



## URS Certification Limited

F-3, Sector 6, Noida 201301 India

T +91 (120) 4516264-65

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E info@ursindia.com

W www.ursindia.com

CIN NO U74140UP2004PLC073109

### Quotation Details for Re-Certification

APV Technologies Pvt Ltd

3/311 Vishal Khand Gomti Nagar Lucknow Uttar Pradesh 226010 India, Corp Off-5/506 Viram Khand Gomti Nagar Lucknow Uttar Pradesh 226010 India, LUCKNOW, UTTAR PRADESH, INDIA,

29-Mar-2024

Thank you for your recent enquiry regarding the above subject. As such, we are pleased to provide you with a formal, detailed quotation.

The quotation is set out as follows, which we hope provides sufficient information and clarity to allow you to make an informed decision:

**Appendix 1** – This appendix provides for a detailed break-down of each scheme / standard sought, which includes when billing will take place for the activity described within the appendix. Additionally, the main scope of the eventual certificate wording is stated and total number of sites / locations which shall be covered by the certification. In addition, the appendix includes the approximate "Man- Day" for audit activity (office administration time is excluded).

**Appendix 2** – This appendix relates to Important Notes.

**Appendix 3** – This appendix covers the Terms and Conditions relating to the certification schemes.

Should the details contained in this quotation meet with your approval and you wish to proceed; please sign and date the acceptance area below and return to the URS office; by so doing, the certification will be progressed at the earliest opportunity. Confidentiality and Acceptance

All information supplied has been kept in strict confidence and shall not be revealed to others, excluding the Accreditation Body, without written permission from yourselves.

If you have any queries, please do not hesitate to contact us.

Yours Sincerely

Client's acceptance signature:

(Please Print Your Name also)

On behalf of

APV Technologies Pvt Ltd

Position



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**Appendix 1 – Detailed Breakdown of Re-Certification Cost**

Standard: ISO 9001:2015

Accreditation : UKAS &amp; NABCB

Scope of the main Site : Design, Development, Operation, Supply and Maintenance of Computer Software and Support Services

Address of the main : 3/311 Vishal Khand Gomti Nagar Lucknow Uttar Pradesh 226010 India, Corp Off-5/506 Viram Khand Gomti Nagar Lucknow Uttar Pradesh 226010 India,LUCKNOW,UTTAR PRADESH,INDIA,

Activity	Cost (INR)	Planned Time (nearest half day)	When Billed To Client
<b>Re- Certification Stages (Excluding local/regional taxes):</b>			
Recertification Audit Fees	25000	2.5	Before Recertification Audit
Certificate Issue Fee	0	N/A	N/A
<b>Total</b>	<b>25000</b>	<b>N/A</b>	<b>N/A</b>
GST / VAT	4500.00	N/A	N/A
<b>Total Up to and Including Certificate Issue Fee</b>	<b>29500.00</b>	<b>2.5</b>	<b>N/A</b>

**Annual Certification Stages (Excluding local/regional taxes) - frequency of visit- (annual):**

Annual Certificate and Surveillance Visit Fee - Year 2	10000	1	Before each surveillance visit
Annual Certificate and Surveillance Visit Fee - Year 3	10000	1	Before each surveillance visit
<b>Total</b>	<b>20000</b>	<b>N/A</b>	<b>N/A</b>
GST / VAT	3600.00	0	N/A
<b>Total for Certificate Life</b>	<b>23600.00</b>	<b>2.00</b>	<b>N/A</b>

**Unscheduled Stages:**

Activity	Cost (per day)	When Billed To Client	Tick Here If Required
Pre-Assessment Fee	0	Before Pre-Assessment Review	
Special Visit Fee	10000	Before Visit	N/A





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### Appendix 2 – Important Notes:

