

Ref No:- GARO/PRE/ MAY/UPSAMC-1/2021-22

Date:25.05.2021

To
M/S Switching AVO Electro power Limited
No.-1800/13487, Kabula Nagar, NH-5
Near New Puri By pass,
PO- Mancheswar Branch Office
Bhubaneswar-751017

Dear Sir,

Sub: Renewal of comprehensive AMC for UPS supplied/installed at 9 branches/ATMs/Offices.

This has reference to the subject cited above, we are pleased to inform you that permission has been accorded for renewal of AMC of UPS supplied by you to our 9 Branches (Annexure enclosed) for the FY 2021-22 period w.e.f. 01.04.2021 to 31.03.2022 as per your letter dtd 29.04.2021.

Sanction done as per your letter DTD. 29.04.2021

Please communicate your acceptance as early as possible.

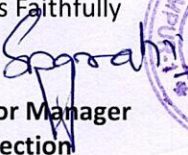
The details of AMC amount:-

BASIC CONTRACT AMOUNT	33460.25
CGST @ 18%	6022.85
TOTAL CONTRACT AMOUNT	39483.10

The payment shall be released on half yearly basis subject to submission of satisfactory service report duly certify by branch in charge.

In this regard, we request you to execute the agreement of comprehensive AMC at the earliest.

Yours Faithfully


Senior Manager
GA Section
Regional Office Berhampur



UPS AMC OF ALL BRANCHES & OFFICERS UNDER CIRCLE OFFICE BHUBANESWAR

ANNEXURE-A

SL. NO.	BRANCH ADDRESS	CITY	REGIONAL OFFICE	UPS DETAILS		CAPACITY	WARRANTY PERIOD		AMC PERIOD		NO. OF DAYS	AMC STATUS	AMC AMOUNT	PAYABLE AMC AMOUNT	
				UPS SL. No. 1	UPS SL. No. 2	KVA	BEGIN	END	FROM	TO			PREVIOUS AMC RATE P.A.		
1	RUPRA ROAD	BHAWANIPATNA	SAMBALPUR	397A/2014-15	397B/2014-15	5 KVA	28.02.2015	27.02.2018	01.04.2021	31.03.2022	365	RENEWAL	7000	7000.00	
2	KESINGA	KALAHANDI	SAMBALPUR	SAVO 209 B	13608473	5 KVA	03.04.2015	02.04.2018	01.04.2021	31.03.2022	365	RENEWAL	7000	7000.00	
3	TIKIRI	RAYAGADA	BERHAMPUR	SAVO/RGD/11	SAVO/RGD/12	3 KVA	28.05.2015	27.05.2018	01.04.2021	31.03.2022	365	RENEWAL	3000	3000.00	
4	UNIVERSITY CAMPUS,	BERHAMPUR	BERHAMPUR	M1116E00398	M1116F00177	3 KVA	14.11.2016	13.11.2019	01.04.2021	31.03.2022	365	RENEWAL	4000	4000.00	
5	DHARAMGARH	KALAHANDI	BERHAMPUR	83321611100483	83321611100457	3 KVA	28.03.2017	27.03.2020	01.04.2021	31.03.2022	365	RENEWAL	4000	4000.00	
6	ADAKATA BRANCH	NAYAGARH	BERHAMPUR	83321700101868	83321709101866	3 KVA	26.03.2018	25.03.2021	01.04.2021	31.03.2022	365	RENEWAL	4000	4000.00	
7	DIMISAR BRANCH, NAYAGARH	NAYAGARH	BERHAMPUR	SL. NO. 310022015852588300006	SL. NO. 310022015852588300041	3 KVA	18.09.2018	17.09.2021	18.09.2021	31.03.2022	164	NEW	4000	1808.21	
8	LAKSHMIPRASAD, NAYAGARH	NAYAGARH	BERHAMPUR	SL. NO. 310022015852588300001	SL. NO. 310022014852587900026	3 KVA	18.09.2018	17.09.2021	18.09.2021	31.03.2022	164	NEW	4000	1808.21	
9	GIGINATI BRANCH, KALAHANDI	KALAHANDI	BERHAMPUR	83221705101133	833221705101206	3 KVA	14.12.2018	13.12.2021	14.12.2021	31.03.2022	77	NEW	4000	843.83	
												BASIC TOTAL		33460.25	
												GST=18%		6022.85	
												TOTAL AMOUNT		39483.10	

