



ZAKIR HUSAIN DELHI COLLEGE UNIVERSITY OF DELHI



New Delhi, Delhi, India
ZAKIR HUSAIN DELHI COLLEGE, 6, Maharaja Ranjeet Singh Marg, SKD Basti, LNJP
Colony, Savitri Nagar, New Delhi, Delhi, 110002, India
Lat 28.639804°
Long 77.230059°
13/08/24 11:42 AM GMT +05:30

SUPPORTING DOCUMENT: 4.4.1.1

Title:- Maintenance of Campus Infrastructure

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ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002
Tel.: 011-23232218, 23232219, 23233420, Fax : 011-23215906
Website: www.zakirhusaindelhicollege.ac.in
email: zakirhusaindelhicollege@gmail.com



ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002
दूरभाष: 011-23232218, 23232219, 23233420, फ़ैक्स: 011-23215906
वेब स्थल: www.zakirhusaindelhicollege.ac.in
ई मेल: zakirhusaindelhicollege@gmail.com

Accredited Grade 'A' by NAAC

January 09, 2024

To,

M/s. New Way Office Automation PVT. LTD.
K-128/104, G F, Ranjit Sadan,
Mohammadpur, Near Bhikaji Cama Place
New Delhi-110066

SUB-: 'Work Award letter for Renewal of AMC, of the Photocopier Machine/
Multifunctional Printers.'

Dear Sir,

With reference to your request/ proposal for renewal of above AMC's dated 13/12/2023, I wish to inform you that your proposals has been accepted, hence the AMC's as given below:

Sl.no.	Details	Location	Amount	GST
1.	<u>Photocopier Machine (Model No. IR ADV-4025, Sr. no. HSC03696)</u>	Principal Office	₹ 10800/-	18% Extra

The above machines AMC's are renewed at the same rates, and same terms & conditions. The effective period would be from 01.01.2024 to 31.12.2024. Payment will be released on half-yearly basis, after submission of satisfactory report.

Note:-

Routine checkup for proper operation must be carried out by the contractor every month. However the servicing of the machines shall be done regularly, and as when required. In case of any complain regarding this will not be attended then same day/next working day, during working hours, i.e. 9:00 AM to 5:00 PM.

If any fault is found during AMC period, The College can also cancel the contract by giving one month notice for the same.

Yours sincerely

(Prof. Narendra Singh)
Principal

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Main Reception
4. Guard File

email sent
16/01/2024



New Way Office Automation Pvt. Ltd.
 K-128, 104 Ground Floor, Ranjit Sadan,
 Mohammadpur, Near Bhikaji Cama Place,
 New Delhi - 110 066
 Tel: 011 - 26166698/26176823/41659589
 Fax: 011 - 41659589
 E-mail: nwoat@yahoo.co.in



Bureau
15/12/23

Ref. No. NWOAPL/NONAMC:1312/23-24

Dated: 13/12/2023

ANNUAL MAINTENANCE CONTRACT
(Non Comprehensive)

Sir,
work done
codist
15/12/23

MAINTENANCE AGREEMENT between NEW WAY OFFICE AUTOMATION PVT.LTD. K-128, 104 Ground Floor, Ranjit Sadan, Mohammadpur, Near Bhikaji Cama Place, New Delhi - 110 066. (Hereinafter called "The Company" which term includes successors and assigns of the one part) and ZAKIR HUSAIN DELHI COLLEGE, (University of Delhi) Jawaharlal Nehru Marg, New Delhi-11002. (Hereinafter called the customer which term includes its/his heirs, successors and assigns of the other parts)

1. The company agrees in consideration of Rate are below mentioned here & in advance to carry out the maintenance of customer's equipment's

S. No.	Department Name	Machine Model No.	Serial No.	AMC Period	Amount	GST
1	Principal Office	Canon IR-ADV 4025	HSC03696	01.01.2024 To 31.12.2024	10,800/-	18% Extra

as mentioned in the schedule below and keep them in the good operating condition for a period of one year i.e. from 01-01-2024 To 31-12-2024. The equipment (s) mentioned on the schedule is in operating condition on the date of execution of this agreement.

- The company agrees to make only one monthly inspection call and render maintenance service during normal working hours to the equipment of the customer and adjust for proper operation of the machinery.
- In this contract cost of spares is included except only broken Plastic Parts/Laser Unit / Fixing Assembly and any other consumable like Drum & Toner etc will not be covered under Non Comprehensive contract.
- The company undertakes to make its best to carry out its obligation under the terms of this agreement as speedily as possible, but will not be responsible for any loss, costs or expenses arising directly or indirectly from any delay in so doing.
- The customer hereby undertakes to keep the machine clean, ensuring its correct operation, correctly reporting any problems relating to the machine and preventing misuse of the equipment. The equipment must be installed at a proper place approved by the company's representatives with proper electrical requirements and proper room condition and the site if necessary will be changed in the presence of company's representatives or with his clearance.
- The effect of this agreement will stand nullified in case the equipment is shifted from the original place of installation outside the municipal limits of the city or the right of property is transferred, or the equipment is misused, dismantled, altered or serviced by anybody other than company's service engineer without the express consent in writing from the company.
- Neither party shall be liable for any delay or failure to fulfill their respective obligation for reasons beyond their control such as: Natural calamities, change in any govt. act strikes, lockouts disruption including but not limited to fire, explosion, accidents breakdown of essential machinery etc. Our liability is limited to the contract value only.
- This agreement will be renewed from year to year by tacit consent if notice to the contrary is not given 30 days before the expiry of the period in course. The company may terminate this agreement at any time by giving one month's prior notice in writing in which event the company will refund to the customer pro-rate charges paid in excess of the period covered.
- Contract is valid only if a CVT/UPS/Stabilizer of proper specification is used along with the machine. Don't use machine on generator.
- The charges of any future Tax will be charge extra as per applicable.

11. If this Agreement is sanctioned then customer is liable to send three papers duly signed or inform us to collect these documents.

The Company
 (Signature & Stamp)

Dy. No. 2892
 Date: 13/12/2023

Customer
 (Signature & Stamp)

Canon Authorized Sales & Service Provider

***DIGITAL COPIE *FAX MACHINE*DIGITAL LASER MFD*GENUINE CONSUMABLE
 *DOCUMENT SCANNER*PROJECTOR *LARGE FORMAT PRINTER *CCT CAMERA**

ELECTRONICS MART

Commercial Shop No. 18, 19, 20
Block-P, Sector-18, Noida, U.P.
Phone: 9154195161 & 9154195162

To
YOGRAJ SINGH
GSTN:
VILLAGE-MALAKPUR POST SURAJPUR . GREATER
NOIDA G.B.NAGAR
GREATER NOIDA, Uttar Pradesh - 201306
Ph: 9990760951

Invoice No. 3201/23/S-2058
Date 24-06-2023

GSTIN : 09AAFCE1683D1ZQ

S.No.	Description of Goods	Quantity	Unit Rate	Amount
S1	HSN/SAC Product Name	Qty	Rate	Total
1	84151010 SAMSUNG AC AR24CY3ZAGD, IU Del.: 3201 CGST% - 14 ; SGST% - 14	1	49500.00	49500.00
2	84151010 SAMSUNG AC AR24CY3ZAGD, DU Del.: 3201 CGST% - 14 ; SGST% - 14	1	0.01	0.01
3	73012090 AC STAND SET ANGULAR -2019 Del.: 3201 CGST% - 9 ; SGST% - 9	1	0.01	0.01
4	998716 DSG AC-EW 4 YEARS 40000 - 50000 Del.: 3201 CGST% - 9 ; SGST% - 9	1	10772.00	10772.00
			TOTAL	60,272.02

Receiver's Signature
Received the above mentioned item in good order & condition.

Amount in words:

Sixty Thousand Two Hundred Seventy-two and 2 / 100 only, (Incl. of all taxes)

For **ELECTRONICS MART**

Note: Goods once sold will not be taken back or exchanged under any circumstances.
The Article(s) sold is / are guaranteed by respective manufacturers only.
Dispute, if any, is subject to New Delhi jurisdiction only.

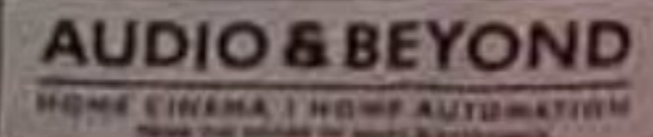
Customer Signature

(Signature)
Authorized Signatory
G.B.NAGAR
Sector-18, Noida, U.P.-201301



Electronics Mart India Limited
CIN : U52500TG2018PLC126593

Regd. office: Electronics Mart India Limited, 6-1-91, Shop No. 10, Ground Floor
Next to Telephone Bhavan, Secretariat Road, Saifabad, Hyderabad - 500 004.
E-mail: customercare@bajajelectronics.in Website: www.bajajelectronics.com



PAN:

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

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वेब साइट: www.zakirhusaindelhicollege.ac.in
ई-मेल: zakirhusaindelhicollege@gmail.com

Accredited Grade 'A' by NAAC

January 17, 2023

To,

M/s. New Way Office Automation PVT. LTD.
K-128/104, G F, Ranjit Sadan,
Mohammadpur, Near Bhikaji Cama Place
New Delhi-110066

SUB-: 'Work Award letter for Renewal of AMC, of the Photocopier Machine/
Multifunctional Printers.'

Dear Sir,

With reference to your request/ proposal for renewal of above AMC's dated 15/12/2022, I wish to inform you that your proposals has been accepted, hence the AMC's as given below:

Sl.no.	Details	Location	Amount	GST
1.	<u>Photocopier Machine (Model No. IR ADV-4025, Sr. no. HSC03696)</u>	Principal Office	₹ 10800/-	18% Extra

The above machines AMC's are renewed at the same rates, and same terms & conditions. The effective period would be from 01.01.2023 to 31.12.2023. Payment will be released on half-yearly basis, after submission of satisfactory report.

Note:-

Routine checkup for proper operation must be carried out by the contractor every month. However the servicing of the machines shall be done regularly, and as when required. In case of any complain regarding this will not be attended then same day/next working day, during working hours, i.e. 9:00 AM to 5:00 PM.

If any fault is found during AMC period, The College can also cancel the contract by giving one month notice for the same.

Yours sincerely

N Singh
17/01/23

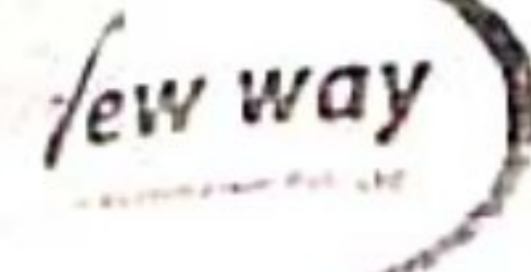
(Prof. Narendra Singh)

Principal

A-w-ke-kan

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Main Reception
4. Guard File

email sent
17/01/23



New Way Office Automation Pvt. Ltd.
 K-128, 104 Ground Floor, Ranjit Sadan,
 Mohammadpur, Near Bhikaji Cama Place,
 New Delhi - 110 066
 Tel: 011 - 26166698/26176823/41659589
 Fax: 011 - 41659589
 E-mail: nwoat@yahoo.co.in

Principal sb
finally formal it is
new maintenance contract
ML
15.12.22
Nb
15.12.22

Dated: 15/12/2022

Ref. No. NWOAPL/NONAMC:1512/22-23

ANNUAL MAINTENANCE CONTRACT (Non Comprehensive)

MAINTENANCE AGREEMENT between NEW WAY OFFICE AUTOMATION PVT.LTD. K-128, 104 Ground Floor, Ranjit Sadan, Mohammadpur, Near Bhikaji Cama Place, New Delhi - 110 066. (Hereinafter called "The Company" which term Includes successors and assigns of the one part) and ZAKIR HUSAIN DELHI COLLEGE, (University of Delhi) Jawaharlal Nehru Marg, New Delhi-11002. (Hereinafter called the customer which term includes its/his heirs, successors and assigns of the other parts)

1. The company agrees in consideration of Rate are below mentioned here & in advance to carry out the maintenance of customer's equipment's

S. No.	Department Name	Machine Model No.	Serial No.	AMC Period	Amount	GST
1	Principal Office	Canon IR-ADV 4025	HSC03696	01.01.2023 To 31.12.2023	10,800/-	18% Extra

as mentioned in the schedule below and keep them in the good operating condition for a period of one year i.e. from 01-01-2023 To 31-12-2023. The equipment (s) mentioned on the schedule is in operating condition on the date of execution of this agreement.

