

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788963941

अनुबंध तिथि | Contract Generated Date : 21-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4567426](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Education विभाग Department : Department of Higher Education संगठन का नाम Organisation Name : Central University of Karnataka कार्यालय क्षेत्र Office Zone : Central University Of Karnataka	पद Designation : Section Officer संपर्क नंबर Contact No. : 08477-226729- ईमेल आईडी Email ID : buycon61.cumhrd.ka@gembuyer.in जीएसटीआईएन GSTIN : 29BLRC09142A1DF पता Address : Kadaganchi, Aland Road, GULBARGA, KARNATAKA-585367, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Vice-Chancellor वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Vice-Chancellor	Role: BUYER भुगतान का तरीका Payment Mode: Offiine पद Designation : Section Officer ईमेल आईडी Email ID : buycon61.cumhrd.ka@gembuyer.in जीएसटीआईएन GSTIN : 29BLRC09142A1DF पता Address: Kadaganchi, Aland Road, GULBARGA, KARNATAKA-585367, India

परोक्षिती विवरण Consignee Details		
क्र.सं. S.No	परोक्षिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 08477-226729- ईमेल आईडी Email ID : buycon61.cumhrd.ka@gembuyer.in जीएसटीआईएन GSTIN : 29BLRC09142A1DF पता Address : Kadaganchi, Aland Road, GULBARGA, KARNATAKA-585367, India	Annual Maintenance service-AIR CONDITIONER

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID : 9220180000485962 कंपनी का नाम Company Name : RAO & CO HVAC SALES & SERVICES PRIVATE LIMITED संपर्क नंबर Contact No. : 9880420008 ईमेल आईडी Email ID : raoandcohvac@gmail.com पता Address : NO. 291/69,,2ND MAIN ROAD, 38TH CROSS,JAYANAGAR 8TH BLOCK, Bangalore Rural, KARNATAKA-560082, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0056609 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 29AAHCR2940J1Z2	

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण Service Details	
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 01-Apr-2024	सेवा समाप्ति तिथि Service End Date : 31-Mar-2027

श्रेणी नाम Category Name : Annual Maintenance service-AIR CONDITIONER	
बिलिंग चक्र Billing Cycle: quarterly	

विवरण Description	Quantity	Cost per AC(AIR CONDITIONER) Per Annum	
Type Of AIR CONDITIONER	VRF	2,265	2740
Technology of Air Conditioner	VRF OR CENTRALAIZED AC		
Condition of Air Conditioners (AT THE TIME OF BIDDING)	Functional		
Nominal Cooling Capacity in TON	Other/ assorted rating (as specified under specific Scope by Buyer)		
Vintage	7 to 9 years		
Type of AMC	Comprehensive		
Amc Brand	LG		
Physical Inspection/ Visit by Service Provider required before Bid Clouser	NA		
Amc Category	Air Conditioner-IS 1391		
Number of Routine/ Preventive Maintenance Service Per Year	1 WET 3 DRY		

कुल राशि (सूत्र) | Total Amount (Formula) :
(Cost per AC(AIR CONDITIONER) Per Annum*Quantity*Contract Period/365)

ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	18618300
कुल ऐडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	18618300
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	18618300

एसएलए विवरण | SLA Details

SPECIAL TERMS AND CONDITIONS (STC) FOR

ANNUAL MAINTENANCE CONTRACT- AMC SERVICE OF AIR CONDITIONER

- **Preamble**

1.1 All Annual Maintenance Contract (AMC) of Air conditioner placed through GeM shall be governed by the following set of Terms and Conditions:

- The above terms and conditions are in reverse order of precedence i.e. ATC supersedes STC which supersedes GTC , in case of any conflicting provisions.
- The above set of conditions along with the Scope of supply including price as enumerated in the Contract Document shall be construed to be part and parcel of the contract.
- This document represents a Service Level Agreement ("SLA") governing the contract between the Buyer and Service Provider (SP). The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all the services covered as mutually understood and agreed by the stakeholders.
- **Stakeholders**
 - The main stakeholders associated with this STC are:
 1. Service Provider
 2. Buyer
 - The responsibilities and obligations of the stakeholders have been outlined in this document. This document also encompasses payment terms and penalties in case of non-adherence to the defined terms and conditions by the stakeholders . It is assumed that all the stakeholders have read and understood the same before signing this
- **Annual Maintenance Contract Service-** shall mean and include repair, replacement and upkeep of the Air Conditioners installed at Buyer's premises/office/location, without any extra cost and expenses to Buyer.(hereinafter referred as to "AMC").The scope of AMC for Air Conditioner shall consist of two parts which are General Scope and Contract Specific Scope.
- **Scope:** The contract shall be on comprehensive basis, inclusive of repairs and replacement of the spare parts without any extra cost and expenses to the Buyer . The Service Provider (SP) shall carry out quarterly routine services , preventive maintenance and breakdown maintenance for the Air Conditioners (ACs) covered under this AMC. The scope of Annual Comprehensive Maintenance Service covers upkeep & smooth working of the Air Conditioners within the premises of Buyer's department as per provision laid down in SLA and other provisions contained in the contract.

4.BUYER OBLIGATIONS:-

4.1 The Specific Scope shall cover the details regarding the Air Conditioners (such as type of Air Conditioner, Model of Air conditioner, Technology of AC, Nominal cooling capacity, Location of ACs, Vintage of AC, Type of Refrigerant etc.) and depending on site/location/building and other relevant conditions / precaution / requirements/details/information essentially considered to be informed to the Service Provider.

4.2 Buyer shall nominate a Nodal officer/engineer in-charge from its organization to coordinate with Service Provider to facilitate proper co-ordination..

4.3 Buyer Department shall ensure that the Service Provider or its authorized personnel gets the required access to location/areas/rooms for providing the services as per contract.

4.4 The Scope including specific activities/ work requirements related to the AMC of Air conditioner shall be provided by the Buyer with approval of competent Authority at the time of bidding.

4.5 If needed complete layout of the site/location/building where Air conditioners are located/installed may be provided by the Buyer to Service Provider after placement of the contract to the successful bidder.

