

VASAVI COLLEGE OF ENGINEERING (AUTONOMOUS), IBRAHIMBAGH, HYDERABAD-31
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

Ref.No.EEE/625 KVA DG SETS/2024-25

Date: 25-09-2024

Sub: EEE - Power House - 625 KVA DG Set AMC - Advance Settlement - Req. - Reg.

Ref: Our Note No.EEE/625 kVA DG Set/2024-25, dated 31-07-2024


Principal & Secretary's approved and sanction was accorded vide above referred note sanctioning an estimated amount of Rs.34,072/- towards entering into AMC for 625 KVA DG Set with Sai Ratna Technic against 100% advance payment.

Enclosed please find Sai Ratna Technic's invoice bearing No.SRT/00044 dated: 10-08-24 for Rs.34,072.00.

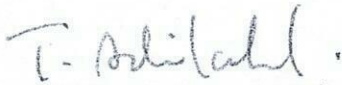
The Principal is requested to kindly accord approval to settle the advance account.


T. RAMBABU
Lab Technician


M.SREENIVASULU
Assistant Professor


Dr. M. CHAKRAVARTHY
HOD - EEE

Encl: As above

for 
PRINCIPAL 25/9/24



SAI RATNA TECHNIC'S

Shanthi Nagar Colony, Hydershakote, Hyderabad – 500 091.
Email: sairatnatechnics@gmail.com

Mobile: 8686007799
8309751023

SERVICE GST TAX INVOICE

GST INV NO:SRT/00044

REGD NO: 712 of 2014
GSTIN:36ACQFS4083F1ZQ
PAN NO: ACQFS 4083F

M/S.VASAVI ACADEMY OF EDUCATION,
IBRAHIMBAGH,
HYDERABAD.
GSTIN: 36AAATV1119R1Z2.

Date:10-08-2024

| Sl.No. | Particulars | Amount Rs. |
|-------------------------|---|-----------------|
| 01 | TOWARDS AMC SERVICE CHARGES FOR 625 KVA DG SET. PERIOD OF 03-07-2024 TO 02-07-2025 | 28875-00 |
| | SGST @ 9% | 2599-00 |
| | CGST @ 9% | 2599-00 |
| | RUPEES:- THIRTY FOUR THOUSAND SEVENTY THREE ONLY. | |
| | BANK NAME :-CANARA BANK BRANCH:-IBRAHIMBAGH ACCOUNT NO:-30571010001863 IFSC CODE :-CNRB0013057 | |
| | | 34073-00 |
| For SAI RATNA TECHNIC'S | | |
| Customer's Signature | Authorized Signature | |

VASAVI COLLEGE OF ENGINEERING, IBRAHIMBAGH, HYDERABAD – 500 031
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

POWER HOUSE

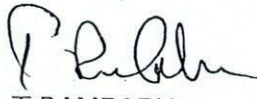
Date: 31-07-2024

Sub: EEE – Power House – 625 KVA DG Set – AMC Renewal - Sanction – Sai Ratna Technic's, Shanthi Nagar Colony, Hydershakote, Rajendernagar, Hyderabad – release of payment – Reg.


Ref: M/s Sai Ratna Technic's, Shanthi Nagar Colony, Hydershakote, Rajendernagar, Hyderabad.

With reference to the above, M/s Sai Ratna Technic's, #5-95/1E, Shanthi Nagar Colony, Hydershakote, Rajendernagar, Hyderabad, submitted quotation for AMC dated: 03-07-2024 for Rs. 34,072/- (Rupees Thirty four thousand seventy two only). The bill may please be admitted and passed for payment in favour of party concerned.

Hence, an amount of Rs. 34,072/- (Rupees Thirty four thousand seventy two only) may be released in favour of M/s Sai Ratna Technic's, towards AMC for the Period 03-07-2024 to 02-07-2025.


T.RAMBABU
Lab Technician


M.SREENIVASULU
Assistant Professor


Dr.M.CHAKRAVARTHY
HOD - EEE



Regd. No. 712 of 2014

PAN No. ACQFS 4083F

GST No: 36ACQFS4083F1ZQ

Phone No: 8686007799

8309751023

M/S SAI RATNA TECHNIC'S

(A RELIABLE SOURCE FOR INDUSTRIAL ELECTRICAL & MECHANICAL EQUIPMENT)

M/S..VASAVI COLLEGE OF ENGG ,

IBRAHIMBAGH,

HYDERABAD.

3/7/24

Dear Sir,

Sub: - Non Comprehensive service contract proposal for your 625 KVA DG Sets including Engine and Alternator .

| KVA | ESN | MODEL | NO.OFVISITS | TIME PERIOD | AMOUNT |
|---------|----------|---------|-------------|-----------------------------|------------|
| 625 KVA | 25368075 | VTA28G3 | 12 VISITS | 03-07-2024 TO 02-07-2025 | 28875 +TAX |

TERMS AND CONDITIONS OF SERVICE CONTRACT:

1. Our service person will make 12 visits to the Engine, and to the alternator at your site.
2. During each visit our service person will inspect the DG Set and carry out various checking and adjustments. Necessary minor repairs may also be carried out provided all the required spares are available on your shelf.
3. Please note as per the terms of contract one visit will be made on specific date mutually agreed. Failing which we shall depute our service person on any day of the month convenient to us, which shall be honored by you.
4. Major repairs / overall / Engine & Alternator component repairs will be outside the purview of this contract. Radiator cleaning and repair will be attended on chargeable basis.
5. In addition to carrying out normal checking adjustment and minor repairs our service person will acquaint your technical staff responsible with DOS and don't of correct operation and maintenance and the watch points for trouble shouting.
6. Aforementioned amount will be charged for the subject of DG set.
7. 100% advance will be payable.
8. All Emergency call will be attended promissely.
9. GST @18% will be charged on contract amount which comprises of SGST @9% and CGST @ 9%.

For SAI RATNA TECHNIC'S

Authorised Signatory

SCOPE OF SERVICE

- * To carry out scheduled maintenance of engine.
- * To carry out condition monitoring of engine.
- * Inspection and recording of engine operating parameters & correct minor problems.
- * Repair & adjustments which are minor in repairs /breakdowns.
- * Monitor the condition of hoses and connections.
- * Checking of battery condition and distilled water top up.
- * To assist in planning & procurement of spares for maintenance & stocking.
- * Two days advance information to be provided to service provider for deputation of their engineer . However, for any breakdown visits, Engineer will be visiting on top priority.
- * Load trials of the DG Set to be done periodically.
- * We shall arrange all necessary tools for preventive service . Site specific tools like crane, handling machines , pumps for oil and coolant handling to be provided by customer.

CONTRACT DOES NOT COVER : The following jobs are not covered under the AMC and shall be carried out at additional cost, mutually agreed.

- * Overhauling of engine, Alternator.
- * Performing Major breakdown repairs
- * Daily maintenance.
- * All the spares & consumables like oil, diesel, water, cotton waste etc for facility operation & maintenance shall be provided.
- * Transportation for any job works.
- * Customer would provide all the genuine spares including consumables, sourced from the service provider.

ALTERNATOR : INCLUDED

- * Measure and adjust voltage as required.
- * Check tightness and all connections
- * Inspect stator and rotor winding and record.
- * Check condition for bearing noise

Customer's Signature.

Yours faithfully

For SAI RATNA TECHNIC'S
For SAI RATNA TECHNICS

Authorised Signatory

VASAVI COLLEGE OF ENGINEERING, IBRAHIMBAGH, HYDERABAD – 500 031
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

No.VCE/EEE/Power House/500 kVA DG Sets/AS/2025-26

May 26, 2025

Sub: EEE – Power House – 500 KVA DG Set – Advance Settlement - Req. –
Reg.


Ref: Our Note No.NIL dated 29.04.2025

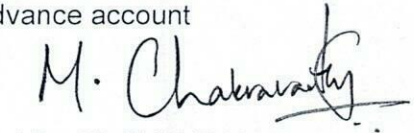
Principal's approval and sanction was accorded vide above referred note sanctioning an estimated amount of Rs.23,600/- towards entering into AMC for 500 kVA DG Set with Asmitha Powertech against 100% advance payment.

Enclosed please find Asmitha's invoice bearing No.GST/25-26/020 dated 8.4.2025 for Rs.23,600.00.

The Principal is requested to kindly accord approval to settle the advance account


(T. RAM BABU)
Lab Technician


(M. SRINIVASULU)
Assistant Professor


(Dr. M. CHAKRAVARTHY)
HoD - EEE

Encl.: As above

PRINCIPAL



ASMITHA POWERTECH

6-186, Beside More Supermarket, Balapur X Road, Meerpet, R.R Dist

Contact: 9010201749

Email: asmithapowertech@gmail.com

Contact : 9010201749/9848051748

Email : asmithapowertech@gmail.com

GSTIN : 36ABEFA5403C1Z2

Bill To :**VASAVI COLLEGE OF ENGINEERING**

IBRAHIMBAGH, HYDERABAD

Contact: 9866136389

PoS : 36-Telangana

GSTIN : 36AAATV1119R1Z2

Invoice No. : **GST/25-26/020**Date : **08-05-2025**P.O. No. : **VERBAL**

| S.No. | PARTICULARS | HSN/SAC | QTY | UNIT PRICE | GST | AMOUNT |
|-------|---|---------|-----|------------|-----------------|-------------|
| 1 | AMC CHARGES FOR 500 KVA KIRLOSKAR DG SET M:10K18TA AMC PERIOD STARTS FROM :21-01-2025 TO 20-01-2026 | 998719 | 1 | UNT | ₹ 20,000.00 18% | ₹ 20,000.00 |

Delivery Terms :

For 500 kva dg set Amc

Total Qty : 1

Sub Total**₹ 20,000.00**

Add CGST (9%)

₹ 1,800.00

Add SGST (9%)

₹ 1,800.00**Invoice Amount in Words**

Rupees Twenty Three Thousand Six Hundred Only

TOTAL**₹ 23,600.00****Terms / Declaration**

Tax: The above grant total is included with 18% GST
Invoice: The firm should submit invoice/bill with delivery challan
Payment: 100% payment will be pay after delivery of the item

**Bank Details -**

Bank Name : HDFC BANK

Account No. : 50200017075580

Branch & IFSC : HDFC0004154



For, ASMITHA POWERTECH

Subject to L B Nagar Jurisdiction Only

Powered By Hitech BillSoft

VASAVI COLLEGE OF ENGINEERING (AUTONOMOUS),
IBRAHIMBAGH, HYDERABAD – 500 031

DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

POWER HOUSE

Date: 29-04-2025

Sub: EEE – Power House – 500 KVA DG Set – AMC Renewal - Sanction – M/s Asmitha Powertech, Meerpet, Hyderabad – release of payment – Reg.

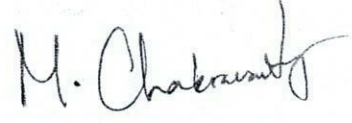
Ref: M/s Asmitha Powertech, Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad – 68, Date: 22-04-2025

With reference to the above, M/s Asmitha Powertech, Flat No. 5118, Block No. 05, Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad-68, submitted quotation for AMC dated: 20-01-2025 for Rs. 23,600/- (Rupees twenty three thousand six hundred only). The quotation may please be admitted and passed for payment in favour of party concerned.

Hence, an amount of Rs. 23,600/- (Rupees twenty three thousand six hundred only) may be released in favour of M/s Asmitha Powertech, towards AMC for the Period 21-01-2025 to 20-01-2026.


T. Rambabu
Lab Technician


M. Sreenivasulu
Assistant Professor


Dr. M. Chakravarthy
HOD - EEE



ASMITHA POWERTECH

H.NO: 6-186, BESIDE MORE SUPER MARRKET, BALAPUR X ROAD, MEERPET, HYDERABAD

DATE: 22 4 25

DG SET AMC QUOTATION

To

MS VASAVI COLLEGE OF ENGINEERING,

IBRAHIMBAGH, HYDERABAD – TELANGANA.

Sub: AMC FOR 500KVA DG SET..

Dear Sir/ Madam,

WeM/s. ASMITHA POWERTECH, involved in Service & maintenance of Generators and earth moving engines

| SL.NO | Engine Model | KVA | Qty | RATE | GST18% | TOTAL AMOUNT |
|-------|--------------|-----|-----|-----------|---------|--------------|
| 1 | 10K18TA | 500 | 1 | 20,000-00 | 3600-00 | 23,600-00 |

AMC period starts from: 21-01-2025 TO 20-01-2026. You can avail our service round the clock at a very economical cost. Enclosed is our offer copy for the annual maintenance contract.

Assuring you the best of our services & commitment.

Thanks & Regards

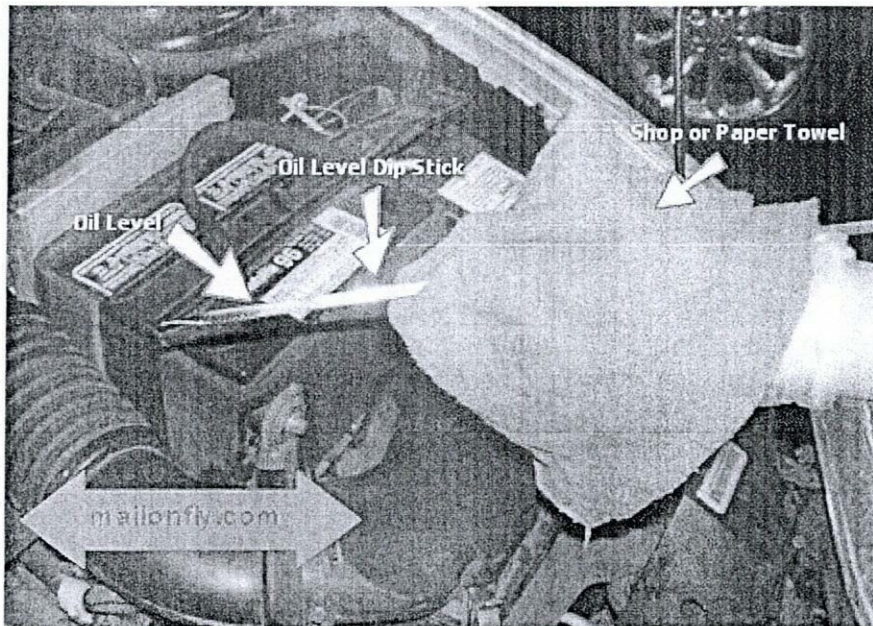
For ASMITHA POWERTECH

(AUTHORISED SIGNATORY)

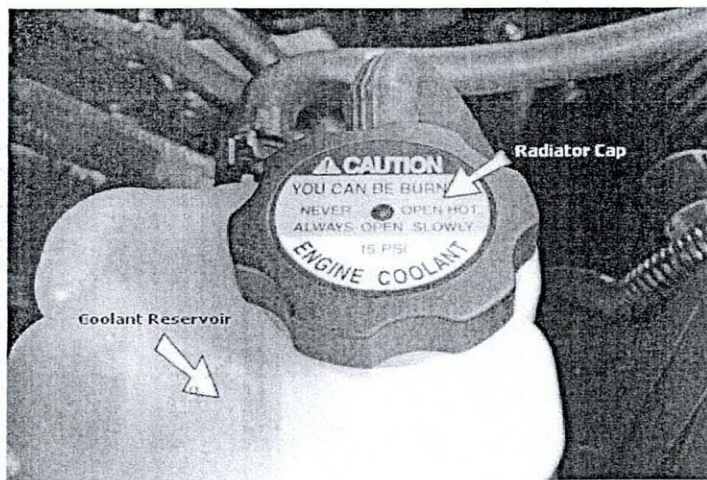
7337571155/9848171155

SCOPE OF WORK :

1. Inspecting the DG set, checking the engine oil level top up if required



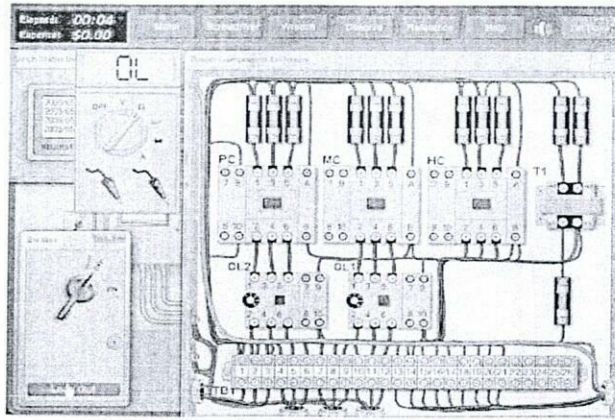
2. Checking coolant level in the radiator and top up if required



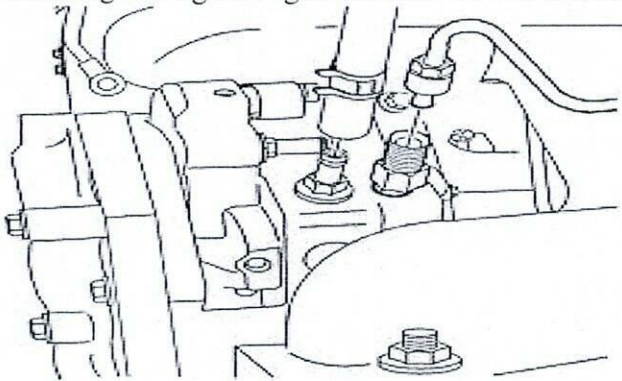
3. Checking the Charging alternator / fan belt tension, maintaining the deflection within 8-10 mm at the center. (In case of electric start)



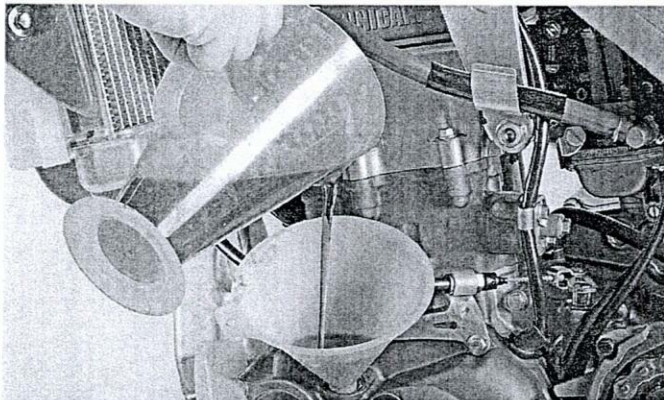
4. Checking the total electrical circuit of the engine.



5. Checking and tightening of all lube and fuel connections.



6. Changing of engine oil and Filters for every 250 hours or 12 months



7. Checking the Oil level in the oil bath air cleaner, under very dusty conditions replacing Air filter..

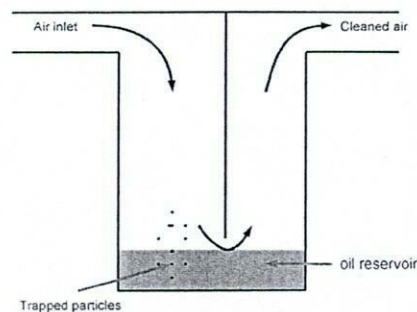
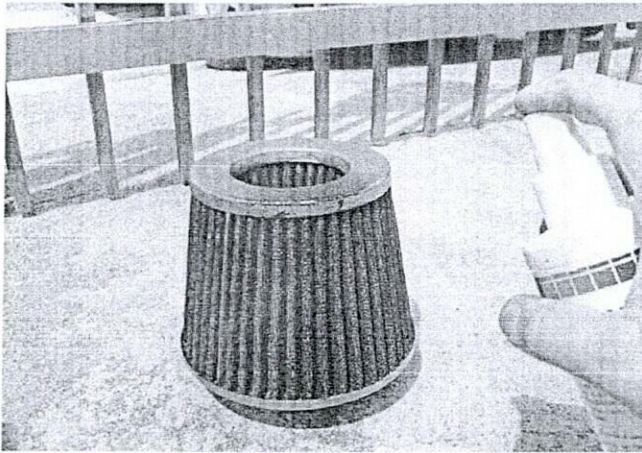
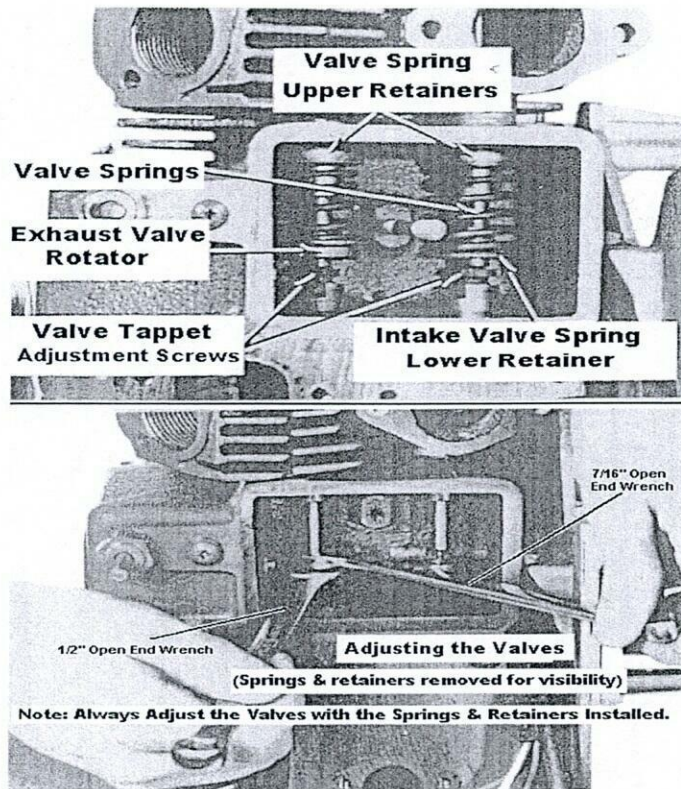


Figure 1 : Simple oil bath cleaner

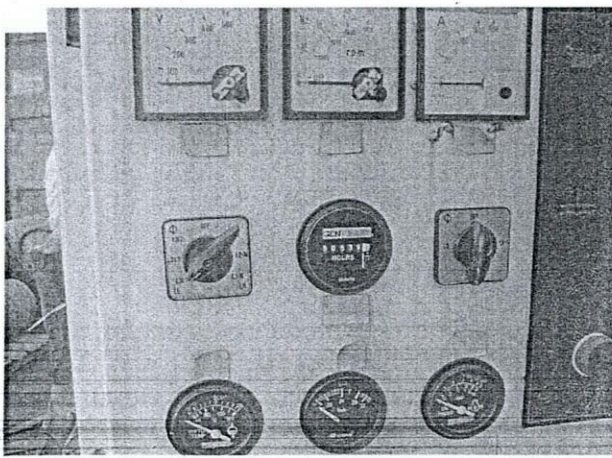
8. Cleaning of air filter assembly with air blower for every month and changing at 500 hours in case of dry type



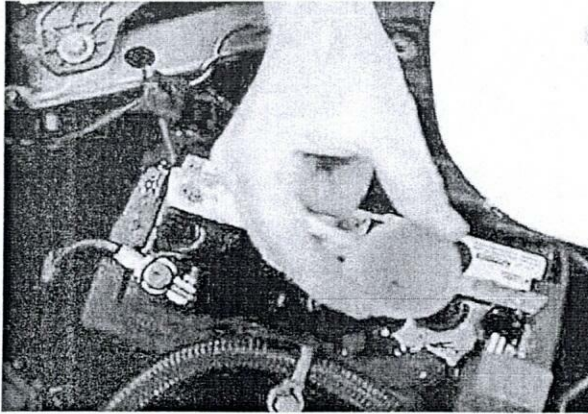
9. Checking and adjusting of Inlet / Exhaust valve clearances for every 750 Hrs.



