it and quote accordingly. Bids will be opened on 15.30 Hrs on the date of submission of quotation specified above.

जारी करने की तिथि: 25 अप्रैल 2023

Date of Issue: 25th April 2023



Superintending Engineer,

आईआईएसईआर पुणे

IISER Pune



भारतीय विज्ञान शिक्षा और अनुसंधान संस्थान, पुणे
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE
(शिक्षा मंत्रालय, भारत सरकार का एक स्वायत्त संस्थान)
(An Autonomous Institution of the Ministry of Education, Govt. of India)

IISER PUNE campus, Dr. Homi Bhaba Road, Pune-411 008.
आई.आई.एस.ई.आर पुणे परिसर, डॉ होमी भाबा रोड, पुणे-411 008

No: 54(2) /IISER/Pune/2023-24/ 10

Dated 10-04-2023

कोटेशन आमंत्रित करने की सूचना

NOTICE INVITING QUOTATION

निदेशक, आईआईएसईआर पुणे की ओर से अधोहस्ताक्षरी द्वारा सीपीडब्ल्यूडी, महाराष्ट्र राज्य पीडब्ल्यूडी, रेलवे और एमईएस में से किसी के साथ पंजीकृत अनुमोदित और पात्र ठेकेदारों से 20/04/2023 को अपराह्न 3.00 बजे तक नीचे उल्लिखित कार्य के लिए मुहरबंद कोटेशन आमंत्रित किए जाते हैं। विद्युत (बी एंड सी) कार्यों के लिए उपयुक्त श्रेणी में, ओईएम या, कैननफोटोकॉपियर के क्षेत्र में विशेष विशेषज्ञ एजेंसी। कोटेशन उसी दिन अपराह्न 3.30 बजे खोली जाएगी।

Sealed quotations are hereby invited by the undersigned on behalf of the Director, IISER Pune for the work mentioned below up to 3.00 PM on 20/04/2023 from approved and eligible contractors registered with anyone of CPWD, Maharashtra State PWD, Railways, and MES in appropriate category for electrical (B&C) works, specialized expert agency in field of CANON Photocopier or OEM. The quotations will be opened at 3.30 PM on the same day.

कार्य का नाम: वर्ष 2023-26 (03 वर्ष) के लिए इंजीनियरिंग अनुभाग, आईआईएसईआर पुणे में कैनन रनर एडवांस डीएक्स 4725 फोटोकॉपियर के लिए वार्षिक व्यापक अनुबंध।

इसे दे दो -
एजेंसी का नाम और पता

Name of work: Annual Comprehensive Contract for Canon Runner Advance DX 4725 Photocopier at Engineering Section, IISER Pune for the year 2023-26 (03 Years).

Issue to –

Name and address of the agency –

नियम और शर्तें:

Terms and Conditions:

आवेदक अनुमोदित होना चाहिए और योग्य ठेकेदार सीपीडब्ल्यूडी, महाराष्ट्र राज्य पीडब्ल्यूडी, रेलवे, एमईएस में से किसी के साथ विद्युत (बी एंड सी) कार्यों या आपूर्ति, स्थापना, परीक्षण और कमीशनिंग, कैननफोटोकॉपियर या ओईएम के रखरखाव के क्षेत्र में विशेषज्ञ एजेंसी के लिए पंजीकृत होना चाहिए। ओईएम। आवेदक को समान कार्य अनुभव प्रमाण पत्र (समापन प्रमाण पत्र) की नवीनतम 5 वर्षों की सत्यापित या नोटरीकृत प्रतियां जमा करनी चाहिए।

The applicant should be approved and eligible contractors registered with anyone of CPWD,

agency in the field of supply, installation, testing and commissioning, maintenance of CANON Photocopier or OEM. Applicant should submit attested or notarized copies of latest 5 years of similar work experience certificate (completion certificate).

Bidders not meeting the minimum eligibility criteria shall be summarily rejected.