4.6 Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

4.7 Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

5.Service Provider Obligations:

- Service provider may depute/engage a suitable team to visit the site before bidding if required to fully understand the job and ascertain the difficulties that may be encountered during execution of the work . The sites visits shall be entirely at service provider's own cost and expense.
- Service Provider shall depute OEM Authorized Service Engineer/ technically competent service engineer / engineers along with skilled helpers at Buyer's premises to ensure proper upkeep of the Air Conditioners and quick resolution of the fault during the AMC period.
- The service Provider shall not demolish, remove, or alter structures or Buyer facilities on the site without prior written approval of Buyer. The Service Provider shall clean/dispose of all the debris and other material accumulated due to servicing/ maintenance of the Air Conditioners . The installation/ re-installation of ACs are NOT covered under the scope of the AMC.
- As and when required the service provider shall report to representative/nodal officer designated by buyer about performance of the Air Conditioners .
- The Service Provider shall undertake to arrange genuine spares parts of the Air Conditioners as and when required.
- The Service Provider has to ensure availability of the spare parts in their stock. In case some of the major spare are not available with Service Provider, the same shall be arranged within seven days.
- Service Provider shall maintain the confidentiality of any information related to the Air Conditioners under AMC. Service Provider shall be required to take appropriate measure to maintain confidentiality obligations by its personnel engaged .
- The AMC service shall be commenced maximum within 15 days (Two weeks) of award of contract.
- On award of the service order, the Service Provider would prepare a report regarding taking over of the Air Conditioner(s) before commencement of the AMC Service. It shall be the responsibility of the Service Provider to make the Air Conditioner work satisfactorily throughout the contract period, also to hand over the Air Conditioners to the department in working condition on expiry of the contract. Any damage to the Air Conditioner units in the contract period due to improper Maintenance practice to be rectified/ replaced by the Service Provider without any extra cost and expenses.

5.10 Service Provider(SP) shall maintain register indicating details of equipment being maintained and details of rooms/place where they are installed.

5.11 During AMC the SP shall carry out (_____)number of wet and dry services per year as per contract.

5.12 During AMC the SP shall also carry out one number of preventive maintenance (overhauling) services per year.

5.13 No work will be undertaken on closed holidays and beyond office hours on any day except by prior approval / direction of the Buyer.

5.14 Service Provider shall have facility to enable user department to register complaints either through telephone or by E-mail at user premises. Proper record of the complaints shall be maintained by the Service Provider/ Support Engineer/ call center for each consignee location/ User Premises.

5.15 Service Provider shall ensure availability of suitable instruments/tools for their service Engineer to examine and repair the Air Conditioners.

5.16 The preventive maintenance (overhauling) shall cover the details given below:-

- Acid cleaning of condensers and cooling coil fins repair of fins.
- Water cleaning of entire body.
- Tightening of all screws, fasteners.
- Checking all the electrical parts and wiring and repair of such parts. Oiling of all the moving parts.
- Checking the play (gap) of condenser motor and if required, refurbishing/replacing defective worn out parts.
- Checking cooling effect and if it is found that gas is less the same has to be topped up.
- Cleaning/ replacement of filters.
- Servicing of remote control and microprocessor controls.
- Repair of damaged insulation of refrigeration piping of split units, on account of routine service/ repair.
- Any other requirement as per the specific scope of service provided by the Buyer.

(Note: Above said jobs are to be carried out at least once a year preferably in the month of May)

- Apart from the overhauling, timely routine services (dry and wet) are also to be carried out which shall cover the following works.

a. Cleaning of filters.

b. Dust cleaning of entire unit by water/ air blower and cloth.

c. Checking/ tightening of all the screws/ fasteners.

d. Checking and tightening of electrical contact points and parts and if required, replacement of the defective parts.

e. Any other requirement as per the specific scope of service provided by the buyer

- Service Provider shall maintain the log sheet which will include number of Services provided during the contract period with dates and part of the equipment got repaired or replaced, with its proper model number and necessary details.

- Service Provider, as per need and requirement of the Department, may ensure appropriate deployment of the manpower.

- Periodic/ Routine Maintenance shall be as per industry standard/ Maintenance manual of the Air Conditioners. The parts/components/sub-assemblies used for repair/replacement by the Service Provider will be of the of same make and functional capability as originally available in the system.

- Service Provide shall be responsible for the verification of new part(s) from Buyer/ Buyer's nodal officer before fitting to equipments .The removed part is to be handed over to the Buyer/ Buyer's nodal officer. In case service provider notice any part is missing same to be brought to the notice of the Buyer/Buyer's nodal officer or otherwise

responsibility shall be of service provider.

- All the consumable articles / parts such as material required for cleaning of AC Unit and machinery, repairs and maintenance will be provided by the Service Provider at no extra charge to the Buyer.
- In case of delay in attending to problems, breakdown of Air Conditioners due to improper handling by the Service Provider's personnel then penalties for violation of Service Level Agreement shall be levied as indicated in the Penalty Clauses
- After carrying out repair when required certificate regarding equipment working condition should be obtained from concerned Buyer/ Nodal Officer.
- Service provider shall provide minimum warranty of 6 months for the replaced part from date of such replacement /repair.
- **Response Time:** In case , no part is replaced, then such complaint must be attended within 24 hours of lodging of such complaint .However, in case of requirement of change of spare part, then complaint should be resolved within 7 days of lodging. In case the Air Conditioner is not get repaired, or an alternative system not supplied within the period of 7 days from the time of failure reported, then the Buyer reserves its right to get the same repaired by or replaced from any other agency and the cost and expenditure incurred therein shall be recovered from the Service Provider.
- Service Provider shall be responsible for ensuring that the resources employed for carrying out the servicing and repair shall conduct themselves appropriately in the premises of the Buyer's department. In case of any misconduct penalties as indicated in the SLA shall be levied and Service Provider may be required to terminate the resource with immediate effect
- The Service Provider shall provide proper identity cards, uniform, etc. for the resources to ascertain only authorized service persons are attending to the servicing and repairing work.
- In case resources employed by the Service Provider resort to any theft the cost of the article shall be recovered from the Service Provider in addition to any other criminal action against such
- The resources used by Service Provider to carry out maintenance shall be on rolls of the Service Provider and shall have no claim whatsoever for any benefits from the Buyer department. Service provider shall be responsible for complying with any and all applicable rules, regulations, bye laws and other statutory compliances.
- **Payment Terms:**
 - The AMC contract is based on Unit rate per AC per Annum (inRs.)
 - The payment will be made to AMC Service provider on quarterly basis (if the services are satisfactory) on submission of bill by the vendor on completion of each quarter after deducting penalty amount, if any.
 - Enhancement or decrease of taxes, duties or prices of components, etc., will not affect the AMC rates during the entire period of AMC; no difference shall be paid or claimed as a result of the above.
- **Penalties and Termination:**

The Service Provider shall be responsible for faithful compliance of the terms and conditions of this AMC. In case of noncompliance of Service obligations, penalty per default will be imposed as per SLA. Non delivery of service in time, not starting work in time, violation of existing laws and statutory requirements, committing fraud, etc. will be considered as a major default and the contract will be liable to be terminated immediately without giving any further notice.

