



इण्डियन ओवरसीज बैंक

Indian Overseas Bank

Regional Office : Vijay Bhawan, IInd Floor
Engineering School Road, Berhampur -760 010

Telephone: SRM: 2290404 CO:2290408
RCC : 2290405, C.O.2290069

E-mail:2006rcc@iob.in

RO/RCC/125/ 02 / 2023-24
Date: 01.06.2023

To

Switching AVO Electro Power Limited
Plot No-1800/13487, Kabula Nagar
NH-5, Opposite of Green Field, Behind KOEL Building,
PO-Mancheswar Branch office
Bhubaneswar-751017, Odisha

Sub: Work Order towards Annual Maintenance of Various capacity UPS systems at our various branches under Berhampur Region for 2023-24.

Sir/Madam,

With reference to your AMC proposal submitted to us vide your Letter Ref. No. AVO/UPS-AMC/IOB RO BERHAMPUR/1011/2023-24 Dated: 11.05.2023, we are pleased to inform you that your proposal is accepted by the Competent Authority towards Annual Maintenance contract for various capacity UPS systems installed at our various branches under Berhampur Region for the period from **01.06.2023 to 31.05.2024**.

AMC has been accorded to you under the terms and conditions mentioned below and other relevant conditions mentioned in your quotation.

1. Payment will be release on Half-yearly basis within 15days of submission of invoice. After every half year if any changes are there in composition of the UPS covered under AMC (for some systems warranty may be expiring during this period or some systems may be replaced with new systems) payment released may also change accordingly.
2. The list of items covered under AMC branch wise is enclosed in annexure - 1. You are expected to provide prompt and courteous service and should be able to make the systems up at the earliest opportunity. In case, some delay is inevitable due to genuine reasons then suitable standby system should be arranged to avoid dislocation of our bank work.
3. Total amount of AMC for the period from 01.06.2023 to 31.05.2024 excluding tax is Rs 3,01,000/-(Rupees Three lakh one thousand only).
4. Separate mail id and mobile number should be provided to share with branches for call logging purpose.
5. It is imperative to pay at least once in two months maintenance calls to branches irrespective of calls from branches and ensure smooth functioning of ups.
6. AMC tagging should be done by the vendor in all UPS for the purpose of identification.
7. All the devices that are under warranty should be excluded during the AMC process and any devices going out of warranty should be notified to RCC along with device make and identification before adding it in the AMC list.

Contd-P-2

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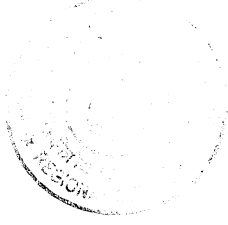
8. Bank reserves the right to terminate contract and blacklist your organization if your service is deemed unsatisfactory or our terms are violated in any manner during any of the four quarter, on the same quarter the AMC would cease.

Kindly acknowledge this contract letter for accepting the terms & condition laid out for starting of AMC contract for our Region.

Thanking you.

