

AmarSewa Mandal's

KamlaNehruCollegeofPharmacy

Borkhedi(gate),Butibori,Nagpur-441108(M.S.)



4.4MaintenanceofCampusInfrastructure

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4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Systems and procedures for maintenance and repair

Aim

The aim of this system is to maintain and improve college premises, infrastructural, laboratory and other important facilities at Kamla Nehru College of Pharmacy.

Support facilities

Campus Facility Services includes building maintenance, ground maintenance, material handling, utilities, safety and security.

Physical facilities on campus are protected with security systems.

Maintenance and Repair Procedure

Improvement of the college is depend on the procedures, which defines a process for the request, approval and improvement of the repair since most of the infrastructural development is undertaken by the management. After management approval the maintenance work would be processed further.

College maintenance services quickly respond to repair and maintenance requests if any. For requests that required advanced or specialized skill, equipment vendors and third-party vendors are contacted for the said repair.

The staff members submits requests for facility and equipment maintenance or repair in maintenance register. When requests are observed, the technician contacts appropriate maintenance personnel to look into the matter.

Equipment and Supplies

General equipment and supplies are requested annually as a part of the college budget procedure. For some important equipments and services the company representatives visit for the same whereas some Lab equipments are maintained by the dedicated technicians in the labs on a periodic basis generally during summer and winter vacations.



A handwritten signature in blue ink, appearing to read "J. B. Borkhedi".

PRINCIPAL

KAMLA NEHRU COLLEGE OF PHARMACY
BUTIBORI, NAGPUR-441108

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Summaryofmaintenanceandrepairprocedure

S. No.	Maintenance/Facility	Natureofworks/ Equipments	MaintenanceProcedure
1.	Infrastructure	Civil work like electrical, plumbing, furniturerepair, garden etc.	Teamofelectricians,plumbers, carpenters, gardener provided accordingtoneedfromoutside.
2.	Laboratories	Working platform, Water & Gas supply, Fuming Cup-Board,AnimalHouse etc.	Donethroughsuitableexpertsby contacting timely when needed.
3.	AdvancedEquipments	Sophisticated instruments likeHPLC,UV,Fluidized Bed Processor etc.	Contactedtosuppliervendoror specialized technician.
4.	Small equipment	Balance,microscope,pH meter, dissolution apparatus, hot plate etc.	Repairedfromtime-to-timeand maintained periodically by laboratory technical staff
5.	ICT tool	Computers,peripherals and networking	Checkedbysystemanalystfor any problem
6.	XeroxMachine	XeroxMachine	ByAnnualMaintenanceContract (AMC)
7.	Softwares	MicrosoftERPsoftware, Library Management System etc.	Respectiveserviceproviders
8.	Internet&Wifi	Internet,Wifi	Partially by college system analyst and for major issues Respectiveserviceprovidersi.e. BSNL,
9.	Library	Bindingofbooks,journals and other readable.	OutsourcedtotheLocalbinding agent
10.	Washrooms	Toilets,WashroomsStaff, Students etc.	FulltimeSweeperisappointed. toilet cleaning done twice in a day.
11.	Powerbackup/ Generator	Powerbackup/ Generator	ByAnnualMaintenanceContract (AMC)



(Signature)
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 BUTIBORI, NAGPUR-441108

1. Annual Maintenance Contract (AMC) of Xerox Machine

MAINTENANCE SERVICE AGREEMENT NO.

This maintenance service agreement (hereafter referred to as Agreement) is made this _____ Day of _____ between Services its office at _____ (hereafter called SE and The Principal, Kamla Nehru College of Pharmacy Butibori (hereafter called the "User") having its office at Vanaji Nagar, Medical College Hospital Nagpur SE at the request of the User, agrees to provide directly Or indirectly, maintenance service to the User on the terms and conditions set out below

1. THE EQUIPMENT

Canon plain paper copier Model P2530 Machine no. _____ (the Equipment")
Agreement start date 17/11/2020 end date 16/11/2021 (" Effective Dates")
Start meter reading 304229
Installation Address Kamla Nehru ("The Place of Installation")
College of Pharmacy Butibori.

2. TOTAL GURANTEE CHARGE

The total guarantee charge shall be at the rate of 0.40/- Rupees in words Fourty Paise. Per copy calculated on the actual usages as registered by the coumer of the equipment. @ 18% GST Included.