2. The company agrees to make only one monthly inspection call and render maintenance service during normal working hours to the equipment of the customer and adjust for proper operation of the machinery.

3. In this contract cost of spares is included except only broken Plastic Parts/Laser Unit / Fixing Assembly and any other consumable like Drum & Toner etc will not be covered under Non Comprehensive contract.

4. The company undertakes to make its best to carry out its obligation under the terms of this agreement as speedily as possible, but will not be responsible for any loss, costs or expenses arising directly or indirectly from any delay in so doing.

5. The customer hereby undertakes to keep the machine clean, ensuring its correct operation, correctly reporting any problems relating to the machine and preventing misuse of the equipment. The equipment must be installed at a proper place approved by the company's representatives with proper electrical requirements and proper room condition and the site if necessary will be changed in the presence of company's representatives or with his clearance.

6. The effect of this agreement will stand nullified in case the equipment is shifted from the original place of installation outside the municipal limits of the city or the right of property is transferred, or the equipment is misused, dismantled, altered or serviced by anybody other than company's service engineer without the express consent in writing from the company.

7. Neither party shall be liable for any delay or failure to fulfill their respective obligation for reasons beyond their control such as: Natural calamities, change in any govt. act strikes, lockouts disruption including but not limited to fire, explosion, accidents breakdown of essential machinery etc. Our liability is limited to the contract value only.

8. This agreement will be renewed from year to year by tacit consent if notice to the contrary is not given 30 days before the expiry of the period in course. The company may terminate this agreement at any time by giving one month's prior notice in writing in which event the company will refund to the customer pro-rate charges paid in excess of the period covered.

9. Contract is valid only if a CVT/UPS/Stabilizer of proper specification is used along with the machine. Don't use machine on generator.

10. The charges of any future Tax will be charge extra as per applicable.

11. If this Agreement is sanctioned then customer is liable to send these papers duly signed or inform us to collect these documents.

The Company
 (Signature & Stamp)

ZAKIR HUSAIN DELHI COLLEGE
 NEW DELHI-2
 Dy No. 3109
 Date: 16/12/2022

Customer
 (Signature & Stamp)

It may be renewed for one year
[Signature]

Canon Authorized Sales & Service Provider

- *DIGITAL COPIE *FAX MACHINE *DIGITAL LASER MFD *GENUINE CONSUMABLE
- *DOCUMENT SCANNER *PROJECTOR *LARGE FORMAT PRINTER *CCT CAMERA

Deputy Office,
 Date: 19/12/22

e-mail sent
15/12/2022



February 1, 2022

To,

M/s. New Way Office Automation PVT. LTD.
K-128/104, G F, Ranjit Sadan,
Mohammadpur, Near Bhikaji Cama Place
New Delhi-110066

**SUB-: 'Work Award letter for Renewal of AMC of the Photocopier Machine/
Multifunctional Printers.**

Dear Sir,

With reference to your request/ proposal for renewal of above AMC's dated 15/12/2021, I wish to inform you that your proposals has been accepted, hence the AMC's as given below:

Sl.no.	Details	Location	Amount	GST
1.	<u>Photocopier Machine (Model No. IR ADV-4025, Sr. no. HSC03696)</u>	Principal Office	₹ 10800/-	18% Extra
2.	<u>Canon Multifunctional Printer (Model No. ICMF-4150 Sr. no. KVZ05020)</u>	Principal Office	₹ 3500/-	18% Extra

The above machines AMC's are renewed at the same rates, and same terms & conditions. The effective period would be from 01.01.2022 to 31.12.2022. Payment will be released on half-yearly basis, after submission of satisfactory report.

Note:-

Routine checkup for proper operation must be carried out by the contractor every month. However the servicing of the machines shall be done regularly, and as when required. In case of any complain regarding this will not be attended then same day/next working day, during working hours, i.e. 9:00 AM to 5:00 PM.

If any fault is found during AMC period, The College can also cancel the contract by giving one month notice for the same.

Yours sincerely

Spandita
01-02-2022

(Prof. Sangeeta Pandita)
Acting Principal

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Main Reception
4. Guard File

Omai
2/2/22

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002

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ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

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वेब स्थल: www.zakirhusaindelhicollege.in

इ-मेल: zakirhusaindelhicollege@gmail.com

January 5, 2022

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

SUB-: Extension of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, maintenance contract for Computer Hardware (without material) is extended at the same rate and terms/ Conditions as recommended by the maintenance committee, (Computer Hardware & Accessories on 13.11.2021 for a period of one month i.e. from 23.11.2021 to 22.12.2021.

Others terms and Conditions will remain the same as previous contract.

Yours sincerely

S. Pandita
05.1.2022
(Prof. Sangeeta Pandita)
Acting Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Data Lab
4. Guard File

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002

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ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002

दूरभाष: 011-23232218, 23232219, 23233420, फ़ैक्स: 011-23215906

वेब स्थल: www.zakirhusaindelhicollege.in

इ-मेल: zakirhusaindelhicollege@gmail.com

July 04, 2022

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

SUB-: Extension of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, maintenance contract for Computer Hardware (without material) is extended at the same rate and terms/ Conditions as recommended by the maintenance committee, (Computer Hardware & Accessories on 01.07.2022 for a period of one month i.e. from 23.04.2022 to 22.05.2022.

Others terms and Conditions will remain the same as previous contract.

Yours sincerely

Prof. Narendra Singh

Principal

A.W.N

Copy to:

5. S.O. (Admn)
6. Bursar/S.O. Accounts
7. Data Lab
8. Guard File

22nd April 2022

The Principal
Zakir Husain Delhi College,
J.L.N. Marg, Near Civic Centre,
New Delhi 110002

RE: Computer AMC Renewal

Dear Sir,

This has reference to our Annual Maintenance Contract for Computer etc. The same is expired on 22nd April 2022. Kindly renew it on time for smooth functioning of college work.

We have provided our best services to the fullest Satisfaction of the client /College.

We are thankful and appreciate your continued support and expect positive response.

Thanking you,

ZAKIR HUSAIN DELHI COLLEGE
NEW DELHI-2
Dy No. 1028
Date 22/4/2022

SILICON VIEW

ITC
MB
28/7
Principal Sir,
Kindly renew
the AMC for one
month as their
work is satisfactory
AR
28/7
17/12
15

Schindler India Pvt. Ltd.
P.P. Trade Center,
Plot No. P-1, 301, 3rd Floor, Wazirpur Distt Centre
Netaji Subhash Place,
Pitampura New Delhi 110034
Tel: +9111-66214100 Fax: +9111-66214105

GSTIN: 07AAECS1548J1Z8



Tax Invoice Original for Recipient
No: CI0700123570
Date: 29.07.2022

Invoice for: (Bill to)
The Principal
Zakir Hussain College
New Delhi 110002

Site address (Place of Delivery)
The Principal
Zakir Hussain College
New Delhi 110002

Customer GSTIN: UNREGISTER DECLARA
Order Ref:
Customer No: 2355278
Customer PAN: AAAAZ0300P

Customer GSTIN: UNREGISTER DECLARA
Bill to: Delhi 7
Place of Delivery: Delhi 7
SAC Code: 995469

Header Contract No: Maintenance Contract
0130930697 From 27.07.2022 to 26.01.2023

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:32772088 Elevator 20026618-1 ZAKIR HUSSAIN COLLEGE, Zakir Hussain College, Jawahar Lal Nehru Marg, 110002, New Delhi Excellence All-In Diamond	122,407.00
Subtotal	122,407.00
CGST 9%	11,017.00
SGST 9%	11,017.00
Grand Total	144,441.00
Total Amount	144,441.00

RUPEES ONE LAKH FORTY FOUR THOUSAND FOUR HUNDRED FORTY ONE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day
PAN: AAEC1548J

Reverse Charge Mechanism # No



Page : 1/2

Belnr: 5000172512
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

ZAKIR HUSAIN DELHI COLLEGE

Computer Hardware Detail March 2022

S.No.	Detail Of Users/Dept.	Computer	Laptop	Printer	Sig. /remarks if any
1	Principal Sb. Office	7		4	<i>Lee</i>
2	Placement Cell	1		1	<i>D. Singh</i>
3	Botany	3		1	<i>A.P.</i>
4	Zoology	2		2	<i>Chini</i>
5	Psychology	2		2	<i>Bark</i>
6	Electronics	2		1	<i>for A</i>
7	Physics	4		1	<i>Jahna</i>
8	Chemistry	3		3	<i>C</i>
9	Library	14		3	<i>Shao</i>
10	Room No. 1	2		2	<i>Shao</i>
11	Room No. 2	5		2	<i>Shao</i>
12	Room No. 3	2		1	<i>Shao</i>
13	Room No. 4	1		1	<i>Shao</i>
14	Room No. 5	2		2	<i>Shao</i>
15	Room No. 6	5		4	<i>Shao</i>
16	Room No. 7	3 - 1 = 2		2	<i>Shao</i>
17	Data Lab	6	31	2	<i>Shao</i>
18	Computer Lab-1 (Library)	39			<i>Shao</i>
19	Computer Lab-3 (opp. Tut. Room)	31		1	<i>Shao</i>
20	Computer Lab-5 Farah Aqil	10		1	<i>Shao</i>
23	Store Room (wafa)	1		1	<i>Shao</i>
25	Auditorium	1			
26	Multimedia	38		1	<i>Shao</i>
27	Lab 4 Commerce	0	30	0	<i>Shao</i>
28	SPORTS ROOM	1		1	<i>Shao</i>
29	Reception (Front Gate)	2		1	<i>Shao</i>
29	Teacher Room	3		0	<i>Shao</i>

Total



Allowed Spandit 1-2-2022 Maintenance Committee Bursar/S.O. A/cs Spandit 31.1.22 Spandit 16/12/21



NEW WAY OFFICE AUTOMATION PVT. LTD.
 104 GF, Ranjit Sadan, Mohammadpur,
 Near Bhikaji Cama Place, New Delhi-110 066
 Tel.: 011-26166698, 26176823, 41659589, 41098484
 Fax: 011 - 41098484
 E-mail: nwoat@yahoo.co.in, info@nwoat.com
 Website : www.nwoat.com
 No. NWOAPL/NONAMC:1512/20-21

Mr. Asmit
16/12/2021
 Dated: 15/12/2021
Recd. Asmit
17/12/2021

ANNUAL MAINTENANCE CONTRACT
(Non Comprehensive)

MAINTENANCE AGREEMENT between NEW WAY OFFICE AUTOMATION PVT.LTD. K-128, 104 Ground Floor, Ranjit Sadan, Mohammadpur, Near Bhikaji Cama Place, New Delhi – 110 066. (Hereinafter called "The Company" which term includes successors and assigns of the one part) and ZAKIR HUSAIN DELHI COLLEGE, (University of Delhi) Jawaharlal Nehru Marg, New Delhi-11002. (Hereinafter called the customer which term includes its/his heirs, successors and assigns of the other parts)

1. The company agrees in consideration of Rate are below mentioned here & in advance to carry out the maintenance of customer's equipment's

S. No.	Department Name	Machine Model No.	Serial No.	AMC Period	Amount	GST
1	Principal Office	Canon IR-ADV 4025	HSC03696	01.01.2022 To 31.12.2022	10,800/-	18% Extra
2	Principal Office	Canon ICMF-4150	KVZ05020	01.01.2022 To 31.12.2022	3,500/-	18% Extra

as mentioned in the schedule below and keep them in the good operating condition for a period of one year i.e. from 01-01-2022 To 31-12-2022. The equipment (s) mentioned on the schedule is in operating condition on the date of execution of this agreement.

