



EURONET SERVICES INDIA PRIVATE LIMITED

PO NO. : EN_IND-2023-S-AVO-UPS-175						
DATE: February 27, 2023						
SUPPLIER NAME: Switching AVO Electro Power Limited.						
SUPPLIER ADDRESS: 230, S.N. Roy Road, Buroshibatala, Kolkatta . 38.						
Supplier's Contact Details : Contact Person: Mr. Rabindra Agrawal Contact No.: 0983004719/03324001951/6536						
Reference As Per Mail From: Kumar Gaurav. Dated: Feb 27, 2023						
ORDER DETAILS						
SR. NO.	ITEM CATEGORY	ITEM DESCRIPTION	Contract Duration (In Months)	QTY.	RATE/QTY/ Month	TOTAL AMOUNT For 5 Months
1	UPS	1kVA UPS with 65Ah x 6 Nos with Rack and IT & Cage (8hrs backup) (Battery Make Exide/Quanta)	5	671	1,000	33,55,000
2		1kVA UPS with 65Ah x 3 Nos with Rack and IT & Cage (4hrs backup) (Battery Make Exide/Quanta)	5	574	700	20,09,000
GRAND TOTAL						53,64,000
AMOUNT IN WORDS: Indian Rupees Fifty Three Lakhs Sixty Four Thousand Only						
TERMS AND CONDITIONS						
1. PAYMENT : Monthly payment at end of every month within 30 days from the date of submission of invoices.						
2. DELIVERY : Within 3 days from the date of confirmation/PO.						
3. CONTRACT DURATION : 5 Months from the date of renewal.						
4. AMC The above cost includes the UPS CAMC and insurance of UPS & Batteries which will cover all risks incl Theft, Damage, Fire, etc.						
5. SLA As per SLA agreed between Euronet Services India Pvt. Ltd. and Switching AVO Electro Power Limited.						
6. OTHERS: a. Above mentioned price exclusive for GST. b. Above mentioned cost is inclusive of freight charges. c. Invoice should be submitted along with all necessary supporting approvals & documents, For each 1st bill require UPS & Batteries serial numbers photos as verification purpose for 1st invoice clearance. d. Penalty as per agreed SLA. e. The order that is placed on you is based on the order that we have from the Bank. As the Bank reserves its right to cancel the Purchase Order at any time, in the event of delay in operationalizing the service beyond the specified period or for any other reason with or without assigning any reasons, our order to you will also will be based on that. f. This PO is intended for aforementioned Supplier only and should not be shared with other party without Euronet's Consent. g. Vendor will ensure that solution will take care of existing load and also get the minimum backup as per description mentioned above, at any point of time in the duration of 5 Months. h. At the end of 5 months all asset will be transferred to Euronet in working condition will be zero value. i. The PO needs to be signed and acknowledged within 3 days, post which will be deemed as accepted. j. Any non-compliance of GST regulations such as deficiency in filing, remitting tax etc shall impact payments accordingly.						
7. Comments Each invoice will be having respective state GSTIN and billing address (As Per Annexure of GST). All invoices would be submitted centrally at Euronet Thane office and all payments will be released by Euronet Thane office. Tracker ID : As per annexure 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 / Material supplied. Require details mentioned in Annexure II as which shared earlier.						
For Euronet Services India Pvt. Ltd.						
Authorized Signatory						
Regd. Office: #48, 1st Floor, Ashok Plaza, Gandhi Bazaar, BBMP Ward No. 49, K G Nagar, Basavanagudi, Bangalore - 560 004 Corp. Office: I.Think Techno Campus, Office No. 1, 8th Floor, Wing "A", Off Pokhran Road No. 2, Behind TCS, Eastern Express Highway, Thane (W). Thane - 400 607. CIN : U51505KA2002PTC030815. Telephone +91.22.3939 7000. Fax No + 91.22.3939 7239. Website: www.euronetworldwide.com.						