१. कार्य पूरा करने की समयावधि आईआईएसईआर पुणे द्वारा कार्य आदेश देने की तिथि से 365 दिन होगी। कोटेशन खोलने आउट का कार्य ऐसी एजेंसियों को आईआईएसईआर पुणे के भविष्य के कोटेशन में भाग लेने से वंचित -के बाद बैक कर देगा। बोलीदाता maintenance@iiserpune.ac.in पर प्रश्न ईमेल कर सकते हैं या उपरोक्त निर्दिष्ट कोटेशन की - तारीख जमा करने से एक दिन पहले सभी कार्य दिवसों पर हार्ड कॉपी में आईआईएसईआर पुणे कार्यालय में जमा कर सकते हैं।
1. Time period for completion of work shall be 1095 days from the date of placing the work order by IISER Pune. The act of backing-out after opening of quotation will debar such agencies for participating in the future quotations of IISER PUNE. Bidder may e-mail queries on maintenance@iiserpune.ac.in or submit to IISER PUNE office in hard copy on all working days one day before submission date of quotation as specified above.
२. नोटिस आमंत्रण 121 दस्तावेज आईआईएसईआर पुणे से (एनआईक्यू), इंजीनियरिंग अनुभाग, मुख्य भवन, आईआईएसईआर पुणे परिसर, डॉ. होमी भाभा रोड, पाषाण, पुणे 411008 -में सभी कार्य दिवसों से पहले सुबह 10 बजे के बीच प्राप्त किया जा सकता है। प्रस्तुत करने की तारीख। आवेदक आईआईएसईआर पुणे की 4 बजे से शाम वेबसाइट <http://www.iiserpune.ac.in/links/tender-notices-and-eoi> से एनआईक्यू दस्तावेज प्राप्त करके कोटेशन जमा कर सकते हैं।
2. Notice Inviting Quotation (NIQ) document may be obtained from IISER PUNE at 121, Engineering Section, Main Building, IISER PUNE Campus, Dr. Homi Bhabha Road, Pashan, Pune - 411008 between 10 AM to 4 PM on all working days before date of submission. Applicant may submit quotation by obtaining NIQ document from IISER PUNE website at <http://www.iiserpune.ac.in/links/tender-notices-and-eoi>
३. सभी एजेंसियों को अपना कोटेशन हार्ड कॉपी में एक सीलबंद लिफाफे में दो अलग-अलग लिफाफों में जमा करना होगा, एक लिफाफा जिसमें क्लॉज 1 में वर्णित योग्यता दस्तावेज और दूसरा लिफाफा जिसमें साइन, स्टाम्प, एनआईक्यू दस्तावेज शामिल हैं, उपयुक्त द्वारा इस कार्यालय को प्रस्तुत करना होगा। मतलब जमा करने की अंतिम तिथि और समय पर और उससे पहले। ऊपर निर्दिष्ट तिथि और समय के बाद प्राप्त कोटेशन स्वीकार नहीं किया जाएगा। किसी भी देरी, डाक देरी आदि पर विचार नहीं किया जाएगा। एजेंसी को बीओक्यू में सभी मदों के लिए कोट करना चाहिए। बोली को मूल बोली दस्तावेज (आईआईएसईआर, पुणे द्वारा जारी किए गए अनुसार) में कार्य के नाम के ऊपर लिखा हुआ प्रस्तुत किया जाएगा। शब्दों में उद्धृत दरों को एल1 बोलीदाता तय करने के लिए अंतिम माना जाएगा। कोटेशन उसी दिन (20/04/2023) अपराह्न 3.30 बजे एजेंसी या उनके अधिकृत प्रतिनिधियों, यदि कोई हो, की उपस्थिति में खोले जाएंगे। कृपया उल्लेख करें - तकनीकी/अर्हता बोली लिफाफे-1 पर एवं वित्तीय बोली लिफाफे-2 पर।
3. All agencies need to submit their quotation in hard copy in a sealed envelope containing two separate envelopes, **one envelope containing qualification documents mention in Clause 1 and second envelope containing sign, Stamp, NIQ documents with quoted rates** to this office by suitable means on and before last date and time of submission. Quotation received after the date & time specified above shall not be accepted. Any delays, postal delay etc. will not be entertained. Agency should quote for all the items in the in the BOQ. The bid shall be submitted in the original Bid document (as issued by the IISER, Pune) **super scribing the name of work**. Rates quoted in the words shall be treated as final for deciding L1 bidder. Quotations will be opened on the same day (20/04/2023) at 3.30 PM in the presence of agency or their authorized representatives, if any. Please mentioned – **Technical /Qualification bid** on envelope-1 and **Financial Bid** on envelope - 2.
४. कोटेशन उसी दिन अपराह्न बजे एजेंसी या उनके अधिकृत प्रतिनिधियों 3.30, यदि कोई हो, की उपस्थिति में खोली जाएगी। एजेंसी का प्रस्ताव व्यावसायिक रूप से स्पष्ट होना चाहिए जिसमें एजेंसी द्वारा इस कोटेशन के सभी नियमों और