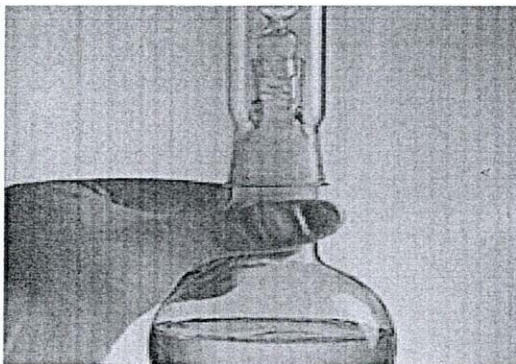
10. Checking of all engine parameters and ensuring trouble free performance.



- 11: Checking of battery electrolyte and topping up with distilled water.



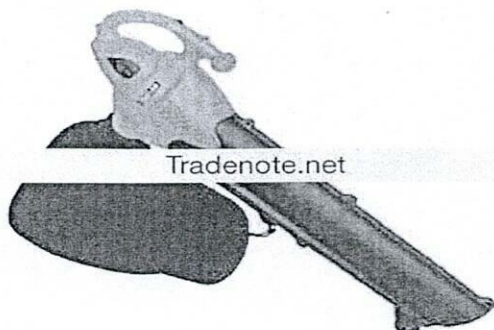
- 12. Checking the specific gravity of distilled water.



- 13. Cleaning the battery terminals with water and applying petroleum jelly to the terminals



- 14. Cleaning the engine with air blower and dry clean cloth.



SCHEDULED VISITS

- 12 visits per year on mutually agreed and convenient dates + break down calls free.

ADVISER VISITS

- In Prior to the monthly scheduled visit we provide an extra visit for every quarterly month with senior service engineer for better performance of the engine with better suggestions

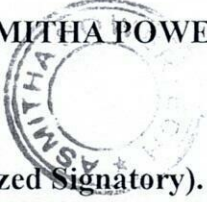
CUSTOMER SCOPE:

1. Shall pay Rs. 20,000-00-00 (GST 18% EXTRA) Annually for 500 KVA DG SET.
Perform daily check of the following
 - a. -Engine oil level, top up if required
 - b. -Radiator water level, top up if required
 - c. -Diesel level
 - d. -Battery distill water level, top up if low
2. Shall pay extra at actual for the parts used on the engine / panel while carrying out repairs, including Self-starter, Fuel pump, charging dynamo, Radiator leakages & Main Water Pump.
3. Period of contract From : 21-01-2025 TO 20-01-2026

PAYMENT TERMS: 100% Advance Payment with Work order

For ASMITHA POWERTECH

CUSTOMER SIGATURE


(Authorized Signatory).
SRINIVAS.M
7337571155/9848171155



Phone: 23146084
Fax : 23146080

Vasavi College of Engineering

(Autonomous) – Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)

Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad

Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

W.O.No.VCE/16/STP AMC/2025-26

April 22, 2025

Sai Manohar Environmental Solutions,
Indira Nagar,
HYDERABAD.

Sir,

Sub: Vasavi College of Engineering – Maintenance Cell – Renewal of Operation & Maintenance Services for 50 KLD STP – Reg.

Ref: 1. Your Letter No.SMES_VAE/STP_O&M/25-26 dated 10.04.2025
2. Our W.O.No.VCE/16/STP AMC/2024-25 dated 12.07.2024.

This has reference to your first cited letter, we are pleased to renew the annual maintenance services for 50 KLD STP installed and erected in our college campus for a further period commencing from 01.04.2025 to 31.03.2026 for a total amount of Rs.32,800.00 plus applicable GST @ 18%.

The other terms, scope of work and conditions shall remain unaltered as indicated in our above 2nd cited work order.



Principal

Copy to:1. CFO

2. Maintenance Cell

MAINTENANCE CELL

No.VCE/16/STP AMC Renewal/2025-26

April 21, 2026

Sub: Maintenance Cell – STP – AMC Renewal – Req. – Reg.

Ref: 1. Our W.O.No.VCE/16/STP AMC/2024-25 dated 12.07.2024.
2. Sai Manohar Letter No.SMES_VAE/STP_O&M/25-26
dated 10.04.2025

The annual maintenance contract awarded to Sai Manohar Environmental Solutions for operation and supply of chemical consumables for a total consolidated amount of Rs.31500/- per month plus applicable GST vide above referred 1st cited work order has expired on 31.03.2025.

Sai Manohar Environmental Solutions vide second cited letter has requested for renewal of contract for a further period of 1 year increasing 5% over Operation & Maintenance Charges.

Therefore, it is proposed to renew AMC to Sai Manohar Environmental Solutions for a further period of one year commencing from 01.04.2025 to 31.03.2026 for Rs.32,800/- plus applicable GST @ 18%.

The Principal is requested to kindly accord approval renewing AMC, for Rs.32800/- plus applicable GST @ 18%, for a further period of one year commencing from 01.04.2025 to 31.03.2026.


(J. BHANU MURTHI)
Facility Manager

Encl.: As above

Sub. is approved


PRINCIPAL

Approved
M.K.L.

22/04/2025



SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharencvironmental@gmail.com

DATE : - 10/04/2025.

Ref :- SMES_VAE/STP_O&M/25-26.

To,
Vasavi College Of Engineering,
Hyderabad , Telangana.

SUB :- Offer submission For Renewal of O&M services f o r 50 KLD STP as the earlier contract with PO number VCE/16/STP AMC / 2024-25 dated 12th JULY 2024 has expired.

This is in reference to our visit at your STP site and subsequent discussions had with your kind for providing O&M services for STP plant.

Kindly find enclosed details thus furnished below for your kind consideration.

Charges for providing Operation & Maintenance services for STP : - **INR 32 ,800.00** +18% GST
(Including Man Power , Hypo Chlorite Chemical , Lubricants & Monthly lab reports)

Scope Of Work :-

- Providing man power from morning 09:00 Am to Evening 05:00 Pm for operatiion of STP.
- Submitting Lab Analysis Report every month for analyzing performance of plant.
- Providing Hypochlorite chemical solution for continuous disinfection of treated water.
- Engineer visit once every month for monitoring of plant.
- Checking of lubricant levels and replacing of gear oil also re-filling of grease in Air blowers as and when required. (Once in every month).
- Proper up keep of plant area and surroundings.
- Removal of screenings / floating particles from bar screen chamber.
- Maintaining log books.
- Routine maintenance of pumps and other equipment, arresting any minor leakages thus arising which do not involve re-placing of spares.
- Proper cleaning of Air Filters every forth -night.

Exclusions:-

- Re-winding or repairing of all electro-mechanical equipment.
- Any welding works
- Re-placement of pipes / pipe fittings.
- Re-placement of oil seals , Air filters , O-rings , bearings , gear wheels , Piston rings for electromechanical equipment.
- Any major electrical rectifications.



SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharenvironmental@gmail.com

Pricing Schedule :-

| S.No | Particulars | Make/Model | Qty | UOM | Rate | Total (Rs) |
|------|---|------------|-----|------|-----------|------------|
| 1. | Operation & Maintenance Charges For 50 KLD STP for period of one calendar month. • 09:00 Am – 05:00 Pm | | 01 | No's | 21,200.00 | 20,200.00 |
| 2. | LAB (NABL Certified) Analysis Report – OUTLET WATER • One report per month | | 01 | No's | 2500.00 | 2500.00 |
| 3. | Air Blower Oil – Synthetic & Grease • 03 liters per month | | 03 | No's | 550.00 | 1650.00 |
| 4. | Engineer Visit. • Once in Every Month (Additional visit during Emergency breakdown) | | 01 | No's | 2050.00 | 2050.00 |
| 5. | Sodium Hypochlorite Chemical – 14% (Additional chemical shall be provided as on when required which is included in same price) | | 80 | Kg's | 45.00 | 5400.00 |

| | | |
|--|-------------|-----------|
| | Basic Total | 32,800.00 |
| | GST @ 18% | 5850.00 |
| | Grand Total | 38650.00 |



SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharenvironmental@gmail.com

Commercial Terms & Conditions:-

| | |
|----------------|---|
| TAXES | GST 18% Extra as cited above. |
| Transportation | The above price is inclusive of transportation |
| PAYMENT | <ul style="list-style-type: none">100% with in 1 week of submission of bill.Bill shall be submitted on 2nd of every month. (Bill will be raised on last day of every month) |
| BANK DETAILS | SAI MANOHAR ENVIRONMENTAL SOLUTIONS. HDFC BANK LIMITED Branch: Chandanagar , Hyderabad - 500050. A/C No: 50200069983899 IFS Code: HDFC0000045. |
| | All disputes subject to Hyderabad jurisdiction |

For Sai Manohar Environmental Solutions.

PROPRIETOR.



Vasavi College of Engineering

(Autonomous) – Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)

Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

Fax : 23146080

Ref.No.VCE/16/Johnson Lifts/2023-24

January 4, 2024

Johnson Lifts Private Limited,
Balanagar,
Hyderabad.

Sir,

Sub: Vasavi College of Engineering – Maintenance Cell – Renewal of Platinum Servicing & Maintenance Contract of Johnson Lifts bearing Nos.L-C6087; L-C6088; L-C6089 & L-C6090 & L-A4839 – Reg.

We are pleased to renew Platinum Servicing & Maintenance Contract in respect of Lifts bearing Nos.L-C6087; L-C6088; L-C6089 & L-C6090 & L-A4839 installed and commissioned in the college campus for a further period of one year w.e.f. 01.02.2025 to 31.01.2016.

The total AMC charges works out to Rs.5,42,120.00 (Rupees five lacs fourty two thousand one hundred twenty only), which includes applicable GST @ 18% for above mentioned all 5 lifts.

Payment will be made on quarterly basis against submission of invoice.

Principal

Copy to:1. CFO
2. Maintenance Cell

Submitted to the Secretary

MAINTENANCE CELL


Date : 06.02.2025

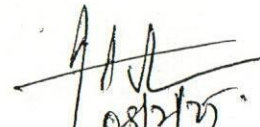
STATEMENT SHOWING THE DETAILS OF JOHNSCN LIFTS ANNUAL MAINTENANCE CONTRACT (AMC) RENEWAL
FOR VCE, PLC & PIM

| Sl. No. | Lift No. | Location | AMC Period | | 2024-25 Approved Rate | | | Quoted Value for 2024-25 | | | Revised Value for 2024-25 | | | Remarks |
|---------|----------|--------------------------|------------|------------|-----------------------|-------------|-------------------|--------------------------|-------------|-------------------|---------------------------|-------------|-------------------|---------|
| | | | From | To | Basic Price | S.Tax @ 18% | Total (Rs.) Final | Basic Price | S.Tax @ 18% | Total (Rs.) Final | Basic Price | S.Tax @ 18% | Total (Rs.) Final | |
| 1 | LA-4838 | Pendekanti Law College | 01.02.2025 | 31.01.2026 | 96,228.16 | 14,963.00 | 1,11,191.16 | 97,100 | 17,478 | 1,14,578 | 1,01,039.57 | 18,187.12 | 1,19,226.69 | 5% Hike |
| 2 | LA-4839 | Visvesvaraya Block (VCE) | 01.02.2025 | 31.01.2026 | 61,007.00 | 10,981.26 | 71,988.26 | 61,600 | 11,088 | 72,688 | 64,057.35 | 11,530.32 | 75,587.67 | |
| 3 | LE-7792 | PIM Block | 01.02.2025 | 31.01.2026 | 80,629.40 | 12,537.00 | 93,166.40 | 86,000 | 15,480 | 1,01,480 | 84,660.87 | 15,238.96 | 99,899.83 | |
| 4 | LE-7793 | PIM Block | 01.02.2025 | 31.01.2026 | 80,629.40 | 12,537.00 | 93,166.40 | 86,000 | 15,480 | 1,01,480 | 84,660.87 | 15,238.96 | 99,899.83 | |
| 5 | LC-6087 | J.C. Bose Block (VCE) | 01.02.2025 | 31.01.2026 | 94,134.80 | 14,647.00 | 1,08,781.80 | 1,00,400 | 18,072 | 1,18,472 | 98,841.54 | 17,791.48 | 1,16,633.02 | |
| 6 | LC-6088 | J.C. Bose Block (VCE) | 01.02.2025 | 31.01.2026 | 94,134.80 | 14,647.00 | 1,08,781.80 | 1,00,400 | 18,072 | 1,18,472 | 98,841.54 | 17,791.48 | 1,16,633.02 | |
| 7 | LC-6089 | J.C. Bose Block (VCE) | 01.02.2025 | 31.01.2026 | 94,134.80 | 14,647.00 | 1,08,781.80 | 1,00,400 | 18,072 | 1,18,472 | 98,841.54 | 17,791.48 | 1,16,633.02 | |
| 8 | LC-6090 | J.C. Bose Block (VCE) | 01.02.2025 | 31.01.2026 | 94,134.80 | 14,647.00 | 1,08,781.80 | 1,00,400 | 18,072 | 1,18,472 | 98,841.54 | 17,791.48 | 1,16,633.02 | |
| | | | | | 8,04,639.42 | | | 8,64,114 | | | 8,61,146.09 | | | |

Therefore the Secretary is requested to kindly accord approval the 2025-26 price.

22/1/25
ncl.: As above
06/02/2025
SECRETARY


(S. BHANU MURTHI) 6/02/25
Facility Manager, M-Cell, VCE


08/2/25



Submitted to the Secretary

MAINTENANCE CELL

Date : 10.01.2024

STATEMENT SHOWING THE DETAILS OF JOHNSON LIFTS ANNUAL MAINTENANCE CONTRACT (AMC) RENEWAL
FOR VCE, PLC & PIM

| Sl. No. | Lift No. | Location | AMC Period | | 2023-24 Approved Rate | | | Quoted Value for 2024-25 | | | Revised Value for 2024-25 | | | Remarks |
|---------|----------|--------------------------|------------|------------|-----------------------|-------------|-------------------|--------------------------|-------------|-------------------|---------------------------|-------------|-------------------|---------|
| | | | From | To | Basic Price | S.Tax @ 18% | Total (Rs.) Final | Basic Price | S.Tax @ 18% | Total (Rs.) Final | Basic Price | S.Tax @ 18% | Total (Rs.) Final | |
| 1 | LA-4838 | Pendekanti Law College | 01.02.2024 | 31.01.2025 | 91,645.87 | 14,963.00 | 1,06,608.87 | 97,100 | 17,478 | 1,14,578 | 96,228.16 | 17,321.07 | 1,13,549.23 | 5% Hike |
| 2 | LA-4839 | Visvesvaraya Block (VCE) | 01.02.2024 | 31.01.2025 | 53,260.50 | 6,485.00 | 59,746.50 | 61,600 | 11,088 | 72,688 | 61,007.00 | 10,981.26 | 71,988.26 | |
| 3 | LB-7792 | PIM Block | 01.02.2024 | 31.01.2025 | 76,789.90 | 12,537.00 | 89,326.90 | 86,000 | 15,480 | 1,01,480 | 80,629.40 | 14,513.29 | 95,142.69 | |
| 4 | LB-7793 | PIM Block | 01.02.2024 | 31.01.2025 | 76,789.90 | 12,537.00 | 89,326.90 | 86,000 | 15,480 | 1,01,480 | 80,629.40 | 14,513.29 | 95,142.69 | |
| 5 | LC-6087 | J.C. Bose Block (VCE) | 01.02.2024 | 31.01.2025 | 89,652.27 | 14,647.00 | 1,04,299.27 | 1,00,400 | 18,072 | 1,18,472 | 94,134.88 | 16,944.28 | 1,11,079.16 | |
| 6 | LC-6088 | J.C. Bose Block (VCE) | 01.02.2024 | 31.01.2025 | 89,652.27 | 14,647.00 | 1,04,299.27 | 1,00,400 | 18,072 | 1,18,472 | 94,134.88 | 16,944.28 | 1,11,079.16 | |
| 7 | LC-6089 | J.C. Bose Block (VCE) | 01.02.2024 | 31.01.2025 | 89,652.27 | 14,647.00 | 1,04,299.27 | 1,00,400 | 18,072 | 1,18,472 | 94,134.88 | 16,944.28 | 1,11,079.16 | |
| 8 | LC-6090 | J.C. Bose Block (VCE) | 01.02.2024 | 31.01.2025 | 89,652.27 | 14,647.00 | 1,04,299.27 | 1,00,400 | 18,072 | 1,18,472 | 94,134.88 | 16,944.28 | 1,11,079.16 | |
| | | | | | 7,62,206.25 | | | 8,64,114 | | | 8,20,139.52 | | | |

Therefore the Secretary is requested to kindly accord approval the 2024-25 price.


(J. BHANU MURTHY)

Facilities Manager, M-Cell, VCE

Encl.: As above

SECRETARY

MAINTENANCE CELL

No.VCE/16/Schindler Lifts/AMC Payment/2024-25

November 14, 2024

Sub: Maintenance Cell – Schindler Lifts – Recommendation for AMC Charges – Req.

Ref: 1. Our Note No.VCE/16/Schindler Lifts/AMC Renewal/2024-25
Dated 1.11.2024

2. Our Lr.No.VCE/16/Schindler Lifts/AMC/2024-25 dtd 1.11.24

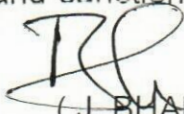
Principal & Secretary's approval and sanction was accorded vide reference 1st cited note for AMC entering into with Schindler for 5 lifts installed in CV Raman Block, Ramanujan Block & Library Block.

Subsequently, reference 2nd cited letter issued to Schindler intimation entering into AMC for above 5 lifts for a further period commencing from 11.11.24 to 10.11.25.

Accordingly, Schindler has submitted its invoices claiming AMC charges which indicated below for your kind perusal and necessary approval.

| Sl. No. | Block Name | Equipment No. | AMC Period | | Invoice No. | Date | Amount (Rs.) |
|---------|------------|----------------|------------|----------|--------------|------------|--------------|
| | | | From | To | | | |
| 1 | CV Raman | 10518520 | 11.11.24 | 10.11.25 | C13600082992 | 13.11.2024 | 64,409.00 |
| 2 | Ramanujan | 10518666 | 11.11.24 | 10.11.25 | | | 74,246.00 |
| 3 | Ramanujan | 10518516 | 11.11.24 | 10.11.25 | | | 74,246.00 |
| 4 | Library | 10515824 | 11.11.24 | 10.11.25 | | | 98,424.00 |
| 5 | Library | 10515828 | 11.11.24 | 10.11.25 | | | 98,424.00 |
| | | Total : | | | | | 4,09,749.00 |
| | | ADD: GST @ 18% | | | | | 73,754.82 |
| | | Grand Total | | | | | 4,83,503.82 |
| | | Say | | | | | 4,83,503.00 |

The Principal is requested to kindly accord approval and sanction to release the above mentioned AMC charges to Schindler.