- Penalty to be imposed if the resolution / maintenance involving part replacement is delayed above 7 days.
- If the Service Provider is not able to complete or turn up for the calls, then Buyer can avail the services from any other local service provider / local technician and the amount so incurred in such repair or replacement can be deducted from the bill of Service Provider / from his due amount.
- The cumulative penalty cannot exceed 10% of the contract value for that period. The AMC may be terminated by the Buyer once this limit is breached without any prejudice to other contractual remedy, if any.

Penalties

Sl. No	Service Level Agreement	Base Line Performance	First default	Second default	Third default and subsequent defaults
1	Delay in starting the AMC Services	AMC services to start within maximum 2 weeks from award of the contract	Termination of contract		
2	Log sheet Maintenance	Log sheet to be maintained Per Visit / per maintenance arising on call	Warning to be given	Rs 250	Rs500
3	Delay in carrying out Preventive/ Routine maintenance as per schedule	To be carried out as per intervals applicable	0.5 % of billed amount for every day delay		
4	Delay in carrying out repairs where no spare part change is involved	24 hours of reporting	1 % of billing amount for the quarter for every one day delay	2% of billing amount for quarter for every one day delay	3% of billing amount per quarter for every one day delay
5	Delay in carrying out repair in where change of spare part is involved	should be resolved within 7 days of lodging of complaint	2 % of billing amount for the quarter for every	3 % of billing amount for quarter for every one day	5 % of billing amount per quarter for every

		one day delay	delay	one day delay	
6	Non provision of proper identity card to resources employed by service provider or non display of identity card	Should be provided	Rs 500	Rs 750	Rs 1000 for 3 rd and subsequent default
7	If the employee of service provider is found to have misconduct or misbehaved in any manner or resort to any violent behaviour etc with or employees of buyer organisation or other employees of service provider	No such occasion should happen	Rs 1000 and resource to be terminated in addition to any other action as deemed fit by buyer organization	Rs2500 and resource to be terminated in addition to any other action as deemed fit by buyer organization	Rs5000 and resource to be terminated in addition to any other action as deemed fit by buyer organization

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Site Address/ Pre Bid Meeting venue and date : PROCUREMENT SECTION, CENTRAL UNIVERSITY OF KARNATAKA, KADAGANCHI, ALAND ROAD, KALABURAGI DIST 585367. KARNATAKA
2. Specific Scope : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.4 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-

contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.6 Payment:

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CENTRAL UNIVERSITY OF KARNATAKA

payable at

KALABURAGI

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.9 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

CENTRAL UNIVERSITY OF KARNATAKA

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.10 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.

**CENTRAL UNIVERSITY
OF KARNATAKA**

(Established by an Act of the Parliament in 2009)



Kadaganchi, Aland Road,
Kalaburagi Dist-585367
Website: www.cuk.ac.in
Ph:08477 226722
registrar@cuk.ac.in

No. CUK.GeM.F-11.2024-2025

Dated 10.06.2024

Sub : CUK – Purchases – Annual Maintenance Contract – Orders – Issued

- Ref: 1. Quotation dated 03.05.2024.
2. Approval of the Hon'ble Vice-Chancellor dated 04.06.2024.

Apropos subject and references cited above, permission is hereby accorded for Comprehensive Annual Maintenance Contract (CAMC) for the following equipment:

Amount in Rs.

SN	Particulars	Period of contract		Total Amount	Source
1.	Nomenclature: Biofeedback and Neurofeedback System	11.06.2024	10.06.2025	2,46,510	M/s. Aerobe Pvt. Ltd, New Delhi.
			GST@18%	44,372	
			Total:-	2,90,882	

The order is further subject to following terms and conditions:-

1. Contract period for the above equipment will be from 11.06.2024 to 10.06.2025.
2. The service provider should attend complaints within 24 – 48 hours.
3. The CAMC covers service and repair of Amplifier, actiPower battery and charger, GSR sensor, Blood Pulse Sensor, Temperature Sensor.
3. Original Invoice should be submitted for payment.

Payment terms

Payment will be released directly credited to the account of the supplier within 15 working days after signing the agreement with HOD, Dept. of Psychology, Central University of Karnataka.

#By Order#

To.
M/s. Aerobe Private Ltd
A-62, FIEE Complex
Okhla Industrial Area Phase II
New Delhi-110020



[Handwritten Signature]
REGISTRAR
11/6/24

Registrar
Central University of Karnataka
Kalaburagi-585 367

Copy to:

1. Finance Officer, CUK.
2. HOD, Dept. of Psychology, CUK.

**CENTRAL UNIVERSITY
OF KARNATAKA**

(Established by an Act of the Parliament in 2009)



Kadganchi, Aland Road
Aland Tq: Gulbarga 585 367
Phone (08477) – 226729
Telefax : 226709
Website: www.cuk.ac.in
Email: purchases@cuk.ac.in

NF. No. 2560/PUR/CUK/213

Date: 06.07.2018

Sub: Annual Rate Contract with companies through their distributors for Supply of the laboratory Chemicals, laboratory Glasswares, Plastic wares, Filter Papers, Laboratory Electronic & Electrical Spares And Gases to the various Departments in Central University of Karnataka for one year from the date of issuance of this order.

Ref: Request from the Department of Chemistry dated 02.11.2017, Approval by Hon'ble Vice Chancellor dated 21.06.2018.

As per the recommendations of the CUK Central Purchase committee meeting held on 30.05.2018, with subsequent approval by Hon'ble Vice Chancellor the University has entered into Rate Contract with companies through their distributors for supply of the laboratory Chemicals, laboratory Glasswares, Plastic wares, Filter Papers, Laboratory Electronic & Electrical Spares And Gases to the various Departments in Central University of Karnataka for one year from the date of issuance of this order with discounts in rate on different items as follows.

Sl.no.	Items	Companies	Offered Discount	Distributor
1	Laboratory chemicals	Hi-Media	17%	M/s Shree Venkatesh Scientific Systems, Kalaburagi
		Merck	17%	
		Avra	10%	
		Otto	11%	
		Molychem	11%	
		Nice	14%	
		SD fine	17%	
2	Laboratory glass wares, plastic wares, filter papers	Borosil	14%	M/s Shree Venkatesh Scientific Systems, Kalaburagi
		J-sil	14%	
		Infusil	13%	
		Polylab	06%	
		Tarson	06%	
		Hi-media	09%	
		Whatman	06%	
3	Laboratory Gases (like Argon, Nitrogen, Helium, Hydrogen, Oxygen with % purities in standard cylinder size 50 Kg, 25 Kg, 10 Kg)	Argon, Nitrogen, Helium, Hydrogen, Oxygen	00.00%	M/s Shree Venkatesh Scientific Systems, Kalaburagi

4	Laboratory Electronic & Electrical spares		05%	M/s Shree Venkatesh Scientific Systems, Kalaburagi
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Departments in the CUK are hereby permitted to purchase above items with above vendors as per the above discount guidelines.

