

कार्यालय महालेखाकार (लेखा एवं हकदारी) द्वितीय, उत्तर प्रदेश, प्रयागराज  
20 सरोजिनी नायडू मार्ग, प्रयागराज

एजी-II/05/क०प्र०/ग्रुप-II/112/2019/Vol-III/

दिनांक: 22.03.2024

वित्तीय 2024-25 के लिए कंप्यूटर, सर्वर, लैपटॉप, प्रिंटर,  
यूपीएस एवं बाह्य उपकरणों हेतु वार्षिक अनुरक्षण  
अनुबंध हेतु निविदा  
(01.05.2024 से 31.03.2025)

निविदा जमा करने की नियत तिथि और समय:

**15-04-2024, पूर्वाह्न 11:00 बजे**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P.**  
**20 SAROJINI NAIDU MARG, PRAYAGRAJ-211001**

AE-II/05/CC/Grp.II/112/2019/Vol.II/

Date: 22.03.2024

To.

All interested/eligible bidders,

Subject: Notice Inviting Tender for Comprehensive Annual Maintenance Contract of Computers, Servers, Laptops, Printers, UPS and Peripherals for FY 2024-25 i.e. 01.05.2024 to 31.03.2025

Sir/Madam,

Tenders for abovementioned CAMC were invited on 21.03.2024 upto 11:00 AM. Due to administrative reasons, the above tender process has been cancelled. It has now been decided to re-tender for the same. Hence, interested/eligible bidders may download updated tender notice from official website (<https://cag.gov.in/ne/allahabad-ii/en>) as well as from Central Public Procurement Portal i.e. <https://eprocure.gov.in/>.

Since this tender notice is to be considered as a fresh tender notice, the firms who have submitted their bids earlier, are also required to submit their bids again on due date/time as per this tender notice.

**Sd/-**

Sr. Accounts Officer/Computer Cell

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P.**  
**20 SAROJINI NAIDU MARG, PRAYAGRAJ-211001**

AE-II/05/CC/Grp.II/112/2019/Vol.II/

Date: 22.03.2024

**Notice Inviting Tender**  
**for**  
**Comprehensive Annual Maintenance**  
**Contract of Computers, Servers,**  
**Laptops, Printers, UPS and Peripherals**  
**for FY 2024-25**  
**(01.05.2024 to 31.03.2025)**

**Due date and time for submission of tender:**

**On 15-04-2024 till 11:00AM**

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P.**  
**20 SAROJINI NAIDU MARG, PRAYAGRAJ-211001**

**Subject: Sealed Tenders are invited from interested and eligible firms for Comprehensive Annual Maintenance Contract of Servers, PC's, Laptops, In-house developed software's, Printers, UPS and other computer peripherals installed/running at Prayagraj Head Office & Lucknow Branch Office for the period from 01.05.2024 to 31.03.2025.**

The office of the AG (A&E) –II, U.P., Prayagraj intend to obtain Sealed tender for the comprehensive Annual Maintenance Contract of Servers, PCs, Laptops, Software, Printers, UPS and other peripherals installed at Prayagraj Head Office & Lucknow Branch Office as per list given in Annexure-I with the following additional information: -

1. All the hardware installed at various sites in this office (Including Branch office Lucknow) as per Annexure-I are in working condition. However, the vendor may check/inspect it to their satisfaction during **02.04.2024 to 05.04.2024** from 10:00AM to 01:30 PM before quoting the rates. Any change in rates shall not be permissible to firms after submission of bids.
2. Quantities of the items tabulated at Annexure-I are approximate and liable to change during the period of AMC. Therefore, rates for all the items should necessarily be quoted in the tender document, in both **unit rate & total amount**. The unit rates will be used, if there is a change in the quantities indicated in the Annexure-I during the contract period.
3. Tender shall be submitted in two bids i.e., **Technical and Financial bid** in the attached proforma (Annexure II & III) respectively. Technical and Financial bid should be in two separate sealed envelopes. Technical bid envelope should be titled as "**Technical bid for maintenance of Servers/PCs/Laptop, Printers and UPS**" for 2024-25 and Financial bid envelope should be titled as "**Financial bid for maintenance of Servers/PCs/Laptop, Printers and UPS**" for 2024-25. These two envelopes should be kept in third sealed envelope titled as "**Tender for maintenance of Servers/PCs/Laptop, Printers and UPS**" for 2024-25.
4. **Firms should produce all supporting documents in support of their eligibility as per the eligibility criteria given in Annexure-II.**
5. **The Financial bid** should indicate the maintenance rate in the prescribed format provided in Annexure-III considering all the terms and conditions listed in this tender notice. The bids should be for comprehensive AMC and indicate rates for each item separately.
6. The tenders may please be addressed and sent to **DAG (Fund), First floor, O/o the AG (A&E)-II, 20, Sarojini Naidu Marg, U.P., and Prayagraj-211001**. Tender should reach to addressee **on or before 15.04.2024 by 11:00 AM**. Tenders received, will be kept in the box under the custody of **DAG (Fund)** placed in his chamber for this purpose.

