**Acceptance Report of Services**

**(For all job contracts, Service Contracts & AMCs)**

**Name of the Service/Contract:** Annual Maintenance Contract of 360 Nos of machine tools , equipments in Bl-3A and Bl-4.

**Name of the vendor /contractor/agency:** M/s. UMA ENGINEERS, SUNABEDA-2

**Reference Contract/PO/Letter No:** KPT/SNC/21SNCAT-522,Dt 16/08/2022

**RAR NO:** RAR-?

The services as per contract/PO No-21SNCAT-522 has been carried out by M/s. UMA ENGINEERS, SUNABEDA-2 for RAR-? period from date1 to date2 and is accepted on behalf of HAL. The RR line is created based on acceptance. It is confirmed that the required documentation foe the acceptance report is available at the division.

**~~a. There is no penalty due to non-compliance as per the contract~~.**

**b. Penalty applicable and the penalty amount of Rs.penalty\_amt has been advised in the PRR.** √