Date: 06.07.2018


11.7.18
Registrar

कुलसजिव/REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा GULBARGA.

विश्वविद्यालय, कलबुरगी
KARNATAKA, KALABURAGI

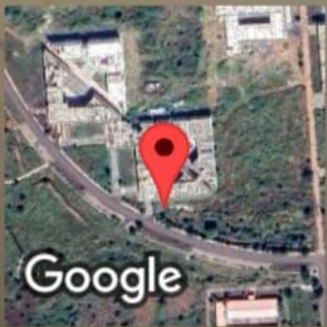
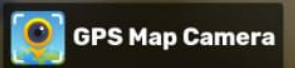
001

Sl. No.	Description	Unit	Qty	Rate	Amount	IGST	CGST	SGST	Total	
69	Micropipette variable 0.5 - 10ul ; Borosil	Each	2	4700	9400	14%	8084.00	5%	404.20	8488.20
70	Micropipette variable 10 - 100ul ; Borosil	Each	2	4700	9400	14%	8084.00	5%	404.20	8488.20
71	Micropipette variable 100-1000ul ; Borosil	Each	2	4700	9400	14%	8084.00	5%	404.20	8488.20
72	Microcentrifuge tube 1.5ml, Borosil (500s2 Nos. pack)	Pack	2	850	1700	14%	1462.00	5%	73.10	1535.10
73	Micro pipette tips 10ul (1000 tips pack)	Pack	2	490	980	14%	842.80	5%	42.14	884.94
74	Micro pipette tips 200ul (1000 tips pack)	Pack	2	450	900	14%	774.00	5%	38.70	812.70
75	Micro pipette tips 1000ul (1000 tips pack)	Pack	2	680	1360	14%	1169.60	5%	58.48	1228.08
Total				245585	211203.10		10560.16		221763.26	
								Round off	221763.00	

IN WORDS: Rs. Two Lakh twenty one thousand seven hundred & sixty three only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
0.00	9%	0.00	9%	0.00
0.00	6%	0.00	6%	0.00
211203.10	2.50%	5280.08	2.50%	5280.08
Total		5280.08		5280.08

GST No.: 29AHAPI5575G126	Bank Details :
PAN No. : AHAPI5575G	Bank Name : State Bank of India, SVP Circle Branch, Gulbarga - 585 102
	Account No. 62096985697, IFSC Code : SBIN007864
Subject to approval : If payment is not received within 30days 2% interest will be charged extra/month. Goods once bought cannot be returned. Subject to Gulbarga jurisdiction.	For: Shree Venkatesh Scientific Systems <i>Shree Venkatesh</i> Authorized Signature



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CENTRAL UNIVERSITY OF KARNATAKA
GULBARGA

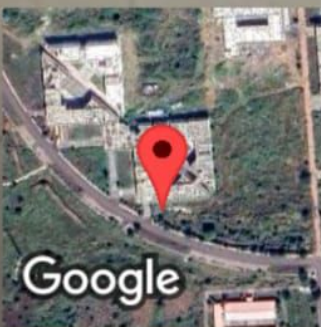
Department of Life Science
CONSUMABLE STOCK REGISTER

Name of the School / Department: School of life Science

Volume No. of the Register: SLS/DLS/CSR/01



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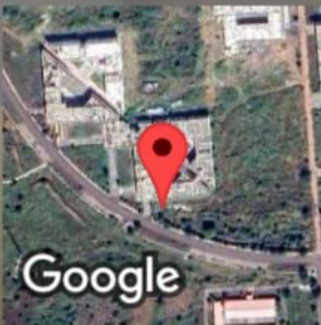
विश्वविद्यालय, कलबुरगी
KARNATAKA, KALABURAGI

001

27	Petri dishes 90x15mm, Borosil	Each	30	80	2400	14%	2064.00	5%	103.20	2167.20
28	Trays 2400ml, Borosil	Each	2	745	1490	14%	1281.40	5%	64.07	1345.47
29	All glass double distillation unit, Model: 3362, Borosil	Each	1	38330	38330	14%	32963.80	5%	1648.19	34611.99
30	Extraction apparatus 500ml, Borosil	Each	1	10520	10520	14%	9047.20	5%	452.36	9499.56
31	Round bottom flask 1000ml, Borosil	Each	1	405	405	14%	348.30	5%	17.42	365.72
32	Flat bottom flask 500ml	Each	1	295	295	14%	253.70	5%	12.69	266.39
33	Conical flask 50ml, Borosil	Each	5	85	425	14%	365.50	5%	18.28	383.78
34	Conical flask 100ml, Borosil	Each	5	85	425	14%	365.50	5%	18.28	383.78
35	Conical flask 250ml, Borosil	Each	10	130	1300	14%	1118.00	5%	55.90	1173.90
36	Conical flask 500ml, Borosil	Each	4	185	740	14%	636.40	5%	31.82	668.22
37	Conical flask 1000ml, Borosil	Each	2	315	630	14%	541.80	5%	27.09	568.89
38	Volumetric flask 10ml, Borosil	Each	2	230	460	14%	395.60	5%	19.78	415.38
39	Volumetric flask 50ml, Borosil	Each	2	245	490	14%	421.40	5%	21.07	442.47
40	Volumetric flask 100ml, Borosil	Each	5	275	1375	14%	1182.50	5%	59.13	1241.63
41	Volumetric flask 500ml, Borosil	Each	5	435	2175	14%	1870.50	5%	93.53	1964.03
42	Volumetric flask 1000ml, Borosil	Each	2	655	1310	14%	1126.60	5%	56.33	1182.93
43	Funnel 75mm, Borosil	Each	5	130	650	14%	559.00	5%	27.95	586.95
44	Separating funnel 500ml, Borosil	Each	2	1610	3220	14%	2769.20	5%	138.46	2907.66
45	Rectangular specimen Jar 250x165x140mm, Borosil	Each	2	9150	18300	14%	15738.00	5%	786.90	16524.90
46	Pipette graduated 10mL, Borosil	Each	10	180	1800	14%	1548.00	5%	77.40	1625.40
47	Pipette graduated 5ml, Borosil	Each	10	165	1650	14%	1419.00	5%	70.95	1489.95
48	Pipette graduated 1ml, Borosil	Each	10	140	1400	14%	1204.00	5%	60.20	1264.20
49	Adapter cone 24/29	Each	2	245	490	14%	421.40	5%	21.07	442.47
50	Test tube 15x150mm (15ml), Borosil	Each	50	16	800	14%	688.00	5%	34.40	722.40
51	Watch glass 100ml, Borosil	Each	5	90	450	14%	387.00	5%	19.35	406.35
52	Microscope slides 76x26x1mm, Borosil (50 Nos. pack)	Pack	3	115	345	14%	296.70	5%	14.84	311.54
53	Cover glass 24x24mm (100 Nos. pack), Borosil	Pack	3	95	285	14%	245.10	5%	12.26	257.36
54	Test tube 18x150mm (27ml), Borosil	Each	25	17.2	430	14%	369.80	5%	18.49	388.29
55	Beaker tong	Each	2	415	830	14%	713.80	5%	35.69	749.49
56	Clamps	Each	12	335	4020	14%	3457.20	5%	172.86	3630.06
57	Burette clamps	Each	12	315	3780	14%	3250.80	5%	162.54	3413.34
58	Bossheads	Each	12	160	1920	14%	1651.20	5%	82.56	1733.76
59	Retort ring	Each	2	260	520	14%	447.20	5%	22.36	469.56
60	Rod for retort base	Each	12	395	4740	14%	4076.40	5%	203.82	4280.22
61	Rod for retort stand	Each	5	415	2075	14%	1784.50	5%	89.23	1873.73
62	Test tube holder	Each	10	180	1800	14%	1548.00	5%	77.40	1625.40
63	Spatula 6"	Each	4	80	320	14%	275.20	5%	13.76	288.96
64	Spatula 10"	Each	4	125	500	14%	430.00	5%	21.50	451.50
65	Outlet spatula 6" wooden	Each	2	170	340	14%	292.40	5%	14.62	307.02
66	Heating Mantle 1000ml cap. Model: HME010	Each	1	8700	8700	14%	7482.00	5%	374.10	7856.10
67	Vortex Mixer 2800 rpm, Borosil	Each	1	11500	11500	14%	9890.00	5%	494.50	10384.50
68	Micro centrifuge, Model: MCF08VT, Borosil	Each	1	11390	11390	14%	9795.40	5%	489.77	10285.17