(J. BHANU MURTHY)
Facilities Manager

Encl.: As above


PRINCIPAL

8/19/11/24



Schindler

Tax Invoice Original for Recipient

No: CI3600082992

Date: 13.11.2024

Header Contract No: Maintenance Contract
0136718164 From 11.11.2024 to 10.11.2025

| Description | Amount INR |
|--|------------|
| SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:34183522 Elevator 10515824 10EA19811 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad.. Excellence All-In Diamond | 98,424.00 |
| SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:34587925 Elevator 10518666 10EA19813 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad.. Excellence All-In Diamond | 74,246.00 |
| Subtotal | 409,749.00 |
| CGST 9% | 36,877.00 |
| SGST 9% | 36,877.00 |
| Grand Total | 483,503.00 |
| Total Amount | 483,503.00 |

RUPEES FOUR LAKH EIGHTY THREE THOUSAND FIVE HUNDRED THREE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days

PAN: AAFCS1548.I

Reverse Charge Mechanism # No



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 2
Date: 2024.11.13 14:43:07
IST
Reason: Husein Fakhri
Location: Hyderabad -2 BR

Page : 2/3

Belnr: 5162095219
Ref.Belnr.

Bank Name : CITIBANK N.A.
Bank A/C : SCHI2011527 (export 0008002002)
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

STOCK REGISTER (Consumable Items)

ACCESSION NO. P.167 Vol. XIII
Sub. 649

Dept: Maintenance Cell
 Volume: XIII (Accession Register)
 Page No: 167 (Sub. 649)

LAB/App: SCHINDLER 5MOT. LIFT AMC CHARGES FOR
 Page No. of Lab: THE PERIOD FROM 11/11/24
 Date of commissioning: TO 10/11/2025

Party: SCHINDLER INDIA PVT. LTD.
 Invoice No./Date: C13600082992 DTD. 13/11/2024

Value: Rs. 4,83,503/-
 P.O. No./Date: VCE/16/Schindler Lifts AMC/2024-25
DTD. 11/11/24

[Signature]
 In Charge

[Signature]
 HOD

[Signature]



Schindler

Tax Invoice Original for Recipient

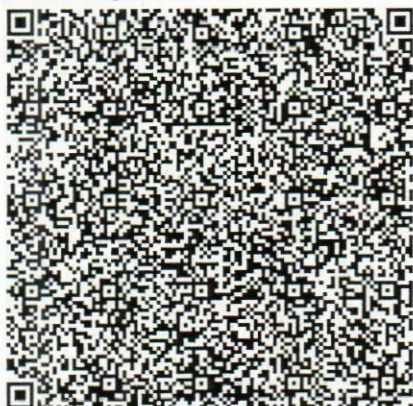
No: CI3600082992

Date: 13.11.2024

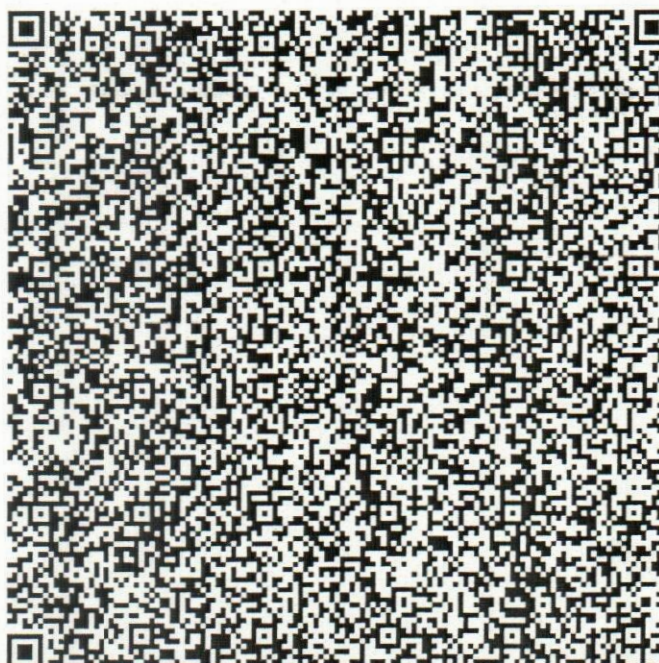
IRN No:8b322e7e8f676049d267587d43b404fed685d9ddaed7a10065af33e54665b0d3

Acknowledgement Number:112422624297222

Acknowledgement Date:2024-11-13 14:42:00



QR code for Payment :



Page : 3/3

Belnr: 5162095219
Ref.Belnr:

| | |
|--------------|-------------------------------------|
| Bank Name | : CITIBANK N.A. |
| Bank A/C | : SCHI2011527 (export 0008002002) |
| Bank Code | : 037 |
| Bank Address | : 293, D.N. Road, Fort,Mumbai-01 |
| MICR No. | : 400037002 |
| RTGS No. | : CITI0100000 / SWIFT Code:CITIINBX |
| Email ID | : accounts.in@schindler.com |



Phone: 23146084
Fax : 23146080

Vasavi College of Engineering

(Autonomous) – Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)

Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad

Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

Lr.No.VCE/16/Schindler Lifts/AMC/2024-25

November 1, 2024

Schindler India Pvt. Ltd.,
3A, 3rd Floor, Dwaraka Central, Plot No.57,
Jaihind Enclave, Hitech City Road,
Madhapur,
HYDERABAD – 500 081.

Sirs,

Sub: Vasavi College of Engineering – Maintenance Cell – Schindler Lifts - Renewal of AMCs –
Req. - Reg.

Ref: Your Letter dated 14.10.2024.

This has reference to your above referred letter, we are pleased to pleased to renew AMC for Schindler Lifts as per the details furnished below:

| Sl. No. | Equipment No. | Last Year Rate | Current Year Value with 5% Increase | Start Date | End Date | Renewal Annual Value | GST @ 18% | Total |
|---------|---------------|----------------|-------------------------------------|------------|----------|----------------------|-----------|-------------|
| 1 | 10518666 | 70709.9 | 74,245.44 | 11.11.24 | 10.11.25 | 74,245.44 | 13,364.18 | 87,609.62 |
| 2 | 10518516 | 70709.9 | 74,245.44 | 11.11.24 | 10.11.25 | 74,245.44 | 13,364.18 | 87,609.62 |
| 3 | 10518520 | 61342 | 64,409.10 | 11.11.24 | 10.11.25 | 64,409.10 | 11,593.64 | 76,002.74 |
| 4 | 10515824 | 93736.8 | 98,423.60 | 11.11.24 | 10.11.25 | 98,423.60 | 17,716.25 | 1,16,139.85 |
| 5 | 10515828 | 93736.8 | 98,423.60 | 11.11.24 | 10.11.25 | 98,423.60 | 17,716.25 | 1,16,139.85 |
| | Total : | | | | | | | 4,83,501.66 |
| | Say | | | | | | | 4,83,502.00 |

The lifts AMCs will be in force for a total period of 12 months as per dates mentioned against each lift commencing from 10.11.2024 to 10.11.2025.

Payment will be made against submission of invoice for the respective lifts periodically.

You are requested to return a copy of this AMC letter duly authenticated, as a token of acceptance, for our reference and record.

Principal

Copy to: 1. CFO –
2. Maintenance Cell

MAINTENANCE CELL

No.VCE/16/Schindler Lifts/AMC Renewal/2024-25

November 1, 2024

Sub: Maintenance Cell – Schindler Lifts - Renewal of AMCs – Req.
- Reg.

Ref: Schindler's Letter dated 14.10.2024.

The AMC entered into with Schindler is expiring today the 10th November 2024 for the following lifts. The party has evinced interest for renewal of AMC for lifts for further period of 12 months as per the details furnished below:

| Sl. No. | Equipment No. | Last Year Rate | Current Year Value with 5% Increase | Start Date | End Date | Renewal Annual Value | GST @ 18% | Total |
|---------|---------------|----------------|-------------------------------------|------------|----------|----------------------|-----------|-------------|
| 1 | 10518666 | 70709.9 | 74,245.44 | 11.11.24 | 10.11.25 | 74,245.44 | 13,364.18 | 87,609.62 |
| 2 | 10518516 | 70709.9 | 74,245.44 | 11.11.24 | 10.11.25 | 74,245.44 | 13,364.18 | 87,609.62 |
| 3 | 10518520 | 61342 | 64,409.10 | 11.11.24 | 10.11.25 | 64,409.10 | 11,593.64 | 76,002.74 |
| 4 | 10515824 | 93736.8 | 98,423.60 | 11.11.24 | 10.11.25 | 98,423.60 | 17,716.25 | 1,16,139.85 |
| 5 | 10515828 | 93736.8 | 98,423.60 | 11.11.24 | 10.11.25 | 98,423.60 | 17,716.25 | 1,16,139.85 |
| | Total : | | | | | | | 4,83,501.66 |
| | Say | | | | | | | 4,83,502.00 |

The Principal is requested to kindly accord approval to renew the lifts AMCs for a total period of 12 months as per dates mentioned against each lift commencing from 11.11.2024 to 10.11.2025.

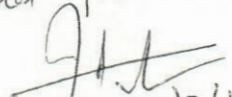

(J. BHANU MURTHY)
Facilities Manager

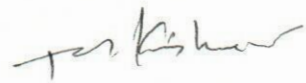
Encl.: As above

PRINCIPAL

Recommended for renewal
at the quoted rate.

Recommended for Sanctioning the same


04/11/24


04/11/2024

Schindler India Pvt. Ltd

3A, 3rd Floor, Dwaraka Central
Plot no. 57, Jaikind Enclave
HITECH City Rd, Madhapur
Hyderabad
Telephone: 040 3095 0100



Schindler

Kind Attention:

Vasavi College of Engineering
Mr. CHANDRA SHEKAR
Ibraheembagh,
Telagana 500031
Mobile: - 06281979736 BHANU
Email: cfo@staff.vce.ac.in

From:

Anil Reddy
Mobile: +917386661879
Email: anil.reddy@schindler.com
www.india.schindler.com

05-November-2024

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

Our customer experience team through their expert team conducts these surveys. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

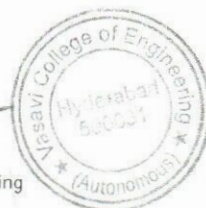
Thanking you and assuring of our best attention and services at all times.

Yours sincerely,

Schindler India Pvt. Ltd.

Anil Reddy
Mobile +917386661879

Signature: For Vasavi College of Engineering



Signature: For Schindler India Pvt. Ltd.



Customer

Schindler

Schindler India Private Limited
Regd. Office: 3rd Floor, Dwaraka Central
Schindler India Pvt. Ltd., Jaikind Enclave
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400076
Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN: U29150MH1997PTC112690

Bank Details
Bank Name: CITIBANK N.A.
Bank A/C: SCHI2011527
IFSC No: CITI0100000
MICR No: 400037002



Schindler

Duration of the Contract

The contract starts with effect from 11.11.2024 and will terminate on 10.11.2025

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Communications

I hereby confirm above email ID and contact details as an authentic source for the purpose of future communications through company ID or third party like messenger services and consents to receive contract, invoices and information / offers related to company products and services. I understand that I have the option to opt out / stop receiving such messages especially on messenger services by clicking on the same.

Offer Validity

This offer is not subject to any variation and is firm and valid for your acceptance within 30 days of this offer date, After the validity date, the price & terms will be renegotiated

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

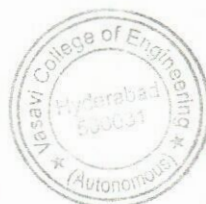
Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment..

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

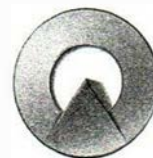
Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us , if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.



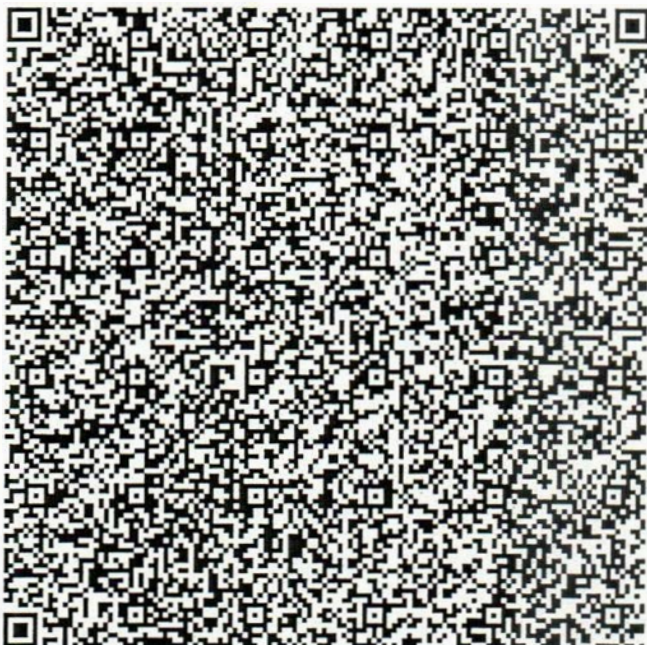
[Signature]
For Schindler India Pvt. Ltd.





Schindler

Schindler Pay – The Digital Way Scan code for payment



Date:

Name 1:

CHANDRA SHEKAR

Anil Reddy

Name 2

Name 3

Email ID 1

cfo@staff.vce.ac.in

anil.reddy@schindler.com

Email ID 2

Email ID 3

Mobile No 1:

06281979736 BHANU

+917386661879

Mobile No 2:

Mobile No 3:

Customer

Schindler

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, Main Street,
Hiranandani Gardens, Powai,
Mumbai - 400076
Schindler Excellence®

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
For Vasavi College of Engineering
Email: schindler.india@schindler.com
www.india.schindler.com
CIN: U29150MH1997PTC112690

For Schindler India Pvt. Ltd.

Schindler



Schindler

Services Included in the All-in Maintenance Contract (Annex 1)

1. Schindler ALL-IN Maintenance

SCHINDLER undertakes to regularly check, inspect, and preventatively maintain the installation(s) and to perform the repair work described herein.

a. Inspection and Preventative Maintenance

While observing IS14665, 14671, 15785:2007 & relevant applicable state rules SCHINDLER performs on the elevator installation(s) regular inspection and preventive maintenance. This comprises:

- functional checking and adjustment of the drive unit, means of suspension, gearbox, brakes, traction sheave and drum, ropes, deflector sheave, hoistway doors, and guiderails of the elevator installation(s);
- greasing the aforementioned subassemblies to the extent appropriate for the use made of the elevator installation(s);
- checking and adjustment of the travel properties of the elevator installation(s), especially of their stopping accuracy;
- visual and functional check of the switching, control, monitoring, and other safety equipment, and of the display and lighting equipment;
- checking of the elevator installation(s) for functioning and damage;
- checking the oil level of the drive unit;
- to the extent required to preserve their functioning, cleaning the aforementioned subassemblies of the elevator installation(s) of dirt originating within the installation;
- cleaning the machine room, car roof, and dry hoistway pit of dirt originating within the installation. Lubricating of guide rails and wire ropes will be carried out by Housekeeping team.

b. IoT Device

In case equipment under this contract is provided with IoT device to improve on uptime by correcting minor errors remotely. Wherever mobile network is not available, this IoT device to be supported with internet connectivity which is to be provided by Customer / owner. Customer consents to avail this feature and authorises Schindler to remotely reset / access the equipment for providing service and addressing breakdowns which are capable of being corrected remotely.

c. Operational Failures

SCHINDLER corrects operational failures which are detected during regular inspections and preventative maintenance or which occur between them and are reported to SCHINDLER call centre by the Customer.

SCHINDLER will respond to operational failures from **Monday to Saturday 9am to 9pm** at no additional charge. If the operational failures are caused by abuse or misuse then the CUSTOMER will be charged according to the actual outlay including incurred costs.

d. Repairs

SCHINDLER repairs or replaces following parts which have become unusable through wear in order to ensure the safety in accordance with the legal regulations for elevators.

- VF drive unit, Automatic rescue device (if applicable), car and landing door shoe liners, contacts, switches, door operator motor, drive belts, coupler unit, door safety sensors, emergency alarm unit, door drive unit, car and landing call registration buttons and all electronic PCBs

SCHINDLER periodically examines, lubricates, adjusts and as needed repairs or replaces the covered components listed above. Also faulty emergency lamps in the car will be replaced during regular inspection and preventive maintenance of the elevator installations.

At regular intervals SCHINDLER changes the oil in the drive unit(s) of the elevator installation(s) according to the manufacturer's instructions and properly disposes of the old oil.

Ownership of replaced component: AMC price offered is considering return of defective material back to Schindler



Schindler

e. Availability of spares and Obsolescence

Schindler holds spare parts with the following availability periods:

- Schindler original spare parts for a period of fifteen (15) years; and
- Other spare parts for a period of fifteen (15) years or as long as available from the original equipment manufacturer, whichever period is the shorter.

The availability period starts on the date of the first installation of the complete Schindler installation(s).

For components and/or spare parts containing electronic devices no availability period is granted.

On expiry of the availability periods such spare part is deemed obsolete and Schindler proposes its replacement or modernization at the customer's expense.

Schindler original spare parts are defined as spare parts for which Schindler is the sole supplier.

Schindler ensures proper disposal of disassembled spare parts and components as well as changed oil and lubricants at the customer's expense.

f. Safety Test

The service provider will carry out customary annual safety test as per the standards in order to examine all the safety devices of the Equipment. The Service Provider shall not carry out any other tests during contractual period. CPSI (Confirmation of Periodic Safety Inspection Test) 1Y/5Y/2Y

g. Support of notified body

All statutory permissions for running of the lift from concerned authorities shall be obtained by the Customer. As per statutory requirements, Schindler shall send a service technician for such periodic check by notified bodies provided a written request is sent to Schindler's authorised person by customer at least 3 days prior to such inspection.

Any fees, charges, pertinent to license inspectorates and incidental charges for getting Lift certificate renewed will be solely borne by the customer.

h. Additional Services

The Customer reimburses SCHINDLER for maintenance work being outside the scope of Services separately.

2. Additional Services

a. Response Time

SCHINDLER starts to correct the reported failure on the elevator installation within 4 hour/s since notification by the Customer to the 24-hour call center.

1800-209-5438 / 1800-22-5438 / 1800-22-5538.




For Schindler India Pvt. Ltd.





Schindler

Summary

Product line
Installation number:
Location:

SCHINDLER 5300
10515824
Vasavi College of Engineering
Ibraheembagh,
560031
98424 INR

Net value:

Product line
Installation number:
Location:

SCHINDLER 5300
10515828
Vasavi College of Engineering
Ibraheembagh,
560031
98424 INR

Net value:

Product line
Installation number:
Location:

SCH001 PLUS
10518516
Vasavi College of Engineering
Ibraheembagh,
560031
74245.5 INR

Net value:

Product line
Installation number:
Location:

SCH001 PLUS
10518520
Vasavi College of Engineering
Ibraheembagh,
560031
64409 INR

Net value:

Product line
Installation number:
Location:

SCH001 PLUS
10518666
Vasavi College of Engineering
Ibraheembagh,
560031
74245.5 INR

Net value:

Total net value

409.748,00 INR



For Schindler India Pvt. Ltd.

Schindler



Schindler

of the unit or maintenance by unauthorized third party during the period of suspension of services and shall indemnify Schindler for any claims which may be asserted against Schindler because of suspension. Before performing services after such suspension, Schindler will execute a separate audit at the Customer's cost and customer shall be liable to bear all expenses in respect of the same. If for any reason the payments due under this contract remain fully or partially unpaid by the customer for period of 60 days from the date upon which they were due, Schindler reserves the right to suspend the services with notice because of breach of financial fulfilment of the contract. In such event the customer indemnifies Schindler from any claims including that of product safety which may be asserted because of suspension of services.

8. Liability

Schindler shall only be liable for damages caused to owner's property provided that such damages are caused by Schindler's unlawful intent or gross negligence. Notwithstanding anything contained herein or elsewhere in the in the event of non-performance of a contractual obligation, Schindler's total liability shall be limited to the Fifty Percentage of the current maintenance fee received by the Schindler for [one year].

Schindler shall not be liable for damages caused to owner's property by third party's acts and omissions. All liabilities of Schindler regardless whether under the contract, tort, strict liability or any other theory, shall cease at the end of the contract period. Schindler shall under no circumstances be liable for any loss of use or production, loss of profit, interest or revenues, loss of data or for any indirect or consequential damages or losses. The limitations of liability under this clause shall also apply for Schindler's directors, employees, subcontractors, agents, licensors or any of the employees.

Customer agrees to indemnify Schindler of all liabilities arising out of breach of its obligations under the contract or in even of full or partially unpaid contract by the customer for more than 60 days from the date of the contract/ and or invoice.

