

PURCHASE ORDER

Purchase Order No:T0000147Purchase Order Date:09-Apr-2021Financial Year:2021 - 2022Total PO Value:54162.00

Total PO Items: 2

Tenure Period: From 01-Apr-21 To 31-Mar-22

Mahindra & Mahindra Financial Services Limited, Kolkata Ro, 08th Floor, Infinity Benchmark Tower, Plot-g1 Block-ep & Gp Sector-v Salt L, Salt Lake Electronics Complex Sector-v, Bidhan Nagar M, Calcutta, West Bengal, 700091, 033-22291251, 22270589.

GSTIN:19AAACM2931R1Z0

T0000147 Page 1 of 2

Vendor Quotation No: MAIL

Quotation Date: 07/04/2021

SWITCHING AVO ELECTRO POWER LIMITED

S. N. Roy Road, S. N. Roy Road, Kolkata M Corp., Kolkata M Corp. Tlk, Kolkata Dist, 700038. GSTIN:19AAICS2473C1ZC

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 6 KVA ONLINE UPS	1 NUMBER	7200.00	0.00	18.00	7200.00
2	AMC FOR 3 KVA ONLINE UPS	9 NUMBER	4300.00	0.00	18.00	38700.00
					Total GST:	8262.00
					PO Value:	54162.00

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 01-04-2021 to 31-03-2022.
- 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 satifactory, 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.

3 KVA ONLINE UPS:

NUMERIC LIEBERT GXT-MT+ LB - XI120701385 - 03\0121\0117\033349 - BARUIPUR

Head Office : Mahindra & Mahindra Financial Services Limited, Sadhna House,

2nd floor, 570, P.B. Marg, Worli, Mumbai 400018. India

Tel: +91 22 24984169, +91 22 66523500, Fax: +91 22 24972741, +91 22 24984166



PURCHASE ORDER

Purchase Order No: T0000147
Purchase Order Date: 09-Apr-2021
Financial Year: 2021 - 2022
Total PO Value: 54162.00

Total PO Items: 2

Tenure Period: From 01-Apr-21 To 31-Mar-22

Mahindra & Mahindra Financial Services Limited, Kolkata Ro, 08th Floor, Infinity Benchmark Tower, Plot-g1 Block-ep & Gp Sector-v Salt L, Salt Lake Electronics Complex Sector-v, Bidhan Nagar M, Calcutta, West Bengal, 700091, 033-22291251, 22270589.

GSTIN:19AAACM2931R1Z0

T0000147 Page 2 of 2

Vendor Quotation No: MAIL

Quotation Date: 07/04/2021

SWITCHING AVO ELECTRO POWER LIMITED

S. N. Roy Road, S. N. Roy Road, Kolkata M Corp., Kolkata M Corp. Tlk, Kolkata Dist, 700038. GSTIN:19AAICS2473C1ZC

Terms & Conditions

CONSOL DIGITAL UPS - 2U030E2013144135 - 03\0121\0117\013519 - BARASAT NUMERIC HPMAX 3KVA - XI140401865 - 03\0121\0117\105955 - BASIRHAT NUMERIC HPMAX - XI140401866 - 03\0121\0117\105949 - KARIMPUR-WB NUMERIC HPMAX - XI140401864 - 03\0121\0117\105953 - DIAMOND HARBOUR AVO AVOHP3KL - 83321703103743 - 03\0121\0117\167367 - ULUBERIA AVO AVOHP3KL - 83321703102513 - 03\0121\0117\156499 - DUNLOP EMERSON UGXT MT+LB - 83321111100449 - 03\0121\0117\097070 - BIDHANNAGAR EMERSON UGXT MT+LB - 86621105101247 - 03\0121\0117\097061 - KALYANI

6 KVA ONLINE UPS:

AVO ONLINE UPS - 900061711240403 - 03\0121\0117\170826 -CALCUTTA

**AMC of 9 No's 3KVA Online UPS, & 1 No of 6 KVA Online UPS for Kolkata Region.

For MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD

Santhosh Kumar K S

SWITCHING AVO ELECTRO POWER LIMITED

AUTHORIZED SIGNATORY

09-Apr-2021

(Accepting the above Terms)

This is system generated Purchase order, digitally approved on 09-Apr-2021 17:38:16