

The Kangra Central Co-op. Bank Ltd. H.O. Civil Line, Dharamshala, Distt. Kangra (H.P.) 176215

कांगड़ा केन्द्रीय सहकारी बैंक सीमित मु. का.: सिविल लाईन, धर्मशाला, जिला कांगड़ा (हि.प्र.) 176215



Ref. No. IT/AJM/R- 1 4015

C-circular

Date ...12 10 2022.....

M/s Switching AVO Electro Power Ltd., Service Center #2709/2 Street No 4-C, Bhairon Mandir Wali Gali Chimi Road, Ludhiana, Punjab-141003.

Subject: - Annual Maintenance Contract of ATM site UPS..

Dear Sir,

Reference to your acceptance of AMC rates for 3 KVA UPS AMC vide email dated 16/09/2022 and for 2 KVA UPS AMC vide email dated 06/10/2022. You are hereby requested to execute the work of AMC as per terms & conditions of our purchase order no IT/HW/F- 16011 dated 14/12/2020 for the period wef 15-10-2022 to 14-10-2023 at below locations:

Sr No	ATM ID	Branch Name	UPS Make	Sr No	Capacity	AMC Amount (GST extra)
1	KCCB_001	Dharamshala	Voltas	PZK3120900159L	3 KVA	3500
2	KCCB_003	Hamirpur	Emerson	83321011101250	3 KVA	3500
3	KCCB_004	Kangra	Emerson	83321012100652	3 KVA	3500
4	KCCB_006	SA Palampur	Emerson	83321011101247	3 KVA	3500
5	KCCB_007	Baijnath	Emerson	83321011100919	3 KVA	3500
6	KCCB_008	Nagrota Bagwan	Emerson	83321011100911	3 KVA	3500
7	KCCB_009	Nadaun	Emerson	83321011101252	3 KVA	3500
8	KCCB_016	Barsar	Emerson	83321106100554	3 KVA	3500
9	KCCB_017	Bhoranj	Emerson	83321106100471	3 KVA	3500
10	KCCB_018	Jawala Mukhi	Emerson	83321106100472	3 KVA	3500
11	KCCB_019	Jaisinghpur	Emerson	83321106100555	3 KVA	3500
12	KCCB_027	Touni Devi	Emerson	83321111100015	3 KVA	3500
13	KCCB_033	Pakka Bharoh	Emerson	83321111100013	3 KVA	3500
14	KCCB_035	Kuthera	Emerson	8332L1205100849	3 KVA	3500
15	KCCB_036	Paprola	Emerson	8332L1205100842	3 KVA	3500
16	KCCB_037	T.C. Bir	Emerson	8332L1205100850	3 KVA	3500
17	KCCB_039	Dari	Emerson	8332L1205101139	3 KVA	3500
18	KCCB_040	Bharwain	AVO	8332L1205101137	3 KVA	3500
19	KCCB_044	Gac Paprola	Emerson	83321205101143	3 KVA	3500
20	KCCB_050	Duhak	AVO	B21445001783	3 KVA	3500
21	KCCB_060	Rehan	AVO	B21451002344	3 KVA	3500
22	KCCB_077	Bathu	AVO	B21445001804	3 KVA	3500
23	KCCB_087	Badukhar	AVO	BQ1445050167	3 KVA	3500
24	KCCB_088	Bail	AVO	B21652003354	3 KVA	3500
25	KCCB_046	Alampur	APC	B21451002461	2 KVA	3000
26	KCCB_047	Thural	APC	B21451002346	2 KVA	3000
27	KCCB_048	Lambagaon	APC	B21459000313	2 KVA	3000
28	KCCB_049	Upper Lambagaon	APC	B21451002380	2 KVA	3000
29	KCCB_052	Sujanpur Tihra	APC	B21449000407	2 KVA	3000



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जिला कांगड़ा (हि.प्र.) 176215



30	KCCB 056	Maanpul	APC	B21441001356	2 KVA	3
31	KCCB_057	Rangas	APC	B21451002470	2 KVA	3
32	KCCB_062	Lambloo	APC	B21447001883	2 KVA	3
33	KCCB_063	Jahu	APC	B21652003206	2 KVA	3
34	KCCB 064	Mahakaal	APC	BQ1445001805	2 KVA	3
35	KCCB 065	Panchrukhi	APC	B21451002332	2 KVA	3
36	KCCB_067	Anoo	APC	B21445001820	2 KVA	3
37	KCCB_068	Dosarka	APC	B21441001350	2 KVA	3
38	KCCB 073	Mb Palampur	APC	B21621001481	2 KVA	3
39	KCCB_074	Harsi	APC	B21621001487	2 KVA	3
40	KCCB 075	Brow	APC	B21621001490	2 KVA	1
41	KCCB 076	Galore	APC	B21451002341	2 KVA	
42	KCCB_080	Padhiarkar	APC	B21441001354	2 KVA	
43	KCCB_081	Bhawarna	APC	B21451002330	2 KVA	(
44	KCCB 085	Jalag	APC	B21652003206	2 KVA	
45	KCCB_089	Dalash	APC	B21652003167	2 KVA	
46	KCCB_090	Sainj	APC	B21652003166	2 KVA	
47	KCCB_091	Wahe Da Patt	APC	B21713004181	2 KVA	ž
48	KCCB_092	Sulah	APC	B21707006008	2 KVA	
49	KCCB_094	Dheera	APC	B21652003155	2 KVA	
50	KCCB_099	Rajpur	APC	B21707005964	2 KVA	7
51	KCCB_100	Nagri	APC	B21746009492	2 KVA	
52	KCCB_101	Dagoh	APC	B21746009486	2 KVA	
53	KCCB_104	Patta	APC	B21840020170	2 KVA	
54	KCCB_105	Behdala	APC	B21930020209	2 KVA	
55	KCCB_108	Baruhi	APC	B22048030756	2 KVA	
56	KCCB_110	Bhareri	APC	B22048030754	2 KVA	
57	KCCB_118	*Pubowal	APC	B22152005302	2 KVA	
58	KCCB_301	Demo VAN	APC	B22002002636	2 KVA	

Thanking You.

Total Basic AMC Amount

Yours Faithfully,

1,83,871

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General Manager (Banking)

Copy to :-

1. AGM (All zones) for information please.

2. Branch Manager/In charge (All concerned ATM branches) for information please.

atriva General Manager (Banking)