9. Force majeure

SCHINDLER shall not be liable for failure to perform its obligations under this Contract if such failure results from circumstances which could not have been reasonably foreseen and which are beyond SCHINDLER's reasonable control such as acts of God, acts of government, war, natural disasters or court order.

10. Change of Ownership

Both parties undertake to transfer all rights and duties under the Contract to their legal successors.

(Alternative: - If there is a change to the owner of the building, the Contract may be terminated by registered letter with 60 days prior notice per date of change of ownership. If the Contract is not terminated, the Customer shall continue to bear responsibility for the remuneration.)

11. Early Termination

The contract binds the parties for the agreed duration period. In case of material breach of contract (i.e. non-payment of maintenance price, non-performance of maintenance services), any party may cancel this Contract. If the Customer terminates this Contract before the expiry date and without material breach of contract by Schindler, the Customer shall pay to Schindler an indemnification of [50%] of the amount to be invoiced for the remaining services until the expiry date. Such indemnification is calculated based upon the last invoice, considering the discounts granted to the Customer for duration of the Contract

12. Dispute Resolution

If any dispute, controversy or claim between the parties arises out of or with regard to this Agreement, including the existence, breach, termination or validity or whatsoever thereof (Dispute), the parties shall use all reasonable endeavours to negotiate with a view to resolving the dispute amicably. In case the dispute or claim is not settled amicably then, both the parties shall make efforts to resolve the dispute or claim through mediation with the help of mediator mutually appointed by the parties at customer's place of jurisdiction. In the event no amicable resolution of dispute or claim is reached, then parties agree to the jurisdiction of Courts of Mumbai and no other Courts shall have jurisdiction over any dispute or difference arising hereunder. Governing Laws shall be Laws of India.

13. Authorized Signatory

Corporate/Institutional/Government Customer: - Authorized signatory is the designated representative of your organization who is authorized to sign this contract. Only an officer authorized to sign on behalf of your organization must sign this contract with date and seal on each page and wherever correction / alterations are made.

Individuals Customer: - The person in whose name order is being booked in the authorized signatory who shall make the payment as per agreed payment milestones unless supported by an undertaking or declaration to that effect. In all such cases, the signatures on the PAN card/Government record of the individual customer must be mandatorily ne same in the duly signed by the parties.

In case of any inconsistencies between these Terms and Conditions and preceding parts of the Contract, the latter shall prevail over these Terms and Conditions.

14. Miscellaneous

Conclusion of this Contract supersedes all earlier contracts between the Customer and Schindler.

In case of any inconsistencies between these Terms and Conditions and preceding parts of the Contract, the latter shall prevail over these Terms and Conditions.

15-Unauthorised Access

Schindler shall not be responsible for unauthorised access to elevator shaft or installations of elevator/escalator. The unauthorised person shall not wilfully interfere with any mechanism of elevator/escalator installation and further maintenance due to such interference is not covered under this Agreement.

Schindler, its Directors, Employees, Contractors shall not be liable for any direct, indirect, incidental, special, punitive or consequential loss or damages including injury, illness, death, expense, cost or other sum description whatsoever which result from use of elevator or escalator in violation of condition of instant clause of this Agreement.

16. Code of conduct

Schindler values its employees integrity and expects its customer to behave responsibly. Customer to ensure that they or anyone representing them should behave in a way which is appropriate or does not use foul language and/ or misbehaves with Schindler employees. If you or anyone representing you misbehaves and/ or causes offence, or damage to Schindler employee or anyone representing the company then all the activity on your contract will be suspended immediately without any notice and/ or may cancel your contract in addition to taking legal recourse.



MAINTENANCE CELL

No.VCE/16/Schindler Lifts/AMC Renewal/2025-26

October 9, 2025

Sub: Maintenance Cell – Schindler Lifts - Renewal of AMCs – Req.
- Reg.

Ref: Schindler's Letter dated 26.08.2025.

The AMC entered into with Schindler is expiring today the 10th November 2025 for the following lifts. The party has evinced interest for renewal of AMC for lifts for further period of 12 months as per the details furnished below:

| Sl. No. | Equipment No. | Last Year Rate | Current Year Value with 5% Increase | Start Date | End Date | Renewal Annual Value | GST @ 18% | Total |
|---------|---------------|----------------|-------------------------------------|------------|----------|----------------------|-----------|-------------|
| 1 | 10518666 | 74245.4 | 77,957.71 | 11.11.25 | 10.11.26 | 77,957.71 | 14,032.39 | 91,990.10 |
| 2 | 10518516 | 74245.4 | 77,957.71 | 11.11.25 | 10.11.26 | 77,957.71 | 14,032.39 | 91,990.10 |
| 3 | 10518520 | 64409.1 | 67,629.56 | 11.11.25 | 10.11.26 | 67,629.56 | 12,173.32 | 79,802.87 |
| 4 | 10515824 | 98423.6 | 1,03,344.78 | 11.11.25 | 10.11.26 | 1,03,344.78 | 18,602.06 | 1,21,946.84 |
| 5 | 10515828 | 98423.6 | 1,03,344.78 | 11.11.25 | 10.11.26 | 1,03,344.78 | 18,602.06 | 1,21,946.84 |
| | Total : | | | | | | | 5,07,676.76 |
| | Say | | | | | | | 5,07,677.00 |

The Principal is requested to kindly accord approval to renew the lifts AMCs for a total period of 12 months as per dates mentioned against each lift commencing from 11.11.2025 to 10.11.2026.

Encl.: As above

Sat. 10/10/25
10/10/25
PRINCIPAL

*Renew as per the
above submission*
AA
14/10/25

[Signature]
(J. BHANUMURTHY) 9/10/25
Facilities Manager

[Signature]
15/10/25

Schindler India Pvt. Ltd
6-3-348, Midtown Complex
5th floor, B Block
Plot No. 1, Banjara Hills
Hyderabad
Telephone: 040 3095 0100



Kind Attention:

Vasavi College of Engineering
Mr. CHANDRA SHEKAR
Ibraheembagh,
Telagana 500031
Mobile: - 06281979736 BHANU
Email: cfo@staff.vce.ac.in

From:

Anil Reddy
Mobile: +917386661879
Email: anil.reddy@schindler.com
www.india.schindler.com

15-October-2025

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

Our customer experience team through their expert team conducts these surveys. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

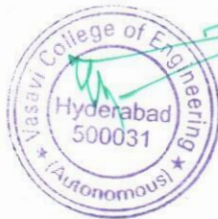
We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

Yours sincerely,

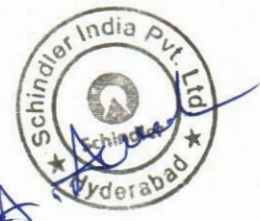
Schindler India Pvt. Ltd.

Anil Reddy
Mobile +917386661879



For Vasavi College of Engineering

Signature:



For Schindler India Pvt. Ltd.

Customer

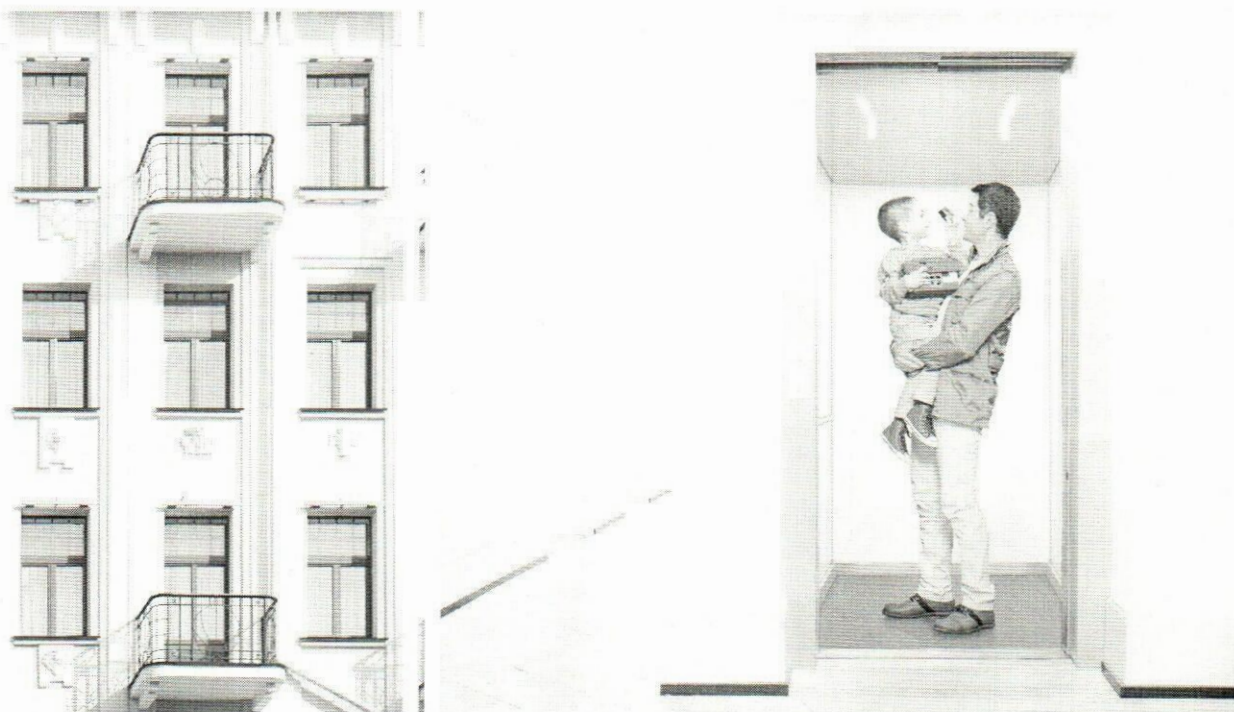
Schindler

Schindler India Pvt. Ltd
6-3-348, Midtown Complex
Schindler House, Main Street Hiranandani
Gardens Powai, Mumbai 400076

Tel: 1800-209-5438, Email: schindlerconnect.in@schindler.com
Fax: 040 3095 0199
website: www.schindler.in, CIN: U29150MH1997PTC112690
Bank Name: CITIBANK N.A.
IFSC No.: CITI0100000
MICR No.: 400037002



Schindler



Schindler Excellence®

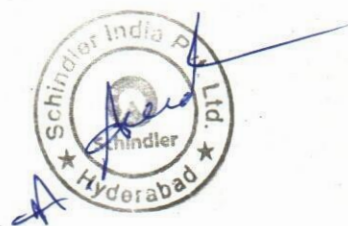
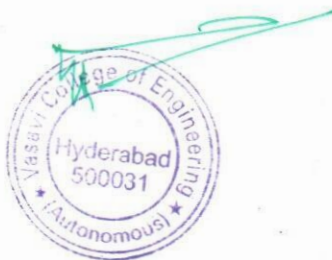
Diamond

All-in Maintenance Contract Elevators

24-hour Schindler India Customer care Call centre number 1800-209-5438

Included Services:

- All-in maintenance



Schindler India Pvt. Ltd.

Schindler House, Main Street Hiranandani
Gardens Powai, Mumbai - 400076

For Vasavi College of Engineering

Tel: 1800-209-5438, Email: schindlerconnect.in@schindler.com

website: www.schindler.in, CIN No. U29150MH1997PTC112690

Customer

Contract number 0137013081

Schindler

Page 1 of 9



Schindler

All-in Maintenance Contract

Contract number 0137013081

Between Vasavi College of Engineering
Ibraheembagh,
Telagana 500031
Hereinafter "the Customer"

Contact Person CHANDRA SHEKAR

Mobile 06281979736 BHANU

Email cfo@staff.vce.ac.in

Bill to party code 2011527

and Schindler India Private Limited
6-3-348, 'Midtown' Complex
5th floor, 'B' Block
Road No.1, Banjara Hills
Hyderabad 500034
GSTIN:
Hereinafter "SCHINDLER"

Installation numbers For details see summary

Handover Date 28-August-2013

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is

| | |
|--|---------|
| INR sub total (net of taxes) | 430,235 |
| plus applicable taxes required by law. | |
| (CGST) Central GST 9% | 38,721 |
| (SGST) State GST 9% | 38,721 |
| INR Grand Total : | 507,677 |

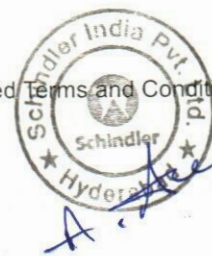
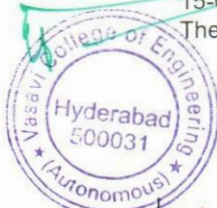
Gross Price FIVE LAKH SEVEN THOUSAND SIX HUNDRED SEVENTY SEVEN ONLY

Payment Terms Yearly in advance (annual)

Price basis August-2025

Offer date 15-October-2025

Price adjustment: The price is adjusted according to the enclosed Terms and Conditions.



Schindler India Pvt. Ltd.

Schindler House, Main Street Hiranandani
Gardens Powai, Mumbai - 400076

For Vasavi College of Engineering

Tel: 1800-209-5438, Email: schindlerconnect.in@schindler.com

website: www.schindler.in, CIN No. U29150MH1997PTC112690

Customer

Schindler

Contract number 0137013081

Page 2 of 9



Schindler

Duration of the Contract

The contract starts with effect from 11.11.2025 and will terminate on 10.11.2026

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Communications

I hereby confirm above email ID and contact details as an authentic source for the purpose of future communications through company ID or third party like messenger services and consents to receive contract, invoices and information / offers related to company products and services. I understand that I have the option to opt out / stop receiving such messages especially on messenger services by clicking on the same.

Offer Validity

This offer is not subject to any variation and is firm and valid for your acceptance within 30 days of this offer date, After the validity date, the price & terms will be renegotiated

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

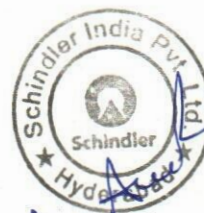
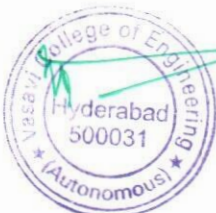
Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment..

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us , if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.



Schindler India Pvt. Ltd.

Schindler House, Main Street Hiranandani
Gardens Powai, Mumbai - 400076

For Vasavi College of Engineering

Tel: 1800-209-5438, Email: schindlerconnect.in@schindler.com

website: www.schindler.in, CIN No U29150MH1997PTC112690

Customer

Contract number 0137013081

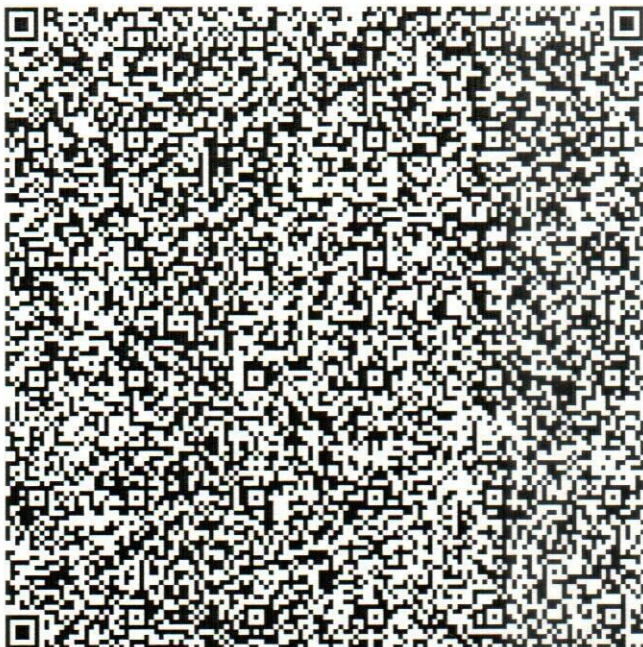
Schindler

Page 3 of 9



Schindler

Schindler Pay – The Digital Way Scan code for payment



Date:

Name 1:

CHANDRA SHEKAR

Anil Reddy

Name 2

Name 3

Email ID 1

cfo@staff.vce.ac.in

anil.reddy@schindler.com

Email ID 2

Email ID 3

Mobile No 1:

06281979736 BHANU

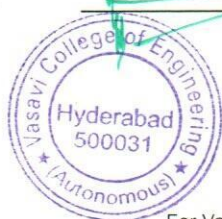
+917386661879

Mobile No 2:

Mobile No 3:

Customer

Schindler



Schindler India Pvt. Ltd.

Schindler House, Main Street Hiranandani
Gardens Powai, Mumbai - 400076

For Vasavi College of Engineering

Tel: 1800-209-5438, Email: schindlerconnect.in@schindler.com

website: www.schindler.in, CIN No. U29150MH1997PTC112690

Customer

Schindler

Contract number 0137013081

Page 4 of 9



Schindler

Services Included in the All-in Maintenance Contract (Annex 1)

1. Schindler ALL-IN Maintenance

SCHINDLER undertakes to regularly check, inspect, and preventatively maintain the installation(s) and to perform the repair work described herein.

a. Inspection and Preventative Maintenance

While adhering to the requirements stipulated in IS 17900 (for elevators) and IS 4591 (for escalators), including other regulations of national and international standards organizations and any relevant applicable state laws and regulations, Schindler performs regular inspections and preventative maintenance on the elevator / escalator installation(s). This comprises:

- functional checking and adjustment of the drive unit, means of suspension, gearbox, brakes, traction sheave and drum, ropes, deflector sheave, hoistway doors, and guiderails of the elevator installation(s);
- greasing the aforementioned subassemblies to the extent appropriate for the use made of the elevator installation(s);
- checking and adjustment of the travel properties of the elevator installation(s), especially of their stopping accuracy;
- visual and functional check of the switching, control, monitoring, and other safety equipment, and of the display and lighting equipment;
- checking of the elevator installation(s) for functioning and damage;
- checking the oil level of the drive unit;
- to the extent required to preserve their functioning, cleaning the aforementioned subassemblies of the elevator installation(s) of dirt originating within the installation;
- cleaning the machine room, car roof, and dry hoistway pit of dirt originating within the installation. Lubricating of guide rails and wire ropes will be carried out by Housekeeping team.

b. IoT Device

In case equipment under this contract is provided with IoT device to improve on uptime by correcting minor errors remotely. Wherever mobile network is not available, this IoT device to be supported with internet connectivity which is to be provided by Customer / owner. Customer consents to avail this feature and authorises Schindler to remotely reset / access the equipment for providing service and addressing breakdowns which are capable of being corrected remotely.

c. Operational Failures

SCHINDLER corrects operational failures which are detected during regular inspections and preventative maintenance or which occur between them and are reported to SCHINDLER call centre by the Customer.

SCHINDLER will respond to operational failures from **Monday to Saturday 9am to 9pm** at no additional charge. If the operational failures are caused by abuse or misuse then the CUSTOMER will be charged according to the actual outlay including incurred costs.

d. Repairs

SCHINDLER repairs or replaces following parts which have become unusable through wear in order to ensure the safety in accordance with the legal regulations for elevators.

- VF drive unit, Automatic rescue device (if applicable), car and landing door shoe liners, contacts, switches, door operator motor, drive belts, coupler unit, door safety sensors, emergency alarm unit, door drive unit, car and landing call registration buttons and all electronic PCBs

SCHINDLER periodically examines, lubricates, adjusts and as needed repairs or replaces the covered components listed above. Also faulty emergency lamps in the car will be replaced during regular inspection and preventive maintenance of the elevator installations.

At regular intervals SCHINDLER changes the oil in the drive unit(s) of the elevator installation(s) according to the manufacturer's instructions and properly disposes of the old oil.

Ownership of replaced component: AMC price offered is considering return of defective material back to Schindler

Schindler India Pvt. Ltd.

Schindler House, Main Street Hiranandani

Gardens Powai, Mumbai - 400076

For Vasavi College of Engineering

Tel: 1800-209-5438, Email: schindlerconnect.in@schindler.com

website: www.schindler.in, CIN No. U29150MH1997PTC112690

Customer

Schindler

Contract number 0137013081

Page 5 of 9

e. Availability of spares and Obsolescence

Schindler holds spare parts with the following availability periods:

- Schindler original spare parts for a period of fifteen (15) years; and
- Other spare parts for a period of fifteen (15) years or as long as available from the original equipment manufacturer, whichever period is the shorter.

The availability period starts on the date of the first installation of the complete Schindler installation(s).

For components and/or spare parts containing electronic devices no availability period is granted.

On expiry of the availability periods such spare part is deemed obsolete and Schindler proposes its replacement or modernization at the customer's expense.

Schindler original spare parts are defined as spare parts for which Schindler is the sole supplier.

Schindler ensures proper disposal of disassembled spare parts and components as well as changed oil and lubricants at the customer's expense.

f. Safety Test

The service provider will carry out customary annual safety test as per the standards in order to examine all the safety devices of the Equipment. The Service Provider shall not carry out any other tests during contractual period. CPSI (Confirmation of Periodic Safety Inspection Test) 1Y/5Y/2Y

g. Support of notified body

All statutory permissions for running of the lift from concerned authorities shall be obtained by the Customer. As per statutory requirements, Schindler shall send a service technician for such periodic check by notified bodies provided a written request is sent to Schindler's authorised person by customer at least 3 days prior to such inspection.