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Lat 17.42952°

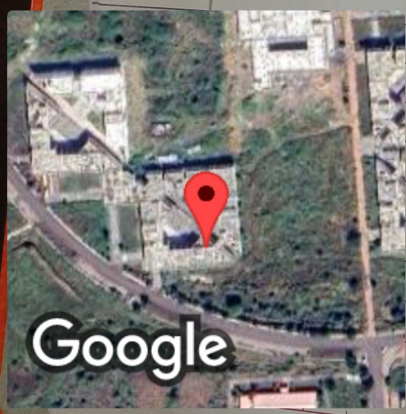
Long 76.669269°

14/06/24 01:04 PM GMT +05:30

Computers / Workstations / Softwares

S. No.	Description of Items	Brand Name
01	HP Workstation with Monitor (Transferred from COE)	HP
02	Acer Desktop Computer with Monitor (Faculty System)	Acer
03	Desktop Computer with Monitor	HLBS
04	Workstation with Intel Processor 16 GB RAM	HP
05	Photo and Video Editing Softwares	Adobe
06	Photo and Video Editing Softwares (Renewal)	Adobe

Model No.	Quantity	Received Date	Remarks
Z4	01	11.09.2020	by by...
Veriton M4665G	04	02.11.2020	by by... (Under possession among faculty members)
CM 44	01	02.11.2020	by by...
Z1	04	21.09.2021	by by...
Creative Cloud License (1 Year)	07	08/04/2022	by by...
Creative Cloud License and Apps (1 Year)	07	04.05.2023	by by...



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 Long 76.669443°
 10/11/23 10:37 AM GMT +05:30

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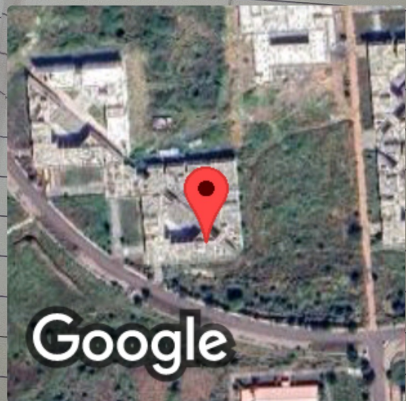
Video Cameras

S.NO	Description of Item	Brand Name	Model NO.	Quantity	Received Date	Remarks.
01.	Video Camera	Panasonic	AG-UX90	01	10-07-2020	h. ham
02.	Video Camera	Panasonic	AG-CX350	02	10-07-2020	h. ham

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GPS Map Camera



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Lat 17.42961°

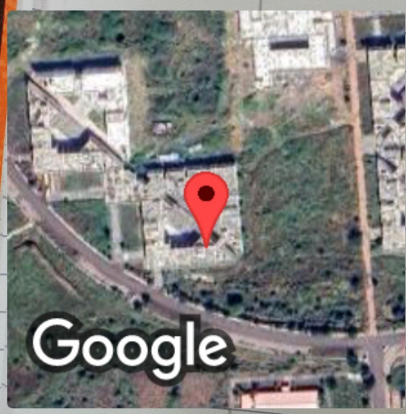
Long 76.669439°

10/11/23 10:38 AM GMT +05:30

86 Video Switchers

S.No.	Description of Item	Brand Name	Model NO.	Quantity	Received Date	Remarks.
01.	Video Switcher	Blackmagic Design	ATEM mini Pro	01	12-09-2020	h. h. h.

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Lat 17.429609°
Long 76.66944°
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90

Lights and Accessories.

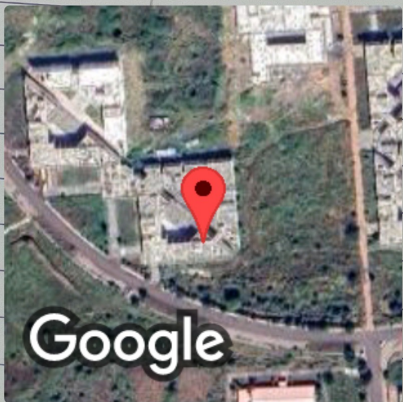
S.No	Description of Item	Brand Name
01.	Light Reflector	HIFIN
02.	Octova Simpex Pro	Simpex
03	90w LED light Panel for Studio	Canara
04	Digital lighting Console 12 Channel	Canara

91

Model NO	Quantity	Received Date	Remarks.
5 in 1 Reflector (42")	02	31-08-2020	K. K. K.
Studio light LED 3	02	31-08-2020	K. K. K.
CLP901DS	04	28-03-2022	K. K. K.
Cx3B Lite - Pulser	01.	28-03-2022	K. K. K.



