


अचल कार्यालय उदयपुर पारस प्राइम, पारस स्क्वायर सेक्टर 11, हिरणमगरी उदयपुर, राजस्थान - 313001 ई-मेल: zoudaipur@indianbank.co.in		Udaipur Zonal Office Paras Prime, Paras Square, Sector 11, Hiran magri Udaipur, Rajasthan - 313001 E mail:- zoudaipur@indianbank.co.in
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**Ref No. ZOU/ EDP/UPS AMC 24-25/325**

**Date: 16/04/2024**

To,

Area Manager  
M/s Switching AVO Electro Power Ltd.  
D 62B, Chomu House,  
C Scheme, Jaipur, 302001

**K.A. Shri Arun Yogi (9116039314/957100777)**  
**Sub: Work Order for Renewal of AMC of UPS for FY 2024-25**

This has reference to your quotation submitted dated 14/03/2024 and subsequent communications for the renewal of AVO and other make (as per table) UPS in our zone Udaipur, we are pleased to place order for Annual Maintenance of UPS as per the list below for the period from 01/04/2024 to 31/03/2025.



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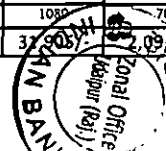


Udaipur Zonal Office  
Paras Prime, Paras Square,  
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Udaipur, Rajasthan - 313001  
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#### A. Sites:

Sl.	CBS Code (New)	IBGA	BRANCH	working UPS Make	UPS KVA	Unit	Price	GST	Total AMC Price	AMC From	AMC To
1	516	J009	Jodhpur	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
2	1558	B084	Bhilwara	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
3	1653	K165	Kota	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
4	1656	P157	pali	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
5	2046	B121	BANSWARA	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
6	2081	N130	Newai	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
7	2139	K216	Kishangarh	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
8	2171	M251	Manvakhara	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
9	2171	M251	Manvakhara	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
10	2493	D077	Dei Khera	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
11	2965	B192	Bundi	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
12	2966	A203	Abu Road	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
13	2967	B193	barmer	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
14	3000	D094	Deoji	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
15	3058	J066	Jaisalmer	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
16	3097	N168	Nathdwara	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
17	4178	A547	Ajmer	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
18	6151	R531	Rajasthan Vidyapeeth	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
19	6258	P534	Pali Marwar	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
20	6416	N598	Nimahera	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
21	7381	B705	Beawa	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
22	7432	J595	Jhalawar	ATM UPS	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
23	615	U006	UDAIPUR	AVO	6 KVA	1	6000	1080	7080	01/04/2024	31/03/2025
24	2046	B121	BANSWARA	AVO	3KVA	2	7000	1260	8260	01/04/2024	31/03/2025
25	2648	F012	FOYSAGAR ROAD AJMER	AVO	3KVA	2	7000	1260	8260	01/04/2024	31/03/2025
26	4758	S616	SEMARI	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
27	4759	S624	Lakaps	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
28	5695	B793	BHOMTAWARA	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
29	5857	B678	Sihara	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
30	5887	U506	UDAIPUR GOVERDHAN VILA	AVO	6 KVA	1	6000	1080	7080	01/04/2024	31/03/2025
31	6115	M509	Madanganj Kishangarh	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
32	6130	B582	BALOTRA	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
33	6151	R531	UDAIPUR RAJASTHAN VIDYA	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
34	6193	A548	PREM PRAKASH ASHRAM TR	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
35	6702	T599	Toda rai Singh	AVO	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
36	2256	A631	ANANTPURA, KOTA	NUMERIC	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
37	4178	A547	AJMER	NUMERIC	5 KVA	1	5500	990	6490	01/04/2024	31/03/2025
38	4756	N520	SISARAMA (NAI)	NUMERIC	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
39	5039	R636	RISHABDEO	NUMERIC	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
40	5462	B795	BHOODAR	NUMERIC	2 KVA	1	3250	585	3835	01/04/2024	31/03/2025
41	5849	A505	ACHALPUR (KARMAKHERA)	NUMERIC	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
42	5923	B785	BHILWARA bada mandir	NUMERIC	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
43	6258	P534	PALI MARWAR	NUMERIC	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
44	6400	P633	PHALODI	NUMERIC	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
45	6416	N598	NIMBAHERA	NUMERIC	3KVA	1	3500	630	4130	01/04/2024	31/03/2025
46	7432	J595	Jhalawar	NUMERIC	6 KVA	1	6000	1080	7080	01/04/2024	31/03/2025
			Total		48		1,77,250/-	31,09,155/-			

#### B. Cost of AMC:



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Total 48 nos. UPS, are included to cover under AMC with M/s Switching AVO and vendor has provided AMC rate as per above table to cover AMC from 01/04/2024 to 31/03/2025 at Rs. 1,77,250/-+ taxes totalling to Rs. 2,09,155/- (Rupees Two Lakh Nine Thousand One Hundred Fifty Five Only inclusive of Taxes).

**C. AMC Period:** 01.04.2024 to 31.03.2025

**D. Terms of Condition of PO:**

1. AMC will be comprehensive basis.
2. Payment will be done on half Yearly arrear basis from the ZO centrally upon submission of required documents (PM reports, No Call Pending certificate from vendor as on invoice date).
3. Two nos. of Preventive Maintenance are required in the AMC period (every half yearly) which must include (other than the regular check-up) checking of Battery voltage, Connection between UPS and batteries, checking and filling up the water in the Batteries (wherever applicable, water cost will be paid by the Branch) and earthing reading at UPS input and output points.
4. During the Preventive maintenance vendor have to check load over UPS of branch and submit the report along with observation signed by the branch officials.
5. Bank have every right to shift/replace/remove from AMC/ADD new UPS in AMC during AMC period on the price quoted with AMC proposal and payment will be adjusted in next quarter payment. UPS data is provided by the branch in case of any variation such as OEM or the UPS capacity the rate will be adjusted as per the AMC rates offered by you.
6. Under warranty UPS will be managed with existing AMC contract/empanelment.
7. Downtime: Vendor has to attend UPS down calls within 8 Hrs in City Area including District Head Quarters and 24 Hrs. in rural Area. Vendor will provide call-lodging numbers and email so that branches can lodge the calls.
8. Payment will be done as per the actual hardware inventory of the branch available at time of billing. If any hardware is replaced by the bank then payment will be made to the vendor upto the actual usage of hardware.

Please acknowledge receipt as a token of acceptance.

Yours faithfully,

  
Senior Manager