Any fees, charges, pertinent to license inspectorates and incidental charges for getting Lift certificate renewed will be solely borne by the customer.

h. Additional Services

The Customer reimburses SCHINDLER for maintenance work being outside the scope of Services separately.

2. Additional Services

a. Response Time

SCHINDLER starts to correct the reported failure on the elevator installation within 4 hour/s since notification by the Customer to the 24-hour call center.

1800-209-5438 / 1800-22-5438 / 1800-22-5538.





Schindler

Summary

Product line
Installation number:
Location:

Net value:

SCHINDLER 5300
10515824
Vasavi College of Engineering
Ibraheembagh,
560031
103344.78 INR

Product line
Installation number:
Location:

Net value:

SCHINDLER 5300
10515828
Vasavi College of Engineering
Ibraheembagh,
560031
103344.78 INR

Product line
Installation number:
Location:

Net value:

SCH001 PLUS
10518516
Vasavi College of Engineering
Ibraheembagh,
560031
77957.71 INR

Product line
Installation number:
Location:

Net value:

SCH001 PLUS
10518520
Vasavi College of Engineering
Ibraheembagh,
560031
67629.56 INR

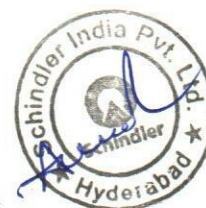
Product line
Installation number:
Location:

Net value:

SCH001 PLUS
10518666
Vasavi College of Engineering
Ibraheembagh,
560031
77957.71 INR

Total net value

430.234,54 INR



Schindler India Pvt. Ltd.

Schindler House, Main Street Hiranandani
Gardens Powai, Mumbai - 400076

For Vasavi College of Engineering Tel: 1800-209-5438, Email: schindlerconnect.in@schindler.com

website: www.schindler.in, CIN No U29150MH1997PTC112690

Customer

Schindler

Contract number 0137013081

Page 7 of 9



Schindler

Terms and Conditions for Schindler Maintenance Contract (Annex 2)

1. Performance of the Service

When performing the services Schindler observes the legal regulations including safety and other regulations of applicable national and international standards organizations and especially applicable IS code & relevant state rules for maintenance of elevators and escalators. Unless otherwise agreed in the description of services, SCHINDLER performs the services on working days. Additional charges due to services outside of these hours will be invoiced separately. Schindler employs trained service technicians and provides tools and measuring instruments which are necessary for the services described. In case of a call logged by the Customer on Schindler Customer Call Centre under the "Mantrap" category, Schindler will provide services at the earliest. On attending such call, if Service Engineer of Schindler finds such call to be false Mantrap Call then Customer shall be charged penalty of Rupees One Thousand (Rs 1000/-) per such incident which shall be recovered as due and payable from the Customer.

2. Exclusions

Maintenance which is necessary due to acts of God, due to external factor, abuse or misuse of the installation(s), overloading, vandalism, fire, water, humidity, war, terrorist acts, strikes, civil commotions or overvoltage of electric power supply lines is excluded from this Contract. Also excluded from the services of Schindler under this contract are all work to machine room light fittings, doors, windows and ventilation, car enclosures, hoist way enclosures, car and landing door panels, surrounds, frames and sills, all finishes, landing doors, wall panels, lights, light diffusers, cabin handrails, mirrors, glass sides and hoist way, telephone, intercommunication systems, inter connecting cables to other areas, closed circuit television systems, power generating plants, special displays and lift shaft lighting, technical improvements, replacements of batteries, light bulbs in the shaft and machine room, treatment of surfaces of components as e.g. painting and replacements of decorative elements, cleaning of building, car and doors, complete cleaning of elevator / escalator installations, in particular the steps or pallets, and modifications, even if those are required by new regulations or recommended or ordered by the responsible notified bodies. Not included in the scope of Schindler services are maintenance work on the electric power supply cable or on telephone. Should defects occur in the telephone connection, Schindler is under no obligation to provide the respective services for the duration of the defect.

3. Intellectual Property Rights

In all events, all intellectual property rights on the system including those in the control software, which enables routine operation, maintenance and repair, shall remain the property of Schindler. Schindler may update the control software. This may include bug fixing and minor software enhancements. Schindler may install additional equipment and / or software and connect this - when appropriate - with Schindler service devices to improve the functionality of the installed control software. Accessory units, including a remote monitoring system - if supplied by Schindler - and / or additional software remain the property of Schindler and may be disabled or removed at the termination of the maintenance contract. Schindler is entitled to install a remote monitoring system, to access the control software in order to download, use and update data, to obtain interface information and protocols and to perform remote diagnostic trips.

4. Property Rights Regarding the Remote Monitoring System

IF SCHINDLER has installed the Servitel® Remote

Monitoring System, this is provided to the Customer for the duration of the Contract. It remains the property of SCHINDLER and serves temporary purposes. On expiry of the Contract SCHINDLER uninstalls the remote monitoring system.

5. Duties of the Customer

To enable the services to be performed, the Customer must allow Schindler access to all parts of the installation(s) at any time. Building modifications which could impair functioning of the installation(s) must be notified to SCHINDLER in due time. The Customer is obliged to notify defects, damage(s) and modifications immediately they come to his knowledge. The Customer remains the operator of the installation(s). The legal obligations incumbent on him in this capacity is not affected by this Contract. The Customer is responsible for any external equipment (e.g. fire alarm, ventilation, smoke and heat vents, mobile phone antennas, electrical wires) in the engine room / elevator shaft. Maintenance and / or repairs of such foreign installations may only be carried out in the presence of a specialist for elevators. Schindler ensures compliance with all environmental, health, and safety regulations by providing safe and healthy working environment for all its employees. Schindler requests you, i.e., the Customer, to provide safe and clean separate washrooms (permanent or portable) easily accessible for our male and female employees as we are executing work at your project. This will help us build an inclusive work culture and jointly work towards compliance.

6. Remuneration

a. Payment Agreements

The remuneration covers dispatching, travel costs, and travel time for the services described in this Contract.

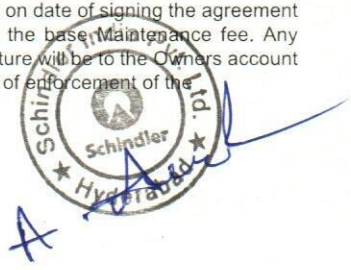
SCHINDLER Shall raise invoices for the agreed contractual price annually in advance. These invoices shall be considered "IMMEDIATE DUE" from the date of invoice or become due whichever is earlier.

If for any reason the payments due under this contract remain fully or partially unpaid by the customer for the period of 15 day from the date upon which they are due, SCHINDLER reserves the right to charge the Customer interest of 12% p.a. on due payments.

If for any reason the payments due under this Contract remain fully or partially unpaid by the Customer for a period of 60 days from the date upon which they were due, SCHINDLER reserves the right to suspend the services with notice in view of breach of financial fulfilment of the contract. In such an event the customer indemnifies Schindler from any claims which may be asserted against Schindler because of suspension of services.

b. Adjustment of the Remuneration

If the relevant material price index and/or wage changes after completion of the first complete year after conclusion of the contract. The price quoted is based on the prevailing cost of raw materials/ components, spare parts, labor costs and inflation rates as of the date of the proposal. Should the market price of principal raw materials/ components, spare parts, and labor costs increases and/ or there is an abnormal rise in inflation during the period of this contract, Schindler shall have the right to adjust the contract price accordingly. The owner also acknowledges that the maintenance fee mentioned in this agreement is the basic price for providing the maintenance services. All the prevailing taxes as on date of signing the agreement have been included in addition to the base maintenance fee. Any subsequent change in the tax structure will be to the Owners account and shall be payable from the date of enforcement of the



Schindler India Pvt. Ltd.

Schindler House, Main Street Hiranandani
Gardens Powai, Mumbai - 400076

For Vasavi College of Engineering

Tel: 1800-209-5438, Email: schindlerconnect.in@schindler.com

website: www.schindler.in, CIN No. U29150MH1997PTC112690

Customer

Schindler

Contract number 0137013081

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Schindler

revised rate. Schindler reserves the right by written notice to the Owner to revise the Maintenance Fee and any such revised Maintenance Fee will take effect upon expiry of the Period of Agreement as indicated at the head of this Agreement

7. Right to suspend services

Schindler is entitled to suspend services while not removing the Customer's obligation to pay the full annual remuneration and protecting the installed unit, if Customer fails to grant access to the installation(s) or to pay the invoices when due.

The owner of the installation shall be liable for any failure of the installation for any reason not limited to due to non-maintenance of the unit or maintenance by unauthorized third party during the period of suspension of services and shall indemnify Schindler for any claims which may be asserted against Schindler because of suspension. Before performing services after such suspension, Schindler will execute a separate audit at the Customer's cost and customer shall be liable to bear all expenses in respect of the same. If for any reason the payments due under this contract remain fully or partially unpaid by the customer for period of 60 days from the date upon which they were due, Schindler reserves the right to suspend the services with notice because of breach of financial fulfilment of the contract. In such event the customer indemnifies Schindler from any claims including that of product safety which may be asserted because of suspension of services.

8. Liability

Schindler shall only be liable for damages caused to owner's property provided that such damages are caused by Schindler's unlawful intent or gross negligence. Notwithstanding anything contained herein or elsewhere in the in the event of non-performance of a contractual obligation, Schindler's total liability shall be limited to the **Fifty Percentage** of the current maintenance fee received by the Schindler for [one year].

Schindler shall not be liable for damages caused to owner's property by third party's acts and omissions. All liabilities of Schindler regardless whether under the contract, tort, strict liability or any other theory, shall cease at the end of the contract period. Schindler shall under no circumstances be liable for any loss of use or production, loss of profit, interest or revenues, loss of data or for any indirect or consequential damages or losses. The limitations of liability under this clause shall also apply for Schindler's directors, employees, subcontractors, agents, licensors or any of the employees.

Customer agrees to indemnify Schindler of all liabilities arising out of breach of its obligations under the contract or in even of full or partially unpaid contract by the customer for more than 60 days from the date of the contract/ and or invoice.

9. Force majeure

SCHINDLER shall not be liable for failure to perform its obligations under this Contract if such failure results from circumstances which could not have been reasonably foreseen and which are beyond SCHINDLER's reasonable control such as acts of God, acts of government, war, natural disasters or court order.

10. Change of Ownership

Both parties undertake to transfer all rights and duties under the Contract to their legal successors.

(Alternative: - If there is a change to the owner of the building, the Contract may be terminated by registered letter with 60 days prior notice per date of change of ownership. If the Contract is not terminated, the Customer shall continue to bear responsibility for the remuneration.)

11. Early Termination

The contract binds the parties for the agreed duration period. In case of material breach of contract (i.e. non-payment of maintenance price, non-performance of maintenance services), any party may cancel this Contract. If the Customer terminates this Contract before the expiry date and without

material breach of contract by Schindler, the Customer shall pay to Schindler an indemnification of [50%] of the amount to be invoiced for the remaining services until the expiry date. Such indemnification is calculated based upon the last invoice, considering the discounts granted to the Customer for duration of the Contract

12. Dispute Resolution

If any dispute, controversy or claim between the parties arises out of or with regard to this Agreement, including the existence, breach, termination or validity or whatsoever thereof (Dispute), the parties shall use all reasonable endeavours to negotiate with a view to resolving the dispute amicably. In case the dispute or claim is not settled amicably then, both the parties shall make efforts to resolve the dispute or claim through mediation with the help of mediator mutually appointed by the parties at customer's place of jurisdiction. In the event no amicable resolution of dispute or claim is reached, then parties agree to the jurisdiction of Courts of Mumbai and no other Courts shall have jurisdiction over any dispute or difference arising hereunder. Governing Laws shall be Laws of India.

13. Authorized Signatory

Corporate/Institutional/Government Customer: - Authorized signatory is the designated representative of your organization who is authorized to sign this contract. Only an officer authorized to sign on behalf of your organization must sign this contract with date and seal on each page and wherever correction / alterations are made.

Individuals Customer: - The person in whose name order is being booked in the authorized signatory who shall make the payment as per agreed payment milestones unless supported by an undertaking or declaration to that effect. In all such cases, the signatures on the PAN card/Government record of the individual customer must be mandatorily ne same in the duly signed by the parties.

In case of any inconsistencies between these Terms and Conditions and preceding parts of the Contract, the latter shall prevail over these Terms and Conditions.

14. Miscellaneous

Conclusion of this Contract supersedes all earlier contracts between the Customer and Schindler.

In case of any inconsistencies between these Terms and Conditions and preceding parts of the Contract, the latter shall prevail over these Terms and Conditions.

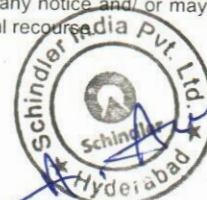
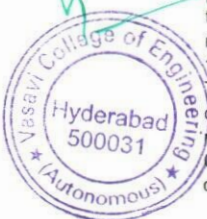
15-Unauthorised Access

Schindler shall not be responsible for unauthorised access to elevator shaft or installations of elevator/escalator. The unauthorised person shall not wilfully interfere with any mechanism of elevator/escalator installation and further maintenance due to such interference is not covered under this Agreement.

Schindler, its Directors, Employees, Contractors shall not be liable for any direct, indirect, incidental, special, punitive or consequential loss or damages including injury, illness, death, expense, cost or other sum description whatsoever which result from use of elevator or escalator in violation of condition of instant clause of this Agreement.

16. Code of conduct

Schindler values its employees integrity and expects its customer to behave responsibly. Customer to ensure that they or anyone representing them should behave in a way which is appropriate or does not use foul language and/ or misbehaves with Schindler employees. If you or anyone representing you misbehaves and/ or causes offence, or damage to Schindler employee or anyone representing the company then all the activity on your contract will be suspended immediately without any notice and/ or may cancel your contract in addition to taking legal recourse.



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Customer

Contract number 0137013081

Schindler

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Phone: 23146084
Fax : 23146080

Vasavi College of Engineering

(Autonomous) – Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)

Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad

Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

Lr.No.VCE/16/Otis Lifts/AMC/2024-25

December 24, 2024

Otis Elevator Company (I) Limited,
1st Floor (Part), H.No.6-2-30/1 & 2, SS Central,
AC Guard Road,
Lakdikapool,
HYDERABAD – 500 004.

Sirs,

Sub: Vasavi College of Engineering – Maintenance Cell – Otis Lifts – Renewal of AMC GOLD –
Req. - Reg.

Ref: Your Contract No.M12406 dated 01.12.2024.

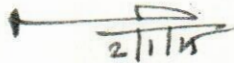
This has reference to your above referred letter, we are pleased to renew AMC for Otis Lifts as per the details furnished below:

| Sl. No. | Equipment No. | Rate (Rs.) | Start Date | End Date | GST @ 18% | Total |
|---------|---------------|------------|------------|----------|-----------|-------------|
| 1 | 12406 | 66,413.00 | 1.12.24 | 30.11.25 | 11,954.00 | 78,367.00 |
| 2 | 12407 | 66,413.00 | 1.12.24 | 30.11.25 | 11,954.00 | 78,367.00 |
| 3 | 12408 | 66,413.00 | 1.12.24 | 30.11.25 | 11,954.00 | 78,367.00 |
| Total : | | | | | | 2,35,100.00 |

The lifts AMCs will be in force for a total period of 12 months as per dates mentioned against each lift commencing from 01.12.2024 to 30.11.2025.

Payment will be made against submission of invoice for the respective lifts periodically.

You are requested to return a copy of this AMC letter duly authenticated, as a token of acceptance, for our reference and record.


2/1/25

Principal

Copy to:1. CFO –
2. Maintenance Cell

MAINTENANCE CELL

No.VCE/16/VS Block/Otis Elevators/AMC/2024-25

December 24, 2024

Sub: Maintenance Cell – Dr. Vikram Sarabhai Block – OTIS – Elevators - Gold Category – Renewal of AMC - Req. – Reg.

Ref: 1. Our Lr.No.VCE/16/Otis Lifts/AMC/2023-24 dated 13.12.2023
2. Otis Letter dated 01.12.2024

The AMC entered into contract with OTIS Elevator Company (India) Limited for elevators installed and erected at Dr. Vikram Sarabhai Block has expired on 30.11.2024.

OTIS vide reference 2nd cited letter has requested to renew the Annual maintenance contract under gold category for a further period of one year commencing from 01.12.2024 to 30.11.2025 at a total amount of Rs.2,35,100.00 (Basic price at Rs.1,99,238.00 + GST at Rs.35,863.00) with an 5% increase to its previous year rates.

It is, therefore, renew annual maintenance contract commencing from 1.12.2024 to 30.11.2025 at a total consolidated amount of Rs.2,35,100.00 (Basic price at Rs.1,99,238.00 + GST at Rs.35,863.00) for all 3 elevators.

The Principal is therefore requested to kindly accord approval sanctioning Rs.2,35,100.00 (Basic price at Rs.1,99,238.00 + GST at Rs.35,863.00) for entering into further one year AMC under gold category with OTIS Elevator Company (India) Limited for all 3 lifts (12406/12407/12408) commencing from 01.12.2024 to 30.11.2025.

Encl.: As above

PRINCIPAL


(J. BHANU MURTHY)
Facility Manager

*Recommended
Approved & Sanctioned
for renewal of OTIS lifts
in Vikram Sarabhai Block
24/12/24
AA*

AGREEMENT FOR OTIS MAINTENANCE

Contract Category : Gold

Contract No : MI2406

BETWEEN

Date : 01-12-2024

| | |
|--|--|
| OTIS ELEVATOR COMPANY (INDIA) LIMITED 1ST FLOOR (PART). H.NO.6-2-30/ 1 &2, S.S. CENTRAL A.C.GUARD ROAD, LAIKIDIKAPOL, HYDERABAD -500004 | CUSTOMER VASAVI ACADEMY OF EDUCATION VASAVI COLLEGE OF ENGINEERING IBRAHIM BAGH GST # 36AAATV1119R1Z2 |
| Site Address VASAVI COLLEGE OF ENGINEERING IBRAHIM BAGH HYDERABAD GST # 36AAATV1119R1Z2 | Machine No(s) I2406/I2407/I2408 |

This contract shall commence from ~~30-Nov-2025~~ ^{01-Dec-2024} and shall continue thereafter until terminated.

Scope of Otis Maintenance

1. Otis Responsibilities:

- Otis will use trained and appropriately skilled personnel which it directly employs and/or supervises. They will be qualified to keep the Equipment properly adjusted and they will use all reasonable care to maintain the Equipment in efficient, reliable and safe operating condition.
- Planned Maintenance: Otis will in accordance with the terms hereof, regularly examine, lubricate and adjust the Equipment and generally carry out planned maintenance in a systematic and controlled manner using Otis developed techniques and expertise. The frequency of examination will depend on the type of equipment and its location.
- Repair Or Replace Parts: Otis will at its option, repair or replace any parts detailed in the following section 2 which, in its opinion are defective. Parts will be furnished by Otis on an exchange basis under which the replaced parts become the property of Otis. However Otis will not make any replacements, renewals, or repairs necessitated by any obsolete or discontinued part of the Unit(s) or by reason of any cause beyond our control (except ordinary wear and tear) including, but not limited to, fire, explosion, theft, floods, water, weather, earthquake, vandalism, misuse, Civil works, improper earthing, improper or temporary power supply, or repairs by others.
- Parts replacement of Otis-make will be valid for 15 years from date of handover from new installation subject to 15 years of continuous Otis maintenance contract with the Customer. This will not be applicable for replacement of parts belonging to third party equipment manufacturer or where the services have not been continuously provided for 15 years by Otis to customer.