Yours faithfully

(ब्रजेश कुमार सिंह Brajesh Kumar Singh)
मुख्यप्रबन्धक Chief Manager



ANNEXURE - 1									
INDIAN OVERSEAS BANK - REGIONAL OFFICE, BHERAMPUR									
AMC CHARGES FOR THE PERIOD FROM 01.06.2023 TO 31.05.2024									
SL. NO	BRANCH NAME	BRANCH CODE	CITY	SL.NO	KVA	TYPE	INST. DATE	WARR. EXP	AMC PER ANNUM (RS.)
1	CURRENCY CHEST	1530	GAPATINAGAR	IV100100942	1.00	HP	28/05/2010	27/05/2013	2500
2	ASIKA BRANCH	2218	ASIKA	IV093214078	3.00	HP	26/11/2009	25/11/2012	3500
3	NARENDRAPUR BRANCH(SHIFTED FROM ASKA ROAD BRANCH)	702	GANJAM	IV131011518	2.00	HPM	26/03/2014	25/03/2017	3000
4	NARENDRAPUR BRANCH	702	GANJAM	IV140201438	2.00	HPM	21/06/2014	20/06/2017	3000
5	ATTABIRA BRANCH	2394	SAMBALPUR	IV140201437	2.00	HPM	21/06/2014	20/06/2017	3000
6	BARGARH BRANCH	1504	BARGARH	III075008797	2.00	HP	16/04/2008	15/04/2010	3000
7	BARGARH BRANCH	1504	BARGARH	IV083906767	2.00	HP	02/02/2009	01/02/2011	3000
8	BEGUNIAPADA BRANCH	636	GANJAM	IV082001520	2.00	HP	16/09/2008	15/09/2010	3000
9	BHISHMAGIRI	517	GANJAM	IV082001521	2.00	HP	13/10/2008	12/10/2010	3000
10	BISSIM-CUTTACK BRANCH	453	RAYAGADA	III075008798	2.00	HP	16/04/2008	15/04/2010	3000
11	BOIPARIGUDA	468	KORAPUT	IV082001526	2.00	HP	20/09/2008	19/09/2010	3000
12	BOIPARIGUDA	468	KORAPUT	IV082001527	2.00	HP	18/11/2008	17/11/2010	3000
13	CHATRAPUR BRANCH	2348	CHATRAPUR	II100806909	3.00	HPL	19/01/2011	18/01/2014	3500
14	CHURCH ROAD BRANCH	1729	BERHAMPUR	IO52703683	3.00	HPL	10/01/2006	09/01/2007	3500
15	CHURCH ROAD BRANCH	1729	BERHAMPUR	IV083906788	2.00	HP	12/05/2009	11/05/2011	3000
16	DENGAPADAR	940	GANJAM	IV082001533	2.00	HP	25/10/2008	24/10/2010	3000
17	DHARAMAGARH BRANCH	928	KALAHANDI	IO60700657	2.00	HPL	17/10/2006	16/10/2007	3000
18	DHARMAGARH	928	KALAHANDI	II130100557	3.00	SMR	29/05/2013	28/05/2016	3500
19	DURBANDHA BRANCH	3594	GANJAM	IV131011517	2.00	HPM	26/03/2014	25/03/2017	3000
20	GAJAPATI NAGAR BRANCH	1530	BERHAMPUR	IO33807743	3.00	HP	04/03/2004	03/03/2005	3500
21	HALDIAPADAR	3119	GANJAM	II120904761	3.00	SMR	23/02/2013	22/02/2016	3500
22	HATAMUNIGUDA BRANCH	929	RAYAGADA	IV082001524	2.00	HP	20/10/2008	19/10/2010	3000
23	JAYKAYPUR BRANCH	430	RAYAGADA	III075008799	2.00	HP	11/04/2008	10/04/2010	3000
24	JAYKAYPUR BRANCH	430	RAYAGADA	IV083906765	2.00	HP	06/02/2009	05/02/2011	3000
25	JHARSUGUDA BRANCH	1461	JHARSUGUDA	IO62302815	3.00	HPL	27/01/2007	26/01/2008	3500
26	JHARSUGUDA BRANCH	1461	SHREE COMPLEX,	III070400868	2.00	HP	30/08/2007	29/08/2008	3000
27	KEREDA BRANCH	867	RAYAGADA	IV082001525	2.00	HP	16/09/2008	15/09/2010	3000
28	KHALIKOTE BRANCH	2349	KHALIKOTE	II100806910	3.00	HPL	27/01/2011	26/01/2014	3500
29	KORAPUT BRANCH	1006	KORAPUT	IV083906771	2.00	HP	17/02/2009	16/02/2011	3000
30	KUKUDAKHANDI BRANCH	626	KUKUDAKHANDI	IV083906766	2.00	HP	13/04/2009	12/04/2011	3000
31	KUKUDAKHANDI BRANCH	626	KUKUDAKHANDI	II130100382	3.00	SMR	20/06/2013	19/06/2016	3500
32	LANJIGARH BRANCH	689	KALAHANDI	IV083505341	2.00	HP	23/03/2009	22/03/2011	3000