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Lat 17.429609°

Long 76.669439°

10/11/23 10:40 AM GMT +05:30

94

Tele Prompter

95

S.No

Description of Item

Brand Name

Model No.

Quantity

Received Date

Remark

01

Tele Prompter

Samvad

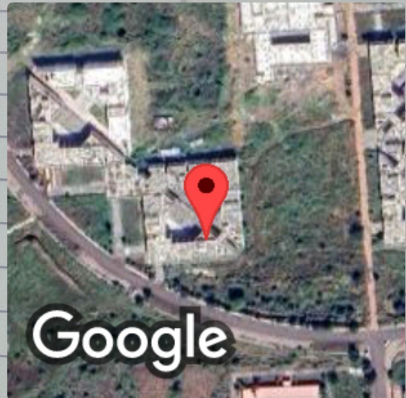
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12-04-2022

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GPS Map Camera



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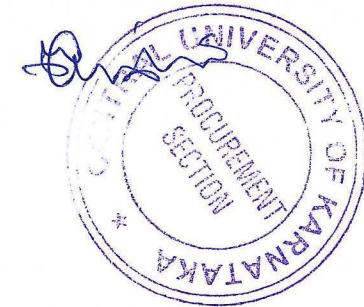
Lat 17.429626°

Long 76.669431°

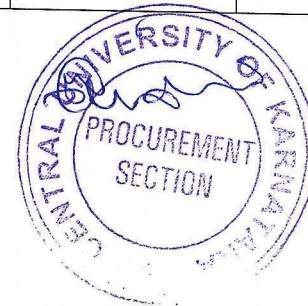
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List of Desktop Computers procured

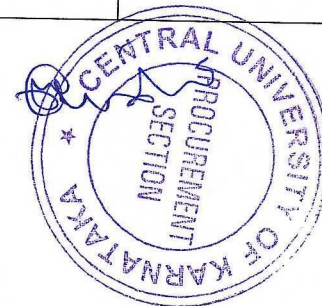
11.	06.05.2019	Desktop Computer	M/s Venus Infotech Pvt. Ltd, i7	Gem/Gst/may 13 dt.06.05.2019	50	28,75,000	Mathematics Dept.	Verified	
12.	03.05.2019	Desktop Computer	M/s Nawneet Systems, i7	Gem/NS0369 dt.03.05.2019	20	12,08,595	Chemistry and Engineering Dept.	Verified	
13.	03.05.2019	Desktop Computer	M/s Nawneet Systems, i7	Gem/NS4038 dt.07.05.2019	40	20,13,720	As per the list of stock entry register no.I& page no.46. 2020-21	Verified	
14.	31.05.2019	Desktop Computer i5	M/s Transtek Impowers i5	Gem/TIP/1819/408 168 dt.13.03.2019	1	59,498	O/o Registrar	Verified	
15.	10.02.2020	Desktop Computer i5	M/s Manif Marketing i5 n	Gem/19-20/05168 dt.10.02.2020	1	32,100	Dr. Hanume Gowd	Verified	
16.	08.02.2020	Desktop Computer i7	M/s Odissi Systems and Solutions	Gem/2021-Gst/0953 dt.21.08.2020	1	82,493	Psychology Dept.	Verified	
17.					113				



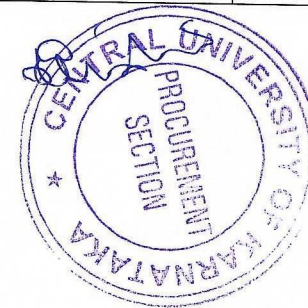
18.	15.07.2020	Desktop Computer	M/s Odissi Systems and Solutions i7	Gem/Gst/0157 dt.26.06.2020	1	65,989	O/o Vice Chancellor	Verified	
19.	07.10.2020	Desktop Computer	M/s Venus Infotech, Glb	VI/2021/404 dt.06.10.2020	1	53,000	Exam Section	Verified	
20.	02.11.2020	Desktop Computer	M/s HLBS Tech Ltd, i7	Gem/199 dt.19.10.2020	25	16,35,800	As per the list of stock entry register no.I& page no.47. 2020-21	Verified	
21.	09.11.2020	Desktop Computer	M/s Vantage Newnk Solutions	Gem/0565 dt.31.02.2020	50	26,42,000	As per list of stock entry register no.I& page no.01. 2020-21	Verified	
22.	02.09.2020	Desktop Computer i7	M/s Odisi Systems and Solutions	Gem/2021-Gst/0392 dt.21.08.2020	1	89,990	Prof. M.D Aslam	Verified	
23.	26.11.2020	Desktop Computer i7	RLAN Technologies, Hassan	Gem/75 dt.03.01.2022	10	4,98,510	Social Work Dept.	Verified	
24.	09.02.2020	Desktop Computer i7	M/s HLBS Tech Ltd, Bhopal	Gem/199 dt.23.10.2020	25	15,86,726	As per list of stock entry register no.I& page no.47 2020-21	Verified	
25.	05.06.2020	Desktop Computer i7	PR Computers	Gem/PRC/20-21/270	1	60,022	Physics Dept.	Verified	
26.	27.01.2021	Desktop Computer i3	M/s Magneq Q Systems Pvt. Ltd.	Gem/Mag/6201 dt.14.01.2021	1	33,120	Dr. Rohinaksha	Verified	
27.				Total:-	115				



28.	30.06.2021	Desktop Computer i5	M/s HLBS Tech Ltd, Bhopal	Gem/13605717 dt.22.06.2021	40	20,29,760	English Dept. Language Lab	Verified	
29.	09.12.2021	Desktop Computer	RLAN Technologies, Hassan	Gem/75 dt.03.01.2022	4	2,54,189.92	Exam Section	Verified	
30.	20.01.2022	Desktop Computer	M/s Venus Infotech, Glb	Gem/831 dt.20.01.22	1	59,950	Sports Section	Verified	
31.	19.03.2022	Desktop Computer	M/s M.S. Graphics Bidar	Gem/308 dt.16.03.22	8	3,35,600.64	As per list of stock entry register no.I& page no.49. 2020-21	Verified	
32.	19.03.2022	Desktop Computer	M/s Venus Infotech, Glb	Gem/910 dt.11.02.22	1	67,050	Dept. of Linguistics	Verified	
33.	28.03.2022	Desktop Computer	M/s RLAN Technologies	Gem/76 dt.03.01.22	1	63,547.48	Dr. Vishnuvardhan Reddy, R&D	Verified	
34.	28.03.2022	Desktop Computer	M/s Venus Infotech, Glb	Gem/938 dt.16.02.22	1	78,150	Mr. Siddalingyya B. SO Gem	Verified	
35.	28.03.2022	Desktop Computer i5	M/s Venus Infotech, Glb	Gem/1044 dt.15.03.22	7	4,19,510	CUK Staff	Verified	
36.	30.03.2022	Desktop	M/s. Digitech Electronics System Pvt. Ltd.	DESAR 21222036M Dt. 23.03.2022	6	3,80,985.06	Dr. Deepak Samuel Dept. of Physics	Verified	
37.	30.03.2022	Desktop	M/s. Digitech Electronics System Pvt. Ltd.	DESAR 21222031M Dt. 23.03.2022	8	4,92,014.32	Dr. R.S. Hegadi Dept. of DSW	Verified	
38.				Total:-	77				