- The company agrees to make only one monthly inspection call and render maintenance service during normal working hours to the equipment of the customer and adjust for proper operation of the machinery.
- In this contract cost of spares is included except only broken Plastic Parts/Laser Unit / Fixing Assembly and any other consumable like Drum & Toner etc will not be covered under Comprehensive contract.
- The company undertakes to make its best to carry out its obligation under the terms of this agreement as speedily as possible, but will not be responsible for any loss, costs or expenses arising directly or indirectly from any delay in so doing.
- The customer hereby undertakes to keep the machine clean, ensuring its correct operation, correctly reporting any problems relating to the machine and preventing misuse of the equipment. The equipment must be installed at a proper place approved by the company's representatives with proper electrical requirements and proper room condition and the site if necessary will be changed in the presence of company's representatives or with his clearance.
- The effect of this agreement will stand nullified in case the equipment is shifted from the original place of installation outside the municipal limits of the city or the right of property is transferred, or the equipment is misused, dismantled, altered or serviced by anybody other than company's service engineer without the express consent in writing from the company.
- Neither party shall be liable for any delay or failure to fulfill their respective obligation for reasons beyond their control such as: Natural calamities, change in any govt. act strikes, lockouts disruption including but not limited to fire, explosion, accidents breakdown of essential machinery etc. Our liability is limited to the contract value only.
- This agreement will be renewed from year to year by tacit consent if notice to the contrary is not given 30 days before the expiry of the period in course. The company may terminate this agreement at any time by giving one month's prior notice in writing in which event the company will refund to the customer pro-rate charges paid in excess of the period covered.
- Contract is valid only if a CVT/UPS/Stabilizer of proper specification is used along with the machine. Don't use machine on generator.
- The charges of any future Tax will be charge extra as per applicable.

11. If this Agreement is sanctioned then customer is liable to send these papers duly signed or inform us to collect these documents.

The Company
 (Signature & Stamp)



ZAKIR HUSAIN DELHI COLLEGE
 NEW DELHI-2
 Dy. No. 2118
 Date 16-12-21

Customer
 (Signature & Stamp)

emvijay
1/12/21

Canon Authorized Sales & Service Provider

- *DIGITAL COPIER
- *FAX MACHINE
- *DIGITAL LASER MFD
- *GENUINE CONSUMABLE
- *DOCUMENT SCANNER*PROJECTOR
- *LARGE FORMAT PRINTER
- *DIGITAL CAMERA

NEW WAY OFFICE AUTOMATION PVT. LTD.

K-128/104, Ground Floor, Ranjit Sadan, Mohammadpur,
Near Bhikaji Cama Place, New Delhi-110066

Phone :-011-26166698, 26176823, 41659589 Fax:- 011-41098484
info@nwoat.com, nwoat@yahoo.co.in

GSTIN : 07AAFCN5305H1ZM
CIN : U74999DL2017PTC314003
PAN : AAFCN5305H

Mr. N. N. N.

26.7.2021

RETAIL / TAX INVOICE (Original)(Original)

- Original for Receipt
- Duplicate for Supplier/ Transporter
- Triplicate for Supplier

Reverse Charge : No No. : GST-21-22/1301 Date : 26/07/2021 State : Delhi State Code : 07	Transportation Mode : MANUAL Vehicle No : Date of Supply : 26/07/2021 Place of Supply : Delhi
Details of Receiver Billed to : Name : ZAKIR HUSAIN DELHI COLLEGE Address : Accounts Section, (University of Delhi), Jawaharlal Nehru Marg,, New Delhi-110002 Delhi Contact Person :Mr. Aziz ur Rehman,Mr. Akhtar,scmdutt,, Phone :011-23232218,23233420. 9015596262,9811469409.,9899718808 Mr. Ayaz section officer GSTIN : State : Delhi State Code : 07	Details of Consignee Shipped to : Name : ZAKIR HUSAIN DELHI COLLEGE Address : Accounts Section, (University of Delhi),, Jawaharlal Nehru Marg, New Delhi Delhi-110002 ,Tel:011-23232218,23233420. 9015596262,9811469409.,9899718808 Mr. Ayaz section officer 9015596262,9811469409.,9899718808 Mr. Ayaz section officer GSTIN : State : <i>Bursar/S.O. A/</i> State Code : ,Tel:
Payment Terms : 100% AGAINST DELIVERY	Other Reference : <i>26.7.2021</i>


Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Total
1.	ANNUAL MAINTENANCE NON-COMPREHENSIVE CONTRACT NON-COMPREHENSIVE FOR CANON IR-2420L S. NO. HWJ15166	998712	Nos	1.00	2500.00	2500.00
2.	ANNUAL MAINTENANCE NON-COMPREHENSIVE CONTRACT FOR CANON MF-4150 S. NO. KV205020	998712	Nos	1.00	1750.00	1750.00
3.	ANNUAL MAINTENANCE NON-COMPREHENSIVE CONTRACT NON-COMPREHENSIVE FOR CANON IR-ADV- 4025 S. NO. HSC03696 FROM : 01-01-2021 TO 30-06-2021 1ST HALF	998712	Nos	1.00	5400.00	5400.00
				Total	3.00	9650.00

Total Invoice Amount in Words: Rupees Eleven Thousand Three Hundred Eighty Seven only.	Total Amount Before Tax 9650.00								
Bank Details : A/c No:50200026362563, IFSC CODE:HDFC0000503 HDFC BANK, Branch: B-6/3,Safdarjung Enclave	CGST 9% 868.50 SGST 9% 868.50								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN</th> <th>Tax Rate</th> <th>Taxable value</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: right;">Total Amount</td> </tr> </tbody> </table>	HSN	Tax Rate	Taxable value	Tax	Total Amount				Rs. 11387.00
HSN	Tax Rate	Taxable value	Tax						
Total Amount									

L & O.E.

- Payment should be preferably by a crossed A/C Payee only cheque in favour of NEW WAY OFFICE AUTOMATION PVT. LTD
- Receipt in our official receipt duly signed by our authorised officer will be considered valid.
- All transactions are subject to Delhi Jurisdiction and also subject to terms as per agreement.
- Interest @ 18% will be charged, if payment is not made on due date.

Certified that the particulars are true and correct
for NEW WAY OFFICE AUTOMATION PVT. LTD.


 AUTHORIZED SIGNATURE

(Receivers Name and Sign)



January 11, 2021

To,

M/s. New Way Office Automation PVT. LTD.
K-128/104, G F, Ranjit Sadan,
Mohammadpur, Near Bhikaji Cama Place
New Delhi-110066

**SUB-: 'Work Award letter for Renewal of AMC, of the Photocopier Machine/
Multifunctional Printers.**

Dear Sir,

With reference to your request/ proposal for renewal of above AMC's dated 11/12/2020, I wish to inform you that your proposals has been accepted, hence the AMC's as given below:

Sl.no.	Details	Location	Amount	GST
1.	<u>Photocopier Machine (Model No. IR ADV-4025, Sr. no. HSC03696)</u>	Principal Office	₹ 10800/-	18% Extra
2.	<u>Photocopier machine</u> (Model No. IR -2420L, Sr. no. HWJ15166)	A.O.'s Office	₹ 5000/-	18% Extra
3.	<u>Canon Multifunctional Printer</u> (Model No. ICMF-4150 Sr. no. KVZ05020)	Principal Office	₹ 3500/-	18% Extra

The above machines AMC's are renewed at the same rates, and same terms & conditions. The effective period would be from 01.01.2021 to 31.12.2021. And payment will be released as half-yearly basis, after submission satisfactory report.

Note:-

Routine checkup for proper operation must be carried out by the contractor every month. However the servicing of the machines shall be done regularly, and as when required. In case of any complain regarding this will not be attended then same day/next working day, during working hours, i.e. 9:00 AM to 5:00 PM.

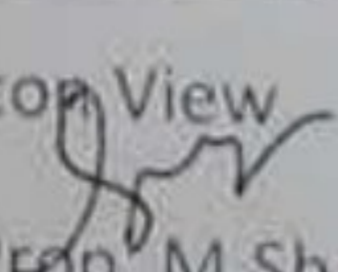
If found any fault during AMC period, College can also cancelled the contract by giving one month notice for the same.

Yours sincerely

(Dr. Masroor Ahmad Beg)
Officiating Principal

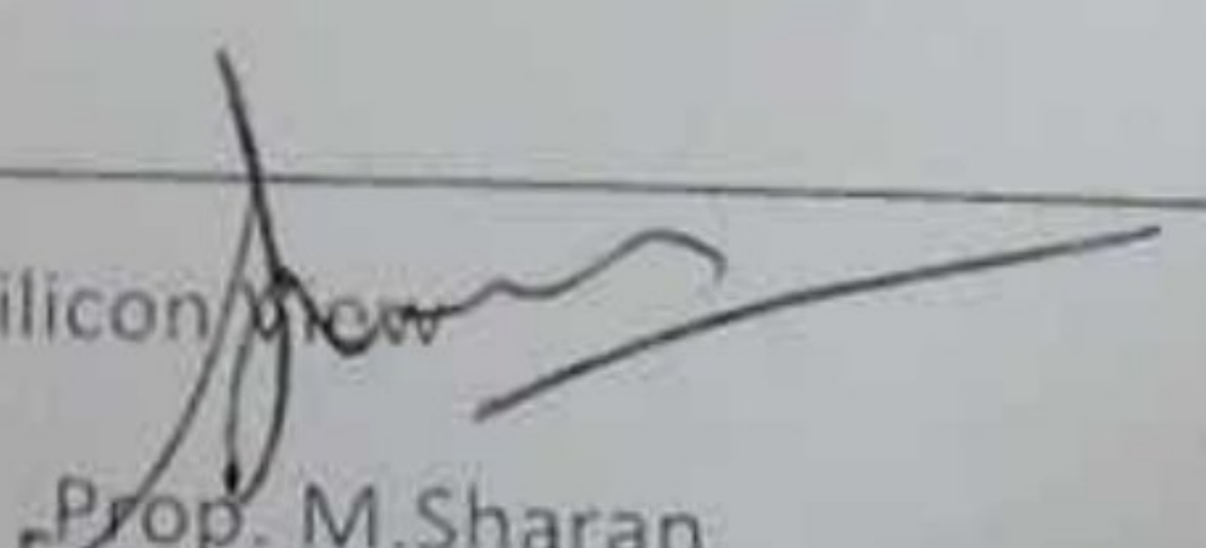
1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Main Reception
4. Guard File

