

PURCHASE ORDER

Purchase Order No: T0004874
Purchase Order Date: 10-Jan-2022
Financial Year: 2021 - 2022
Total PO Value: 53011.49
Total PO Items: 4
Tenure Period: From 01-Jan-22 To 31-Dec-22

Mahindra & Mahindra Financial Services Limited, Bhubneshwar Ro, First Floor, Plot No.511 1st Floor, Rasulgarh, Cuttack Puri Road, Beside Punjab Nation Bank, Mancheswar Industrial Estate, Khurda, Orisa, 751010, 0674-2586191.
GSTIN:21AAACM2931R1ZF



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Vendor Quotation No: MAIL
Quotation Date: 03/01/2022

SWITCHING AVO ELECTRO POWER LIMITED

Sarala Nagar, Jaiguru Bhawan, Flat No. 15, 1st Floor, Cuttack Puri Road, Bhubeneshwar, Orissa, Cuttack (m Corp.), Cuttack M Corp. Tlk, Cuttack Dist, 751006. GSTIN:21AAICS2473C1ZR

Dear Sir/Madam,

We are pleased to place an order with you for the following items, for our below mentioned office.

No	Product (as per Annexurel)	Unit	Unit Price	Discount	GST %	Amount
1	AMC FOR 2 KVA UPS	1 NUMBER	3000.00	0.00	18.00	3000.00
2	AMC FOR 3 KVA ONLINE UPS	1 NUMBER	1791.66	0.00	18.00	1791.66
3	AMC OF 3 KVA UPS	1 NUMBER	1433.33	0.00	18.00	1433.33
4	3 KVA UPS AMC	9 NUMBER	4300.00	0.00	18.00	38700.00
Total GST:						8086.50
PO Value:						53011.49

Terms & Conditions

1. Taxes :Inclusive of all taxes.

i." GST Component of Invoice value will be on hold with Mmfsi till the time corresponding credit becomes available in the GSTN system."

ii. Vendor should provide the GST Registration details applicable for the state.

iii. All payments will be based on Submission of Tax-Invoices/Bill-of-Supply in the GST prescribed format

iv. MMFSL will be availing the applicable credit of the GST part of the invoice and Vendor will provide the details of the GSTR1 pertaining to the transaction (if any applicable)

v. Any non-compliance to the above or any discrepancy that resulted in disallowance of the GST Credit, will be recovered from the vendor.

2. Payment: Half yearly based on submission of Tax Invoice along with the PM reports of complete AMC Period. .

3. AMC period: From 01-01-2022 to 31-12-2022.

4. Preventive Maintenance: Half yearly based.

**In case of any down-time for more than 2 hours, then the UPS of same or higher configuration to be provided till the asset is working fine.

**Response Time within 1 hour from the time of call logging; **Resolution Time: With in 3 hours for from the response time,

**In case service not found satisfactory, then the contract can be made void at any point of time & balance 50% will not be paid to the vendor.

Scope of Work:

1 Service person will visit the installation sites for periodic preventive maintenance check up of UPS Systems.

2. During the preventive maintenance the UPS General performance will be checked

3. Apart from the periodic preventive visit, all breakdown call on the system covered under AMC.

4. Cost of all spare that are for replaced in the UPS system will be covered under this comprehensive Annual Maintenance Schemes.

5. The rates offered are for the service during normal working hours between 9.00 am to 5.30 pm on working days only.

*UPS Details.

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SWITCHING AVO ELECTRO POWER LIMITED

Sarala Nagar, Jaiguru Bhawan, Flat No. 15, 1st Floor, Cuttack Puri Road, Bhubeneshwar, Orissa, Cuttack (m Corp.), Cuttack M Corp. Tlk, Cuttack Dist, 751006. GSTIN:21AAICS2473C1ZR

Terms & Conditions

3 KVA EMERSON GXT MT+3KL - 83321007100011 - 03\0121\0117\116192 - BARIPADA - 01-JAN-2022 to 31- DEC - 2022
3 KVA AVO HP303-2C - 83321705101310 - 03\0121\0117\186051 - BHAWANIPATNA - 01-JAN-2022 to 31- DEC - 2022
3 KVA AVO HP303-2C - 310022015852588300214 - 03\0121\0117\186050 - BOUDH - 01-JAN-2022 to 31- DEC - 2022
3 KVA EMERSON GXT MT+ LB - 8332L1501300011 - 03\0121\0117\118858 - KENDRAPARA - 01-JAN-2022 to 31- DEC - 2022
3 KVA AVO HP303-2C - 83321611100535 - 03\0121\0117\178868 - KHURDA - 01-JAN-2022 to 31- DEC - 2022
3 KVA AVO HP303-2C - 310022015852588300198 - 03\0121\0117\185986 - MALKANGIRI - 01-JAN-2022 to 31- DEC - 2022
3 KVA EMERSON GXT MT+ CX 3K LB - 8332L1501300010 - 03\0121\0117\119451 - NAYAGARH - 01-JAN-2022 to 31- DEC - 2022
3 KVA AVO HP303-2C - 310022014852587900010 - 03\0121\0117\186049 - PHULBANI OR - 01-JAN-2022 to 31- DEC - 2022
2 KVA EMERSON GXT MT+ CX 2K LB - 8322L1604100010 - 03\0121\0117\152708 - SUNDERGARH - 01-JAN-2022 to 31- DEC - 2022
3 KVA EMERSON GXT MT+ CX 3K LB - 8332L1504300360 - 03\0121\0117\119452 - UMERKOTE - 01-JAN-2022 to 31- DEC - 2022
3 KVA AVO HP303-2C - 310022014935200500292 - 03\0121\0117\207950 - BHUBHANESHWAR CV - 01-SEPT-2022 to 31-DEC-2022
3 KVA AVO HP303-2C - 3100220158A9636800027 - 03\0121\0117\214632 - PURI - 01 - AUG -2022 to 31- DEC 2022

**AMC for 1 No of 2 KVA ONLINE UPS & 11 No's of 3 KVA ONLINE UPS at Bhubaneswar Region.

For MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD

Santhosh Kumar K S

AUTHORIZED SIGNATORY

10-Jan-2022

This is system generated Purchase order, digitally approved on 10-Jan-2022 14:16:47

SWITCHING AVO ELECTRO POWER LIMITED

(Accepting the above Terms)