

Financial/Material
Assistance

7.4 (NEW)
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O/o the Principal Govt. College Nagrota Bagwan, Dist. Kangra (HP).

Email ID: gcnagrotabagwan@gmail.com

Phone: 01892-251177

No. EDN-G.C.N.B-2024- 460

Website: <http://www.gdenh.org>

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Dated: 21-09-2024

To

The Principal
Govt. Degree College Baroh
Distt. Kangra (H.P.)

Subject: -

Regarding deputation of Computer expert to resolve issue of virtual classroom.

Sir,

Kindly refer to your office letter No. EDN/GDC Baroh/ Virtual Classroom/2024-307 dated 19-09-2024, on the subject cited above.

In this context it is intimated that Mr. Kalpan, whose contact number is 9459144918 is a person who has done computer AMC with our college can visit your college to see and check operation of virtual classroom. You may contact him on his contact number and finalize the visit at your convenience and cost.

With Regards

Runeesh Jai
Principal 21/9/2024
Govt. College Nagrota Bagwan
Nagrota Bagwan (H.P.)
Distt. Kangra (H.P.)

Verified

Runeesh Jai
20/9/2024

Principal
Govt College
Nagrota Bagwan
Distt Kangra (H.P.)



Government College Nagrota Bagwan H.P.-176047
Annual Maintenance Contract
Computers & IT affairs

This agreement made at G.C. Nagrota Bagwan on this 7th (Tentative Day) day of February, between Mr. Kalpan Kumar having its registered office IT Solution Centre at Hanuman Gali, Nagrota Bagwan hereinafter called the "VENDOR" which expression shall wherever the context so requires, mean and include its successors and PRINCIPAL GOVERNMENT COLLEGE NAGROTA BAGWAN DISTRICT KANGRA H.P.-176047 sets forth the terms and conditions for the Comprehensive Annual Maintenance Contract of equipment's inclusive of repairs, replacement and preventive maintenance of equipment's along with other allied services set forth in the annexure.

1. SCOPE OF AGREEMENT:

(Tentative Dates)

The contract shall be in force for the period from 07/02/2024 to 06/02/2025 and shall cover all those items as specified in the Annexure to this agreement. That the prices, Rs 19500/p.a. (Nineteen Thousand Five Hundred per annum) as specified in this Agreement shall not be subject to any escalation.

2. SCOPE OF WORK:

The vendor shall provide the following services to keep the equipment in good working condition.

2.1 The scope of work covers comprehensive on-site maintenance of Desktops, Cameras, Projectors, Internet Connections, Servers and MFU Printers.

2.2 The replacement of all the spares is included under the AMC. Replacement of defective parts will be at the vendor's cost with original spares of the brand/make of the computer and peripherals as far as possible. In the event of non-availability of the spare parts, equivalent or higher configuration components should be substituted with the company's consent. Faulty parts removed from the system belong to vendor. However, the college can retain the same and use at its own sole discretion to maintain the equipment subject to the payment of its value to the vendor.

2.3 The vendor shall maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.

2.4 The scope of work also includes software issue like Operating system (Windows), reinstallation of OS in computers, cameras, Projectors, printers, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to Company domain after reinstallation of PC, installation/configuration of all software's provided by Company like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration and Browser configuration for CORE Software in client machine etc.

Tel/Fax: 01892-251177

genagrotabagwan@gmail.com

AMC-Computers & IT Affairs

(Signature)
Principal
Govt College
Nagrota Bagwan
Distt Kangra (H.P.)
2023/2024

15. TRAVEL EXPENSES.

No travel expenses shall be borne by the Company in respect of travel undertaken by the vendor towards fulfillment of obligations under the Contract.

16. LIMITATION OF LIABILITY:

The limitation of liability on any default of vendor will not be more than the purchase order value of arising out of this agreement.

In Witness where of the parties have executed this contract on the above mentioned date

Authorized Signatory of The Principal GC Nagrota Bagwan with official stamp

(Signature) Suresh Kumar Soni (Name & Designation)
Principal, G.C. Nagrota Bagwan

Suresh Kumar Soni
9/2/2016
Principal
Govt. College
Nagrota Bagwan
Distt. Kangra (H.P.)

Witness:

(Signature) Manish Sharma (Name & Designation)
Convener Computer Affairs.

Authorized Signatory of the **VENDOR** with Official stamp

(Signature) M/S Universal I.T Solution (Name & Designation)
Nagrota Bagwan.

Witness:

(Signature) Shree, Bal Parkash (Name & Designation)

Suresh Kumar Soni
2013/2016

Principal
Govt College
Nagrota Bagwan
Distt Kangra (H.P.)