33	LAXMIPUR BRANCH	545	KORAPUT	IV081601103	3.00	HP	29/08/2008	28/08/2010	3500
34	KERANDITOLA NARAYANPUR BRANCH	3046	GANJAM	II120904766	3.00	SMR	29/01/2013	28/01/2016	3500
35	MAJHPADA BRANCH	872	SUNDERGARH	IV082001536	2.00	HP	06/11/2008	05/11/2010	3000
36	MUJAGADA BRANCH	950	BHANJIANAGAR	IV082001531	2.00	HP	06/10/2008	05/10/2010	3000
37	MUKHIGUDA	991	KALAHANDI	IV081501016	2.00	HP	15/10/2008	14/10/2010	3000
38	MUZAGADA BRANCH	950	BHANJIANAGAR	IV081601108	2.00	HP	31/08/2008	30/08/2010	3000
39	NUAPADA	734	GANJAM	IV082001502	2.00	HP	03/12/2008	02/12/2010	3000
40	PADMAPUR BRANCH	483	PADMAPUR	IO64906881	3.00	HPL	07/05/2007	06/05/2008	3500
41	PADMAPUR BRANCH	483	PADMAPUR	III075008796	2.00	HP	17/04/2008	16/04/2010	3000
42	POLASARA BRANCH	2350	POLASARA	II100806908	3.00	HPL	27/01/2011	26/01/2014	3500
43	PUJARIPUT BRANCH	865	KORAPUT	IV083505340	2.00	HP	18/02/2009	17/02/2011	3000
44	RAHGUNATHPUR BRANCH	3449	GANJAM	IV130708063	2.00	HPM	29/01/2014	28/01/2017	3000
45	RAHGUNATHPUR BRANCH	3449	GANJAM	IV131011516	2.00	HPM	29/01/2014	28/01/2017	3000
46	RAMANAGUDA BRANCH	495	RAYAGADA	IV082001530	2.00	HP	14/11/2008	13/11/2010	3000
47	RAYAGADA BRANCH	283	RAYAGADA	IO80300488	2.00	HPL	06/05/2008	05/05/2010	3000
48	REGIONAL OFFICE, GANJAM	2006	GANJAM	IO51301969	3.00	HPL	31/08/2005	30/08/2006	3500
49	SAMBALPUR MAIN BRANCH	413	SAMBALPUR	IX120203294	3.00	HP	30/06/2012	29/06/2015	3500
50	ROURKELA MAIN BRANCH	407	ROURKELA	IV083806319	3.00	HP	29/01/2009	28/01/2011	3500
51	THERUBALI BRANCH	318	RAYAGADA	IO64906882	3.00	HPL	19/04/2007	18/04/2008	3500
52	THERUBALI BRANCH	318	RAYAGADA	IV083906770	2.00	HP	21/01/2009	20/01/2011	3000
53	TITILAGARH BRANCH	484	TITILAGARH	III075008795	2.00	HP	27/03/2008	26/03/2010	3000
54	TITILAGARH BRANCH	484	BOLANGIR	IV083906772	2.00	HP	11/02/2009	10/02/2011	3000
55	JHARSUGUDA BRANCH	1461	JHARSUGUDA	II170907752	2.00	ONF	20/01/2018	19/01/2021	3000
56	ROURKELA BRANCH	407	ROURKELA	II170907755	2.00	ONF	19/01/2018	18/01/2021	3000
57	GOLANTHARA	917	GOLANTHARA	II170907757	2.00	ONF	16/05/2018	19/03/2021	3000
58	JEYPORE BRANCH	287	JEYPORE	II170907760	2.00	ONF	19/04/2018	19/03/2021	3000
59	BHAWANIPATNA	707	BHAWANIPATNA	II170907761	2.00	ONF	11/01/2018	10/01/2021	3000
60	CHURCH ROAD BRANCH	1729	BERHAMPUR	II170907766	2.00	ONF	12/01/2018	11/01/2021	3000
61	ASIKA BRANCH	2218	BERHAMPUR	II170907767	2.00	ONF	18/01/2018	17/01/2021	3000
62	REGIONAL OFFICE	2006	BERHAMPUR	II171009314	5.00	ONF	06/02/2018	05/02/2021	6000
63	BERHAMPUR BRANCH	485	BERHAMPUR	II130503507	5.00	ONF			3500
64	BERHAMPUR BRANCH	485	BERHAMPUR	II100806911	3.00				
65	RAGHUNATHPUR BRANCH	3449	GANJAM	II171210760	2.00	ONF	07/05/2018	06/05/2021	3000
66	THERUBALI BRANCH	318	THERUBALI	II171210761	2.00	ONF	21/05/2018	20/05/2021	3000
67	BOIPARIGUDA BRANCH	468	BOIPARIGUDA	II171210762	2.00	ONF	25/05/2018	24/05/2021	3000
68	LAXMIPUR BRANCH	545	LAXMIPUR	II171210763	2.00	ONF	24/05/2018	23/05/2021	3000