7. The successful bidder has to enter an agreement on the terms & conditions as mentioned in this tender notice.
8. No tenders will be entertained received after due date and time. The technical bid will be opened in the presence of the interested bidders or their authorized representative on **15-04-2024 at 11:30AM**. Financial bid of technically successful bidders only will be opened on a subsequent date as prescribed by the competent authority.
9. Hardware items of which warranty will lapse during the financial year 2024-25 and the items which come under the purview of AMC, payment of such hardware items will be made on the pro-rata basis of unit AMC rate of that particular hardware.
10. Annexure-II and III (on each page) shall be signed with the seal of the authorized representative of the firm as token of accepting terms and conditions.
11. **Incomplete or Conditional bids either on technical or financial stage shall not be entertained.**
12. **Only onsite support bid should be entertained and support by means of remote in bid shall not be entertained.**
13. **The decision of the competent authority shall be final in case of any dispute.**
14. **This office reserves the right to reject any tender without assigning any reason.**
15. **If Successful bidder is not having a local service centre, He shall have to establish one service center within 15 days of award of contract.**

**Sd/-**  
Sr. Accounts Officer/Computer Cell

## **Terms and Conditions of Annual Maintenance Contract for Maintenance of Computers, Servers, Laptops, Printers, Ups and Peripherals etc.**

### **1. SCOPE OF THE CONTRACT**

The contract shall cover preventive and break down maintenance of Servers, Computers, Laptops Printers and other peripherals as per Annexure-I and satisfactory working of LAN and NIC network including **Server and other computers with installed software viz. operating systems, MS office, internet explorer, Netscape, Outlook Express, Oracle application software and database software support, Antivirus Software and modification of in-house built software applications as per requirements etc.** The contract shall also include **shifting/reinstallation of computers along with required software, removal of virus and reinstallation of software, if corrupted and to update the installed antivirus software. AMC shall also cover network cable and fiber optic patch cord cable as per the actual requirement of the office.**

- 1.1 The maintenance contract is for comprehensive maintenance and shall include repair/replacement of all spare parts and sub- assemblies which require repair/replacement. The firm shall use good quality spare parts, preferably of same brand/make as of the original system. **Consumable items viz. ink cartridges, toner, printer ribbon and UPS batteries shall not be covered under AMC.**
- 1.2 The computers/printer/peripherals shall be repaired or provided a stand-by of similar configuration against any specific complaint within 24 Hrs. from the time of reporting, failing which, the penalty shall be imposed as under: -
  - (a) If complaint relating to hardware failures is resolved (either providing stand-by or setting original hardware unit right) within 24 Hrs., no penalty will be levied.
  - (b) If stand-by is provided after the 24 Hrs, penalty of 5% of the per unit AMC charge, per day per item shall be levied after 7 days till the original hardware unit is set right.
  - (c) If stand-by not provided after the 24 Hrs, penalty of 5% of the per unit AMC charge, per day per item shall be levied till the original hardware unit is set right.
  - (d) If original hardware unit becomes beyond repair, it shall in any case be replaced within a month, failing which a penalty of 50% of the book value of the hardware unit shall be levied.
  - (e) If original hardware unit lost in the custody of firm, it shall be considered as serious concern of carelessness and the loss will be compensated by levying penalty as competent authority may think fit.
  - (f) A log register shall be maintained in the designated section for registration of error/fault occurred in the systems installed at various locations on the office. This register shall be used for tracking and disposal of complaints and also applicable for execution of penal clause.
  - (g) If complaint relating to software and networking failures is resolved within 24 Hrs., no penalty will be levied otherwise Rs. 200/- per days.
- 1.3 It shall be the responsibility of the firm to ensure error free performance of existing LAN and network of the office and maintenance of PCs and Printers/peripherals as mentioned in Annexure-I from 9.30 AM to 6.30 PM

on all working days except Sundays and other Gazette/National holidays (or as decided by this office).