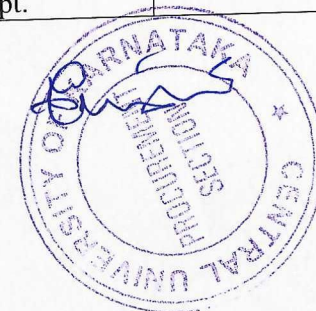


39.	27.09.2022	HP 440 G8 I7 1165 G7 win 10P 8512SSD33 wifi 14 Inches	RLAN Technologies,Hassa n, Karnataka	Gem/035 dt.22.09.2022	04	444525.00	Registrar -01 Recruitment Cell -01 COE-01	Vol-03 Pg.No-04	
40.	12.01.2023	HP Desktop core 1512 TH Gen/8GB/512GB/ window S11 HP Monitor 21.5 inch TN	M/s.Venus Infotech, Kalaburagi	Gem/VI22-23/824 dt.27.03.2023	03	184765.00	Engineering Section Anand Nagendar Shiva kumar	Vol-03 Pg.No-52	
41.	27.02.2023	HP 600 G9 SFF i5 12500 win 11P HP P22 G4 21.5 Inches Display	M/s.RLAN Technologies, Hassan, Karnataka	Gem/27342123 dt.09.02.2023	80	776000.00	Dept. of Electrical Engg- 40 Dept. of ECE-40	Vol-03 Pg.No-52	
42.	27.02.2023	HP Intel Core i7 12700 16 GB31000 GB HDD/windows 10 Professional	M/s.Venus Infotech, Kalaburagi	Gem/27868294 dt.22.02.2023	40	4362000.00	Dept. of Computer Science Engg.	Vol-03 Pg.No-52	
43.	27.03.2023	HP Intel Core i5 12500 8 GB/1000 GB HDD/windows 11 Professional	M/s.Venus Infotech, Kalaburagi	Gem/29324657 dt.21.03.2023	05	344345.00	Mr, R Pandit- Recruitment Cell -02 Balance-03	Vol-03 Pg.No-52	
44.	28.03.2023	HP Intel Core i5 10500 8 GB/0GB HDD/windows 10 Professional	M/s.Venus Infotech, Kalaburagi	Gem/29793705 dt.28.03.2023	40	2440000.00	Balance-40 (for Placement Cell)	Vol-03 Pg.No-53	
45.				Total:-	172				



Name and description of the fixed assets: **Work Station**

Sl. No.	Date	Descriptive	Particulars of supplier		Relevant Unit of Measurement	Cost of the assets	Custodian	Verification	Remarks
			Vendor/Donor	Invoice/Bill Number					
1.	30.08.2013	Works Station	M/s Electro Optical Pvt. Ltd, Hyderabad	130191 dt.30.08.2013	1	5,00,000	Geography	Verified	
2.	12.05.2014	Works Station	M/s Venus Infotech Pvt. Ltd.	168 dt.12.05.2014	1	2,21,000	Computer Lab	Verified	
3.	04.10.2017	Works Station	M/s Latest Devices Pvt. Ltd,	Gem/Ldpl/806/17-18 dt.04.10.2017	5	15,59,500	Physics Dept.	Verified	
4.	07.10.2017	Works Station	M/s Latest Devices Pvt. Ltd,	Gem/Ldpl/806/17-18 dt.07.10.2017	5	15,59,500	Mathematics Dept.	Verified	
5.	07.10.2017	Works Station	M/s Latest Devices Pvt. Ltd,	Gem/Ldpl/806/17-18 dt.07.10.2017	5	15,59,500	Dr. Deepak Samuel under DST project.	Not working	
6.	07.10.2017	Works Station	M/s Latest Devices Pvt. Ltd,	Gem/Ldpl/806/17-18 dt.07.10.2017	5	15,59,500	Engineering dept.	Verified1	4 Not working
7.	20.04.2019	Works Station	M/s Jintech Solution Ltd,	Gem/JSL-0002 dt.11.04.2019	25	28,35,000	Mathematics, Chemistry, Physics & BS-MS Dept.,	Verified	
8.	25.03.2021	Works Station	M/s Odiss Systems & Solutions	Gem/20-21/Gst/01617 dt.25.03.201	2	2,39,850	Physics Dept.	Verified	
9.	14.10.2021	Work Station	M/s RLN Technologies, Blore.	Gem/041 dt14.09.2021	4	4,55,124	Dr. Karthik, Journalism Dept.	Verified	