HITACHI
CDM
SITES

DIEBOLD

65	RAGHUNATHPUR BRANCH	3449	GANJAM	I171210760	2.00	ONF	07/05/2018	06/05/2021	3000	DIEBOLD CDM SITES
66	THERUBALI BRANCH	318	THERUBALI	I171210761	2.00	ONF	21/05/2018	20/05/2021	3000	
67	BOIPARIGUDA BRANCH	468	BOIPARIGUDA	I171210762	2.00	ONF	25/05/2018	24/05/2021	3000	
68	LAXMIPUR BRANCH	545	LAXMIPUR	I171210763	2.00	ONF	24/05/2018	23/05/2021	3000	
69	KUKUDAKHANDI BRANCH	626	KUKUDAKHANDI	I171210764	2.00	ONF	03/05/2018	02/05/2021	3000	
70	BARAPALI BRANCH	2395	BARAPALI	I171210765	2.00	ONF	22/06/2018	19/06/2021	3000	
71	DURBANDHA BRANCH	3594	GANJAM	I171210766	2.00	ONF	22/05/2018	21/05/2021	3000	
72	TITLAGARH BRANCH	484	TITLAGARH	I171210767	2.00	ONF	01/08/2018	19/06/2021	3000	
73	BOLANGIR BRANCH	1944	BOLANGIR	I171210768	2.00	ONF	29/05/2018	28/05/2021	3000	
74	BISSAM CUTTACK	453	RAYAGADA		2.00				3000	
75	LAXMIPUR	545	KORAPUT		2				3000	HITACHI CDM SITES
76	ATABIRA	2394	BARGARH		1				2500	
77	BALIPADAR	2617	GANJAM		1				2500	
78	PURUSHOTTAMPUR	2560	GANJAM		1				2500	
79	MUJAGADA	950	GANJAM	IB130707324	1				2500	
80	THERUBALI	318	RAYAGADA		2				3000	
81	PADMAPUR	483	RAYAGADA		2				3000	
82	BERHAMPUR - MAIN	485	GANJAM		2				3000	
83	BUGUDA	2616	GANJAM		2				3000	
84	GOLANTHARA	917	GANJAM		2				3000	
85	SAMBALPUR	413	SAMBALPUR		2				3000	NCR ATM SITES
86	BISSAM CUTTACK	453	RAYAGADA		2				3000	
87	AINTHAPALLI	1558	SAMBALPUR	3EAM150204514120135	3				3500	
88	BHAWANIPATNA	707	KALAHANDI	IV08r001522	2				3000	
89	BHAWANIPATNA	707	KALAHANDI	PZK327071100050L	3				3500	
90	JEYPORE	287	KORAPUT		3				3500	
91	PANPOSH	2396	SUNDARGARH		3				3500	
92	PARLAKHEMUNDI	2788	GAJAPATI		3				3500	
93	SINDURPANK	3588	SAMBALPUR	IV100606549	2				3000	
94	STEEL TOWNSHIP	691	SUNDERGARH		3				3500	
95	BIRMAHRAJAPUR	3448	SONAPUR		3				3500	

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GST @ 18% 54180

TOTAL 3,55,180