- 1.4 The firm shall **provide not less than two resident service engineers** at this office on all working days from 9.30 AM to 6.30 PM. The firm shall ensure that all service engineers are equipped with mobile phones to ensure their availability in the office. **The educational and technical certificates of the resident engineers must be enclosed with the technical bid of the tender.**
- 1.5 Diagnosis of every problem related to hardware, software and connection with VLC Database of Live Server, Test Server
- 1.6 Diagnosis of all problems related to VLC Network, IAAD Network, AG 1 and AG 2 Link Network etc. as well as Network Switch and Network Connection.
- 1.7 Work of installation and connection with VLC Database of Form builder – 11g, 6i, 8i and Report builder – 11g, 6i in Dashboard Laptop, Test Server Machine, another machine and if required, any other machine also.
- 1.8 Diagnosis of RMAN – ARCH Backup, RMAN Telangana Backup, RMAN Full Backup, Application Backup, Full Export Backup, Full Export Backup without rows, Cold Backup, Logical Backup, Automatic Daily Backup and also diagnosing all the hardware, software and maintenance related problems of AG 2 Backup server etc. kept in the building as well as any other Backup if required
- 1.9 Diagnosis of all problems related to hardware, software and connection of VLC Database with SWAN Network Computer, RMAN Telangana PC and Dashboard Laptop.
- 1.10 The work of set up, installation, connection, updation of all the software related to VLC like Toad for Oracle, Report builder, Run Report, Form Builder etc. along with the diagnosis of all the problems faced in it.
- 1.11 Database Restoration from, all types of backups and Data Recovery (In case of System failure), and diagnosis of all problems related to VLC Application
- 1.12 All work related to Updation/Modification to be done from time to time as per requirement in the forms and reports already present in VLC and GPF Module.
- 1.13 Apart from the above points, resolution of all the problems related to IT hardware, software and networking encountered in the VLC-CG and DBA (Fund) section.

## **2.0 PERIOD OF THE CONTRACT**

- 2.1 The contract shall remain valid for a period of one year i.e., from the date of effect of AMC i.e. 01.05.2024 to 31.03.2025, which will be specified in the letter of award of contract.
- 2.2 If the office is not satisfied with the performance of the firm, the contract shall **be terminated before completion of AMC period by giving one-month notice to the firm. The decision of competent authority shall be final.**
- 2.3 **In special case, AMC awardee for 2024-25 may be asked to provide services for the period beyond 2024-25. The firm shall be paid pro rata basis for services provided in this situation.**

## **3.0 RATES FOR AMC**

- 3.1 ***The firms should quote their rates in words as well as in figures in the tender form issued. The rates shall be inclusive of all taxes and duties.***
- 3.2 The rates offered shall remain FIRM and VALID for the full period of contract. No demand for revision of rate on any account shall be entertained during the contract period.
- 3.3 If AMC rates exceeds 6% of purchase value of any item specified in Annexure-I, the awardee firm shall have to accept AMC rates limited to 6% of purchase value.

#### **4.0 PAYMENT TERMS**

- 4.1 The AMC charges shall be paid on quarterly basis. First installment shall become due for payment after expiry of three months from the date of commencement of the contract. Payment shall be made on submission of bills for each quarter separately by the firm to Sr. Accounts officer, Computer Cell, O/O the AG (A&E)-II, U.P., Prayagraj who shall certify, based on User's call register maintained in Computer Cell, after ensuring that the work has been executed satisfactorily as per terms and conditions of the agreement. **The last quarter payment will be released after all the machines under AMC are checked.** No advance payment in any case would be made. Recoveries on account of penalties etc. shall be deducted from the quarterly bills.
- 4.2 Deduction of Tax at source will be made by the office, whenever applicable for Income Tax; Works contract Tax etc. as per rules.