2. Equipment Covered:

- Renew all wire ropes and chains (where fitted) as often as required to maintain an adequate factor of safety, to equalize the tension on all hoisting ropes, repair or replace conductor cables and hoist way and machine room elevator wiring.
- Systematically examine and adjust the following components:
Machine & its subassemblies, Motor & Windings, encoder, Worm Gears & shaft, Bearings, Main & deflector, secondary Sheaves, Brake coils, liners and related assembly
Ropes or Coated Steel Belts (CSB) & associated parts including spring /rubber/thimble
Controller parts-Circuit breakers, fuses, Connectors, switches, Relays & Contactors, PCBs, Resistors, Line reactor, Line filter, Capacitors, Rectifiers, Transformers, Contacts, VF Drive & braking unit.
Automatic Rescue device parts like printed circuit board, transformers, circuit breakers, contactor relays
Selector system subassemblies like Levelling Devices, Cams, Relays, Rectifiers, Transformers, Contacts, Leads, Dashpots, Timing Devices, Steel Selector Tapes and Mechanical and Electrical Driving Equipment

GOLD

Governor, Governor Sheave, Shaft Assembly, Bearings, Contacts and Governor Jaws; Governor Tension Sheave Assembly

Car and Hall push Buttons, Car and Hall Position Indicators, 7 or 16 Segment displays or TFT & Small Monochrome displays Hall Lanterns bulbs or PCB's, Car Direction Indicators and all other Car and Landing Signal Fixtures, as installed by Otis

Otis Intercom, emergency light and alarm unit including battery, Emergency & Inspection control panel parts like PCB's, circuit breakers, Fireman switch excluding the glass

Car and Counterweight - Sheaves, Bearings, Car and Counterweight Guide Rails and Buffers, brackets, Car and Counterweight Guide shoes including Roller or Liner, Top and Bottom Limit Switches, Stop switches, Compensating Sheave, compensation ropes/chains, Position reference system door zone sensors/ Magnets/vanes, Load Weighing sensors

Cabin Safety Mechanism and Cabin bottom Platform

Interlocks on Landing Door, Car & Landing Door Hangers, Guides, Automatic Power Operated Door Operator including VF drive, Car Door Contact, Mechanical Safety Shoe, 2D electronic door sensor

iii. Furnish lubricants compounded to Otis' specifications.

iv. Examine periodically all safety devices and governors and make all customary safety tests

3. **Non-Otis Lifts - Spare Parts:**

The Customer has a right to keep the elevator in usable/working condition, which gives him a right for the replacement of worn out/damaged parts/components. The components/ parts requiring replacement/repair, would be procured by Customer. Otis will endeavor to check the quality and reliability of the components/ parts procured from third party manufacturer/sources to extent possible and reasonable.

The Customer retain its rights to any software not provided by Otis contained in the Units and agree to allow Otis to make one backup or archival copy for the Customer and only for the limited purpose of maintenance. Customer assumes all liabilities and risks related to such third party software and will ensure it has adequate rights and permissions to allow Otis to have access to such software for purposes of maintenance.

4. **Service Tools:**

The Customer is responsible to secure its right to use any special service tools required to maintain its non-Otis equipment. These tools must be provided prior to Otis beginning maintenance on such equipment.

5. **Spare Parts Inventory:**

Otis will during the term of this contract maintain, a reasonable supply of frequently used replacement parts and lubricants selected by Otis to meet the specific requirements of the units. Otis further agrees to maintain a supply of major components in its National Service Centre available for express delivery in case of emergencies. Availability and delivery of spare parts inventory is subject to the market conditions and availability.

6. **Quality Control:**

Otis will perform an annual survey of the Equipment to verify that it conforms to Otis requirements. Otis will also conduct periodic field audits of its personnel to maintain quality standards. Otis field engineers will provide technical assistance, technical information, and code consultation to support its maintenance organization.

7. **Safety Tests:**

Otis will periodically examine safety devices and governor of the Equipment to ensure user safety. in addition, Otis will conduct an annual no load safety test on the Equipment. Otis will endeavor in its service, repair and manufacturing facilities to restore the Equipment to normal services.

8. **Wiring:**

- i. Otis will maintain current Otis engineering wiring diagram for the term of this Agreement and the same will be used exclusively by examiners or authorised Otis representatives.
- ii. Customer agrees to provide us with current wiring diagrams reflecting all previously made changes for Non-Otis Units covered by this Contract to facilitate proper maintenance of the Equipment. These diagrams will remain Customer property.

GOLD

9. Work Schedule:

- i. All work and services provided for in this Agreement are to be performed during normal working hours on normal working days. Additional costs incurred in carrying out work outside such times will be charged as extra for the overtime premium hours.
- ii. Any non-standard maintenance scheduled as per Customer request will be subject to additional cost.

10. Call Back Services:

- i. Emergency Minor Adjustment Call Back Service: Otis will provide emergency minor adjustment CALL- BACK service under this Agreement. This CALL- BACK service will be extended 24 hours on all working days as well as holidays for elevators located in cities/towns where Otis has a Service Centre.
- ii. Chargeable Call Backs: Otis also reserves the right to charge the Customer for Call Backs when such Call Backs are the result of negligence or misuse of the Equipment or by reason of any cause which is beyond Otis' control, such as, Power failure, false calls, vandalism, misuse, Civil works, improper earthing/ temporary power supply, Customer security access system or repairs by others.

11. Customer's Obligations:

- i. Access:
Customer will allow Otis employees free and unhindered access to the Equipment, and the landings, lobbies and machine room associated therewith and all areas mentioned herein.
These areas should be free of danger of falling objects; of ungrounded electrical wires and of tripping hazards, etc. which would pose a danger to those working on the Equipment.
With due concern for safety of its employees, Otis reserves the right to suspend services when in their opinion Otis personnel are subjected to hazardous working environment at site.
- ii. Authorised Repairs:
In the interest of safety of the Equipment and its users the Customer shall not direct or permit the repair, alternation, replacement or any interference with any of the Equipment or any part thereof of any items specified here in, by any person or organisation other than Otis, its employees or contractors, without Otis' prior consent.
- iii. Reporting:
Customer will report details of unsatisfactory running or irregular performance of the Equipment and will keep clean and in good condition those parts excluded from this Agreement referred above. Customer will be legally responsible to report all the incidents - whether minor or major, immediately/within 24 hours, in writing to statutory authorities, wherever applicable and to Otis without any exception.
- iv. Lighting/Ventilation: Customer will provide the machine room with adequate lighting, cooling, moisture control, and/or ventilation as may be required in the judgement of Otis to assist its employees/authorised service in providing the work set out hereunder and in enhancing the effective operation of the Equipment.
- v. Restricted Areas: Customer will keep away from any areas enclosing mechanical or electrical equipment, persons other than Otis' authorised employees and those expressly authorised by Otis. These areas will be used solely for their proper purposes. Customer will provide Otis unrestricted ready access to all areas of the building in which any parts of the units are located and to keep all machine rooms and pit areas free from water, stored materials and rubbish/debris. If any unit is malfunctioning or is in a dangerous condition, the Customer should immediately notify Otis and until Otis rectifies the problem, the Customer should agree to remove the unit from service and take all possible precautions to prevent its access or use.
Customer should agree to display any material relating to safety/use of equipment and warnings to passengers in connection with the use of the elevators.
- vi. Mainline Disconnects
Otis agrees to engage a qualified electrician to service at least once annually the elevator electrical main switches located in the elevator equipment room.
Any counters, meters, tools, remote monitoring devices, or communication devices which Otis may use or install under this Contract remain our property, solely for the use of Otis employees. Such service equipment is not considered a part of the Units. Customer grant us the right to store or install such service equipment in your building and to electrically connect it to the Units. Customer will restrict access to the service equipment to authorized Otis personnel. Customer agree to keep the software resident in the service equipment in confidence as a trade secret for Otis. Customer will not permit others to use, access, examine, copy, disclose or disassemble the service equipment or the software resident in the service equipment for any purpose whatsoever. If the service is terminated for any reason, Otis will be given access to your premises to remove the service equipment, including

GOLD

the resident software, at our expense.

Failure to comply with any of above requirements may result in Otis suspending the services until the needful is done in consideration of the potential safety hazard.

12. Exclusions:

Otis assumes no responsibility for the following items of elevator equipment, not included in this contract:

- i. External wiring to elevator and to hoist-way/machine room including Earthing, RCBO/ ELCB if not existing, Automatic Rescue Device batteries.
- ii. Cabin panels, ceilings, floorings, hand resting rails, mirrors, other architectural features & 3D or Panachrome door sensor, Security access system components, CCTV equipment & cable, light bulbs/tubes, light diffusers, starters , chokes.
- iii. Doors, cabin/ landing gates / doors, sills, door frames, car cabinet key, door unlocking keys in case of loss.
- iv. ELD/Plasma/LCD displays, electronic touch pad, Car & landing button plates.
- v. Any other item not specifically mentioned as included in the clause 2 of Equipment covered.

13. Negligence or Misuse of Equipment:

Otis will not incur expenses and is not required, under the terms of this Agreement, to make renewals or repairs, necessitated by reason of negligence or misuse or any other cause beyond Otis' control except ordinary wear and tear. Cost of such renewals and repairs necessitated by reason of negligence or cause will be charged to the Customer.

14. Other Safety Tests:

Otis will not be required to make safety tests other than as set out in section 2 hereof nor to install new attachments, nor carry out structural or other alternations on the Equipment whether or not recommended or directed by insurance companies or by governmental authorities, nor to make any replacements with parts of a different design.

15. Not an Insurance Contract:

Otis will not be liable for any loss, damage or delay due to any cause beyond its reasonable control including, but not limited to, lack of shipping space, embargoes, acts of Government, strikes, lockouts, fire, explosion, theft, heavy rains, floods, riots, civil commotion, war, malicious mischief or acts of God. Should damage occur to Otis material, tools or work on the premises from any cause beyond its reasonable control, the Customer shall compensate Otis thereof. Otis will also not be liable for indirect/consequential losses, under this scope of work or any agreement, under any circumstances.

16. No Possession:

Otis does not assume or accept possession or management of any part of the Equipment, but such remains the Customer's, exclusively, as the owner or lessee thereof. Otis will not be liable to obtain any licenses, approvals, permissions or alike for or on behalf of the Customer who will be solely liable at their own cost to obtain, maintain and renew requisite licenses, approvals, permissions for operating and using the Equipment. Above scope of Otis maintenance is subject to the Otis Binding Terms and Conditions.

We have read & understood the Otis Binding Terms and Conditions and the scope of Otis Maintenance and hereby confirm our acceptance to the same.

OTIS MAINTENANCE - TERMS AND CONDITIONS

1. **Scope of Services:** On request of the Customer, Otis will provide maintenance services ("Services") to the Customer for the Equipment identified subject to payment of agreed Fee by the Customer to Otis. All 'exclusions' specifically identified will be out of scope of Services and there will be no obligations, responsibilities, liabilities and alike on or of Otis for all or any such exclusions.
2. **Equipment:** Services to be performed by Otis will be limited strictly to the identified Equipment. Equipment is an OTIS elevator/ escalator/ walkway.
3. **Restricted Area:** The equipment machine room, shaft, landing area, electrical room, equipment room and lift pit are identified as 'restricted areas' accessible only to Otis personnel.

GOLD

4. **Term:** These terms & conditions will continue to remain valid and binding between the Parties subject to price escalation every year and payment of Service Fee on or before the due date as agreed unless otherwise services are terminated.
5. **Service Fee:** The service fee is fixed for one year from date of commencement and is subject to escalation every year. Customer will pay the Service Fee in advance. Payment of Service Fee on time is an essence for provision of Services. In the event customer fails to pay the service fees the services stand suspended with immediate effect and Otis will not be responsible for any liability, damage, claims, arising out of this contract or under the law during the suspension of services.
6. **Delayed Payment:** Without prejudice to what is stated in clause 12, In event of delay or default on part of the Customer in making payment of Fee, customer will pay Otis an interest @18% per annum on unpaid amount till the date of actual payment. Any additional work done or services provided by Otis to Customer which is otherwise not part of agreed Services will be at an additional cost to be paid to Otis in advance. The Customer shall have no right to set-off against sums due under this agreement, any sums, which may be or which the customer may believe to be, due to the Customer from Otis.
7. **Taxes:** The Fee is exclusive of all taxes, cess, duties and other statutory outgoings and the Customer will pay, in addition to the Fee, any tax imposed upon it by any existing or future laws, including but not limited to Stamp duty, GST, and the amount of any tax imposed upon Otis, its suppliers or the Customer under any statute, court decision, rule or regulation becoming effective after the commencement of Services which is based upon or incident to the transfer, use, ownership or possession of the materials or equipment involved in the performance hereof or the services rendered hereunder. In compliance with Section 171 of CGST Act 2017, the contract price has been determined after due consideration of the applicable taxes as on the relevant date (including but not limited to GST) on input side as well as on output side along with the available benefit of input tax credit as per the law. Any fresh or variation in statutory tax structure will borne by Customer
8. **Approvals:** Customer will be solely responsible at its own cost to obtain, maintain and keep valid during the term of the Services, all requisite approvals, permissions and licenses including lift license (hereinafter "approvals") as required under the applicable laws to operate the Equipment. Otis is not responsible to obtain any such approvals directly or on behalf of the Customer. Customer will submit a copy of lift license, if applicable, to Otis before commencement of Services, and any renewal thereof
9. **Representations, Warranties & Duties of the Customer:** Customer warrants and represents that:
- Customer is the owner of the Equipment or otherwise has sufficient legal rights and authority to enter into this contract for Services. In event of any change in ownership or contractual position the Customer will keep Otis informed else the Customer will continue to be solely liable towards Otis including for payments hereunder.
 - No possession & ownership of the Equipment will be deemed to be passed on to Otis and Customer will continue to be solely responsible as owner & operator for safety, security & upkeep of the Equipment at its own cost.
 - There are no third party claims, legal disputes, litigations, proceedings, action or adjudications pending before any judicial or quasi-judicial forums and statutory or regulatory authorities which may in any manner affect the decision of Otis to enter into agreement.
 - Customer and any of its representative is not named or listed in any sanctioned list(s) issued by any government or law enforcement agencies across the globe which may in any manner affect ability of Otis to enter into this agreement.
 - Customer will allow Otis representatives free and unhindered access to the Equipment and restricted areas and ensure safe workplace for Otis personnel. Otis reserves the right to suspend services when in their opinion Otis personnel are subjected to unsafe working conditions at site.
 - Customer will not allow access to Restricted areas and Equipment to any third person. Otis will not be responsible for any damage caused to Equipment or restricted areas or bodily harm or death caused during or after such unauthorised access.
 - Customer will refrain from soliciting or entering into any unauthorized arrangement with Otis representatives, subcontractors and technicians for any purposes.
 - Otis will not be responsible for any loss or damage caused to Equipment due to inadequate power supply or power outage.

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10. **Suspension of service and Right to suspend:** In the event, if customer fails or refuses to pay the Service fees on or before the due date the services stand suspended with immediate effect. Further Otis reserves the right to suspend the Services with no further liability or obligation if, at any time, the Customer (i) makes or attempts to make unauthorized arrangement with an Otis representative (ii) allows unauthorized work on the Equipment or the restricted area (iii) does any act or omission which affects the ability of Otis to perform Services or poses any risk to safety & security of Otis personnel and (iv) occurrence of a force majeure events.
11. **Effect of Suspension:** In the event, if customer fails or refuses to pay the Service fees on or before the due date then Otis will not be responsible for servicing the equipment from the due date and customer will be solely responsible for any consequence(s) suffered by the Customer or any third person, including but not limited to any accidents, damages or loss to equipment or other property, bodily harm and injury to or death of any person during the period of suspension of services due to any of the above reasons. Customer without limitation will keep Otis indemnified for any consequence(s) during period of suspension.
12. **Indemnity:** Customer will indemnify and keep Otis and its personnel, management, employee, agents and representatives indemnified against all or any claims, demands, cause of actions, damages, costs, expenses, punitive orders, judgments, actions, legal cost and alike, whether raised by third by part or not, incurred by Otis due to breach of any contractual terms hereof by Customer or its representatives. Not with standing anything under contract or law, the liability of Customer to indemnify Otis will be without limitation in following cases– (i) consequences suffered, including but not limited to death, injury, illness or loss of property suffered or third party claims, during period of suspension of services, (ii) act of bribe/corruption, (iii) unauthorized access to third parties or interference with equipment or maintenance of Equipment, (iv) unauthorized solicitation or business dealing with Otis representatives, (v) breach of intellectual property rights of Otis or third party, and (vi) failure to comply with applicable laws.
13. **Limitation of Liability:** Otis will be liable only for direct damage to Customer if caused due to direct, gross and wilful negligence during performance of Services. Not with standing anything else herein and to the extent permitted by the law, Otis' total liability in contract, tort, strict liability or otherwise arising in connection with the Services shall be limited to the aggregate amount paid by Customer to Otis in the last 12 months for the affected equipment. Not with standing anything else in these terms and conditions, Otis shall in no event be liable to customer for any indirect, incidental, collateral, special, punitive or consequential damages or losses such as loss of revenues, loss of profits, or harm to business reputation, whether foreseeable and whether arising in contract, tort, strict liability or otherwise. Otis liability is expressly excluded for period of suspension of services.
14. **Termination by Otis:**
- i. Convenience – Otis retains the right to terminate the Services at convenience by a written notice of 30 days to the Customer with or without cause.
 - ii. Termination on failure to make payment – Otis retains the right to terminate the Services immediately if the Customer fails to make payment to Otis as agreed and a period of 30 days has expired from agreed due date
 - iii. Termination with Immediate Effect - Otis reserves right to terminate the Services with immediate effect without any prior notice, if
 - a. Customer fails to obtain, maintain or renew any approvals/permissions as per law.
 - b. Customer is involved in any act of fraud, payment of bribery or facilitation fees, corruption or offence involving moral turpitude whether or not for facilitating or expediting any government action.
 - c. Petition has been filed against or by Customer for bankruptcy, liquidation or winding up.
 - d. Legal & beneficial ownership of building has changed or is under dispute with a third party before any statutory authority.
 - e. If Otis finds that, the Equipment has been subjected to unauthorised / unreasonable use or any third-party interference or non-Otis spare parts have been used.
 - f. Otis is prevented from performing any obligation by any cause outside its control.
 - g. If Otis finds that there is a material change in the original intent of the usage of the Equipment or in the function or character of the building.
 - h. Any unauthorized work upon the Equipment undertaken by anyone other than Otis representatives.
 - i. Customer refuses or fails to carry out work or replacement falling outside the scope of Services/agreement, within a reasonable period of time, after written notice from Otis that such work or replacement is necessary.

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- iv. The Customer shall be entitled to terminate the Services forthwith by giving Otis ninety (90) days' notice in writing in either of the following events and Otis' responsibilities and entitlements under these terms and conditions shall cease forthwith:
- a. where the building is vacated.
 - b. where The Customer furnishes proof that there has been a change in the legal and beneficial ownership of the building
- v. This Contract will be deemed null and void, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations including but not limited to Indian laws and US Laws as applicable.
15. **Data Privacy:** The products and/or services being provided may result in the collection of Personal Information. Otis and the Customer will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this agreement. With respect to any Personal Information provided by you to Otis, customer shall be the Controller and customer warrant that customer have the legal right to share such Personal Information with Otis and customershall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law. Once customer have lawfully provided Personal Information to Otis, customer and Otis shall become co-Controllers. Otis may share such Personal Information internally, across borders and with service providers in accordance with applicable Data Privacy Laws. Otis may authorise internal transfers and may share such Personal Information across borders and with service providers in accordance with applicable Data Privacy Laws. Otis may store Personal Information provided by you on servers located and accessible globally by Otis entities and their services providers. The parties agree to cooperate and to take reasonable commercial and legal steps to protect Personal Information against undue disclosure. In this regard each party shall notify the other In the event of a data breach, which shall include the actual or unauthorized access to or possession of, or the loss or destruction of, Personal Information, whether intentional or accidental. The party whose system was compromised in the data breach incident shall be responsible for any notifications and associated costs.
16. **Intellectual Property:** All intellectual property rights, including but not limited to inventions, patents, copyrights, trade secrets, know-how, test results, designs, technical specifications & information, in the systems and deliverables which during performance of Services are delivered by Otis or are part or result of the work performed will be owned exclusively by Otis globally. Any third party owned systems used by Otis for performance of Services will continue to be property of such third party.
17. **Force Majeure:** Otis will not be in breach of this contract or be liable to the Customer if it fails to perform or delays the performance of an obligation as a result of an event beyond its reasonable control, including, but not limited to strikes, lock-outs, industrial disputes, fire, flood, acts of God, war, insurrection, vandalism, sabotage, invasion, riot, national emergency, acts of terrorism, embargoes or restraints, extreme weather or traffic conditions, epidemic, legislation, regulation, order or other act of any government or entity. Customer will be responsible to ensure conditions are conducive to enable Otis resume Services.
18. **Confidentiality:** These terms and conditions will be treated as a confidential document by the Parties and neither Party will disclose or make public in whole or in part any content of the terms and conditions unless otherwise consented to in writing by the Other Party. Provided the restrictions herein shall not apply where these terms and conditions or part thereof is required to be disclosed under orders of any court or a judicial forum.
19. **Dispute Resolution:** All or any disputes and differences will be resolved amicably by the Parties through mutual discussions. On failure to arrive at an amicable resolution within 15 days of receipt of notice from aggrieved Party, the Parties will refer the dispute for adjudication to arbitration under Arbitration & Conciliation Act, 1996. All such unresolved disputes will be decided by a Sole Arbitrator to be appointed mutually by the Parties within 30 days of receipt of notice and in event of failure to appoint a mutual arbitrator, parties will request the competent court of jurisdiction to appoint an arbitrator. Place of arbitration shall be Mumbai/Bangalore/Delhi/Kolkata (please select appropriate) and the decision of the arbitral tribunal will be final and binding on the Parties.
20. **Notices:** All notices, authorizations, and requests in connection with the Services and terms & conditions must be in writing and will be deemed given as of the day they are received through registered post or in the email inbox addressed

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to the authorized signatory as identified herein this agreement.

21. **Jurisdiction:** The Courts at Hyderabad will have exclusive jurisdiction over these Terms & Conditions and any matter related thereto.