SE SHALL:

1. Provide the said services during SE office hours on working days.
2. provides service to the equipment without any additional charges, keep the equipment proper condition.
3. Provide free of charges, all services.
4. Service & Repairing of the equipment with proper time and communication from the Customer.
5. Shall ask the Customer pay extra at actual, Sales Tax and other Government levies if applicable.
6. Shall not be liable in any manner whatsoever to identify the Customer for any loss of injury or damage, or liquidated damages of any kind whatsoever caused.
7. Be entitled without any let or hindrance to depute its employee or authorized representative to enter the Customer premises at all reasonable times to inspect and service the equipment.
8. Not be liable in any manner whatsoever to the Customer in the event of SE being prevented or delayed in performance of any of its obligations under the contract due to conditions constituting Force Majeure which shall include but not be limited to strikes, lockouts, concerted action by workmen, breakdown of communication, etc.

THE CUSTOMER SHALL:

1. Pay to SE all charges under this agreement within seven days of receipt of Invoice. SE reserves the right to stop services and spares replacement should the payment be delayed.
2. Not respite the equipment, as this contract is only in respect the present site of equipment unless otherwise mutually agreed prior to resisting. This contract does not cover charges for resisting.
3. Appoint and maintain at all times, two key operators who shall be instructed free of charges by SE on the use of and routine care of equipment. The Customer shall ensure that all key




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Operators carry out their duties properly and operate the equipment in accordance with the Operations manual provided to them, SE reserves the right to charge its prevailing rates for any service caused necessitated by reason of the customer failure to comply with its obligations under this paragraph.

4. Ensure that installation area has electrical outlets and supply with exclusive dedicated power Point with output within specified voltage range and access ways ect. For installation, passage and electrical connection of the equipment at its premises are in accordance with SE installation site requirement as indicated to the Customer and further ensure that the equipment is to maintained during the period of this Contract.

GENERAL TERMS:

This agreement come into force when signed by or on behalf of the customer and by a person authorized by SE.

5. This agreement shall commence on the expiry of warranty, In-case the customer and by a person authorized by SE.
6. On completion of 5 Lakh copies a major refurbishing job may be necessary on the equipment. SE will, after due inspection, submit to the customer its recommendation and all charges and expenses thereof will be to customer account. In the event of the customer not agreeing to SE recommendation, SE shall have the option to terminate this Contract, after giving 60 days prior written notice to this effect.
7. If the Customer is in breach of any or all the terms of this Contract including his obligations to pay charges promptly and such breach remain un-remedied following written communication from SE in this regard or in the event of any charges in the financial, legal status or credit worthiness of the Customer, SE may, during the period of this contract terminate the contract and suspend service and support to the customer notwithstanding anything to the contrary herein, without being liable in any manner to the Customer for the same.
8. In the event of any dispute or difference arising between the parties or any clause related to this Contract, the matter shall be first referred to the arbitration of a board comprising one nominee each of SE and the Customer and umpire nominated jointly by the arbitrators before entering upon the reference. The value of such arbitration shall be the Head office of SE, (presently located Opp. T B Ward Bus Stop, Vanjari Nagar, Medical College Hospital. Rd. Nagpur-440003.)
9. This Contract shall be binding on SE on SE only after receipt of payment from the customer.
10. This represents the entire contract between the parties and no alteration, deletion, amendment or addition is valid, unless validity, signed by a person duly authorized by SE and the Customer.

FOR AND ON BEHALE OF THE CUSTOMER

Signature :

Name :

Designation

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BUTIBORI, NAGPUR-441108



FOR AND ON BEHALE
SANJAY ENTERPRISES

Signature

Name : Vinod.

Designation



Annual Maintenance Contract(AMC) of Generator



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



QUOTATION		
PARTS QUOTATION DETAILS		
Service Dealer Name : Dicksons Engineering Co.Pvt.Ltd. Address : Plot No. W-46, Hingna MIDC Industrial Estate Nagpur MAHARASHTRA Contact Number : 7722070428 COMMISSIONERATE : GSTIN : 27AAACD5086A1ZZ CIN : U29120MH1995PTC088007	Quotation No: QS419982052301206 Quotation Date: 16-12-2022	ORIGINAL FOR RECEIPT Customer PO No & Date : Payment Terms : Transaction Type : B2C

Dear Sir/Madam,
 Sub: Offer for your requirement of Spares & Services.
 We are pleased to submit our offer for your requirement of Spares & Services as under

CUSTOMER INFO	
Bill to Customer Name : KAMLA NEHRU COLLEGE OF PHARMACY Address : 156, Butibori, Wardhaman Nagar, Nagpur, Maharashtra , , , Nagpur State : MAHARASHTRA State Code : GSTIN :	Ship to Customer Name : KAMLA NEHRU COLLEGE OF PHARMACY Address : 156, Butibori, Wardhaman Nagar, Nagpur, Maharashtra , , , Nagpur Customer Id : 400302970 Phone Number-9730853209 Email Id : knpcbubitori@gmail.com State : MAHARASHTRA State Code: GSTIN:

KOEL Asset & Service Information :
 Instance ID-936397 App Code-4H.3420... Serial No-0800315 SR Type-KOEL Bandhan SR Sub Type-BD

