

A blue shape with wavy, organic edges, resembling a stylized cloud or a drop. It is centered on a white background.

4.4.2

TNPESU

SUPPORT FACILITIES
MAINTENANCE

2017

Voucher No.

Date: 11/12/17

NAME OF ACCOUNT

NAME OF THE FIRM

AMOUNT

NAME OF THE PAYEE

ID: CM

Expenditure towards Registrar's common
 Typewriting machine Annual maintenance
 contract (AME) Agreement made
 with M/s Unicom Infotel (P) Ltd
 Rs. 35,400/-

M/s Unicom Infotel (P) Ltd.

APPROPRIATION (B.E. - 2016-2017)

Rs. 2,32,000/-

AMOUNT EXPENDITURE SO FAR INCLUDING THIS BILL

Rs. 1,16,230/-

BALANCE AMOUNT AVAILABLE

Rs. 1,15,770/-

(Under Rs. Thirty Five thousand and four hundred and one only)

CERTIFIED THAT

- 1 The amount claimed in this bill has not been drawn previously
- 2 The Contingent bill is pre-receipted
- 3 No advance is pending settlement

Passed for the net payment Rs. 35,400/-Rs. Thirty Five thousand four hundred only

with an adjustment of Rs.

(Rupees)

towards

IN CASE OF ADVANCE
 ENTERED IN ADVANCE REGISTER

At Page No.

O.P.No. / TNFESU/REGR/FO/DDE/COE/Dt / / 2017

Finance Officer

Registrar

For University Office Use only

Entered in Appropriate Registrar

Folio No. Year 201 - 201

Passed for and Rs.

Registrar
Tamilnadu Physical Education
and Sports University
Chennai.

Assistant / Supr / Finance Officer / Asst. Registrar / Registrar

Voucher No.

Paid Rs. 34,740/- (Rupees ThirtyFour thousand seven hundred andCheque No. 682891forty onlyDated 13/12/17 For Rs. 34,740

Assistant / Supr / Finance Officer / Asst. Registrar / Registrar

Received a sum Rs. 34,740 / bearing cheque (s)/DD(s) 682891 dated 13/12/17 Signature

[Signature]
 Registrar

OP.No.3976

R5/250/Dated:12/10/2017

Office of the Registrar

Dated: 05/10/2017

12/10/2017

Submitted to the Convener Committee for approval:

Sub: TNPESU – Registrar Office Cannon Xerox Machine – Annual Maintenance Contract (AMC) Agreement made with M/s. Unicom Infotel (P) Ltd., - Orders requested – Reg.

Ref:1 Letter received from M/s.Unicom Infotel Pvt. Ltd. Chennai 34,Dt: 28.12.17

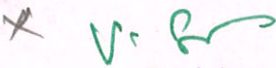
In the reference cited above, approval has been given for the Annual Maintenance Contract (AMC) Agreement for the Registrar Office Cannon Xerox Machine from 15/09/2016 to 14/09/2017 to M/s. Unicom Infotel (P) Ltd., 27/13, Vidhan House Venkataraman Street, T.Nagar, Chennai-17, and this AMC has been expired on 14/09/2017.

Now, M/s. Unicom Infotel (P) Ltd., has submitted invoice for the AMC for the period from 01/10/2017 to 30/09/2018 for ₹ 35,400/- (**Rupees Thirty Five Thousand Four Hundred Only**), which including replacement of all faulty parts, except consumables like Drum, Toner, Fixing flim and Physical Damage

In this context, it is submitted that though the AMC expired on 30/09/2017, M/s. Unicom Infotel (P) Ltd., is being servicing the Xerox machine with effect from 12/10/2017 and replacing parts on oral instructions from the University. Hence AMC for the Xerox machine for the period from 01/10/2017 to 30/09/2018 at the rate of ₹ 35,400/- (**Rupees Thirty Five Thousand Four Hundred Only**), may be given to M/s. Unicom Infotel (P) Ltd., Chennai

The following tabular shows the date of Annual Maintenance Contract of the Xerox machine available in the Registrar Section is Agreement copies is enclosed.

| Name of the Section | Model | Sl.No. | AMC Period | AMC Amount | Type of AMC | Service Tax 18% | Amount ₹ |
|--|------------------------------|-----------|--------------------------|------------|--|-----------------|-----------|
| Registrar Section | Canon Digital Copiers IR2525 | FRZ 34962 | 01/10/2017 To 30/09/2018 | 30,000/- | Comprehensive including replacement of | ₹ 5,400/- | 35,400.00 |
| Less:2.2% Income Tax 30000/- Less:2.2% | | | | | | | 660.00 |
| | | | | | | Total | 34740.00 |


Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



C.No 3976/17

Therefore it is submitted for kind orders:

- "A" Whether the new agreement of Annual Maintenance Contract (AMC) Agreement for the Xerox machine available in the Registrar Section for a period of One Year i/e., from 01/10/2016 To 30/09/2018 based on the agreement notice received from M/s. Unicom Infotel (P) Ltd, Chennai for ₹ 35,400/- (Rupees Thirty Five Thousand Four Hundred Only) may be approved.
- "B" If 'A' is approved, whether a cheque for a sum of ₹ 34,740/- (Rupees Thirty Four Thousand Seven Hundred Forty Only) may be drawn in favour of M/s. Unicom Infotel (P) Ltd Chennai -17 and the expenditure may be met from the University funds
- "C" Whether another cheque for a sum of Rs.660/- (Rupees Six Hundred Sixty Only) may be drawn in favour of IT Department and the expenditure may be met from the University funds.

For orders: "A" to "C" above

Pl. Outup the Previous AMC Jue/In

Supt. 12/10/17

From Previous Jue/In Finance Officer 6/11/17

12/10/17

① 20/9/16 - 19/9/17 - Rs. 34,800/-

② 20/9/17 - 19/9/18 - Rs. 34,900/- and now

③ 20/9/17 - 19/9/18 - Rs. 35,400/-

Above "A to C" may be agreed to subject to IT and P. 76.

Registrar

CONVENER COMMITTEE

Member
Dr.R.Subramanian
Professor and Head
TNPESU

Member
Secretary to Government
School Education Department
Government of Tamil Nadu,
Secretariat, Chennai -09

CONVENER
Principal Secretary to Government
YW & SD Department,
Government of Tamil Nadu,
Secretariat, Chennai -09

Registrar
Tamil Nadu Physical Education
and Sports University
Chennai.

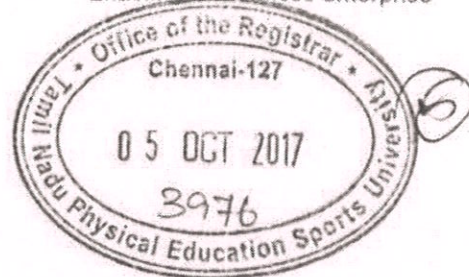


Tb
R-2
11/10/17

(Registrar Section
Xerox Machine)

UNICOM

Enabling a seamless enterprise



25/09/2017

The Registrar
TamilNadu Physical Education & Sports University
Melakkottaiyur, Kelampakkam, Chennai.

Dear Sir,

SUB: RENEWAL OF ANNUAL MAINTENANCE CONTRACT (AMC) FOR CANON
IR 2525 (SL NO: FRZ34962) DIGITAL PHOTO COPIER MACHINE

We trust the above referred Canon Digital Photocopier Machine is working satisfactorily. We wish to bring to your notice that Annual Maintenance Contract for the above machine is expiring on 30/09/2017

We request to renewal of AMC for the further period (01/10/2017 to 30/09/2018) one year to the uninterrupted service and same terms and condition.

Kindly do the needful.

Thanking you,

Yours faithfully,

For UNICOM INFOTEL PRIVATE LTD.,



SURESH KANNAN
SR. EXECUTIVE CUSTOMER SUPPORT
9840590289 / 9003159003

Registrar
Tamilnadu Physical Education
and Sports University
Chennai.

Unicom Infotel Pvt. Ltd.

No.129, Sterling Road, Nungambakkam, Chennai-600034. Tel: 0444-2023335

www.unicominfotel.com

MUMBAI * HYDERABAD * COIMBATORE * BANGALORE * PUNE * KOLKATA * COCHIN * CHENNAI * DELHI * AHMEDABAD * BHUBANESWAR * PATNA * RANCHI * VIJAYAWADA
CIN No.: U32202MH1996PTC102771

**COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC)
AGREEMENT**

This Service Maintenance Agreement is made on this the day 25th Sep 2017 between Unicom Infotel Private Limited (UIPL), No.129, Sterling Road, Nungambakkam, Chennai-600034 (Hereafter referred to as UIPL) and The Registrar. (Referred to as customer). UIPL at the request of the customer agrees to service and maintain the machine as per below terms:

Customer Name: The Registrar

Address : TamilNadu Physical Education & Sports University
Melakkottaiyur, Kelampakkam, Chennai

Model : Canon Digital Copiers iR2525

Sl.No : FRZ34962

AMC Type : Comprehensive

AMC Period : From 01/10/2017 to 30/09/2018.