#### **5.0 OTHER TERMS**

- 5.1 A log register shall be maintained in the designated section (Computer Cell) for recording the complaints received. The date and time of complaint, its type shall be recorded in the register. The time of complaint recorded in this register shall be considered as the log time. The firm's service engineer shall record there the date and time of rectification of the error with their name and signature, provision of standby etc. in this register. This will then be checked and authenticated by a designated officer of the office and the complaint would then be considered as resolved.
- 5.2 Firm shall carry out preventive maintenance by cleaning of the Monitor, Printer, key Board, mouse etc. from outside with liquid cleaner and inside with vacuum cleaner etc. on quarterly basis, failing which an amount of **Rs. 25/- per PC (PC includes Monitor, CPU, Key Board, Mouse along with attached UPS)/Printer/Server per quarter** shall be deducted from the AMC charges payable to the firm. The report of preventive maintenance shall be sent quarterly by 5<sup>th</sup> day of expiry of each quarter to Dy. Accountant General/Admin, office of the AG(A&E)-II U.P. Prayagraj. The quarterly payment shall strictly be made on the basis of satisfactory report as endorsed by AAO/Computer Cell based in the call register and preventive maintenance register/file.
- 5.3 As far as possible, the repairs shall be carried out on-site itself. Necessary tools/equipment for service/maintenance shall be brought/kept by the Service Engineer while attending the complaints of PCs, Printers, Peripherals, LAN. However, all necessary assistance for providing electricity point needed in connection with testing/repairing etc. and also space for the keeping their tools shall be provided. In case the equipment is required to be taken to



workshop, all necessary arrangements shall have to be made by the firm. Gate Pass for taking the equipment outside the office building shall be provided by the office.

- 5.4 Service Call Report shall be submitted quarterly by the firm indicating the status of attending of various complaints along with date and time of repair.

#### **6.0 EMD & SECURITY DEPOSIT**

- 6.1 Vender/firm should enclose DD of Rs. 10,000/- (Rs. Ten Thousand only) As EMD drawn in favour of Pay & Accounts Officer, O/o the AG (A&E)-I, UP, Prayagraj in technical bid envelope. In absence of EMD, bid shall be rejected.
- 6.2 Security Deposit for the AMC shall be 10% of the contract value. First quarterly payment will be released after submission of BG/FDR/TDR equal to 10% of total AMC amount or after deducting the security deposit amount from the amount due to the firm.
- 6.3 Security Deposit (SD) shall be returned to the contractor after approval of DAG (Admin), office of the AG(A&E)-II, UP, Prayagraj. Before releasing the SD, an unconditional & unequivocal no claim certificate from the service provider concerned shall be obtained.
- 6.4 No interests will be payable upon the Security Deposit or amounts payable to the contractor under the contract.

#### **7.0 LIABILITY FOR COSTS & DAMAGES**

- 7.1 All costs and damages or expenses which these offices may incur due to default by the firm may be deducted by the administration at its discretion either from any money due or to become due or refundable to him. The Administration reserves the right and shall be entitled to retain payments to the extent of damages recoverable from the firm under this contract and to set off the same against all claims whether arising out of this contract or out of any other transaction whatever due to the contractor.
- 7.2 Contractor shall follow all Central/State legislations related to labour e.g. Minimum wages act, Workmen compensation act or any other act/law.

#### **8.0 AGREEMENT**

The successful bidders shall have to execute an agreement with the President of India acting through Deputy Accountant General/Admin, O/o the AG (A&E)-II, U.P. Prayagraj-211001 or his authorized officer for carrying out the work according to the instructions to bidders and conditions of contract.

#### **9.0 JURISDICTION**

All the disputes and differences arising out of or in connection with this contract/agreement shall be subject to the exclusive jurisdiction of Court of Law at Prayagraj only.