Sr. No.	Part No.	Description of Goods	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	4H.150.30.0.00	STOP SOLENOID ASSLY-12VDC SINGLE COIL	85365090	1	No.	2483.90	2483.90	2483.90	9	223.55	9	223.55				
2	02.424.02.0.00	ENGINE SAFETY UNIT 12/24V 6 LED	85030010	1	No.	3522.03	3522.03	3522.03	9	316.98	9	316.98				
Total:								6005.93				540.53			0.00	0.00
Total Quotation Value								7086.99								
Round Off								0.01								
Total Quotation Value (Payable)								7087.00								
Total Quotation Value (In Words)								Rupees Seven Thousand Eighty Seven Only.								

Declaration:
Comments:-

Terms & Conditions PRICES: The prices quoted above are Ex our office, Plot No. W-46, Hingna MIDC Industrial Estate Nagpur & are subject to change without notice. However, prices applicable at the time of supply will be charged. TAXES: Inclusive where as any changes at the time of delivery will be on your account. VALIDITY: This offer is valid for 30 Days from the date of Quotation. TRANSPORT & LOCAL TAXES: Beyond Our Scope. PAYMENT: 100% Advance against Proforma Invoice by Cash / D.D. / Pay Order / Cheque of any Nationalise bank only. (on the name of "DICKSONS ENGG. CO. PVT. LTD., NAGPUR) DELIVERY: Within 6 to 8 weeks from the date of receipt of your technically & commercially firm order. However, we shall try our level best to supply the material at the earliest. Partial supplies against payment may please be permitted. INTER-CHANGEABILITY: We reserve the right to supply current interchangeable part is no longer available due to change in material or design of the supplier. FORCE MAJURE: "The supplier shall be under no liability under this contract wherever fulfillment of his and/or his suppliers obligations are hindered or prevented by causes such as war, civil commotion, strikes, whatsoever cause, failure of supply of electricity or other power shortage of material or labour, or orders or bans or restrictions of Government or other duly constituted authorities or due to acts of God or for reasons beyond his control." JURISDICTION : Subject To Nagpur Jurisdiction. SPECIAL NOTE: Please note that, Electrical Wiring / Cabling / Civil / octroi passing/ Transportation/ Loading, Unloading work etc is beyond our scope of work. FOR OVERHAULING : PLEASE NOTE THAT, ABOVE QUOTATION IS TENTATIVE. WE WILL GIVE YOU FIRM QUOTATION ONLY AFTER DISMANTLING & ANALYSIS OF	Authorized KOEL CARE Service Dealer (Authorised Representative) Dicksons Engineering Co.Pvt.Ltd.	(Customer Signature)
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(Signature)
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BUTIBORI, NAGPUR-441108

QUOTATION		
PARTS QUOTATION DETAILS		
Service Dealer Name : Dicksons Engineering Co.Pvt.Ltd. Address : Plot No. W-46, Hingna MIDC Industrial Estate Nagpur MAHARASHTRA Contact Number : 7722070428 COMMISSIONERATE : GSTN : 27AAACD5086A1ZZ CIN : U29120MH1995PTC088007	Quotation No: QS419982052301206 Quotation Date: 16-12-2022	ORIGINAL FOR RECEIPT Customer PO No & Date : Payment Terms : Transaction Type : B2C
<p>ENGINE AT OUR WORKSHOP. EVEN IF ANY ADDITIONAL PARTS ARE REQUIRED OR SOME CHANGES OBSERVED IN QUOTED PARTS DURING OVERHAULING, REQUESTED TO PLEASE ALLOW US TO REPLACE SUCH PARTS ON ADDITIONAL BASIS. WE WILL ISSUE SEPERATE COPY OF INVOICE FOR ADDITIONAL OR INTERCHANGEBLE PARTS. THIS PLEASE BE MENTIONED IN YOUR JOB WORK ORDER CLEARLY.</p> <p>SPECIAL NOTE: Prices are as mentioned above are based on the tentative requirement of spares. However there may be variation of +/- 10 % as per the actual quantity of spares used during engine overhauling.</p> <p>CIN No: U29120MH1995PTC088007</p> <p>BANK DETAILS : Company Name: Dicksons Engineering Company Pvt. Ltd. Address: W-46, MIDC, Hingana, Nagpur-440028. PAN No: AAACD5086A Bank Name AXIS BANK LTD Bank Address RAVI NAGAR NAGPUR-440001 IFS Code UTIB0003653 MICR 440211020 Bank Account No. 919020051749078 Account Type CURRENT ACCOUNT GST No: 27AAACD5086A1ZZ</p> <p>Quotation Valid up to 30 Days However prices are subject to change during final invoicing</p>		

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kiruskar.com




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