INVOICE

SILICON VIEW 2917/7, Ground Floor, Sir Sayed Ahmad Road, Darya Ganj New Delhi-110002		Invoice No. & Date SV00700 & 22/03/2021		Date 22nd March 2021	
		Despatch through by hand		Mode of Payment by cheque	
Buyer ZAKIR HUSAIN DELHI COLLEGE Univ. of Delhi Jawahar Lal Nehru Marg, New Delhi-110002		Destination Delhi Terms of Delivery as per quotation		Company's PAN: BWKPS2448K	
Description of Goods	Quantity	Price	Discount	Amount	
	Pcs.	Rate	%	Rs.	
COMPUTER	197	140		27,580	
PRINTER	40	79		3160	
LAPTOP	61	162		9882	
MMC charges from 23-02-2021 to 22-03-2021 Payments terms Monthly					
<div style="font-size: 2em; font-family: cursive; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 10%; left: 10%;"> Bursar's O.A/C 23.3.2021 </div>					
Amount Payable Total		298			40,622
Amount in words Forty Thousand Six Hundred twenty two only					
Company's PAN: BWKPS2448K Declaration 1. Warranty by respective principles only 2. Goods once sold will not be taken back. 3. Interest @ 18% p.a will be charged if not paid with in 15 days from the date of invoice		For Silicon View  Prop. M. Sharan			
This is a Computer Genrated Invoice					

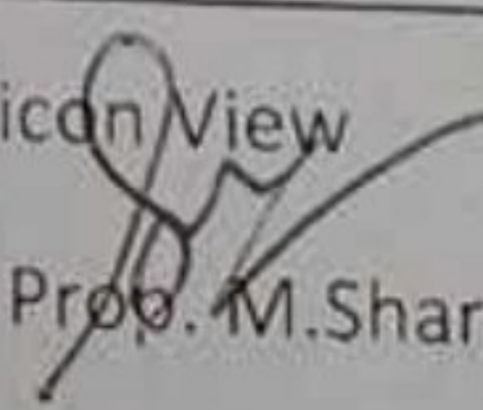
Thank you for this order

INVOICE

SILICON VIEW 2917/7, Ground Floor, Sir Sayed Ahmad Road, Darya Ganj New Delhi-110002	Invoice No. & Date SV00712 & 26/04/2021	Date 26th April 2021		
Despatch through by hand Mode of Payment by cheque				
Buyer ZAKIR HUSAIN DELHI COLLEGE Univ. of Delhi Jawahar Lal Nehru Marg, New Delhi-110002	Destination Delhi Terms of Delivery as per quotation	Company's PAN: BWKPS2448K		
Description of Goods	Quantity Pcs.	Price Rate	Discount %	Amount Rs.
COMPUTER	197	140		27,580
PRINTER	40	79		3160
LAPTOP	61	162		9882
MMC charges from 23-03-2021 to 22-04-2021 Payments terms Monthly				
<div style="font-size: 2em; font-family: cursive;"> Bursar H.O. A/c 26.4.2021 </div>				
Amount Payable Total		298		40,622
Amount in words Forty Thousand Six Hundred twenty two only				
Company's PAN: BWKPS2448K Declaration 1. Warranty by respective principles only 2. Goods once sold will not be taken back. 3. Interest @ 18% p.a will be charged if not paid with in 15 days from the date of invoice		For Silicon View  Prop. M. Sharan		
This is a Computer Genrated Invoice				

Thank you for this order

INVOICE

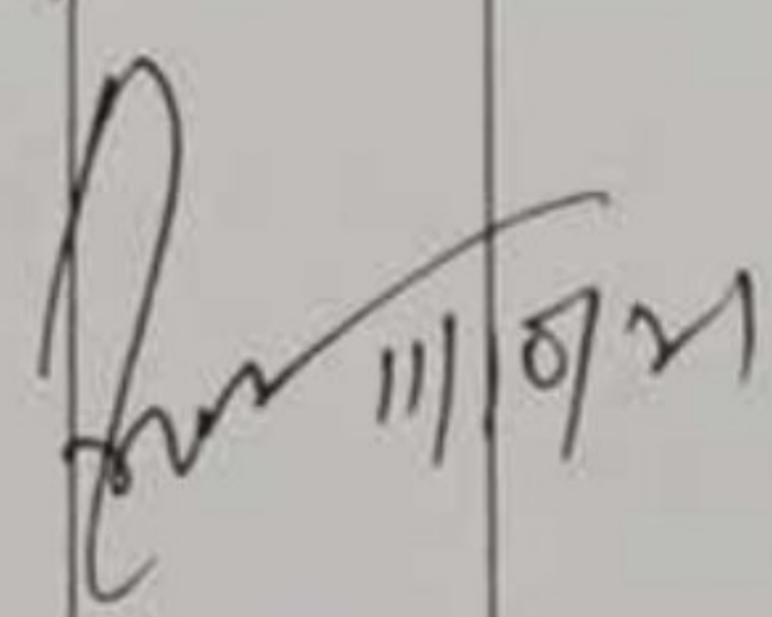
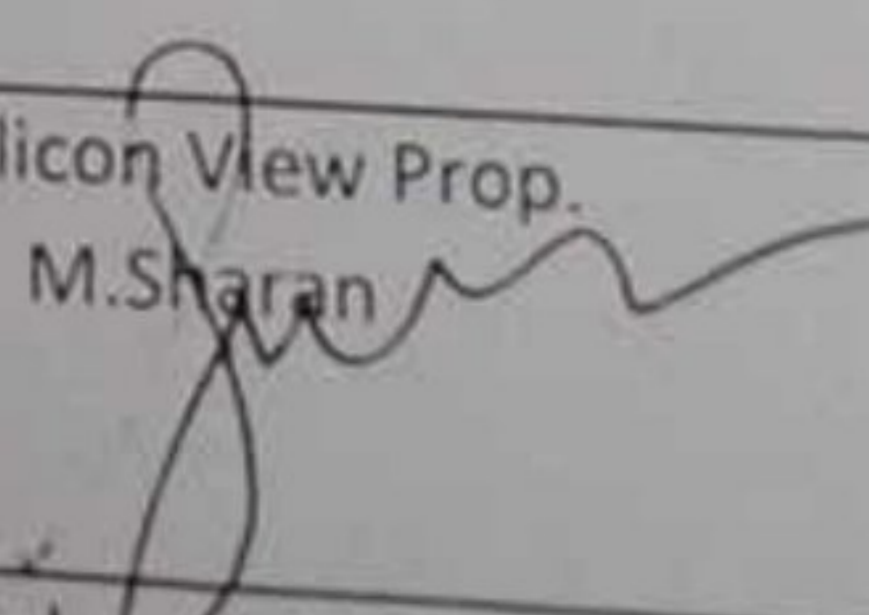
SILICON VIEW 2917/7, Ground Floor, Sir Sayed Ahmad Road, Darya Ganj New Delhi-110002		Invoice No. & Date SV00712 & 24/05/2021		Date 24th May 2021	
		Despatch through by hand		Mode of Payment by cheque	
Buyer ZAKIR HUSAIN DELHI COLLEGE Univ. of Delhi Jawahar Lal Nehru Marg, New Delhi-110002		Destination Delhi Terms of Delivery as per quotation		Company's PAN: BWKPS2448K	
Description of Goods	Quantity	Price	Discount	Amount	
	Pcs.	Rate	%	Rs.	
COMPUTER	197	140		27,580	
PRINTER	40	79		3160	
LAPTOP	61	162		9882	
MMC charges from 23-04-2021 to 22-05-2021 Payments terms Monthly					
<i>Amount Payable Total</i>					
		298		40,622	
Amount in words Forty Thousand Six Hundred twenty two only					
Company's PAN: BWKPS2448K Declaration 1. Warranty by respective principles only 2. Goods once sold will not be taken back. 3. Interest @ 18% p.a will be charged if not paid with in 15 days from the date of invoice		For Silicon View  Prop. M. Sharan			
This is a Computer Genrated Invoice					

S

Bursar / S.O. A/C
 24.5.2021

Thank you for this order

INVOICE

SILICON VIEW 2917/7, Ground Floor, Sir Sayed Ahmad Road, Darya Ganj New Delhi-110002		Invoice No. & Date SV00010 & 05/10/2021		Date 05 th October 2021	
		Despatch through by hand		Mode of Payment by cheque	
Buyer ZAKIR HUSAIN DELHI COLLEGE Univ. of Delhi Jawahar Lal Nehru Marg, New Delhi-110002		Destination Delhi Terms of Delivery as per quotation		Company's PAN: BWKPS2448K	
Description of Goods	Quantity Pcs.	Price Rate	Discount %	Amount Rs.	
COMPUTER	197	140		27,580	
PRINTER	40	79		3160	
LAPTOP	61	162		9882	
MMC charges from 23-08-2021 to 22-09-2021 Payments terms Monthly					
SV		Bursar / S.O. A/c  12/10/21			
Amount Payable Total		298		40,622	
Amount in words Forty Thousand Six Hundred twenty two only					
Company's PAN: BWKPS2448K Declaration 1. Warranty by respective principles only 2. Goods once sold will not be taken back. 3. Interest @ 18% p.a will be charged if not paid with in 15 days from the date of invoice		For Silicon View Prop. M. Sharan 			
This is a Computer Genrated Invoice		Thank you for this order			

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002

Tel.: 011-23232218, 23232219, 23233420, Fax : 011-23215906

Website: www.zakirhusaindelhicollege.in

email: zakirhusaindelhicollege@gmail.com



ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002

दूरभाष: 011-23232218, 23232219, 23233420, फ़ैक्स: 011-23215906

वेब स्थल: www.zakirhusaindelhicollege.in

ई-मेल: zakirhusaindelhicollege@gmail.com

July 23, 2021

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

SUB-: Extended of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, AMC for Computer Hardware (without material) is extended at the same rate and terms/ Conditions for a month i.e. from 23.07.2021 to 22.08.2021.

Others terms and Conditions will remain the same as previous contract.

Allowed

Yours sincerely

23.7.2021

(Dr. Masroor Ahmad Beg)

Officiating Principal

Copy to:

1. S.O. (Admn)
2. Bursar/ S.O. Accounts
3. Data Entry
4. Guard File

INVOICE

SILICON VIEW

2917/7, Ground Floor, Sir Sayed Ahmad Road, Darya
Ganj New Delhi-110002

Invoice No. & Date
SV00726 & 23/07/2021

Date
23rd July 2021

Buyer

ZAKIR HUSAIN DELHI COLLEGE
Univ. of Delhi Jawahar Lal Nehru Marg,
New Delhi-110002

Despatch through by hand

Mode of Payment by cheque

Destination Delhi

Companany's PAN:

Terms of Delivery as per
quotation

BWKPS2448K

Description of Goods

Quantity

Price

Discount

Amount

Pcs

Rate

%

Rs.