शर्तों की स्वीकृति शामिल है। आईआईएसईआर पुणे बिना कोई कारण बताए कोटेशन को स्वीकार या अस्वीकार करने का अधिकार सुरक्षित रखता है।

4. Quotations will be opened on the same day at 3.30 PM in the presence of agency or their authorized representatives, if any. The offer of the agency should be commercially clear including acceptance of all terms and conditions of this Quotation by the agency. IISER Pune reserves the right to accept or reject the quotation/s without assigning any reasons.
5. The Eligibility cum Technical bid shall be opened first at **3:30 pm on 20-04-2023**. The Financial bid shall be opened of those bidders who qualify in the eligibility of Technical bid. The time and date of opening of financial bid of the eligible bidder shall be communicated at a later date. The institute shall not accept any loss or delay in transit as an excuse for late tender in.
५. पात्रता सह तकनीकी बोली सर्वप्रथम दिनांक **20-04-2023** को अपराह्न **3.30** बजे खोली जायेगी। वित्तीय बोली उन बोलीदाताओं की खोली जाएगी जो तकनीकी बोली की पात्रता में अर्हता प्राप्त करते हैं। योग्य बोलीदाता की वित्तीय बोली खोलने का समय और तारीख बाद की तारीख में सूचित की जाएगी। संस्थान देर से निविदा के बहाने के रूप में किसी भी नुकसान या पारगमन में देरी को स्वीकार नहीं करेगा।
६. किसी भी शर्त के साथ जमा किए गए कोटेशन को सशर्त कोटेशन माना जाएगा और आईआईएसईआर पुणे द्वारा सरसरी तौर पर खारिज कर दिया जाएगा।
6. Quotations submitted with any conditions shall be treated as conditional quotations and shall be summarily be rejected by IISER PUNE.
७. उद्धृत दरों में सभी सामग्रियों की लागत, श्रम लागत, जीएसटी, सभी कर, चुंगी, शुल्क, नमूने की लागत और प्रयोगशालाओं में सामग्री के परीक्षण के लिए शुल्क, रॉयल्टी आदि शामिल होना चाहिए। अतिरिक्त कुछ भी अलग से भुगतान नहीं किया जाएगा। नहीं, बोलीदाता अपनी बोली से संबंधित किसी भी मामले में बोली खोलने के समय से कार्य आदेश जारी करने के समय तक आईआईएसईआर, पुणे से संपर्क करेगा। बोलीदाता द्वारा आईआईएसईआर के बोली मूल्यांकन, बोली तुलना या अनुबंध पुरस्कार निर्णयों को प्रभावित करने के किसी भी प्रयास के परिणामस्वरूप उसकी बोली को अस्वीकार किया जा सकता है।
7. Quoted rates should be inclusive of cost of all the materials, labour cost, GST, all taxes, octroi, duties, cost of sample and fees towards testing of materials in labs, royalties etc. complete. Nothing extra shall be paid separately. No, Bidder shall contact the IISER, Pune on any matter relating to his bid from the time of the bid opening to the time of issue of work order. Any effort by the Bidder to influence the IISER's bid evaluation, bid comparison or contract award decisions, may result in the rejection of his bid.
८. सभी स्वीकृत निर्माण बीओक्यू में निर्दिष्ट के अनुसार होंगे और सीपीडब्ल्यूडी विनिर्देशों के अनुसार, एजेंसी को तकनीकी डेटा डालना चाहिए और काम शुरू करने से पहले आईआईएसईआर पुणे की विभिन्न सामग्रियों के निर्माण पर पूर्व अनुमोदन प्राप्त करना चाहिए। सफल एजेंसी कार्य पूरा होने के मद्देनजर कार्य आदि के लिए सभी उपकरण और टैकल की अपनी व्यवस्था स्वयं करेगी। एजेंसी को एक स्रोत पर बिजली निःशुल्क उपलब्ध कराई जाएगी, एजेंसी को स्रोत से कार्य स्थल तक सुरक्षित रूप से बिजली के दोहन की व्यवस्था स्वयं करनी चाहिए। आईआईएसईआर पुणे द्वारा कोई अग्रिम भुगतान नहीं किया जाएगा। उद्धृत दरों में जीएसटी, टीडीएस और अन्य लागू कर शामिल होने चाहिए। काम के बिल से इनकम टैक्स और लेबर सेस की कटौती की जाएगी।
8. All approved makes shall be as specified in BOQ and as per CPWD specifications, agency should put-up technical data and obtain prior approval on makes of various materials of IISER PUNE before taking-up work. The successful agency shall make his own arrangement for all Tools & tackles for work etc complete in view of completion of work. Electricity shall be provided free of cost to agency at one source, agency should make own arrangement to safely tap of power from source to work location. No advance payment shall be made by IISER Pune. Quoted rates should be including GST,

TDS and other applicable taxes. Income Tax and labour cess will be deducted from the bills of the work.