1. The fees quoted above cover the cost of administering the scheme and as such, the fees do not directly relate to actual time spent on the client's premises by the auditor(s).
2. Where planned time is shown, this relates to the scheduled time spent by the auditor(s) during the various stages of certification; it does not cover administration time for the certification.
3. No other charges will be levied for the life of the certification, as defined by this quotation, unless significant circumstances arise that are outside of our control, e.g.: changes to the regulations applied by the regulators, significant changes in the national economic circumstances – such changes will be notified and agreed by both parties. Client requests additional work/services – the cost being agreed via separate negotiation.
4. Local/Regional Taxes must be added to the cost quoted in this case add 18%.
5. Settlement terms of proforma invoices /standard invoices is 30 days.
6. URS reserves the right to amend the quotation at any time should significant changes be noted with the client's data used as a basis for this quotation.
7. The last surveillance visit before the expiry of the certificate (normally the Year 3 visit - as the typical "life" of a certificate is three years - In some circumstances clients are issued yearly certificates) is termed the re-certification visit. If the visit is satisfactory, a new certificate will be automatically awarded for another three-year period and the cost for the surveillance regime will have been negotiated/advised separately, prior to the issue of the new certificate.
8. For details of the certification regulations and overview of the certification process please visit [www.urs-certification.com](http://www.urs-certification.com) or [www.ursindia.com](http://www.ursindia.com).
9. The URS Group offers various services Worldwide, many of the services hold accreditations where applicable. Each accreditation follows a uniform management system which is operated by a separate legal entity within the group. For details of each scheme within this quotation, please refer to [www.urs-certification.com](http://www.urs-certification.com) (select About Us). Where the issuing office is not the accredited legal entity for the scheme, the quotation is issued on behalf of the designated legal entity.
10. Insurance – Limits of liability - the URS hold professional indemnity insurance, for our policy and limits of liabilities refer to the URS website – [www.urs-holdings.com](http://www.urs-holdings.com) (select "Disclaimers").
11. This quotation is based on a three year certificate life from the issue of the certificate after the stage 2 formal audit. However, from time to time, standards are reviewed and amended. Should the referenced quoted standard be reviewed and amended during the "life" of this quotation, and be published, then URS shall re-issue any certificate to the revision to ensure your certificate period quoted is honoured (subject to the client meeting any published transition requirements).





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### Appendix 3 – Terms and Conditions:

#### **Travel, Accommodation and Subsistence Costs**

Travel, Accommodation and Subsistence costs will be as follows (note: any value stated will be as per the Certification/Billing Schedule on page 1):

Travel being charged at cost; Airfare being charged at cost (economy class); Hotels and Subsistence at cost.

#### **Delay or Cancellation of Scheduled Visits**

Under the regulations of Certification surveillance visits are required to be performed in-line with the man-days and frequency stated above, in order to ensure the certificate remains valid. Additionally, the period between visits, once agreed, shall be reasonably maintained. As such, URS reserves the right to charge a cancellation/delay fee, when in its opinion, the change of date request is not of a serious nature and the change to the scheduled visit date, is five, or less working days from the original scheduled date. The charge will be for travel bookings, such as airfares, associated accommodation charges, where relevant, and up to 50% of the auditor day rate.

#### **Invoicing**

Invoices will be levied in-line with the certification process steps, see Appendix 1 and must be settled within the specified days.

#### **Audit Team Selection**

URS will at all times select an auditor who is appropriate to the client's business; however, we reserve the right to change the auditor(s) to ensure the service is independent or, due to unforeseen circumstances, the availability of the auditor can not be assured.

#### **Contract Cancellation**

The contract operates for a three year period, however, should the client request to cancel the contract prior to the period elapsing, URS may decide to charge up to 33% of the balance remaining on the contract. This charge will not apply for clients that cease to trade, or enter voluntary liquidation.

URS shall cancel the contract without penalty, should the client be in breach of this contract and the certification scheme rules and regulations – these regulations can be found on our commercial website.

Note: The 33% penalty clause will not be invoked should the client cancel/not proceed with the re-certification/Year 4 visit.

#### **Regulations**

As an Accredited Registrar, the regulators may opt to perform a witnessed audit of our auditors and as such, the client may be required to allow an additional person to be in attendance for a given activity – this will not be charged. The certification regulations, process of certification etc., appear on the commercial websites - [www.urs-certification.com](http://www.urs-certification.com) or [www.ursindia.com](http://www.ursindia.com)

#### **Public Listing**

On successful completion of the certification process, a formal certificate shall be issued and the client name will be listed on the ACB and URS commercial website - [www.urs-certification.com](http://www.urs-certification.com) or [www.ursindia.com](http://www.ursindia.com) for the life of the certificate