COMPUTER

197

140

27,580

PRINTER

40

79

3160

LAPTOP

61

162

9882

MMC charges from 23-06-2021 to 22-07-2021

Payments terms Monthly

Bursar/S.O. A/c

[Signature]
23.7.2021

Amount Payable Total

298

40,622

Amount in words

Forty Thousand Six Hundred twenty two only

Companany's PAN: BWKPS2448K

Declaration

1. Warranty by respective principles only
2. Goods once sold will not be taken back
3. Interest @ 18% p.a will be charged if not paid with in 15 days from the date of invoice

For Silicon View

[Signature]
Prop. M. Sharan

This is a Computer Genrated Invoice

Thank you for this order

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002

Tel.: 011-23232218, 23232219, 23233420, Fax : 011-23215906

Website: www.zakirhusaindelhicollege.in

email: zakirhusaindelhicollege@gmail.com



ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002

दूरभाष: 011-23232218, 23232219, 23233420, फ़ैक्स: 011-23215906

वेब स्थल: www.zakirhusaindelhicollege.in

इ-मेल: zakirhusaindelhicollege@gmail.com

November 18, 2021

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

SUB-: Extension of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, maintenance contract for Computer Hardware (without material) is extended at the same rate and terms/ Conditions as recommended by the maintenance committee, (Computer Hardware & Accessories on 13.11.2021 for a period of one month i.e. from 23.10.2021 to 22.11.2021.

Others terms and Conditions will remain the same as previous contract.

Yours sincerely

S. Pandita

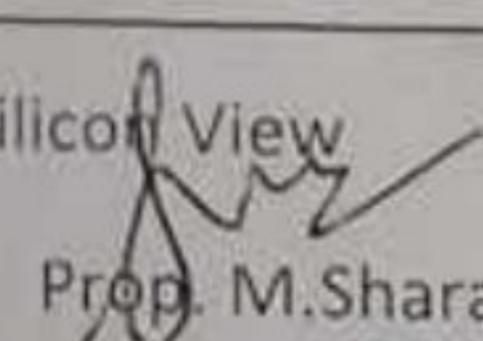
24-11-21

(Prof. Sangeeta Pandita)
Acting Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Data Lab
4. Guard File

INVOICE

SILICON VIEW 2917/7, Ground Floor, Sir Sayed Ahmad Road, Darya Ganj New Delhi-110002	Invoice No. & Date SV00685 & 22/01/2021	Date 22nd Jan 2021		
Despatch through by hand Mode of Payment by cheque				
Buyer ZAKIR HUSAIN DELHI COLLEGE Univ. of Delhi Jawahar Lal Nehru Marg, New Delhi-110002	Destination Delhi Terms of Delivery as per quotation	Companany's PAN: BWKPS2448K		
Description of Goods	Quantity Pcs.	Price Rate	Discount %	Amount Rs.
COMPUTER	197	140		27,580
PRINTER	40	79		3160
LAPTOP	61	162		9882
MMC charges from 23-12-2020 to 22-01-2021 Payments terms Monthly				
<div style="position: relative; width: 100%; height: 100%;"> SV <div style="position: absolute; top: 10%; left: 30%; font-family: cursive;"> Bursar / S.O. A/c mm 22.1.2021 </div> </div>				
Amount Payable Total		298		40,622
Amount in words				
Forty Thousand Six Hundred twenty two only				
Companany's PAN: BWKPS2448K Declaration 1. Warranty by respective principles only 2. Goods once sold will not be taken back. 3. Interest @ 18% p.a will be charged if not paid with in 15 days from the date of invoice		For Silicon View  Prop. M. Sharan		
This is a Computer Genrated Invoice				

Thank you for this order

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002
Tel.: 011-23232218, 23232219, 23233420, Fax : 011-23215906
Website: www.zakirhusaindelhicollege.in
email: zakirhusaindelhicollege@gmail.com



ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002
दूरभाष: 011-23232218, 23232219, 23233420, फ़ैक्स: 011-23215906
वेब स्थल: www.zakirhusaindelhicollege.in
ई-मेल: zakirhusaindelhicollege@gmail.com

January 22, 2021

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

SUB-: Extended of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, AMC for Computer Hardware (without material) is extended at the same rate and terms/ Conditions for a month i.e. from 23.01.2021 to 22.02.2021.

Others terms and Conditions will remain the same as previous contract.

Yours sincerely

(Dr. Masroor Ahmad Beg)
Officiating Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Data Lab
4. Guard File

ZAKIR HUSAIN DELHI COLLEGE

Computer Hardware Detail ^{MARCH} January 2021

S.No.	Detail Of Users/Dept.	Computer	Laptop	Printer	Sig.
1	Principal Sb. Office	7		4	<i>[Signature]</i>
2	Placement Cell	1		1	<i>[Signature]</i>
3	Botany	3		1	<i>[Signature]</i>
4	Zoology	2		2	<i>[Signature]</i>
5	Psychology	2		2	<i>[Signature]</i>
6	Electronics	2		1	<i>[Signature]</i>
7	Physics	4		1	<i>[Signature]</i>
8	Chemistry	3		3	<i>[Signature]</i>
9	Library	14		3	<i>[Signature]</i>
10	Room No. 1	2		2	<i>[Signature]</i>
11	Room No. 2	5		2	<i>[Signature]</i>
12	Room No. 3	2		1	<i>[Signature]</i>
13	Room No. 4	1		1	<i>[Signature]</i>
14	Room No. 5	2		2	<i>[Signature]</i>
15	Room No. 6	5		4	<i>[Signature]</i>
16	Room No. 7	3		2	<i>[Signature]</i>
17	Data Lab	6	31	2	<i>[Signature]</i>
18	Computer Lab-1 (Library)	39			<i>[Signature]</i>
19	Computer Lab-3 (opp. Tut. Room)	31		1	<i>[Signature]</i>
20	Computer Lab-5 Farah Aqil	16		1	<i>[Signature]</i>
23	Store Room (wafa)	1		1	<i>[Signature]</i>
25	Auditorium	1			<i>[Signature]</i>
26	Multimedia	38		1	<i>[Signature]</i>
27	Lab 4 Commerce	0	30	0	<i>[Signature]</i>
28	SPORTS ROOM	1		1	<i>[Signature]</i>
29	Reception (Front Gate)	2		1	<i>[Signature]</i>
29	Teacher Room	3		0	<i>[Signature]</i>
29	Computer Store Room	1		0	<i>[Signature]</i>
Total		197	61	40	<i>[Signature]</i>



[Signature]
22/3/2021

NEW WAY OFFICE AUTOMATION PVT. LTD.

128, 104 GF, Ranjit Sadan, Mohammadpur,
Near Bhikaji Cama Place, New Delhi-110 066
Tel.: 011-26166698, 26176823, 41659589, 41098484
Fax: 011 - 41098484
E-mail: nwoat@yahoo.co.in, info@nwoat.com
Website : www.nwoat.com

Mr. Wafa
[Signature]
15-12-2020

No. NWOAPL/NONAMC:1112/20-21

Dated: 11/12/2020

ANNUAL MAINTENANCE CONTRACT
(Non Comprehensive)

MAINTENANCE AGREEMENT between NEW WAY OFFICE AUTOMATION PVT.LTD. K-128, 104 Ground Floor, Ranjit Sadan, Mohammadpur, Near Bhikaji Cama Place, New Delhi – 110 066. (Hereinafter called "The Company" which term includes successors and assigns of the one part) and ZAKIR HUSAIN DELHI COLLEGE, (University of Delhi) Jawaharlal Nehru Marg, New Delhi-11002. (Hereinafter called the customer which term includes its/his heirs, successors and assigns of the other parts)

1. The company agrees in consideration of Rate are below mentioned here & in advance to carry out the maintenance of customer's equipment's

S. No.	Department Name	Machine Model No.	Serial No.	AMC Period	Amount	GST
1	Principal Office	Canon IR-ADV 4025	HSC03696	01.01.2021 To 31.12.2021	10,800/-	18% Extra
2	PA to Principal Office	Canon IR-2420L	HWJ15166	01.01.2021 To 31.12.2021	5,000/-	18% Extra
3	Principal Office	Canon ICMF-4150	KVZ05020	01.01.2021 To 31.12.2021	3,500/-	18% Extra

as mentioned in the schedule below and keep them in the good operating condition for a period of one year i.e. from 01-01-2021 To 31-12-2021. The equipment (s) mentioned on the schedule is in operating condition on the date of execution of this agreement.

2. The company agrees to make only one monthly inspection call and render maintenance service during normal working hours to the equipment of the customer and adjust for proper operation of the machinery.

3. In this contract cost of spares is included except only broken Plastic Parts/Laser Unit / Fixing Assembly and any other consumable like Drum & Toner etc will not be covered under Comprehensive contract.

4. The company undertakes to make its best to carry out its obligation under the terms of this agreement as speedily as possible, but will not be responsible for any loss, costs or expenses arising directly or indirectly from any delay in so doing.

5. The customer hereby undertakes to keep the machine clean, ensuring its correct operation, correctly reporting any problems relating to the machine and preventing misuse of the equipment. The equipment must be installed at a proper place approved by the company's representatives with proper electrical requirements and proper room condition and the site if necessary will be changed in the presence of company's representatives or with his clearance.

6. The effect of this agreement will stand nullified in case the equipment is shifted from the original place of installation outside the municipal limits of the city or the right of property is transferred, or the equipment is misused, dismantled, altered or serviced by anybody other than company's service engineer without the express consent in writing from the company.

7. Neither party shall be liable for any delay or failure to fulfill their respective obligation for reasons beyond their control such as: Natural calamities, change in any govt. act strikes, lockouts disruption including but not limited to fire, explosion, accidents breakdown of essential machinery etc. Our liability is limited to the contract value only.

8. This agreement will be renewed from year to year by tacit consent if notice to the contrary is not given 30 days before the expiry of the period in course. The company may terminate this agreement at any time by giving one month's prior notice in writing in which event the company will refund to the customer pro-rate charges paid in excess of the period covered.

9. Contract is valid only if a CVT/UPS/Stabilizer of proper specification is used along with the machine. Don't use machine on generator.

10. The charges of any future Tax will be charge extra as per applicable.

11. If this Agreement is sanctioned then customer is liable to send these papers duly signed or inform us to collect these documents.

[Signature]
The Company
(Signature & Stamp)



Despatch No. *S470*
Date *15.12.2020*
Zakir Husain Delhi College

Customer
(Signature & Stamp)

Canon Authorized Sales & Service Provider

- *DIGITAL COPIER
- *FAX MACHINE
- *DIGITAL LASER MFD
- *GENUINE CONSUMABLE
- *DOCUMENT SCANNER
- *PROJECTOR
- *LARGE FORMAT PRINTER
- *DIGITAL CAMERA

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002
Tel.: 011-23232218, 23232219, 23233420. Fax : 011-23215906
Website: www.zakirhusaindelhicollege.ac.in
email: zakirhusaindelhicollege@gmail.com



ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002
दूरभाष: 011-23232218, 23232219, 23233420. फ़ैक्स: 011-23215906
वेब स्थल: www.zakirhusaindelhicollege.ac.in
ई-मेल: zakirhusaindelhicollege@gmail.com

Accredited Grade 'A' by NAAC

July 23, 2020

To,
M/s. ASN SOLUTION
A: 132, Gali No.3, Part-5,
Sonia Vihar, Near Water Tank,
North East Delhi, Delhi- 110094

SUB-: Extension of Comprehensive AMC in r/o of CCTV Cameras & DVRs along with all Accessories (All models & makes)

Dear Sir/Madam

This is to inform you that, AMC for CCTV cameras & DVRs has been extended for one year w.e.f. 20.08.2020 to 19.08.2021 at the same rate.

Others terms and Conditions will remain the same as previous contract.

Yours sincerely

(Dr. Masroor Ahmed Beg)
Officiating Principal

Copy to:

1. Bursar/S.O. Accounts
2. S.O. (Admn)
3. Mr. Rehmat Sabri
4. Guard File

35080

NEW WAY OFFICE AUTOMATION PVT. LTD.