AMC Amount : Rs.30, 000/

Service Tax @18%Rs.

Net Payable : Rs.35, 400/- (Rupees Thirty Five Thousand Four Hundred only)

Customer Care Nos: Tel – 044 – 42023335/42123337

(The Complaint calls shall be attended after the registration of the complaint only on the above customer care No's & no complaints shall be registered on the mobile numbers of the Engineers)

UNICOM

1. Payment shall be made 100% in advance within 15 days from the date of bill.
2. All the complaint calls shall be attended only after receipt of call at our office with a valid Call registration number assigned.
3. This Comprehensive AMC includes Every Month Preventive maintenance calls and any number of breakdown calls. This will ensure longer life of your valuable equipment and trouble free operations. This AMC includes replacement of all faulty parts and spares, except Toner and Physical Damage.
4. Shall repair and service during its normal working hours of UIPL work days (Monday to Saturday – 9.30 am to 6.00 pm).
5. UIPL shall be entitled to charge additionally for any service required outside UIPL normal working hours and working days. Also for any service action due to defects arising out of maintenance/ repairs undertaken by persons other than those authorized by UIPL or Service occasioned by customer's use of consumables like Master Roll, Ink which have not been approved by UIPL. It does not include any damages due to fire, over voltage, rat bite, mishandling, natural calamities and any accidental damages on the part of the customer.
6. Shall be entitled without any letter to depute its employees or authorized service representatives to enter the customer's premises at all reasonable times to inspect and service the equipment.
7. Shall not be liable in any manner whatsoever to the customer in the event of UIPL being prevented or delayed in the performance of any of its obligations under this agreement due to constituent force majeure conditions which shall include but not be limited to strikes, lockout, concerted action of workmen, breakdown of communication systems etc.

V. R. R. R.
Tamilnadu Physical Education
and Sports University
Chennai.

Unicom Infotel Pvt. Ltd.

No.129, Sterling Road, Nungambakkam, Chennai - 600 034 Tel: + 91 44 4212 1614, + 91 44 4202 3335

www.unicominfotel.com

THE CUSTOMER

1. Has the option to sign this agreement either at the time of placing the order for the equipment as defined above or during the warranty period of the equipment or after the expiry of the warranty period, in case he choose UIPL to service this equipment. If the customer executes this contract after expiry of warranty of the equipments UIPL may charge additionally trimming charges on the equipment before taking it on under this contract.
2. Shall ensure that installation area, earthing facility, electric outlets and supply with exclusive dedicated Constant Voltage Transformer and access ways etc for installation, passage and electrical connections of the equipment at its premises are suitable in accordance with UIPL pre installation site requirement available with customer and maintained so during currency of this agreement for proper servicing of the equipment.
3. Shall not resite the equipment from one unit to another unit, since this agreement is only in respect of the present site of the equipment unless otherwise mutually agreed prior to resiting. This agreement does not cover the charges for resiting.
4. Shall pay additionally for adjustment / repair or replacement occasioned due to defects arising out of.
 - a. Servicing / maintenance of this equipment by persons other than UIPL authorized persons.
 - b. Willful act or default or any alternation or attachment to this agreement.
 - c. Negligence by his employees.
5. UIPL reserves the rights to charge additionally for any service by reason of the customer's failure to comply with proper usage of the machine as per training and user manual.

GENERAL TERMS

1. This agreement shall come into force on the date of its execution, unless terminated earlier by sixty days notice in writing served by either party upon the other, continue in force till such period as the case may be mutually agreed on. Where UIPL recommends workshop repair the customer shall bear the cost of as may then be applicable where upon this agreement shall stand renewed upon same terms & conditions, failing which this agreement ceases.
2. Neither this agreement nor any of the rights obligations here under shall be assigned by the customer. In the event of any dispute or difference arising between the parties pertaining or relating to this agreement, the same shall be referred to the arbitration of a board of arbitrators comprising one nominee each of UIPL and customer & umpire to be appointed by the arbitrators before entering upon the reference. The venue of such arbitration shall be the Head Office of the UIPL C Wing, 315-320 Solaris 1 Sakivihar Road, Opp. L&T Gate No. 6, Powai Andheri (E) Mumbai-400072.

