



The Kangra Central Co-op. Bank Ltd.  
H.O. Civil Line, Dharamshala,  
Distt. Kangra (H.P.) 176215

कांगड़ा केन्द्रीय सहकारी बैंक सीमित  
मु. का.: सिविल लाईन, धर्मशाला,  
जिला कांगड़ा (हि.प्र.) 176215



IT/HW/F 20588  
Ref. No. ....

21/02/2022  
Date .....

M/s Switching AVO Electro Power Ltd.,  
Service Center #2709/2 Street No 4-C,  
Bhairon Mandir Wali Gali Chimi Road,  
Ludhiana, Punjab-141003.

Subject: - Annual Maintenance Contract of UPS.

Dear Sir,

In reference to your letter no SAVO-84/2021 dated 03/12/2021 with respect to renewal of AMC of UPS, we are pleased to inform you that the Bank has accepted your proposal. You are hereby requested to execute the work of AMC as per terms & conditions of our purchase order no IT/HW/F- 16011 dated 14/12/2020 for the period of one year wef 09-12-2021 to 08-12-2022 at below locations :-

S.NO	Branch Code	Branch Name	UPS Capacity	Serial Number	AMC Amount/Per Annum (GST extra)
1	84	Wahe Da Patt	3KVA	8332L1605100551	3,500.00
2	189	Alampur	3 KVA	8332L1301100412	3,500.00
3	190	Harsi	3 KVA	8332L1205100945	3,500.00
4	197	Bathu	3 KVA	8332L1301100436	3,500.00
5	198	Bhadsali	3 KVA	8332L1306100265	3,500.00
6	203	Gander	3 KVA	8332L1205100952	3,500.00
7	204	Garh Jamula	3 KVA	8332L1205100944	3,500.00
8	205	Duhak	3 KVA	8332L1306100143	3,500.00
9	209	Behdala	3 KVA	8332L1411300070	3,500.00
10	212	Gushani	3 KVA	8332L1502300210	3,500.00
11	214	Padiarkhar	3 KVA	8332L1502300059	3,500.00
12	216	Brow	3 KVA	8332L1502300204	3,500.00
13	217	Pubowal	3 KVA	8332L1605100550	3,500.00
14	219	Dagoh	3 KVA	8332L1605100549	3,500.00
15	220	Jalag	3 KVA	8332L1605100523	3,500.00
16	222	Nehrian	3 KVA	8332L1411300060	3,500.00
17	223	Baruhi	3 KVA	8332L1605100524	3,500.00
18		ZO Anni	3 KVA	8332L1605100512	3,500.00
19	153	Mahakal	3KVA	8332L1611100396	3,500.00
20	62	BO Sainj	3 KVA	8332L1705100378	3,500.00
21	117	BO Bail	3 KVA	8332L1708100393	3,500.00
Total Basic AMC Amount Per Annum					73,500.00

Thanking You.

Yours Faithfully,

SR. MANAGER -IT

o/c