९. ~~सभी आवश्यक न्यूनतम सीपीडब्ल्यूडी निर्देश, आईएस निर्देशों और आईआईएसईआर पुणे के निर्देश के अनुसार जब भी सीपीडब्ल्यूडी आईएस निर्देश उपलब्ध नहीं हैं / के अनुसार किए जाने वाले कार्य के लिए विशिष्टता।~~
9. Specification for the work to be carried out as per BOQ, latest CPWD specification, IS specifications & as per instruction of IISER PUNE whenever specification CPWD/ IS specification are not available.
१०. ठेकेदार यह सुनिश्चित करेगा कि श्रमिकों और कर्मचारियों को श्रम कानूनों के अनुसार न्यूनतम मजदूरी का भुगतान किया जाए। सभी आवश्यक सुरक्षा उपकरणों आदि के साथ कार्य के निष्पादन के दौरान निर्धारित मानदंडों के अनुसार एल 1 एजेंसी द्वारा मापी गई सभी सुरक्षा का पालन किया जाएगा। निष्पादन एजेंसी सुरक्षा मानदंडों और संबद्ध मुआवजे आदि व्यावसायिक रूप से जिम्मेदार होगी।-के सख्त पालन के लिए एकमात्र तकनीकी
10. The contractor shall ensure that minimum wages should be paid to the labours and employees in accordance with labour laws. All the safety measured shall be followed by the L1 agency as per prescribed norms during execution of work with all the necessary safety tools etc. Executing Agency shall sole techno-commercially responsible for the strict adherence of safety norms and allied compensations etc.
११. एजेंसी प्रत्येक तिमाही/महीने में काम पूरा होने के 30 दिनों के भीतर भुगतान के लिए आईआईएसईआर पुणे को माप और अमूर्त शीट जमा करनी चाहिए।
11. Agency should submit measurements and abstract sheets to IISER PUNE for the payments within 30 days from completion of work in each quarter/month.
१२. बदले गए पुर्जे ओईएम द्वारा अनुमोदित मेक और मॉडल के अनुसार होंगे और मौजूदा मेक और मॉडल के समान होंगे।
12. The Parts replaced will be as per approved make & model by OEM and identical with existing make & model.
१३. एजेंसी को कार्य के निष्पादन के दौरान सभी सुरक्षा उपायों का पालन करना चाहिए, कोई भी दुर्घटना एजेंसी के दायरे में होगी।
13. The agency should follow all safety measures during the execution of the work, any mishap happen will be on scope of Agency.


अधीक्षक अभियंता
आईआईएसईआर पुणे
Superintending Engineer
IISER Pune

Scope of Work:

This maintenance contract covers Photocopier machine of M/s Cannon .