K-128/104, Ground Floor, Ranjit Sadan, Mohammadpur,
Near Bhikaji Cama Place, New Delhi-110066

Phone :-011-26166698, 26176823, 41659589 Fax:- 011-41098484

info@nwoat.com, nwoat@yahoo.co.in

GSTIN : 07AAF5305H1ZM

CIN : U74999DL2017PTC314003

PAN :AAF5305H

RETAIL / TAX INVOICE (Original)(Original)

- Original for Recipient
 Duplicate for Supplier/ Transporter
 Triplicate for Supplier

Reverse Charge : No

No. : GST-19-20/4749

Date : 04/01/2020

State : Delhi

State Code : 07

Transportation Mode :

Vehicle No :

Date of Supply : 04/01/2020

Place of Supply : Delhi

Details of Receiver | Billed to :

Name : ZAKIR HUSAIN DELHI COLLEGE
Address : Accounts Section, (University of Delhi),
Jawaharlal Nehru Marg,, New Delhi-110002
Delhi
Contact Person :Mr. Akhtar,somdutt., Phone
:011-23232218,23233420. 9015596262,9811469409.

GSTIN :

State : Delhi

State Code : 07

Payment Terms :

100% AGAINST DELIVERY

Details of Consignee | Shipped to :

Name : ZAKIR HUSAIN DELHI COLLEGE
Address : Accounts Section, (University of Delhi),,
Jawaharlal Nehru Marg,
New Delhi Delhi-110002
,Tel:011-23232218,23233420.
9015596262,9811469409.
9015596262,9811469409.

GSTIN :

State :

State Code : ,Tel:

Other Referencee :

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1.	ANNUAL MAINTENANCE NON-COMPREHENSIVE CONTRACT NON-COMPREHENSIVE FOR CANON IR-2420L S. NO. HWJ15166	998712	Nos	1.00	2500.00	2500.00		2500.00	9%	225.00	9%	225.00			2950.00
2.	ANNUAL MAINTENANCE COMPREHENSIVE CONTRACT FOR CANON MF-4150 S. NO. KVZ05020	998712	Nos	1.00	1750.00	1750.00		1750.00	9%	157.50	9%	157.50			2065.00
3.	ANNUAL MAINTENANCE NON-COMPREHENSIVE CONTRACT NON-COMPREHENSIVE FOR CANON IR-ADV- 4025 S.NO. HSC03696	998712	Nos	1.00	5400.00	5400.00		5400.00	9%	486.00	9%	486.00			6372.00
Total				3.00			0.00	9650.00		868.50		868.50		0.00	11387.00

Verified by

Sign.....

Name.....

Bursar/S.O. A/c

14.1.2020

Total Invoice Amount in Words:

Rupees Eleven Thousand Three Hundred Eighty Seven only.

Total Amount Before Tax

9650.00

Bank Details :

A/c No:50200026362563, IFSC CODE:HDFC0000503

HDFC BANK, Branch: B-6/3,Safdarjung Enclave

Tax Amount: GST

1737.00

Total Amount After Tax

11387.00

Total Amount

Rs. 11387.00

E&O.E.

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of NEW WAY OFFICE AUTOMATION PVT. LTD..

2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.

3. All transactions are subject to Delhi Jurisdiction and also subject to terms as per agreement.

4. Interest @ 18% will be charged, if payment is not made on due date.

Certified that the particulars given above are true and correct

for NEW WAY OFFICE AUTOMATION PVT. LTD.



(Authorised Signatory)

(Receivers Name and Sign)

This is a computer generated Invoice and does not require any signature

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002

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email: zakirhusaindelhicollege@gmail.com



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Accredited Grade 'A' by NAAC

January 10, 2020

To,

M/s. New Way Office Automation PVT. LTD.
K-128/104, G F, Ranjit Sadan,
Mohammadpur, Near Bhikaji Cama Place
New Delhi-110066

**SUB:- 'Work Award letter for Renewal of AMC, of the Photocopier Machine/
Multifunctional Printers.**

Dear Sir,

With reference to your request/ proposal for renewal of above AMC's dated 25/11/2019, I wish to inform you that your proposals has been accepted, hence the AMC's as given below:

Sl.no.	Details	Location	Amount	GST
1.	Photocopier Machine (Model No. IR ADV-4025, Sr. no. HSC03696)	Principal Office	₹ 10800/-	18% Extra
2.	Photocopier machine (Model No. IR -2420L, Sr. no. HWJ15166)	A.O.'s Office	₹ 5000/-	18% Extra
3.	Canon Multifunctional Printer (Model No. ICMF-4150 Sr. no. KVZ05020)	Principal Office	₹ 3500/-	18% Extra

The above machines AMC's are renewed at the same rates, and same terms & conditions. The effective period would be from 01.01.2020 to 31.12.2020 And payment will be released as half-yearly basis, after submission satisfactory report.

Note:-

Routine checkup for proper operation must be carried out by the contractor every month. However the servicing of the machines shall be done regularly, and as when required. In case of any complain regarding this will not be attended then same day/next working day, during working hours, i.e. 9:00 AM to 5:00 PM.

If found any fault during AMC period, College can also cancelled the contract by giving one month notice for the same.

Yours sincerely

(Dr. Masroor Ahmad Beg)
Officiating Principal

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Main Reception
4. Guard File

ASN SOLUTION

GSTIN 07CMBPA2876D1ZF

Contact No.07065737611

Deals in: Motorized Projector Cube lift, Motorized, Instalock, Projection Screen, Projector, CCTV Camera, P.A. System, Air Condition Audio/Video & accessories with complete installation.

Ref.....

Date.14/07/2020...

To,
The Principal
Zakir Hausain Delhi College (Day),
New Delhi

A.O/S.O. Admn
[Signature]
14.7.2020

Subject: Regarding to the Comprehensive AMC renewal of CCTV Camera & DVRs Along with all Accessories for Session 2020-2021

Dear Sir/Madam,

Mr. Wafa
[Signature]
16.7.2020

This is for your kind information that the AMC of the following CCTV Camera & DVRs is being expired on 19.08.2020. So, it is required to renew it to continue the service. The AMC Charges for the Session 2020-2021 is following as on previous rate without any enhancement.

S.No.	Description	Qty.	Rate Per Unit	Total	GST Inclusive
01.	Bullet Camera	17	380	6440	GST 18%
02.	Dome Camera	34	390	13260	GST 18%
03.	Box Camera (without motor)	02	390	780	GST 18%
04	DVR	04	3650	14600	GST 18%
Total				35100	GST 18%

Terms & Condition:

1. All type of cables not covered in AMC
2. Re installation extra (Movement one place to other place)
3. If cable provide by you installation charge extra
4. If CCTV camera part not available New Camera provide by you
5. Payment mode quarterly



E-mail :- asnsolution83@gmail.com

A-132, GALI No. 3, PART-5, SONIA VIHAR, NEAR WATER TANK,
NORTH EAST DELHI, DELHI - 110094

ZAKIR HUSAIN DELHI COLLEGE

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email: zakirhusaindelhicollege@gmail.com



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(दिल्ली विश्वविद्यालय)

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ई-मेल: zakirhusaindelhicollege@gmail.com

January 02, 2020

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

SUB-: Extended of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, AMC for Computer Hardware (without material) is extended at the same rate and terms/ Conditions for a month i.e. from 23.12.2019 to 22.01.2020. Others terms and Conditions will remain the same as previous contract.

Yours sincerely

(Dr. Masroor Ahmad Beg)
Officiating Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Data Lab
4. Guard File

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

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वेब स्थल: www.zakirhusaindelhicollege.in

इ-मेल: zakirhusaindelhicollege@gmail.com

July 23, 2020

To,

M/s Silicon View

3018, Kucha Neel Kanth, Sir Syed Road

Darya Ganj, New Delhi-110002

SUB-: Extended of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, AMC for Computer Hardware (without material) is extended at the same rate and terms/ Conditions for a month i.e. from 23.07.2020 to 22.08.2020.

Others terms and Conditions will remain the same as previous contract.

Yours sincerely

23.7.2020

(Dr. Masroor Ahmad Beg)

Officiating Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Data Lab
4. Guard File

Minutes of the Meeting
(July 22, 2020)

Maintenance Committee Computer Hardware and Accessories

This is in reference to the below mentioned requests received from vendors through the college.

1. Purchase of twenty three 42Ah Exide make batteries for server room.
2. Renewal of Hardware maintenance agreement for Six Servers for six months.
3. Renewal of maintenance agreement for networking and operation for five Servers for six months.
4. Renewal of agreement for computer and accessories hardware for twelve months.

The committee is of following unanimous opinions:

1. Regarding procurement of 42Ah batteries for server room. To best of our knowledge, buy-back mode is not available on GeM. Hence, quotations may be invited by publishing the NIT on college website.
2. ✓ Regarding the renewal of maintenance contract for computer hardware, six servers hardware, and networking and operation of five servers, committee is of opinion to renew/ extend the contract on monthly basis subject to the submission of satisfactory report from the end user.

Dr. M. Fahim Ansari

Dr. Satish Ganta

Dr. Sunil Kumar

Submitted online through
email.

Mr Wafa

Allowed for
one month
of above

22.7.2020

extension
AMC's.

22.7.2020

Minutes of the Meeting

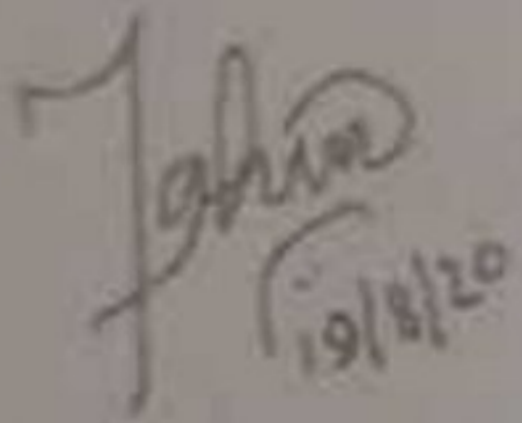
(August 19, 2020)

Maintenance Committee Computer Hardware and Accessories

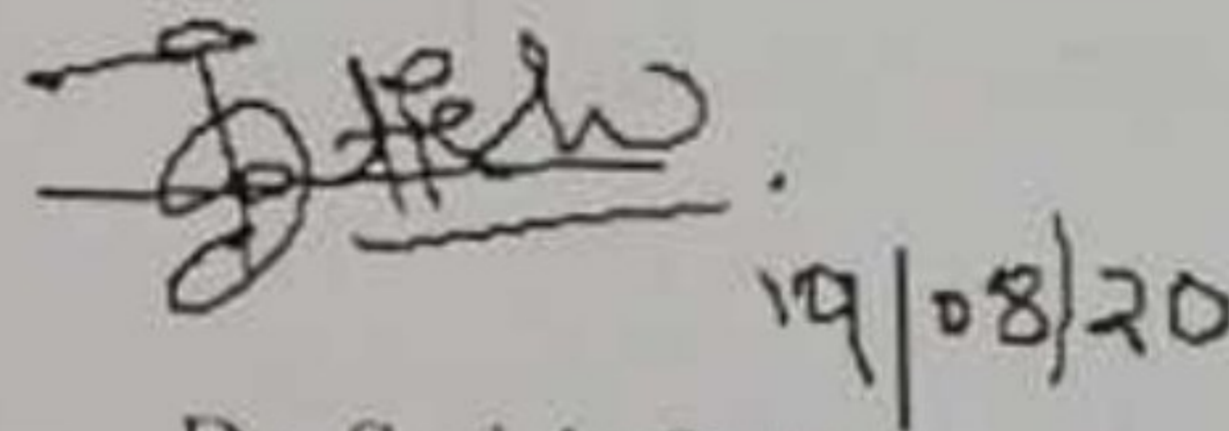
This is regarding renewal of Monthly Maintenance Contract for:

1. Hardware maintenance of Six Servers.
2. Networking and operation for five Servers.
3. Computer and accessories hardware.

