

Ucc-10354
21/11/24



MAHARSHI DAYANAND UNIVERSITY, ROHTAK
(A State University established under Haryana Act. No.25/1975)
NAAC Accredited 'A+' Grade

PAN No. AAAJM0531A GST No. 06AAAJM0531A1ZZ

No.P&S/AMC/Canon/

Dated:

Regd & Email: - boss-canon@yahoo.co.in

To

M/s Swift Solutions,
CUG-55, Pushpa Complex,
Hissar-125005.

Sub: AMC & Consumables of CANON Photocopier Machines.

This is with reference an e-tender ID-2023_HRY_263911_1 floated on 10/03/2023 by the University on the subject cited above.

It is to inform you that your request/willingness is considered by the University Authorities regarding renewal of AMC of CANON Photocopier Machines-17 Nos. installed in the various offices/departments of the University as per ANNEXURE-A on the same rates, terms & Conditions of previous contract for another two year with a single date i.e. 01/07/2024 to 30/06/2026 alongwith their respective consumables without any price hike (already negotiated consumables price list-Annexure-B).

Fresh Authorization Certificate also submit by your firm to this office. Stickers having contact No. & e mail ID of your Service Engineer be pasted on the each & every Machine to facilitate the user to contact your Service Engineer for any type of complaint. Proforma attached (ANNEXURE-C) be signed/used for satisfactory report from the concerned branch/office/ department at the time of payment.

You are therefore requested to submit the contract papers/MoU afresh within 10 days from the issuance of this letter:

This may be treated as MOST URGENT.

Endst. No. P&S/AMC/Canon/ 1481

OSD (P&S)

Dt.: 19.11.24

A copy of the above is forwarded to the following for information and necessary action:-

1. All the users as per Annexure-A HOD's, Branch Officers, M.D.University, Rohtak.
2. Director, Computer Centre, MDU, Rohtak with the request to upload the same on the University Website.

OSD (P&S)

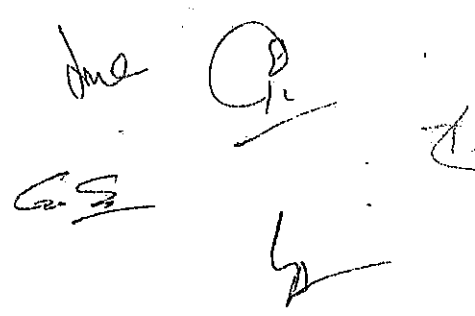
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ANNEXURE-A

CANON Photocopier Machines (AMC w.e.f 01-07-24 to 30-06-26):

AMC	TENDER PRICE	TENDER ID- 2023_ HRY_263911_1	NEGOTIATED PRICE	
			Department Machine	
	RATE WITHOUT TAX	RATE WITH TAX	Per Machine Price of AMC for 12 Months	PRICE WITH GST @18%
Secrecy Branch-IR2535	27500	32450	24500	28910
Conduct Branch-IR2535	27500	32450	24500	28910
UIET-Biotech Humanities-IR2535	27500	32450	24500	28910
UIET-CSE Deptt.-IR2535	27500	32450	24500	28910
UIET- Mech. Deptt-IR2535	27500	32450	24500	28910
UIET-Electrical Deptt.-IR2535	27500	32450	24500	28910
Pharmaceutical Science-IR ADV4225	23000	27140	20500	24190
Math Deptt-IR2420L	14750	17405	8500	10030
Math.Deptt-IR2420L	14750	17405	8500	10030
Registrar Office-IR2420L	14750	17405	8500	10030
R-II Branch-IR2420L	14750	17405	13000	15340
Engineering Cell-IR2525	20000	23600	17500	20650
EDP CELL-IR ADV6555i	89000	105020	79000	93220
ACCOUNT BRANCH-IR ADV4535	38000	44840	36500	43070
ACCOUNT BRANCH-IR ADV4525	30000	35400	30000	35400
LEGAL CELL-IRADV4545	41000	48380	26500	31270
AUDIT BRANCH -IR2206	NA	NA	8500	10030
TOTAL			404000	476720



ANNEXURE-B

CANON CONSUMABLES:

CONSUMABLES ITEM NAME - CODE IN PRICE LIST- SR.NO IN CO. PRICE LIST	TENDER ID- 2023_HRY_ 263911_1		Rates of consumables after negotiation				
	Without Tax	With Tax	MRP accord. to Canon Co. revised Price List	After Discount 25%	AMOUNT WITHOUT GST	GST Amount @18%	Co. Rates with GST (Cheaper)
NPG-28 TONER - 0384B001AA --- SR. NO.-1	2624	3096	3561	2670.75	2263.34	407.4	2670.74
NPG-51.TONER - 2785B001AA --- SR. NO.-8	3842	4533	5214	3910.5	3206.61	577.18	3783.79
NPG-54 TONER - 3766B001AA--- SR. NO.-22	11980	14137	16258	12193.5	10333.47	1860.02	12193.49
NPG-57 TONER - 4792B001AA--- SR. NO.-18	8160	9629	11074	8305.5	7038.55	1266.94	8305.49
NPG-50 TONER -2786B001AA--- SR. NO.-9	4624	5457	6276	4707	3988.98	718.01	4706.99
NPG-73 TONER - 0473C001AB--- SR. NO.-20	11342	13384	15392	11544	9783.05	1760.94	11543.99
NPG-59 TONER - 6908B001AA--- SR.NO.-5 (Newly purchased machine for Audit Br.)	=	=	3482	2611	2213	398	
DRUM							
NPG-28.DRUM UNIT -0385B001BA-- SR. NO.-2	14579	17203	19784	14838	12574.57	2263.42	14837.99
NPG-51 DRUM UNIT -2772B002BA-- SR. NO.-10	24409	28803	33124	24843	21053.38	3789.61	24842.99
NPG-54 DRUM UNIT - 3765B001AA- -SR.NO.-24	145867	172123	197942	148456.5	125810.59	22645.9	148456.49
NPG-57 DRUM UNIT -4793B002BA-- SR. NO.-19	27577	32540	37422	28066.5	23785.16	4281.3	28066.46
NPG -50 DRUM UNIT- 2772B002BA- -SR. NO.-10	24409	28803	33124	24843	21053.38	3789.6	24842.98
NPG-73 DRUM UNIT - 4793B002BA- -SR.NO.-21	55646	65662	75512	56634	47994.91	8639.08	56633.99
NPG-59 DRUM UNIT - 6954B001AA- -SR.NO.-6 (Newly purchased machine for Audit Br.)	NA	NA	19561	14670	12432	2238	



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ANNEXURE-C

NAME OF THE DEPARTMENT/BRANCH/OFFICE: _____

SERVICE REPORT OF CANON PHOTOCOPIER MACHINES FOR

THE PERIOD FROM: _____ TO _____

<u>Sr. No.</u>	<u>Description of Photocopier(s)</u>	<u>Machine Sr. No.</u>	<u>Qty.</u>	<u>Remarks</u>
1.				
2.				
3.				

Certified that the AMC services for the above Photocopier Machine (s) CANON Make has been provided satisfactory and all the above mentioned Machine(s) are in working order.

Signature of the Resident service Engineer of
M/s Swift Solution, Hisar with seal & date

Certified that the AMC services of above mentioned Photocopier Machines (CANON) provided by the firm M/s Swift Solution, Hisar has been found satisfactory and the payment (AMC charges) of above mentioned period may be made accordingly. No complaint is pending with this office against this firm.

Signature of the HOD/Br. Officer
with seal with date