1. Trained service personnel will visit the installation sites for periodic preventive maintenance check-up of the systems once in a month.
2. Apart from the periodic preventive maintenance visit, all breakdown calls on the systems covered under AMC and reported to the respective service centre from IISER Pune will be attended too. All breakdown or preventive maintenance call should be attended within four hours from registration of call to service centre or respective service in charge.
3. Replacement of any part should be identical in specifications, make and model. No any deviation will be acceptable in specifications, make and model of spares replaced by the agency.
4. All breakdowns should be attended and rectified in four hours after received calls from IISER Pune. Tools, safety tools, special purpose tools, measuring instruments and labour required will be scope of agency and borne by the agency. IISER Pune will provide spare parts for replacement with faulty one.
5. During the preventive maintenance check, the system will be cleaned and general performance will be checked by the agency.
6. The rates quoted by the agency is for the services 24x7 coverage including all holidays, national holidays and night hours etc. No additional cost / charges will be paid separately for overtime, holiday work etc.
7. After completion of AMC duration, IISER Pune reserved rights to extend the AMC without any deviation in rates and terms & condition of contract for next up to One year.
8. All maintenance service visits required to keep the Equipment in good working order.
9. Supply of Toner, Drum & Spares required for maintenance of the Equipment during the agreement period.
10. Agency shall service, maintain and keep the Equipment in good working order without any additional charge at the User's request
11. if required, AGENCY. shall at its sole discretion replace without any charge worn-out parts by parts of serviceable quality. Parts thus changed shall be the property of AGENCY. and AGENCY. authorized service engineers shall be entitled / authorized to remove and carry away such parts from the User's premises
12. IT shall provide the said services during normal working hours on AGENCY. working days (currently 9.30 AM. to 5.30 PM i.e Monday to Saturday, except general and public holidays). Provided always that AGENCY. shall be entitled to charge additionally for:
 13. a. any services required outside of the AGENCY. normal working hours and working days.
 - b. services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by AGENCY.
 - c. services occasioned by User's use of supplies like Toner and Photoreceptor (Drum), and parts, which has not been supplied / purchased by/ from AGENCY. / AGENCY. authorized agency.
 - d. services occasioned due to use of media other than normal paper by User resulting in low yields of parts & drum

- b) The use of parts and consumables not supplied / purchased by /from AGENCY. / AGENCY. authorized persons.
- c) Negligence by the User / User's employees.
- d) Willful act or default or any alteration or attachment to the Equipment by user without the written permission from AGENCY.
- e) by the User's failure to meet the Site requirements.
- f) The User's using the media other than Normal paper resulting in low yield for parts and drum.
- g) The intervention of outside factor not under control of AGENCY. or for which AGENCY. is not responsible.

v shall nominate two machine-in-charge who shall be instructed by AGENCY. / AGENCY. authorized personnel free of charge in the use of and routine care of the Equipment and shall not charge at the prevailing rate for any additional training due to change in Machine-in-charge at the Users request. The User shall ensure that the Machine-in-charge properly carries out their duties and operate the Equipment in accordance with the training given to Machine-in-charge and uses the manual as a guide. The User shall promptly intimate AGENCY. / AGENCY. authorized person of any change in the Machine-in-charge. AGENCY. reserves the right to charge additionally for any service required by reason of the User's failure to comply with the obligations under this clause.

vi. Shall allow during his normal working hours, access for meter reading of the equipment by AGENCY. / AGENCY. authorized personnel.

vii. Shall allow AGENCY. to invoice the Total Guarantee charges based on (i) actual meter read by the AGENCY. representative or personnel duly authorized by AGENCY., or (ii) the CSR reports of same month, or (iii) estimated copies as assessed by AGENCY. based on the average copies done in the previous month. Any over or under estimation will be corrected in the next invoice based on actual meter readings.

viii. Shall be accountable to AGENCY. for supplies stock left in trust with the User who shall ensure that such stock is used only in the Equipment under the Agreement. AGENCY. reserves the right to charge the User for any stocks which are unaccounted for, to AGENCY.'s satisfaction.

15 GENERAL TERMS

This Agreement, which comes into force on the agreement start date, shall, unless terminated earlier by giving 60 days notice in writing without assigning any reason served by either party upon the other, continue in force up to a copy volume of .5 lakh of copies from the date of agreement or 5Year's from the purchase of machine or till such time as workshop repair, whichever is earlier. Where AGENCY. recommends workshop repair, the User shall bear the cost of such workshop repairs as may then be applicable where upon this Agreement shall stand renewed upon revised terms and conditions, falling which the Agreement shall cease. Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period (if any) or later, it shall come into force from the agreement start date as mentioned in clause 1.

15. Neither this Agreement nor any of the rights and obligations hereunder shall be assigned by the user.

17. Notwithstanding anything to the contrary contained in this agreement timely payment of all charges by the User to AGENCY. shall be the essence of this agreement and in case of breach by the user towards compliance of the same. AGENCY. reserves the right to suspend the services to the User immediately without any notice to the user and if that breach remains remedied for 15 days following the written communication from AGENCY. in this behalf at the above address. AGENCY. may, forthwith terminate this Agreement, without being liable in any manner to the User for the same. Further in case User is in breach of any or all other terms of this agreement and such breach remains remedied for 15 days following the written communication from AGENCY. in this behalf at the above address, AGENCY. may, forthwith terminate this agreement without being liable in any manner to the user for the same.