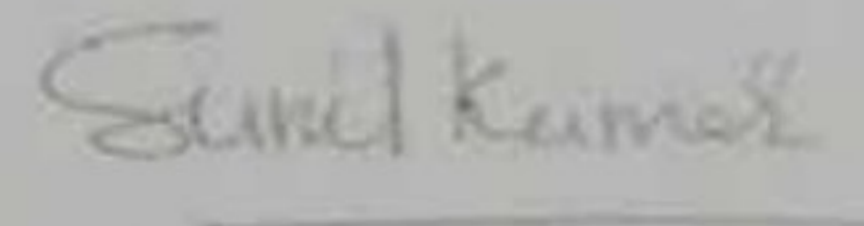
Considering the situation of prevalent pandemic condition, committee is of unanimous opinion to request Principal Sir to renew the Monthly Maintenance Contracts at his end till the normal functioning of college/classes in offline mode resumes.



Dr. M. Fahim Ansari



Dr. Satish Ganta



Dr. Sunil Kumar
19.08.2020

Minutes of the Meeting

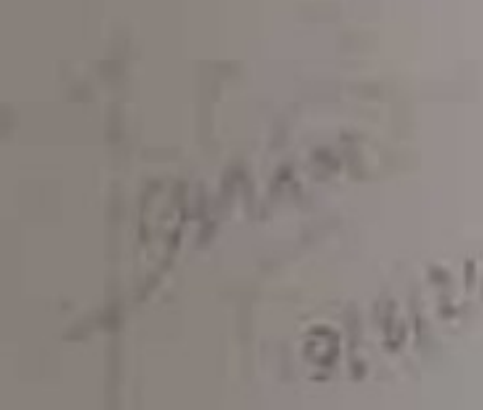
(August 19, 2020)

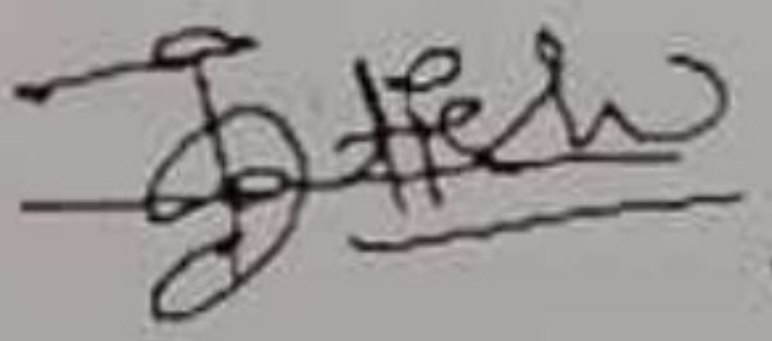
Maintenance Committee Computer Hardware and Accessories


This is regarding renewal of Monthly Maintenance Contract for:

1. Hardware maintenance of Six Servers.
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3. Computer and accessories hardware.

Considering the situation of prevalent pandemic condition, committee is of unanimous opinion to request Principal Sir to renew the Monthly Maintenance Contracts at his end till the normal functioning of college/classes in offline mode resumes.


Dr. M. Fahim Ansari


Dr. Satish Ganta


Dr. Sunil Kumar
19.08.2020

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

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Website: www.zakirhusaindelhicollege.in
email: zakirhusaindelhicollege@gmail.com



ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

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वेब स्थल: www.zakirhusaindelhicollege.in
इ-मेल: zakirhusaindelhicollege@gmail.com

November 24, 2020

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

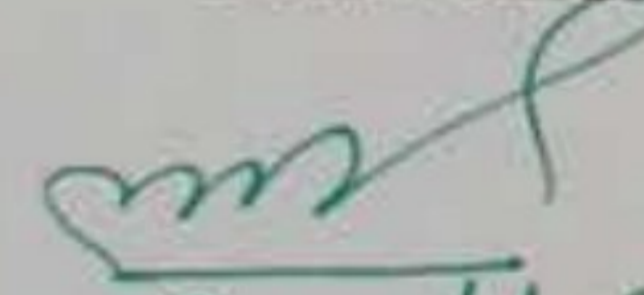
SUB-: Extended of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, AMC for Computer Hardware (without material) is extended at the same rate and terms/ Conditions for a month i.e. from 23.11.2020 to 22.12.2020.

Others terms and Conditions will remain the same as previous contract.

Yours sincerely



24.11.2020

(Dr. Masroor Ahmad Beg)
Officiating Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Data Lab
4. Guard File

ZAKIR HUSAIN DELHI COLLEGE

Jawahar Lal Nehru Marg

New Delhi - 110002

Annual Maintenance Contract Detail

S.No.	Contract No	Date	Company	Name of Items
1	AMC-1	23/12/2020	Silicon View	Computer Hardware
2	AMC-2	30/12/2020	Computech International	Acer Servers/ IBM Server
3	AMC-3	30/12/2020	Computech International	Networking Maintenance
4	AMC-4	23/07/2020	ASN SOLUTIONMN	CCTV Camera and DVR
5	AMC-5	29/12/2020	Friends	Antivirus
6	AMC-6	14/07/2020	Indogenous	Admission Software
7	AMC-7	11/1/2021	New Way Office Automation Technology	Photocopier Machine (Principal Office) (Model No. IR ADV-4025, Sr. no. HSC03696)
				Photocopier machine (A.O.'s Office) (Model No. IR -2420L, Sr. no. HWJ15166)
				Canon Multifunctional Printer (Principal Office) (Model No. ICMF-4150 Sr. no. KVZ05020)
8	AMC-8	26/05/2016	IOStar	College Website
9	AMC-9	17/01/2020	Schindler India Pvt. Ltd.	Lifts (Academic Block and Sc. Block)
10	AMC-10	2/12/2019	NCR Consultancy & Services Pvt. Ltd.	Epabx System Intercom
11	AMC-11	22/04/2019	Euro Stat Services	Aqua Guard Machines / R.O
12	AMC-12	7/1/2020	Cummins Sales & Services Pvt. Ltd.	D.G. Set
13	AMC-13	10/10/2020	Vidyut Karmic Co.	11 KVA Sub Station
14	AMC-14	27/02/2020	Cool Rays	Audi Chiller Machine and HCU's etc.
15	AMC-15	22/03/2022	Cool Rays	All Windows and Split A.c.'s
16	AMC-16	20/07/2018	Daikin Air Conditioning	Library A.C. Plant
17	AMC-17		zhdestudent.in	student portal
18	AMC-18		PHOTOCOPY MACHINE MODEL NO. IR2022N Sr. No. MZZ06069 ADMIN	NEW WAY
19	AMC-19	1/2/2021	MARCO PEST CONTROL	PEST CONTROL
		20/01/2020	MARCO PEST CONTROL	POST CONSTRUCTION

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(दिल्ली विश्वविद्यालय)

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ई-मेल: zakirhusaindelhicollege@gmail.com

Accredited Grade 'A' by NAAC

July 23, 2019

To,

M/s. New Way Office Automation PVT. LTD.
K-128/104, G F, Ranjit Sadan,
Mohammadpur, Near Bhikaji Cama Place
New Delhi-110066

SUB-: Extension letter of AMC, for the Photocopier Machine/ Multifunctional Printers

Dear Sir,

With reference to your request/ proposal for renewal of above AMC's dated 11/06/2019, I wish to inform you that your proposals has been accepted, hence the AMC's as given below:

Sl.no.	Details	Location	Amount
1.	<u>Photocopier Machine (Model No. IR ADV-4025, Sr. no. HSC03696)</u>	Principal Office	₹ 10800/-
2.	<u>Photocopier machine</u> (Model No. IR -2420L, Sr. no. HWJ15166)	A.O.'s Office	₹ 5000/-
3.	<u>Canon Multifunctional Printer</u> (Model No. ICMF-4150 Sr. no. KVZ05020)	Principal Office	₹ 3500/-

The above machines AMC's are extended at the same rates, and same terms & conditions. The effective period would be from 01.07.2019 to 31.12.2019. And payment will be released as half-yearly basis, after submission satisfactorily report.

Note: - Routine checkup for proper operation must be carried out by the contractor every month. However the servicing of the machines shall be done regularly, and as when required. In case of any complain regarding this will not be attended then same day/next working day, during working hours, i.e. 9:00 AM to 5:00 PM.

If found any fault during AMC period, College can also cancelled the contract by giving one month notice for the same.

Yours sincerely

(Dr. Masroor Ahmad Beg)
Officiating Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Main Reception
4. Guard File

NEW WAY OFFICE AUTOMATION PVT. LTD.

8, 104 GF, Ranjit Sadan, Mohammadpur,
Near Bhikaji Cama Place, New Delhi-110 066
Tel.: 011-26166698, 26176823, 41659589, 41098484
Fax: 011 - 41098484
E-mail: nwoat@yahoo.co.in, info@nwoat.com
Website : www.nwoat.com

No. NWOAPL/NONAMC:2511/19-20

*Bussor/s.o'All
- P. discurs
cmr
12.12.19*

Dated: 25/11/2019

*SOM
27.12.19*

ANNUAL MAINTENANCE CONTRACT (Non Comprehensive)

MAINTENANCE AGREEMENT between NEW WAY OFFICE AUTOMATION PVT.LTD. K-128, 104 Ground Floor, Ranjit Sadan, Mohammadpur, Near Bhikaji Cama Place, New Delhi – 110 066. (Hereinafter called "The Company" which term Includes successors and assigns of the one part) and ZAKIR HUSAIN DELHI COLLEGE, (University of Delhi) Jawaharlal Nehru Marg, New Delhi-11002. (Hereinafter called the customer which term includes its/his heirs, successors and assigns of the other parts)

1. The company agrees in consideration of Rate are below mentioned here & in advance to carry out the maintenance of customer's equipment's

S. No.	Department Name	Machine Model No.	Serial No.	AMC Period	Amount	GST
1	Principal Office	Canon IR-ADV 4025	HSC03696	31.12.2019 To 30.12.2020	10,800/-	18% Extra
2	PA to Principal Office	Canon IR-2420L	HWJ15166	31.12.2019 To 30.12.2020	5,000/-	18% Extra
3	Principal Office	Canon ICMF-4150	KVZ05020	31.12.2019 To 30.12.2020	3,500/-	18% Extra

as mentioned in the schedule below and keep them in the good operating condition for a period of one year i.e. from 31-12-2019 To 30-12-2020. The equipment (s) mentioned on the schedule is in operating condition on the date of execution of this agreement.