Sd/-

Sr. Accounts Officer/Computer Cell

**Annexure-I****List of hardware items to be covered under AMC during FY 2024-25**

<b>S. No</b>	<b>ITEM</b>	<b>Total Number of items (Description of AMC)</b>	<b>Remarks, if any.</b>
<b>Desktop:-</b>			
1.	Core i3	199 (Full AMC)	01.05.2024 to 31.03.2025
2.	Core i5	115 (Full AMC)	01.05.2024 to 31.03.2025
3.	Core i5 (All in One)	03 (Part AMC)	27.01.2025 to 31.03.2025 (64 Days)
4.	Core i5 (All in One)	01 (Part AMC)	04.01.2025 to 31.03.2025 (87 Days)
5.	60 inch LED (TV)	01 (Full)	01.05.2024 to 31.03.2025
<b>Laptop:</b>			
1.	Dell	08 (Full AMC)	01.05.2024 to 31.03.2025
2.	Acer	01 (Full AMC)	01.05.2024 to 31.03.2025
3.	HP	01 (Full AMC)	01.05.2024 to 31.03.2025
4.	HP i5	01 (Full AMC)	01.05.2024 to 31.03.2025
<b>Printers:</b>			
1.	Deskjet Printer 2645 All In One	01(Full AMC)	01.05.2024 to 31.03.2025
2.	HP All in one 2135 Deskjet	01(Full AMC)	01.05.2024 to 31.03.2025
3.	HP 706 Laserjet A-3 size	01(Full AMC)	01.05.2024 to 31.03.2025
4.	Laserjet Pro-200 M251-Color	01(Full AMC)	01.05.2024 to 31.03.2025
5.	HP Laserjet PRO 1566	14(Full AMC)	01.05.2024 to 31.03.2025
6.	HP Laserjet Printer 1606	15(Full AMC)	01.05.2024 to 31.03.2025
7.	Laserjet Printer	03 (Full AMC)	01.05.2024 to 31.03.2025
8.	HP Laserjet Printer MFP M-177 (All-in-one) Color	01(Full AMC)	01.05.2024 to 31.03.2025
9.	LMP HD	05 (Full AMC)	01.05.2024 to 31.03.2025
10.	LMP Non HD	03 (Full AMC)	01.05.2024 to 31.03.2025
11.	Laserjet 2361 DN(Brother)	04 (Full AMC)	01.05.2024 to 31.03.2025
12.	TVSE Dot Matrix Printer MSP 455XI Classic	02 (Full AMC)	01.05.2024 to 31.03.2025
13.	Ricoh SP 212 SNW	02 (Full AMC)	01.05.2024 to 31.03.2025
14.	Laserjet (Duplex) HP (Pro)	04 (Full AMC)	01.05.2024 to 31.03.2025
15.	HP Laser Jet Printer (Simplex)	08 (Full AMC)	01.05.2024 to 31.03.2025
16.	All in One Color laser Jet	01 (FullAMC)	01.05.2024 to 31.03.2025
18.	Colour Laser Printers MFP M277 (All in one)	03 (FullAMC)	01.05.2024 to 31.03.2025
19.	Pantum	05 (Full AMC)	01.05.2024 to 31.03.2025
20.	Brother	09 (Full AMC)	01.05.2024 to 31.03.2025
21.	Multi Function Machine (MFM)	02 (AMC)	01.05.2024 to 31.03.2025
<b>Scanners:</b>			
1.	HP Scanner	07 (Full AMC)	01.05.2024 to 31.03.2025
2.	Epson Scanner	02 (Full AMC)	01.05.2024 to 31.03.2025

3.	Canon Scanner	03 (Full AMC)	01.05.2024 to 31.03.2025
4.	Avision Scanner	05 (Full AMC)	01.05.2024 to 31.03.2025
<b>UPS Online:</b>			
1.	06 KVA UPS	07 (Full AMC)	01.05.2024 to 31.03.2025
2.	05 KVA UPS	04 (Full AMC)	01.05.2024 to 31.03.2025
3.	02 KVA UPS	11 (Full AMC)	01.05.2024 to 31.03.2025
<b>UPS Offline:</b>			
1.	600VA (Numeric)	157 (Full AMC)	01.05.2024 to 31.03.2025
2.	650 VA (Microtech)	52 (Full AMC)	01.05.2024 to 31.03.2025
3.	650 VA (Microtech)	125 (Part AMC)	14.03.2025 to 31.03.2025 (18 Days)
4.	01 KVA UPS	03 (Full AMC)	01.05.2024 to 31.03.2025
<b>Servers:</b>			
1	SERVER-High Range	06 (Full AMC)	01.05.2024 to 31.03.2025
2.	SERVER-High Range	02 (Part AMC)	25.02.2025 to 31.03.2025 (35 Days)
3.	SERVER-High Range	01 (Part AMC)	23.01.2025 to 31.03.2025 (68 Days)
<b>Projector:</b>			
1	Projector	01 (Full AMC)	01.05.2024 to 31.03.2025
<b>Networking &amp; In-house developed software:</b>			
1.	All support required for smooth functioning of networking, switches ectc. with cables, and Intranet including In-House developed software maintenance.	1 Job(Full AMC)	01.05.2024 to 31.03.2025