Health Centre



Bank



Post Office



Shopping Complex



Multipurpose Hall



Auditorium-1



Auditorium-2



Tungabhadra Boys Hostel

Boys Hostel Mess

Manjira Boys Hostel

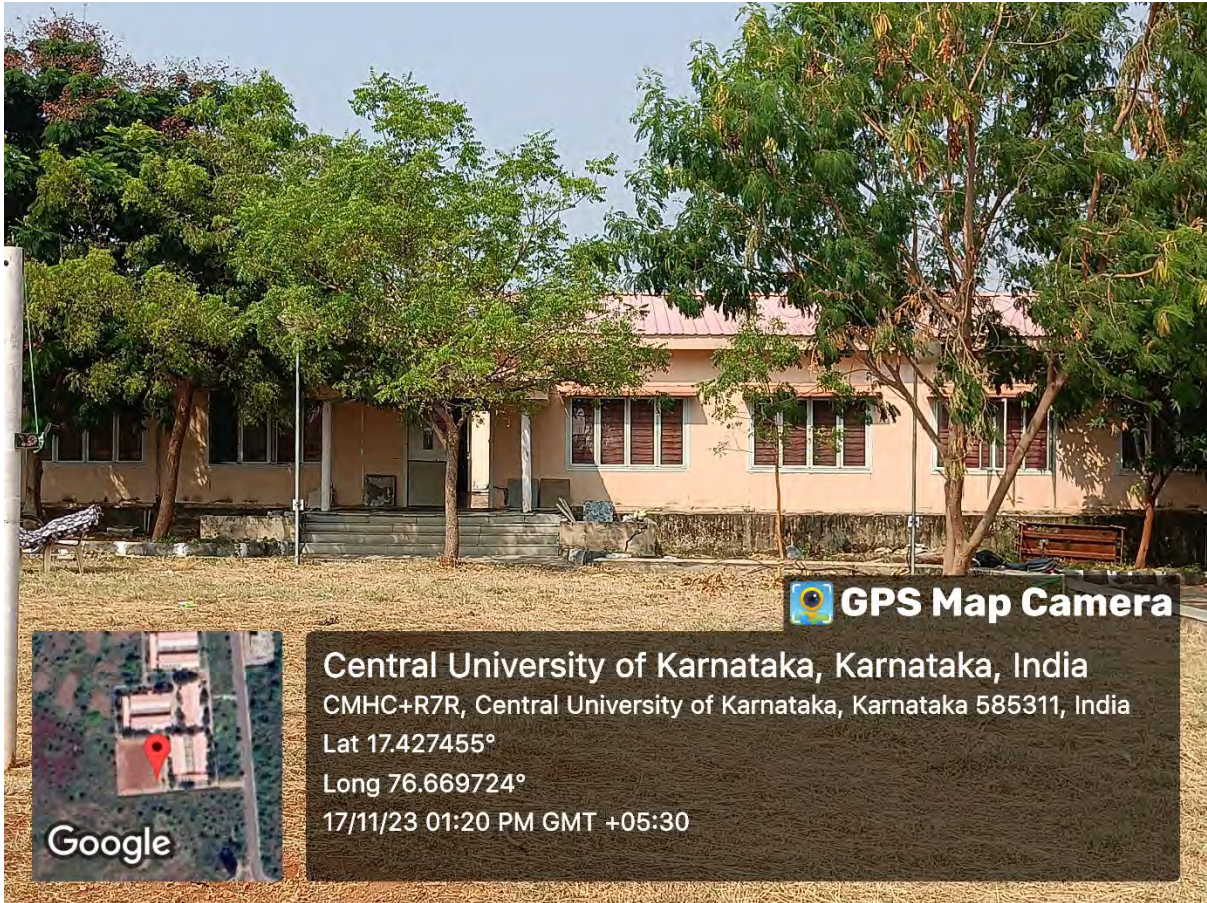
Amarja Boys Hostel

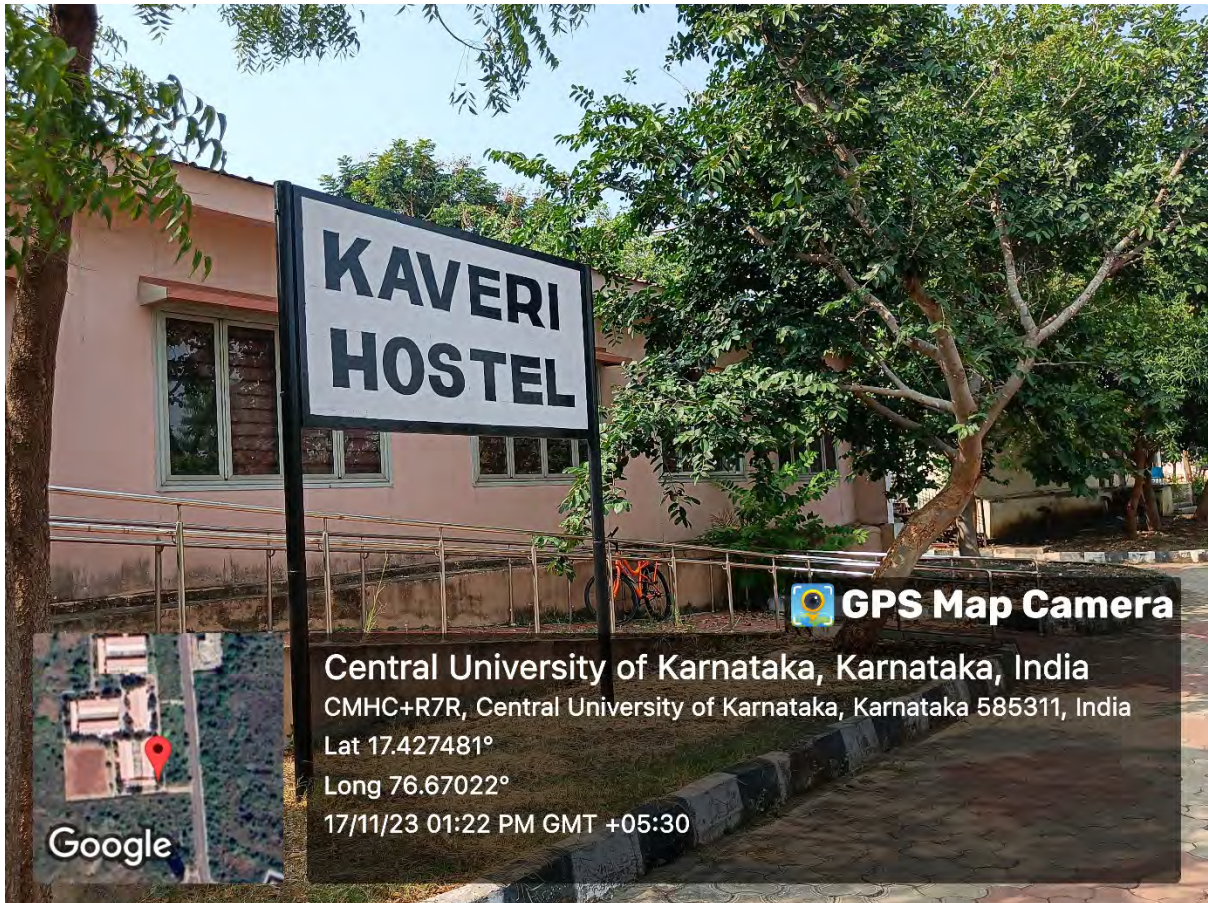
Malaprabha Boys Hostel

Bhima Boys Hostel

Kaveri Girls Hostel







Godavari Girls Hostel



Narmada Girls Hostel



Yamuna Girls Hostel





Narmada + Godavari + Yamuna Girls Hostel



Children park



Open Gym-1



Open Gym-2



Play Ground

Central Library

Computer Centre

Campus Kumsi Canteen