- The company agrees to make only one monthly inspection call and render maintenance service during normal working hours to the equipment of the customer and adjust for proper operation of the machinery.
- In this contract cost of spares is included except only broken Plastic Parts/Laser Unit / Fixing Assembly and any other consumable like Drum & Toner etc will not be covered under Comprehensive contract.
- The company undertakes to make its best to carry out its obligation under the terms of this agreement as speedily as possible, but will not be responsible for any loss, costs or expenses arising directly or indirectly from any delay in so doing.
- The customer hereby undertakes to keep the machine clean, ensuring its correct operation, correctly reporting any problems relating to the machine and preventing misuse of the equipment. The equipment must be installed at a proper place approved by the company's representatives with proper electrical requirements and proper room condition and the site if necessary will be changed in the presence of company's representatives or with his clearance.
- The effect of this agreement will stand nullified in case the equipment is shifted from the original place of installation outside the municipal limits of the city or the right of property is transferred, or the equipment is misused, dismantled, altered or serviced by anybody other than company's service engineer without the express consent in writing from the company.
- Neither party shall be liable for any delay or failure to fulfill their respective obligation for reasons beyond their control such as: Natural calamities, change in any govt. act strikes, lockouts disruption including but not limited to fire, explosion, accidents breakdown of essential machinery etc. Our liability is limited to the contract value only.
- This agreement will be renewed from year to year by tacit consent if notice to the contrary is not given 30 days before the expiry of the period in course. The company may terminate this agreement at any time by giving one month's prior notice in writing in which event the company will refund to the customer pro-rate charges paid in excess of the period covered.
- Contract is valid only if a CVT/UPS/Stabilizer of proper specification is used along with the machine. Don't use machine on generator.
- The charges of any future Tax will be charge extra as per applicable.
- If this Agreement is sanctioned then customer is liable to send these papers duly signed or Inform us to collect these documents.

The Company
(Signature & Stamp)

Customer
(Signature & Stamp)

*Allowed
cmr
27.12.19*

Canon Authorized Sales & Service Provider

*DIGITAL COPIER *FAX MACHINE *DIGITAL LASER MFD *GENUINE CONSUMABLE



OFFICE AUTOMATION PVT. LTD.

GF, Ranjit Sadan, Mohammadpur,
 Raji Cama Place, New Delhi-110 066
 -26166698, 26176823, 41659589, 41098484
 - 41098484
 Email: nwoat@yahoo.co.in, info@nwoat.com
 Website: www.nwoat.com
 NWOAPL/NONAMC/1106/19-20



Allowed upto 31-12-19
19.7.19
A.O. / Mr. Wafa
Pt. discuss
17.6.19

ANNUAL MAINTENANCE CONTRACT (Non Comprehensive)

MAINTENANCE AGREEMENT between NEW WAY OFFICE AUTOMATION PVT.LTD. K-128, 104 Ground Floor, Ranjit Sadan, Mohammadpur, Near Bhikaji Cama Place, New Delhi – 110 066. (Hereinafter called "The Company" which term Includes successors and assigns of the one part) and ZAKIR HUSAIN DELHI COLLEGE, (University of Delhi) Jawaharlal Nehru Marg, New Delhi-11002. (Hereinafter called the customer, which term includes its/his heirs, successors and assigns of the other parts)

Dated: 11th June, 2019

Dear Sir,
 As per the authorization certificate attached the contract may be extended till 31/12/19

S. H. Kumar
19/07/19

1. The company agrees in consideration of Rate are below mentioned here & in advance to carry out the maintenance of customer's equipment's

S. No.	Department Name	Machine Model No.	Serial No.	AMC Period	Amount	GST
1	Principal Office	Canon IR-ADV 4025	HSC03696	01.07.2019 To 30.06.2020	10,800/-	18% Extra
2	PA to Principal Office	Canon IR-2420L	HWJ15166	01.07.2019 To 30.06.2020	5,000/-	18% Extra
3	Principal Office	Canon ICMF-4150	KVZ05020	01.07.2019 To 30.06.2020	3,500/-	18% Extra

as mentioned in the schedule below and keep them in the good operating condition for a period of one year i.e. from 01-07-2019 To 30-06-2020. The equipment (s) mentioned on the schedule is in operating condition on the date of execution of this agreement.

2. The company agrees to make only one monthly inspection call and render maintenance service during normal working hours to the equipment of the customer and adjust for proper operation of the machinery.

3. In this contract cost of spares is included except only broken Plastic Parts/Laser Unit / Fixing Assembly and any other consumable like Drum & Toner etc will not be covered under Comprehensive contract.

4. The company undertakes to make its best to carry out its obligation under the terms of this agreement as speedily as possible, but will not be responsible for any loss, costs or expenses arising directly or indirectly from any delay in so doing.

5. The customer hereby undertakes to keep the machine clean, ensuring its correct operation, correctly reporting any problems relating to the machine and preventing misuse of the equipment. The equipment must be installed at a proper place approved by the company's representatives with proper electrical requirements and proper room condition and the site if necessary will be changed in the presence of company's representatives or with his clearance.

6. The effect of this agreement will stand nullified in case the equipment is shifted from the original place of installation outside the municipal limits of the city or the right of property is transferred, or the equipment is misused, dismantled, altered or serviced by anybody other than company's service engineer without the express consent in writing from the company.

7. Neither party shall be liable for any delay or failure to fulfill their respective obligation for reasons beyond their control such as: Natural calamities, change in any govt. act strikes, lockouts disruption including but not limited to fire, explosion, accidents breakdown of essential machinery etc. Our liability is limited to the contract value only.

8. This agreement will be renewed from year to year by tacit consent if notice to the contrary is not given 30 days before the expiry of the period in course. The company may terminate this agreement at any time by giving one month's prior notice in writing in which event the company will refund to the customer pro-rate charges paid in excess of the period covered.

9. Contract is valid only if a CVT/UPS/Stabilizer of proper specification is used along with the machine. Don't use machine on generator.

10. The charges of any future Tax will be charge extra as per applicable.

11. If this Agreement is sanctioned then customer is liable to send these papers duly signed or inform us to collect these documents.

(Signature & Stamp)
 The Company
 New Delhi-66

ZAKIR HUSAIN DELHI COLLEGE
 NEW DELHI-2
 Dy. No. 1794
 Date 17/6/19

Principal's Office,
 Despatch No. 2751
 Date 18/6/19
 Zakir Husain Delhi College
 Customer
 (Signature & Stamp)

** for estimates < 25,000
 bid invitation is not necessary*
services may be extended for 1 yr
Jahw C.

Canon Authorized Sales & Service Provider

- *DIGITAL COPIER
- *FAX MACHINE
- *DIGITAL LASER MFD
- *GENUINE CONSUMABLE
- *DOCUMENT SCANNER*PROJECTOR
- *LARGE FORMAT PRINTER
- *DIGITAL CAMERA

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002

Ph: 011-23232218, 23232219, 23233420, Fax : 011-23215906

Website: www.zakirhusaindelhicollege.ac.in

email: zakirhusaindelhicollege@gmail.com



ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002

दूरभाष: 011-23232218, 23232219, 23233420, फ़ैक्स: 011-23215906

वेब साइट: www.zakirhusaindelhicollege.ac.in

ई-मेल: zakirhusaindelhicollege@gmail.com

Accredited Grade 'A' by NAAC

August 20, 2019

Ref no. ZHDC/NIQ/AMC/CCTV/2019

To,
M/s. ASN SOLUTION
A: 132, Gali No.3, Part-5,
Sonia Vihar, Near Water Tank,
North East Delhi, Delhi- 110094

SUB-: Award of work

Name of Works: Comprehensive AMC of CCTV Cameras & DVRs along with all Accessories
(All models & makes)

Dear Sir,

This has reference to your tender for the above work, dated 11/07/2019. I am glad to inform you that the above work is awarded to you, amount i.e. Rs. 35080/-. (Including taxes), and terms & conditions as per the NIQ. The effective period would be from 20.08.2019 to 19.08.2020. And payment will be released as quarterly basis, after submission satisfactory report.

You are requested to attend this office for Checking out site and accordingly depute your staff for the work as per the terms & conditions of the tender.

Note: If found any fault during AMC period, College can also cancelled the contract by giving one month notice for the same.

Yours sincerely

(Dr. Masroor Ahmed Beg)
Officiating Principal

Copy to:

1. Bursar/S.O. Accounts
2. S.O. (Admn)
3. Mr. Rehmat Sabri
4. Guard File

ASB
Rahmat

o/c

ASN SOLUTION

Contact No. 07065737611
Spandita

7CMBPA2876D1ZF

Items in: Motorized Projector Cube lift, Motorized, Instalock, Projection Screen, Projector, CCTV Camera, P.A. System, Air Condition Audio/Video & accessories with complete installation.

Ref.....

Date.....

Date: 25-07-2019

To,
The Principal,
Zakir Husain Delhi College
Jawaharlal Nehru Marg,
New Delhi - 110002

Sub: ZHDC/NIQ/AMC/CCTV/2019 Dated: 11/07/2019 (QUOTATION)

Quotation for comprehensive amc of CCTV camera & DVR:

S.No.	Description	Qty.	Rate Per Unit	Total	GST Inclusive
01.	Bullet Camera	17	380	6440	GST 18%
02.	Dome Camera	34	390	13260	GST 18%
03.	Box Camera (without motor)	02	390	780	GST 18%
04	DVR	04	3650	14600	GST 18%
Total				35100	GST 18%

Terms & Condition:

1. All type of cables not covered in AMC
2. Re installation extra (Movement one place to other place)
3. If cable provide by you installation charge extra
4. If CCTV camera part not available New Camera provide by you

Note: If handover AMC All CCTV camera & DVR Working condition

Proprietor
[Signature]
for ASN Solution

E-mail :- asnsolution83@gmail.com
A-132, GALI No. 3, PART-5, SONIA VIHAR, NEAR WATER TANK,
NORTH EAST DELHI, DELHI - 110094

ZAKIR HUSAIN DELHI COLLEGE

(UNIVERSITY OF DELHI)

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ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)

जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002

दूरभाष: 011-23232218, 23232219, 23233420, फ़ैक्स: 011-23215906

वेब स्थल: www.zakirhusaindelhicollege.in

ई-मेल: zakirhusaindelhicollege@gmail.com

July 25, 2019

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

SUB-: Extended of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, AMC for Computer Hardware (without material) is extended at the same rate and terms/ Conditions for a month i.e. from 23.07.2019 to 22.08.2019. Others terms and Conditions will remain the same as previous contract.

Yours sincerely

(Dr. Masroor Ahmad Beg)
Officiating Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Data Lab
4. Guard File

ZAKIR HUSAIN DELHI COLLEGE
(UNIVERSITY OF DELHI)

Jawaharlal Nehru Marg, New Delhi - 110002
Tel.: 011-23232218, 23232219, 23233420, Fax : 011-23215906
Website: www.zakirhusaindelhicollege.in
email: zakirhusaindelhicollege@gmail.com



ज़ाकिर हुसैन दिल्ली कॉलेज

(दिल्ली विश्वविद्यालय)
जवाहरलाल नेहरू मार्ग, नई दिल्ली - 110002
दूरभाष: 011-23232218, 23232219, 23233420, फ़ैक्स: 011-23215906
वेब स्थल: www.zakirhusaindelhicollege.in
ई-मेल: zakirhusaindelhicollege@gmail.com

November 18, 2019

To,
M/s Silicon View
3018, Kucha Neel Kanth, Sir Syed Road
Darya Ganj, New Delhi-110002

SUB:- Extended of AMC, for Computer Hardware (Without Material).

Dear Sir/Madam

This is to inform you that, AMC for Computer Hardware (without material) is extended at the same rate and terms/ Conditions for a month i.e. from 23.11.2019 to 22.12.2019.

Others terms and Conditions will remain the same as previous contract.

Yours sincerely

(Dr. Masroor Ahmad Beg)
Officiating Principal

Copy to:

1. S.O. (Admn)
2. Bursar/S.O. Accounts
3. Data Lab
4. Guard File