Sd/-  
Sr. Accounts Officer/Computer Cell

**Annexure-II****(FORMAT FOR TECHNICAL BID)**

<b>Sl. No.</b>	<b>Required Information</b>	<b>Information furnished</b>	<b>Please mention page no. of the tender document</b>
1.	Major work experience in the field of AMC of Computer Hardware and networking in Government organizations for 03 years (Must enclose documents in support)		
2.	The firm shall have an annual turnover of Rs.25.00 Lakh and above. (Must enclose documents in support)		
3.	Will there be local service Centre of the firm from which services would be provided ?		
4.	Firm must have service infrastructure at service center especially in-house repair lab, inventory of spares parts. (This can also be physically verified)		
5.	Calls response and follow up etc., reports in respect of 03 major contracts performed in past 03 years must be submitted.		
6.	Technically qualified personnel available with the service center along with name and professional qualification, profile of service engineer. (Must Enclose necessary document )		
7.	Proof of engineer's capability of extending on-site software support for Window, Oracle, Linux and UnixWare.		
8.	Copy of latest <i>Income/Service Tax clearance</i> certificate of the firm must be enclosed.		
9.	The firm must be registered with the Registrar of Companies or Registrar of Firms.(enclose copy of registration certificate)		
10.	Are you in a position to deploy <b>02 resident service engineers</b> at this office i.e., O/o the A.G. (A&E) –II, U.P., Prayagraj. Resident engineers must have at least 02 year degree/diploma in Information Technology and at least 02 year experience in the field of IT Solutions.( Please enclose documents in support)		
11.	EMD of Rs. 10000/- to be enclosed in form of a Demand Draft in favor of "Pay and Accounts Officer" O/o the AG (A&E)-I, U.P., Prayagraj along with technical bid.		
12.	The firm should ensure their presence at Prayagraj. In case the contract is awarded to a firm not having its office at Prayagraj, firm must have to set up their local office with support infrastructure at Prayagraj within 15 days of issue of Award of Contract. A declaration regarding this must be submitted.		
13.	The firms should submit a copy of partnership deed if a partnership firm, affidavit for proprietorship if a proprietary firm or Registration certificate if registered under Companies Act along with the tender documents.		
14.	The firm should be ISO Certified, and to ensure that, enclose the photocopy of ISO certificate along with tender documents.		

Sd/-

Signature of authorized representative  
of firm with Seal (On each page).

