EURONET SERVICES INDIA PRIVATE LIMITED



PURCHASE ORDER

PO NO.:- EN_IND-2022-S-AVO-AMC-0341 DATE: April 27, 2022

SUPPLIER NAME:

Switching AVO Electro Power Limited.

SUPPLIER ADDRESS:

230, S.N. Roy Road, Buroshibtala,

Kolkatta - 38

Supplier's Contact Details :

Contact Person: Mr. Rabindra Agrawal Contact No.: 0983004719/03324001951/6536

Reference As Per Mail, From: Kumar Gauray, Dated: April 27, 2022.

ORDER DETAILS						
SR. NO.	ITEM CATEGORY	ITEM DESCRIPTION	QTY.	Months	RATE/ Month	TOTAL AMOUNT
1	UPS-Opex	UPS 1 KVA UPS with 8 Hrs back up (65 Ah X 6 batteries, battery make : Exide/Quanta) with 2 KVA AVR and cage	698	30	1000	20,940,000
2		UPS 1 KVA UPS with 4 Hrs back up (65 Ah X 3 batteries, battery make : Exide/Quanta) with 2 KVA AVR and cage	611	30	700	12,831,000
GRAND TOTAL						33,771,000

AMOUNT IN WORDS:

Rupees Three Crores Thirty Seven Lakhs Seventy One Thousand Only

TERMS AND CONDITIONS

1 PAYMENT

Payment within 30 days from the date of invoice submission.

2. DELIVERY:

On going

3. CONTRACT PERIOD

30 months from the date mentioned in Annexure 1

4. AMC

Included in the above cost.

5. SLA

SLA as agreed between Euronet and Switching AVO Electro Power Limited.

6. OTHERS:

- a. Above mentioned price is exclusive of GST
- b. AVO to ensure the battery backup as mentioned in the annexure anytime during the contract. Minimum 1 set of battery to be replaced within the contract period.
- c. Any loss due to theft, site issues, floods, etc is AVO's responsibility.
- d. This PO is intended for aforementioned Supplier only and should not be shared with other party without Euronet's Consent.
- e. By execution of the purchase order the vendor accepts all the terms of the PO.
- f. The PO needs to be signed and acknoweldged within 3 days, post which will be deemed as accepted.
- g. Any non-compliance of GST regulations such as deficiency in filing, remitting tax etc shall impact payments accordingly.
- h. At the end of the contract period of 30months AVO shall transfer the asset to Euronet at Re 1.
- i. The rates shall be fixed for the entire contract period.

7. COMMENTS

NA

8. DELIVERY ADDRESS

Bank : Multi Bank

ATM ID : -As Per Annexure

Delivery Address:-As Per Annexure

Billing Address:- Billing has to be done Euronet respective state in which services provided. Require details mentioned in Annexure II.

For Euronet Services India Pvt. Ltd.

Authorized Signatory