We have read & understood the terms and conditions and hereby confirm our acceptance to the same.

CONTRACT PRICE

| Contract no | No of Units | AMC start date | Payment Terms | Basic Price | Taxes/GST Extra as applicable | Total |
|-------------|-------------|----------------------|----------------|-------------|-------------------------------|-------------|
| MI2406 | 03 No's | Dec-2024 Nov-2025 | Yearly Advance | 1,99,238.00 | 35,863.00 | 2,35,100.00 |

Contract price(In words) : Rs. One Lac Ninety Nine Thousand Two Hundred and Thirty Eight Only + Taxes

| S. No | Equipment No | Rate | Start Date | End Date | GST @ 18% | TOTAL |
|-------|--------------|---------------|------------|----------|---------------|-----------------|
| 1 | I2406 | 66413 | 01.12.24 | 30.11.25 | 11,954 | 78,367 |
| 2 | I2407 | 66413 | 01.12.24 | 30.11.25 | 11,954 | 78,367 |
| 3 | I2408 | 66413 | 01.12.24 | 30.11.25 | 11,954 | 78,367 |
| | Total | 199238 | | | 35,863 | 2,35,100 |

NAME : _____ DESIGNATION : _____

CONTACT NO : _____ EMAIL ID : _____

GST NO : _____ PAN NO : _____

In Case of no GST/PAN Registration, please sign & provide Declaration copy/Form 60, as applicable

Accepted by **THE CUSTOMER**

OTIS ELEVATOR COMPANY (INDIA) LIMITED

BY : Vasavi College of Engineering

BY : RAMAKRISHNA

SIGNATURE : 21/11/24 PRINCIPAL Vasavi College of Engineering

SIGNATURE : [Signature]

TITLE : PRINCIPAL (Autonomous)

TITLE : ASM-Service Sales

DATE : 24-12-24 9-5-21, Ibrahimbagh, Hyderabad-500031, Telangana State

DATE : 01-10-2024

MOBILE NO : 6281979736

MOBILE NO : 9900587362

For any assistance, Call OTISLINE

Toll Free Number : 1800 - 103 - 0055 / 1800 - 22 - 7777

Visit us at : www.otis.com

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Phone: 23146084
Fax : 23146080

Vasavi College of Engineering

(Autonomous) – Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)

Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

W.O.No.VCE/16/ACS AMC/2024-25/

January 20, 2025

AIRCARE ENGINEERING AND SYSTEMS
Plot No.6, No.6-3-569/1/4, 2nd Floor,
Dhanturi's Building, Opp.: RTA Office
Somajiguda,
HYDERABAD – 500 082.

Sir,

Sub: Vasavi College of Engineering – Maintenance Cell - Work Order for Annual
Maintenance Contract of Air Conditioners – Reg.

Ref: Your Quotation No.658 dated 30.12.2024.

This has reference to your first cited quotation, we are pleased to place this order on you
for annual maintenance contract of the following air conditioners.

| Sl. No. | Description | Unit | Qty. | Unit Rate | Total Amount |
|------------|---|------|------|--------------|-----------------|
| | Comprehensive Annual Maintenance Contract alongwith Materials for Daikin make Dx Type Condensing Units with Air Handling Unit at Dr.APJ 1 Abdul Kalam Auditorium | | | | |
| 1.1 | 11000 CFM Capacity Air Handling Units | Nos. | 2 | 22,500.00 | 45,000.00 |
| 1.2 | 11 TR Dx Type Condensing Units | Nos. | 6 | 28,500.00 | 1,71,000.00 |
| | Total: | | | | 2,16,000.00 |
| | ADD: GST @ 18% | | | | 38,880.00 |
| | Grand Total | | | | 2,54,880.00 |

This annual maintenance contract shall be in force for one year commencing from
01.1.2025 to 31.12.2025.

Terms & Conditions

1. Contract covers 4 nos. free service on quarterly basis.
2. Should attend any number of complaints during tenure of the contract.
3. This contract covers all parts like Compressor, Condenser Motor, C.Fan Blades, Gas, etc. including
Electronic Remote Control Unit, except VFD for Blower Motor.
4. The above mentioned price is including GST @ 18%.
5. Payment: In 4 quarterly installments after attending free service against submission of invoice.


Principal

Copy to:1. CFO

2. Maintenance Cell

MAINTENANCE CELL

No.VCE/16/VS Block/Auditorium/AC AMC/2024-25

January 9, 2025

Sub: Maintenance Cell – Dr. Vikram Sarabhai Block – Dr. A.P.J. Abdul Kalam Auditorium – Daikin make Dx Type Condensing Unit with Air Handling Units – Comprehensive Annual Maintenance Contract with Materials – Submission of Proposal/ Estimation – Req. – Reg.

Ref: AirCare's Quotation No.658 dated 30.12.2024.

The Daikin make Dx Type Condensing Unit to the tune of 66 tonnes (11TR x 6) along with 11000 CFM capacity air handling units installed and erected in Dr. A.P.J. Abdul Kalam Auditorium at Dr. Vikram Sarabhai Block has completed its one year guarantee period. On enquiry with Digital Lobby, who has executed all interior works in the Auditorium has referred Aircare Engineering and Systems for Daikin Units AMC. The Aircare has submitted its quotation for entering into Comprehensive Annual Maintenance Contract along with materials is furnished below for your kind perusal and necessary approval.

| Sl. No. | Description | Unit | Qty. | Unit Rate | Total Amount | Remarks |
|---------|--|------|------|-----------|--------------|---------|
| 1 | Comprehensive Annual Maintenance Contract alongwith Materials for Daikin make Dx Type Condensing Units with Air Handling Unit for a period of one year commencing from 1.1.25 to 31.12.25 at Dr.APJ Abdul Kalam Auditorium | | | | | |
| 1.1 | 11000 CFM Capacity Air Handling Units | Nos. | 2 | 22,500.00 | 45,000.00 | |
| 1.2 | 11 TR Dx Type Condensing Units | Nos. | 6 | 28,500.00 | 1,71,000.00 | |
| | Total: | | | | 2,16,000.00 | |
| | ADD: GST @ 18% | | | | 38,880.00 | |
| | Grand Total | | | | 2,54,880.00 | |

The AMC covers

1. Four (4) quarterly free services
2. Attending all complaints
3. All parts like Compressor, Condenser Motor, C.Fan Blades, Gas, etc., including Electronic Remote Control Unit.

The AMC Excludes

4. VFD for Blower Motor

The Principal is requested to kindly accord approval sanctioning the above mentioned estimated amount for entering into Comprehensive Annual Maintenance Contract for a period of one year commencing from 1.1.25 to 31.12.25.

Approved.

10/01/2025

(J. BHANU MURTHI)
Facility Manager

Encl.: As above

PRINCIPAL

AIRCARE ENGINEERING AND SYSTEMS

PLOT NO-6,# 6-3-569/1/4,SECOND FLOOR,DHANTURI'S BUILDING,

OPP: RTA OFFICE,SOMAJIGUDA, HYDERABAD-500082

QUOTATION

M/S VASAVI ACADEMY OF EDUCATION,
NARSINGI ROAD,
IBRAHIMBAGH.
HYDERABAD.

QUOTATION NO 658

DATE 30.12.2024

REF BY

SUBJECT ANNUAL MAINTANANCE CONTRACT FOR YOUR AC UNITS AT AUDITORIUM

| S.NO | ITEM | DESCRIPTION | UNITS | RATE | TOTAL |
|------|---|-------------|--------|----------|-------------|
| 1 | TOWARDS CHARGES FOR COMPREHENSIVE ANNUAL MAINTAINANCE CONTRACT WITH MATERIALS FOR YOUR DAIKIN MAKE DX TYPE CONDENSING UNITS WITH AIR HANDLING UNITS AT AUDITORIUM FROM 1.01.2025 TO 31.12.2025 | | | | |
| | a) 11,000 CFM CAPACITY AIR HANDLING UNITS | | 2 NO'S | 22,500/- | 45,000.00 |
| | b) 11.0 TR DX TYPE CONDENSING UNITS | | 6 NO'S | 28,500/- | 1,71,000.00 |
| NOTE | a) CONTRACT COVERS 4 NO'S FREE SERVICES ON QUATERLY BASIS. b) ATTEND ANY NO'OF COMPLAINTS DURING SAID PERIOD. c) THIS CONTRACT COVERS ALL PARTS LIKE COMPRESSOR, CONDENSOR MOTOR, C.FAN BLADES, GAS ETC INCLUDING ELECTRONIC REMOTE CONTROL UNIT. d) VFD FOR BLOWER MOTOR NOT COVERED IN OUR CONTRACT, SO YOU HAVE TO TAKE CARE OF THAT. | | | | |

RUPEES -TWO LAKHS SIXTEEN THOUSAND ONLY

GRAND TOTAL RS 2,16,000/-

TAXES- GST 18% EXTRA

YOURS TRULY

For AIRCARE ENGINEERING AND SYSTEMS

DELIVERY- IMMEDIATE

COMPLETION- ONE YEAR

PAYMENT- 100% IN ADVANCE ALONG WITH W.O

N.N.GUPTA

9000760600

AUTHORISED DEALERS FOR CARRIER, DAIKIN AIR CONDITIONING AND DEALS ALL OTHER MAJOR BRANDS

Ref: AMC/BSR/SB/24-25/61
DT: 09th Dec 2024

To,
The Principal,
Vasavi Collage of Engineering
Ibrahimbagh,
Hyderabad

Kind Attn: - Mr. Chandra Shaker

Sub: - Quotation for Annual Maintenance Contract of AHU Air Conditioners
At your Collage

Dear Sir,

We are glad to propose Annual Maintenance contract for the period from 01 Dec 2024 to 30 Nov 2025. Annual maintenance contract will be **Rs.2,33,640.00/- Payable** along with the confirm order, for the following equipments:

Enclosed Location wise air conditioner details.

| Daikin AHU Total Tonnage | 66 Tr |
|--------------------------|-------------|
| Per tonnage Rs. | 3000.00 |
| Basic Value Rs. | 1,98,000.00 |
| Add: CGST@9% | 17,820.00 |
| Add: SGST@ 9% | 17,820.00 |
| Grand Total : | 2,33,640.00 |

TERMS & CONDITIONS:-

1. This contract will be deemed to be valid only if the AC machines are in working conditions at the time of entering in to the contract.
2. Free services calls will be made during the contract period for any genuine trouble with your AC machines. Each visit will be made within reasonable time from receipt of your complaint call.
3. We shall not liable for any loss or damage arising out of fire, electrical short circuit, mishandling of the machine, or due to any natural calamities or operation and handling by unauthorized personnel.
4. This service contract is offered for present site of installation only.
5. The above quoted contract is **including** compressor, capacitors, relays, thermostats, air swing motors, fan motors, **and excludes** Indoor and outdoor coils, thermocol, remotes and all plastic parts.
6. The above quoted prices are **including** GST@18%
7. **Payment: 50%** advance along with confirm order and 50% after completion of 6 Months in the name of **BSR Engineers Pvt. Ltd.**
8. We will provide servicing in every 4 months which includes preventive maintenance contract and service report on every visit.

Thanking you with our best services at all times.

Yours truly,

For **BSR Engineers Pvt. Ltd.**

(Authorized Signature) 98480-31877.



Vasavi College of Engineering

(Autonomous) – Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)

Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

W.O.No.VCE/16/ACS AMC/2024-25/

December 16, 2024

BSR Engineers Private Limited,
H.No.6-3-668/10/58,
Durga Nagar Colony, Somajiguda,
HYDERABAD – 500 003.

Sir,

Sub: Vasavi College of Engineering – Maintenance Cell – Work Order for Annual Maintenance Contract of Air Conditioners – Reg.

Ref: Your Quotation No.AMC/BSR/SB/24-25/60 dated 07.12.2024.

This has reference to your first cited quotation, we are pleased to place this order on you for annual maintenance contract, as per list annexed herewith.

You shall be paid an amount of Rs.1450/- per tonne i.e., Rs.7,54,893.00 (Rupees seven lacs fifty four thousand eight hundred ninety three only) which includes applicable GST @ 18%.

This annual maintenance contract shall be in force for one year commencing from 01.12.2024 to 30.11.2025.

Terms & Conditions

1. Free service calls will be made during the contract period for any genuine trouble with your AC machines. Each visit should be made within reasonable time from receipt of complaint call.
2. We shall not liable for any loss or damage arising out of fire, electrical short circuit, mishandling of the machine, or due to any natural calamities or operation and handling by unauthorized personnel.
3. This service contract is offered for present site of installation only.
4. The above quoted contract is including compressor, capacitors, relays, thermostats, air swing motors, olp's fan motors, excludes all plastic parts.
5. The above mentioned price is including GST @ 18%.
6. Payment: 50% advance along with confirm order and balance 50% after completion of 8 months.
7. Periodical servicing should be attended once in 3 months to all the covered units which includes preventive maintenance contract and service report on every visit.

Principal

17/12/24

- Copy to:1. CFO – with a request to arrange a cheque for Rs.3,77,446.50 to hand over along with this order to the party for entering into an AMC.
2. Maintenance Cell

MAINTENANCE CELL

No.VCE/16/ACS AMC/2024-25

December 13, 2024

Sub: Maintenance Cell – Air Conditioners – Approval for entering into Annual Maintenance Contract – Req. – Reg.

Ref: 1. BSR's Lr.No.AMC/BSR/SB/24-25/60 dated 07.12.2024.
2. VR Cooling Solutions Lr.No.VRCS/Hyd/24-25/1026 dated 10.12.2024
3. Our W.O.No.VCE/16/ACS AMC/2023-24 dated 03.1.2024.

The AMC (Annual Maintenance Contract) entered into with BSR Engineers Private Limited vide third cited orders, for air conditioners, installed and commissioned in various blocks expired on 30.11.2024.

We have obtained quotations from BSR Engineers & VR Cooling Solutions for entering into AMC for the following tonnages of air conditioners, for your kind perusal and necessary approval.

| Sl. No. | Description | Party's Name & Address | | | | | |
|---------|------------------|-------------------------|----------------|-------------------|------------------------|----------------|-------------------|
| | | BSR Engineers Pvt. Ltd. | | | VR Cooling Solutions | | |
| | | AC Capacity in Tonnage | Rate per Tonne | Toal Amount (Rs.) | AC Capacity in Tonnage | Rate per Tonne | Toal Amount (Rs.) |
| 1 | Air Conditioners | 484.7 | 1,450.00 | 7,02,815.00 | 484.7 | 2,400.00 | 11,63,280.00 |
| | ADD: 9% CGST | | | 63,253.35 | | | 1,04,695.20 |
| | ADD: 9% SGST | | | 63,253.35 | | | 1,04,695.20 |
| | Total : | | | 8,29,321.70 | | | 13,72,670.40 |

The Principal is requested to kindly accord approval to enter into an AMC with one of the parties, for a further period of one year w.e.f. 01.12.2024 to 30.11.2025 with the following terms & conditions.

Terms & Conditions

- The contract will be deemed to be valid only if the AC machines are in working conditions at the time of entering into the contract.
- Free services calls will be made during the contract period for any genuine trouble with AC machines. Each visit will be made within reasonable time from the time of receipt of complaint call.
- Any damages arising out of fire shall not have any liability on the party due to electrical short circuit, mishandling of the machine, or due to any natural calamities or operation and handling by unauthorized personnel.
- This service contract is offered for present site of installation only.
- The above quoted contract is including compressor, capacitors, relays, thermostats, air swing motors, old's fan motors, excludes all plastic parts.
- The above quoted price are including GST @ 18%.
- Payment: 50% advance along with confirm order and 50% after completion of 6 months.
- Quarterly servicing which includes preventive maintenance contract and service report on every visit.

Encl.: As above

PRINCIPAL

Approved
BSR Engineers

(J. BHANU MURTHI)
Facility Manager

Sub. for approval

16/12/24

16/12/24
17/12/24

VR COOLING SOLUTIONS

97/2RT PRAKASHNAGAR OPP BEGUMPET AIRPORT
HYDERABAD-500016, Ph 7093321712, 9949234429, 040-27765081

REF:- VRCS/Hyd/24-25/1026

DTD 10th Dec 2024

To,

Vasavi college of Engineering (A), Ibrahimbagh, Hyderabad-31

| AMC QUOTE | | | | | |
|-----------|----------------------------------|-------|-------------|----------|--------------------|
| S.No | DESCRIPTION | TONS | ACTUAL RATE | Spl Rate | Total Amount Rs |
| | AIRCONDITIONERS AMC QUOTE | | | | |
| 1 | TOTAL TONNAGE AS PER THE DETAILS | 532.2 | 3750 | 2,400 | 12,77,280.00 |

TERMS AND CONDITIONS

Free services calls will be made durant the contract period for any genuine complaints with your

1

AC machines, each visit will be made within resonable time with in receipt of your complain.

2

We shall not be liable for any loss or damage arising out of fire, electrical short cicuit, mishandling of the machine by unauthORIZED person

3

This service contract is offered for the present site of installation only.

4

The above quoted contract is insluding compressor , capacitor, relays , thermostats, air swing motors, out indoor fan motors, excluding all palastic parts and Refrigerant.

5

The above quoted price is excluding @ 18% GST with confirm order and 50% after completion of 6 months.

6

We will provide servicing in every 3 months which include preventive maintenance contract and service Report will be provided.

REGARDS
FOR VR COOLING SOLUTIONS

(K.P.VIJAY KUMAR)
7093321712

Ref: AMC/BSR/SB/24-25/60
DT: 07th Dec 2024

To,
The Principal,
Vasavi Collage of Engineering
Ibrahimbagh,
Hyderabad

Kind Attn: - Mr. Chandra Shaker

Sub: - Quotation for Annual Maintenance Contract of Air Conditioners
At your Collage

Dear Sir,

We are glad to propose Annual Maintenance contract for the period from 01 Dec 2024 to 30 Nov 2025. Annual maintenance contract will be **Rs.9,10,594.00/- Payable** along with the confirm order, for the following equipments:

Enclosed Location wise air conditioner details.

| | |
|------------------------|--------------------|
| Total Tonnage | 532.20 |
| Per tonnage Rs. | 1450.00 |
| Basic Value Rs. | 7,71,690.00 |
| Add: CGST@9% | 69,452.00 |
| Add: SGST@ 9% | 69,452.00 |
| Grand Total : | 9,10,594.00 |

TERMS & CONDITIONS:-

1. This contract will be deemed to be valid only if the AC machines are in working conditions at the time of entering in to the contract.
2. Free services calls will be made during the contract period for any genuine trouble with your AC machines. Each visit will be made within reasonable time from receipt of your complaint call.
3. We shall not liable for any loss or damage arising out of fire, electrical short circuit, mishandling of the machine, or due to any natural calamities or operation and handling by unauthorized personnel.
4. This service contract is offered for present site of installation only.
5. The above quoted contract is **including** compressor, capacitors, relays, thermostats, air swing motors, fan motors, **excludes** Indoor and outdoor coils, thermocol, remotes and all plastic parts.
6. The above quoted prices are **including** GST@18%
7. **Payment: 50%** advance along with confirm order and 50% after completion of 6 Months in the name of **BSR Engineers Pvt. Ltd.**
8. We will provide servicing in every 4 months which includes preventive maintenance contract and service report on every visit.

Thanking you with our best services at all times.

Yours truly,

For BSR Engineers Pvt. Ltd.

(Authorized Signature) 98480-31877.