Sr. Accounts Officer/Computer Cell

**Annexure –III****(Proforma for Financial Bid)**

S. No	ITEM	Total Number of items (Description of AMC)	AMC Cost Per Unit	Total AMC Cost	Remarks, if any.
<b>Desktop:-</b>					
1.	Core i3	199 (Full AMC)			01.05.2024 to 31.03.2025
2.	Core i5	115 (Full AMC)			01.05.2024 to 31.03.2025
3.	Core i5 (All in One)	03 (Part AMC)			27.01.2025 to 31.03.2025 (64 Days)
4.	Core i5 (All in One)	01 (Part AMC)			04.01.2025 to 31.03.2025 (87 Days)
5.	60 inch LED (TV)	01 (Full)			01.05.2024 to 31.03.2025
<b>Laptop:</b>					
1.	Dell	08 (Full AMC)			01.05.2024 to 31.03.2025
2.	Acer	01 (Full AMC)			01.05.2024 to 31.03.2025
3.	HP	01 (Full AMC)			01.05.2024 to 31.03.2025
4.	HP i5	01 (Full AMC)			01.05.2024 to 31.03.2025
<b>Printers:</b>					
1.	Deskjet Printer 2645 All In One	01(Full AMC)			01.05.2024 to 31.03.2025
2.	HP All in one 2135 Deskjet	01(Full AMC)			01.05.2024 to 31.03.2025
3.	HP 706 Laserjet A-3 size	01(Full AMC)			01.05.2024 to 31.03.2025
4.	Laserjet Pro-200 M251-Color	01(Full AMC)			01.05.2024 to 31.03.2025
5.	HP Laserjet PRO 1566	14(Full AMC)			01.05.2024 to 31.03.2025
6.	HP Laserjet Printer 1606	15(Full AMC)			01.05.2024 to 31.03.2025
7.	Laserjet Printer	03 (Full AMC)			01.05.2024 to 31.03.2025
8.	HP Laserjet Printer MFP M-177 (All-in-one) Color	01(Full AMC)			01.05.2024 to 31.03.2025
9.	LMP HD	05 (Full AMC)			01.05.2024 to 31.03.2025
10.	LMP Non HD	03 (Full AMC)			01.05.2024 to 31.03.2025
11.	Laserjet 2361 DN(Brother)	04 (Full AMC)			01.05.2024 to 31.03.2025
12.	TVSE Dot Matrix Printer MSP 455XI Classic	02 (Full AMC)			01.05.2024 to 31.03.2025
13.	Ricoh SP 212 SNW	02 (Full AMC)			01.05.2024 to 31.03.2025
14.	Laserjet (Duplex) HP (Pro)	04 (Full AMC)			01.05.2024 to 31.03.2025
15.	HP Laser Jet Printer (Simplex)	08 (Full AMC)			01.05.2024 to 31.03.2025
16.	All in One Color laser Jet	01 (FullAMC)			01.05.2024 to 31.03.2025
18.	Colour Laser Printers MFP	03 (FullAMC)			01.05.2024 to 31.03.2025

	M277 (All in one)				
19.	Pantum	05 (Full AMC)			01.05.2024 to 31.03.2025
20.	Brother	09 (Full AMC)			01.05.2024 to 31.03.2025
21.	Multi Function Machine (MFM)	02 (Part AMC)			01.05.2024 to 31.03.2025
<b>Scanners:</b>					
1.	HP Scanner	07 (Full AMC)			01.05.2024 to 31.03.2025
2.	Epson Scanner	02 (Full AMC)			01.05.2024 to 31.03.2025
3.	Canon Scanner	03 (Full AMC)			01.05.2024 to 31.03.2025
4.	Avision Scanner	05 (Full AMC)			01.05.2024 to 31.03.2025
<b>UPS Online:</b>					
1.	06 KVA UPS	07 (Full AMC)			01.05.2024 to 31.03.2025
2.	05 KVA UPS	04 (Full AMC)			01.05.2024 to 31.03.2025
3.	02 KVA UPS	11 (Full AMC)			01.05.2024 to 31.03.2025
<b>UPS Offline:</b>					
1.	600VA (Numeric)	157 (Full AMC)			01.05.2024 to 31.03.2025
2.	650 VA (Microtech)	52 (Full AMC)			01.05.2024 to 31.03.2025
3.	650 VA (Microtech)	125 (Part AMC)			14.03.2025 to 31.03.2025 (18 Days)
4.	01 KVA UPS	03 (Full AMC)			01.05.2024 to 31.03.2025
<b>Servers:</b>					
1	SERVER-High Range	06 (Full AMC)			01.05.2024 to 31.03.2025
2.	SERVER-High Range	02 (Part AMC)			25.02.2025 to 31.03.2025 (35 Days)
3.	SERVER-High Range	01 (Part AMC)			23.01.2025 to 31.03.2025 (68 Days)
<b>Projector:</b>					
1	Projector	01 (Full AMC)			01.05.2024 to 31.03.2025
<b>Networking &amp; In-house developed software:</b>					
1.	All support required for smooth functioning of networking, switches etc. with cables, and Intranet including In-House developed software maintenance.	1 Job(Full AMC)			01.05.2024 to 31.03.2025

Signature of authorized representative of firm with Seal (On each page).

Sr. Accounts Officer/Computer Cell