18. Notwithstanding anything to the contrary contained in this Agreement, AGENCY. reserves the right to vary the charges payable by the User at any time, to change /modify/ delete/ alter any terms and condition of the agreement as well as to change the work scope / nature of the agreement upon 60 days' prior written notice to the user. In the event of any increase in charges as well as change in terms and condition of the agreement the User shall be entitled to terminate this Agreement by serving not less than 45 days' notice in writing by Registered A.D. on AGENCY. at the address given hereinabove to expire on the date on which the increase / change would otherwise come into effect. This, however, does not cover any increase caused by variation in levies or taxes of Central, State or Local Govt. which are recoverable separately, for the period from which such Govt. levies and or taxes have come into force.

19. All disputes or differences arising between the parties in respect of these terms and conditions shall be settled by arbitration under provisions of the Arbitration and Conciliation Act 1996. The venue of Arbitration shall be Pune.

20. Subject to Clause 9 above, the parties submit to the exclusive jurisdiction of courts of Pune.

21. This is the entire Agreement between the parties with respect to the subject matter hereof and shall supersede all arrangements or agreements relating to the service & maintenance of the equipment previously entered into or made between the parties hereto and no alteration or amendments in this agreement is valid unless signed by a person duly authorized by the Board of AGENCY. None of the provisions of this agreement shall be deemed to have been waived by any act or acquiescence on the part of AGENCY., its employees, but only by an instrument in writing signed by an authorized officer of AGENCY. No waiver of any provision of this agreement shall constitute a waiver of any other provision(s) or of the same provision on another occasion

e. service / repair occasioned due to damage of the machine by the outside factor not under control of AGENCY, or for which AGENCY. is not responsible.

iv shall at its sole direction assign any or all of its rights and obligations under the Agreement without the prior written consent of the User.

v shall be entitled without any let or hindrance to depute its employees or authorized persons to enter the User's premises at all reasonable time to inspect, take meter Reading and service the Equipment.

vi shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this agreement, if the delay or failure results from any cause beyond the reasonable control of AGENCY. including but not limited to act of God, fire, explosion, accident, strike, lockout unrest, industrial dispute, governmental action etc.

Vii AGENCY. is liable to provide the service within 24 working hours ,once the call complain has been lodged or the user has the option to call for the termination on this agreement.

14. THE USER

i. shall pay the charges set out in clause 2 above within seven days of the submission of the invoice.

ii shall have the option to sign this Agreement either at the time of placing the order for the Equipment as defined above, or during the warranty period (if any) of the Equipment or after the expiry of the warranty period, in case the User chooses AGENCY. to service this Equipment. If the User executes this Agreement at any time after the expiry of the warranty (if any) on the Equipment, AGENCY. shall charge additionally for assessment charges and also for any spares before taking the equipment into the agreement that may be required to bring the Equipment to good working condition acceptable to AGENCY

iii. Shall not resite the Equipment as this Agreement is only in respect of the present Place of Installation of the Equipment unless otherwise mutually agreed in writing prior to resting. The change in clause 2 of this agreement does not cover charges for resisting and the same will be charged extra.

iv. Shall pay additionally for repairs/adjustments or replacements occasioned due to defects / damage arising out of:

a) Servicing / maintenance of this Equipment by persons other than AGENCY. Authorized persons.

BILL OF QUANTITY

कार्य का नाम: कैनेन रनर एडवांस डीएक्स 4725 फोटोकॉपीयर के लिए इंजीनियरिंग अनुभाग, आईआईएसईआर पुणे 2023-26 के लिए वार्षिक व्यापक अनुबंध

Name of work: Annual Comprehensive Contract for Canon Runner Advance DX 4725 Photocopier at Engineering Section, IISER Pune 2023-26

SR NO	DESCRIPTION	Quantity	Unit	Rate (In Rupees) (In Words & Figure) (Including All Taxes)	Amount (In Rupees) (In Figure) (F=CxE)
A	B	C	D	E	
1	A4/A3 Pages Print	4,50,000	पृष्ठों की संख्या/ No. of Pages		
उद्धृत प्रतिशत के साथ कुल राशि/ TOTAL AMOUNT				Total	

टिप्पणी/Note:

* दरों में सभी कर, श्रम और परिवहन आदि शामिल हैं/Rates are including all taxes, Labour and Transports etc.

Sign and Stamp of Agency

अधीक्षक अभियंता/Superintending Engineer
आई.आई.एस.ई.आर. पुणे/IISER Pune