Vasavi College of Engineering

Air Conditioner Details

| S.No | | Area | Room No | Locations | Make | Type | Tonnage | Instal. Yes | Remarks |
|------|--------------------|--------------|---------|---------------------------|------------|-----------|---------|----------------|---------------------|
| 1 | Visvesvaraya Block | Ground Floor | V-001 | Secretary Chamber | Hitachi | Split | 2.60 | Jul-24 | New |
| 2 | Visvesvaraya Block | Ground Floor | V-003 | Confrence Hall | Hitachi | Ductable | 7.50 | Apr-21 | |
| 3 | Visvesvaraya Block | Ground Floor | V-002 | Principal Chamber | Mitsubishi | Split | 6.00 | May-18 | |
| 4 | Visvesvaraya Block | Ground Floor | V-003 | Girls Waiting Hall | Mitsubishi | Split | 8.00 | 3.6.2019 | |
| 5 | Visvesvaraya Block | Ground Floor | V-009 | CFO Accounts | Mitsubishi | Split | 1.00 | 4/16 | |
| 6 | Visvesvaraya Block | Ground Floor | V-008 | VAE Admin Officer & Steno | Mitsubishi | Split | 1.00 | 2/11 | |
| 7 | Visvesvaraya Block | Ground Floor | V-008 | AO & OS Cabin | Mitsubishi | Split | 2.00 | 4/12 | |
| 8 | Visvesvaraya Block | Ground Floor | V-007 | CEO & Treasery | Hitachi | Split | 4.00 | 4/12 | |
| 9 | Visvesvaraya Block | Ground Floor | Y-006 | HOD Chemistry | Mitsubishi | Split | 1.00 | 4/16 | |
| 10 | Visvesvaraya Block | Ground Floor | V-005 | Director | Mitsubishi | Split | 1.50 | | Add |
| 11 | Visvesvaraya Block | First Floor | V-104 | HOD H&SS | Hitachi | Split | 1.00 | 4/16 | |
| 12 | Visvesvaraya Block | First Floor | V-103 | Phonetics lab H & SS | Hitachi | Ductable | 7.50 | 4/2001 | |
| 13 | Visvesvaraya Block | First Floor | V-106 D | HoD | Mitsubishi | Split | 1.00 | 4/16 | |
| 14 | Visvesvaraya Block | First Floor | V-102 | H&SS - Reading Room | Mitsubishi | Split | 3.00 | 3.6.2019 | |
| 15 | Visvesvaraya Block | First Floor | V-105 | Communication Lab H&SS | Hitachi | Ductable | 7.50 | 4/2001 | |
| 16 | Visvesvaraya Block | Second Floor | V-201 | HOD Civil | Hitachi | Split | 2.20 | 2/11 | New |
| 17 | Visvesvaraya Block | Second Floor | V-206 | GIS Lab | Mitsubishi | Split | 8.00 | 5/2022 | |
| 18 | Visvesvaraya Block | Third Floor | V-302 | Seminar Hall | Hitachi | Ductable | 14.00 | 4/12 | |
| 19 | Visvesvaraya Block | Third Floor | V-304B | Maths - HoD | Mitsubishi | Split | 1.00 | 4/16 | |
| 20 | Visvesvaraya Block | Third Floor | V-309 | Lab-2 IT | Hitachi | Ductable | 8.40 | 4/12 | New |
| 21 | Visvesvaraya Block | Third Floor | V-315 | CSE Lab | Mitsubishi | Split | 4.40 | 4/12 | New |
| 22 | Ramanujan Block | Ground Floor | R-006 | HOD-CSE | Hitachi | Split | 1.20 | 2/11 | |
| 23 | Ramanujan Block | Ground Floor | R-003 | Seminar Hall | Hitachi | Ductable | 20.00 | 4/2001 | |
| 24 | Ramanujan Block | Ground Floor | R-001 | CC-Lab-1 | Mitsubishi | Split | 6.00 | 3.6.2019 | |
| 25 | Ramanujan Block | Ground Floor | R-001/A | DTP | Mitsubishi | Split | 1.50 | | New |
| 26 | Ramanujan Block | Ground Floor | R-002 | CC - Lab-2 | Mitsubishi | Split | 6.00 | 3.6.2019 | |
| 27 | Ramanujan Block | Ground Floor | R-001 | Server Room | Mitsubishi | Split | 3.50 | 7/18 | old 3.5 add new 3.9 |
| 28 | Ramanujan Block | Ground Floor | R-010 | IT Lab-1 | Hitachi | Ductable | 10.00 | 4/12 | |
| 29 | Ramanujan Block | Ground Floor | R-011 | IT Lab-2 | Hitachi | Diuctable | 7.50 | 4/12 | |
| 30 | Ramanujan Block | First Floor | R-109 | HOD-IT | Mitsubishi | Split | 1.30 | Jul-24 | New |
| 31 | Ramanujan Block | First Floor | R-109 | Hall | Mitsubishi | Split | 2.00 | 02-11-2022 | |

| | | | | Locations | Make | Type | Tonnage | Instal. Yes | Remarks |
|----|-----------------|--------------|-----------|---|--------------------------|----------|---------|----------------|--------------|
| 32 | Ramanujan Block | First Floor | R-108 | Cisco Lab | Hitachi | Ductable | 6.60 | 4/12 | New |
| 33 | Ramanujan Block | First Floor | R-101 | CSE Lab-1 | Hitachi | Ductable | 7.50 | 4/12 | |
| 34 | Ramanujan Block | First Floor | R-102 | CSE Lab-2 | Hitachi | Ductable | 7.50 | 4/12 | |
| 35 | Ramanujan Block | First Floor | R-103 | CSE Lab-3 | Hitachi | Ductable | 7.50 | 4/12 | |
| 36 | Ramanujan Block | First Floor | R-104 | Lab - IT | Mitsubishi | Split | 8.00 | 3/18 | |
| 37 | C V Raman Block | Ground Floor | C-001 | CAD / CAM Lab | Mitsubishi | Split | 8.00 | 5/2022 | old 16 new 8 |
| 38 | C V Raman Block | Ground Floor | | Visiting Professor Room | Mitsubishi | Split | 1.00 | 3.6.2019 | |
| 39 | C V Raman Block | Ground Floor | C-004 | Robotics & Automation PG Lab | Mitsubishi | Split | 4.00 | | Add |
| 40 | C V Raman Block | Second Floor | C-203 | Professor Room | Mitsubishi | Split | 2.00 | 3.6.2019 | |
| 41 | C V Raman Block | Second Floor | C-205 | Embedded Systems - IT | Mitsubishi | Split | 4.00 | 2/17 | old 2 new 4 |
| 42 | C V Raman Block | Second Floor | C-206 | Embedded Systems — IT | Mitsubishi | Split | 4.00 | 2/17 | old 2 new 4 |
| 43 | C V Raman Block | First Floor | C101/A | HOD - MED-Hall | Hitachi | Split | 1.50 | 2/14 | |
| 44 | C V Raman Block | Third Floor | C-302 | Seminar Hall | Hitachi | Ductable | 22.00 | 12/14 | |
| 45 | JC Bose Block | Ground Floor | J-001 | HOD-EEE | Hitachi | Split | 1.30 | Jul-24 | Removed |
| 46 | JC Bose Block | Ground Floor | J-001 | HOD-EEE | Mitsubishi | Split | 2.00 | 2/11 | Add |
| 47 | JC Bose Block | First Floor | J-101 | Computer Center-EEE | Mitsubishi | Split | 8.00 | 5/2022 | |
| 48 | JC Bose Block | First Floor | J-108&109 | Q-EEE Seminar Hall | Hitachi | Ductable | 22.00 | 4/12 | |
| 49 | JC Bose Block | First Floor | J-111 | EEE Project Lab | Mitsubishi | Split | 8.00 | | Add |
| 50 | JC Bose Block | Second Floor | J-201 | HOD-ECE | Hitachi | Split | 1.50 | 2/11 | |
| 51 | JC Bose Block | Second Floor | J-212 | HBL, Tutorial & PG Lab - ECE | Mitsubishi | Split | 4.20 | 11/17 | Removed |
| 52 | JC Bose Block | Second Floor | J-303 | ECE-Micro processor lab | Mitsubishi | Split | 8.00 | | Add |
| 53 | JC Bose Block | Second Floor | J-301 | ECE- Seminar hall | Mitsubishi | Split | 8.00 | | Add |
| 54 | JC Bose Block | Second Floor | J-401 | MED - ROBOTICS LAB IT | Mitsubishi | Split | 8.00 | | Add |
| 55 | JC Bose Block | Third Floor | J-309 | DSP-Lab - ECE | Mitsubishi | Split | 8.00 | 5/2022 | |
| 56 | JC Bose Block | Third Floor | J-310 | UG-VLSI Lab - ECE | Mitsubishi/ Hitachi-1 | Split | 8.00 | 5/2022 | |
| 57 | JC Bose Block | Third Floor | J-312 | PG VLSI Lab - ECE | Mitsubishi | Split | 8.00 | 5/2022 | |
| 58 | JC Bose Block | Fourth Floor | J-402 | MED - i nnovation & I ncubation Cent | Mitsubishi | Split | 8.00 | 16-03-20 | |
| 59 | JC Bose Block | Fourth Floor | J-403 | Inovatation Lab - CSE | Mitsubishi | Split | 12.00 | 5/2022 | |
| 60 | JC Bose Block | Fourth Floor | J-405 | H R Deptt | Hitachi | Split | 3.00 | 2/15 | 3 TON |
| 61 | JC Bose Block | Fourth Floor | J-413 | R&D | Hitachi | Split | 1.50 | 2/15 | |
| 62 | JC Bose Block | Fourth Floor | J-406-411 | HR (Panel Rooms) | Hitachi | Split | 6.00 | 9/12 | old 7 new 6 |
| | JC Bose Block | Second Floor | J-414 | | Hitachi | Split | 1.50 | | Add |

| | | | | Locations | Make | Type | Tonnage | Instal. Yes | Remarks |
|----|-------------------------|--------------|--------|-------------------------|------------|----------|---------|-------------|-------------|
| 71 | JC Bose Block | Fourth Floor | J-416 | CSE Project Lab | Mitsubishi | Split | 8.00 | 16-03-20 | |
| 72 | JC Bose Block | Fourth Floor | J-417 | ECE Project Lab | Mitsubishi | Split | 6.00 | | Add |
| 73 | JC Bose Block | Fourth Floor | J-418 | Tutorial & PG Lab - ECE | Mitsubishi | Split | 8.00 | | Add |
| 75 | Dr Servepally Radhakris | Third Floor | | COE | Mitsubishi | Split | 2.00 | 2/14 | |
| 76 | Dr Servepally Radhakris | Third Floor | | Server Room - CoE | Mitsubishi | Split | 2.00 | 2/14 | |
| 77 | Dr Servepally Radhakris | Third Floor | | Assistant Controller | Mitsubishi | Split | 1.00 | 4/17 | old 1 new 2 |
| 78 | Dr Servepally Radhakris | Third Floor | | Valuation Hall | Mitsubishi | Split | 12.00 | 3.6.2019 | |
| 79 | Dr Servepally Radhakris | Third Floor | SR-303 | Old Amtrex | | Split | 1.50 | | Add |
| 80 | Vikram Sarabai | Ground Floor | VS-003 | CSE LAB 1 | Mitsubishi | Split | 8.00 | Feb-23 | Add |
| 81 | Vikram Sarabai | Ground Floor | VS-004 | CSE LAB 2 | Mitsubishi | Split | 8.00 | Feb-23 | Add |
| 82 | Vikram Sarabai | Ground Floor | VS-005 | AEB | Mitsubishi | Split | 1.50 | Apr-23 | Add |
| 83 | Vikram Sarabai | Ground Floor | VS-006 | Student Counsellor | Mitsubishi | Split | 1.00 | Nov-18 | |
| 84 | Vikram Sarabai | First Floor | VS-105 | IT Lab-1 | Mitsubishi | Split | 8.00 | Feb-23 | Add |
| 85 | Vikram Sarabai | First Floor | VS-106 | IT LAB 2 | Mitsubishi | Split | 8.00 | Feb-23 | Add |
| 86 | Vikram Sarabai | Second Floor | VS-201 | Management room | Mitsubishi | Split | 4.00 | May-23 | Add |
| | | | | | | | 441.20 | | |
| 1 | PIM Block | Ground Floor | | Principal Room | Hitachi | Split | 2.00 | 4/12 | |
| 2 | PIM Block | Ground Floor | | Seminar Hall | Hitachi | Ductable | 22.00 | 4/12 | |
| 3 | PIM Block | First Floor | | Computer Center | Hitachi | Ductable | 8.50 | 4/12 | |
| 4 | PIM Block | First Floor | | ELT Lab | Hitachi | Split | 4.00 | 4/16 | |
| 5 | PIM Block | First Floor | | IC Lab | Hitachi | Split | 6.00 | 4/16 | |
| 6 | PIM Block | First Floor | | Management | Mitsubishi | Split | 1.00 | 9/2019 | |
| | | | | | | | 43.50 | | |

Total Tonnage

484.70

| | | | | | | | | | |
|----|------------|--------------|--|--|--------|----------|-------|--------|--|
| 93 | Auditorium | Second Floor | | | Daikin | Ductable | 66.00 | Aug-23 | |
|----|------------|--------------|--|--|--------|----------|-------|--------|--|



Phone: 23146084
Fax : 23146080

Vasavi College of Engineering

(Autonomous) – Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)

Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana), GST # 36AAATV1119R1Z2

W.O.No.VCE/16/4 RO Plants AMC/2025-26

April 22, 2025

Sai Manohar Environmental Solutions,
Indira Nagar,
HYDERABAD.

Sirs,

Sub: Vasavi College of Engineering – Maintenance Cell – Work Order for AMC
for 4 Aquaguard make RO Equipment with TFC Membrane 250LPH – Reg.


Ref: Your Qtn.No.SMES/BS/25-26/002 dated 17.04.2025

This has reference to your above referred quotation, we are pleased to place this work order on your firm for 4 RO Plants AMC is as follows for a further period of one year.

| Sl. No. | Description | Unit | Qty. | Rate (Rs.) | Amount (Rs.) | Remarks |
|---------|---|------|------|------------|--------------|---------|
| 1 | V-Block; Canteen Block; PIM Block & J.C. Bose Block R.O. Plants AMC Charges | No. | 4 | 16,728.81 | 66,915.24 | |
| | Total: | | | | 66,915.24 | |
| | Add: GST @ 18% | | | | 12,044.74 | |
| | Grand Total : | | | | 78,959.98 | |
| | Say | | | | 78,960.00 | |

(Rupees Seventy eight thousand nine hundred sixty only)

Yours truly,


Principal

MAINTENANCE CELL

No.VCE/16/V-Block/RO Plant/AMC/2025-26

April 21, 2025

Sub: Maintenance Cell – V-Block – R.O. Plant – Annual Maintenance Contract
– Submission of Estimation – Req. – Reg.

Ref: Sai Manohar's Qtn.No.SMES/BS/25-26/002 dated 17.04.2025

The AMC contract for R.O. Plants installed and commissioned near V-Block; Canteen Block; PIM Block & JC Bose Block require entering maintenance contract with supplier.

Sai Manohar vide above referred quotations for entering into AMC has submitted its proposal along with its rates, whose details are hereunder submitted for your kind perusal and necessary approval.


| Sl. No. | Description | Rate (Rs.) | Remarks |
|---------|--------------------------------------|------------|---------|
| 1 | V-Block R.O. Plant AMC Charges | 16,728.80 | |
| 2 | Canteen Block R.O. Plant AMC Charges | 16,728.80 | |
| 3 | PIM Block R.O. Plant AMC Charges | 16,728.80 | |
| 4 | JC Bose Block R.O. Plant AMC Charges | 16,728.80 | |
| | Total : | 66,915.20 | |
| | Add: GST @ 18% | 12,044.74 | |
| | Grand Total: | 78,959.94 | |
| | Say | 78,960.00 | |

The Principal is requested to kindly accord approval sanctioning the above mentioned estimated amount towards entering AMC for all 4 RO Plants for a period of one year commencing from January, 2025.


(J. SHANU MURTHI)
Facility Manager

Encl.: As above

PRINCIPAL

Approved

22/04/25

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

saimanoharenviro@gmail.com

B-106 , Girija Marvel , Shilpa Enclave , Chandanagar , Hyderabad-500050

PRICE QUOTATION

| | | |
|-------|---------------------|----------------------|
| REF:- | SMES/BS /25-26/002. | DATE : - 17/04/2025. |
|-------|---------------------|----------------------|

| | | |
|---|-------------------------------|-----------------|
| To, VASAVI ACADEMY OF EDUCATION , Ibrahima , Hyderabad. | Mobile No. | |
| | GS TIN No. | 36AEQFS3094G1ZJ |
| | Kind Attn:- Mr. Bhanu Murthy. | |

In continuation to our discussions we request you to have **ANNUAL MAINTENANCE CONTRACT** for the water purifiers installed in your premises. Please find the offers enclosed for your kind perusal.

SUB :- AMC Proposal for below Water Purifiers Installed in your premises

- **Non Comprehensive labor AMC Proposal for RO+UV WATER PLANTS (250LPH)**
Near CANTEEN , PIM Block , V-Block & New RO plant

| S.No | Description | UOM | QTY | Unit Price | Total |
|-----------|--|------|-----|------------|-----------|
| 1 | Annual Maintenance Charges for RO Water Plant 250LPH | No's | 4 | 16,728.80 | 66,915.20 |
| Sub Total | | | | | 63,728.80 |
| CGST @ 9% | | | | | 6022.37 |
| SGST @ 9% | | | | | 6022.37 |
| G.TOTAL | | | | | 78,960.00 |

Terms & Conditions

- 3 periodical services + Any Breakdown services** will be provided in AMC for period of 1 year within reasonable time
- This labor AMC contract is only inclusive of labor man visits for servicing and rectification jobs. and any other spares and consumables had to be purchased extra at prevailing prices for Non – Comprehensive AMC**
- Purchased items shall be replaced on free of cost by our engineer.
- Payment terms 100% in Advance.
- Any additional visit as and when required, Service requests will be attended within reasonable time from receipt of service request.
- Replacement of Filters **during engineer visits (purchased on your own)** in the service contract period of one year
- Following spares/accessories will not be covered under labor AMC.
 - Routine consumables like filters and Anti scalent chemical.
 - Re-placement of pipes and fittings.
 - Servicing of pumps and filters.
 - Replacement of media and membranes
 - Any water analysis reports from any LABS
- Contract shall not cover free visits and replacement of spares under the following circumstances:-
 - Defects/failures arising due to usage of non-recommended spares and accessories
 - Defects/failures arising due to repairs done by any other person other than our authorized representative.
- We recommend purchase of genuine spares and consumables from us at the prevailing rates
- This offer is valid for one month from the date of this proposal.

TERMS AND CONDITIONS OF THE CONTRACT

1. Maintenance will be carried out at the Customer's premises for which
 - a) The customer will lay off the product for at least two days if required for major service.
 - b) The customer will extend all assistance to service person / authorized representative such as boarding and lodging on payment of nominal charges crane manpower water electricity etc: ensure availability of product for maintenance.
 - c) The customer will make available necessary fuel, electricity connections, water, etc. for checking performance of the product, free of cost.
 - d) The contract shall not cover free visits / replacement of parts under the following circumstances.
 1. Damage done to the product due to floods, fire accident, riot, breakage / pest, misuse, tempering, incorrect operation Electric Short Circuit etc.
 2. Failure to observe the operating and precautions as in User's Manual and adherence to Planned Preventive Maintenance Instructions.
 3. Defects due to usage of non recommended spares and accessories.
 4. Visits for customers retraining or reinstallation at a different location.
 5. Defects / failures resulting / repairs done by a person other than the authorized representative . In any such event we will submit a prior estimate for approval or bill for the repairs to be carried out at prevailing rate.
2. Services under this contract exclude the following:
 - a) Painting of the body and replacing discolored polymer parts.
 - b) Chrome plating of the nuts and other styling / decorative materials.
3. The product / spare if in the opinion of us is required to be shifted to the Service Center or their authorized service centers or to the factory the same shall be agreeable to the customer.
4. For repairs necessitating the removal of the product or any parts thereof to service center or their authorized service center or to the factory there shall be no additional charge for the Labor. However in such cases incidental expenses incurred like freight, packing, insurance, octroi etc., will have to be borne by the customer.
5. We shall however not be responsible for any loss or damage actual or consequential which the customer may claim to have suffered on account of the product being under repair or on account of any delay thereof.
6. The product should be made available for servicing as and when Service Technician / Authorized representative calls on his periodical servicing visit failure to do so will be treated as a service rendered and no refund shall accrue on this account.
7. Every visit by Service Technician / authorized representative will be made within reasonable time from receipt of a complaint for breakdown of the product and will be made mostly during working hours of Service Department .
8. The liability of our company shall be limited to providing service by the contract and we shall not be liable for damages, death, or any other consequential damage of what so ever nature to any person or property by use or operation of the product.
9. In order to enable us to discharge its obligation under this contract the customer shall notify in writing any change in his address within 10 days of such change.
10. Customer shall not reinstall the product as this agreement is only in the present site of the product unless otherwise mutually agreed in writing prior to reinstallation this agreement does not cover charges for reinstallation charges will be charged extra at the prevailing rates.
11. Customer shall appoint and maintain Product-In- Charges who shall be instructed by us free of charge in the use of and routine care of the Product .The customer shall ensure that the product -in- Charges properly carry out their duties and operate the product in accordance with our guidelines .

12. This contract is neither terminable before the expiry period not transferable in the event of resale / gift to any other person.
13. Renewal of the service contract after its expiry will be at the sole discretion .
14. Modification and variation: No modification or variation of this Contract shall be binding unless it is made in writing and signed by the Contracting Parties.
15. Force Majeure; Neither Party shall be liable for the non-performance of its obligation under this Agreement where such failure is due to force majeure I.e. due or attributable to any act of God, Orders restrictions or regulations of Government of India Central or State, war, working conditions, hostilities, riots, civil commotion strike, lockout, labour trouble explosion, or any other cause or circumstances of whatsoever nature beyond control.
16. Any date or period of time mentioned in this Contract should unless contended of mutual written consent be of essence.

TERMS AND CONDITIONS:-

| | |
|--------------|--|
| TAXES | GST 18% included. |
| PAYMENT | 100% As Advance |
| BANK DETAILS | SAI MANOHAR ENVIRONMENTAL SOLUTIONS. HDFC BANK LIMITED , Branch: Chandanagar, Hyderabad – 500050. A/C No: 50200069983899 IFS Code: HDFC0000045. |

For Sai Manohar Environmental Solutions,



Authorized Signatory