Timely payment of all charges by the Customers to UIPL shall be the essence of this agreement.

This is the entire Agreement between the parties and no alteration or an amendment is valid unless by a person duly authorized by the board of UIPL.

Signed for "The Company"

UNICOM INFOTEL PVT.LTD.

Authorized Signatory

Dated:

V. S. S.
Registrar
Tamilnadu Physical Education
and Sports University
Chennai.

Signed for "The Assured"

The Registrar

[Signature]
Registrar
Tamil Nadu Physical Education
and Sports University
Melakottahur,
Chennai - 600 127.

Unicom Infotel Pvt. Ltd.

No.129, Sterling Road, Nungambakkam, Chennai - 600 034 Tel: + 91 44 4212 1614, + 91 44 4202 3335

www.unicominfotel.com

Submitted to the Vice-Chancellor for approval

Sub : TNPESU – E-Library - AMC agreement for Duct type Air-Conditioner -
Orders Requested – Reg.
Ref : Letter received from Dr. N. Ashok Kumar, Assistant Librarian, Dated:
03.09.2019

With reference to the above subject, our University is provided with 11.0 TR Blue Star Ductable Air Conditioner in our University E-Library. The work was entrusted to **M/s.Breezone, No.1, M.T.H Road, Thirumullaivoyal, Ambattur, Chennai – 62** and it has been installed on 07.08.2019 with warranty provided for one year. Now, the warranty period of one year for the said machine has been expired on August 2019 itself.

In this connection, **M/s.Breezone** has submitted an Annual Maintenance Contract (AMC) for a period of one year whose was the competent service provider for the above said 11.0 TR Blue Star Ductable Air Conditioner.

The authorities of this University has discussed with Dr.G.Nallavan Estate Officer and suggested the above said firm to provide AMC tariff for 3 years.

Based on the above sugesstion **M/s.Breezone**, has submitted their break up details to enter Annual Maintenance Contract (AMC) for a period of three years. The details of the AMC breakup are given below:

| AMC Breakup (07.08.2019 to 06.08.2020) | | | | | |
|---|---------------------------------|---------------|------|----|--------|
| S.No | Unit Configuration | Contract Type | Rate | TR | Amount |
| 1 | 11.0 TR Blue Star Ductable Unit | Comprehensive | 2900 | 11 | 31,900 |
| GST 18% | | | | | 5,742 |
| Total | | | | | 37,642 |
| (Rupees Thirty Seven Thousand Six Hundred and Forty Two only) | | | | | |
| AMC Breakup (07.08.2020 to 06.08.2021) | | | | | |
| S.No | Unit Configuration | Contract Type | Rate | TR | Amount |
| 1 | 11.0 TR Blue Star Ductable Unit | Comprehensive | 3045 | 11 | 33,495 |
| GST 18% | | | | | 6,029 |
| Total | | | | | 39,524 |
| (Rupees Thirty Nine Thousand Five Hundred and Twenty Four only) | | | | | |

| AMC Breakup (07.08.2021 to 06.08.2022) | | | | | |
|---|---------------------------------|---------------|------|----|--------|
| S.No | Unit Configuration | Contract Type | Rate | TR | Amount |
| 1 | 11.0 TR Blue Star Ductable Unit | Comprehensive | 3190 | 11 | 35,090 |
| GST 18% | | | | | 6,316 |
| Total | | | | | 41,406 |
| (Rupees Forty One Thousand Four Hundred and Six only) | | | | | |

In the light of above, Dr.N.Ashok Kumar, Assistant Librarian has also described in his letter to undergo AMC for the Air-Conditioning machine available in the University E-Library.

Therefore it is submitted for kind orders:

"A" As suggested by this University, the ^{and requested Asst. Librarian,} **M/s.Breezone**, has submitted three years AMC breakup details for 11.0 TR Blue Star Ductable Air Conditioner available in our E-Library may be approved.

"B" If "A" is approved, whether an Annual Maintenance Contract agreement (AMC) for 11.0 TR Blue Star Ductable Air Conditioner available in the E-Library of this University Library for a period of One Year (i.e., from the date of approval) through **M/s.Breezone, No.1, M.T.H Road, Thirumullaivoyal, Ambattur, Chennai – 62**, may be approved.

"C" If "A" is approved, whether the AMC order may be issued to **M/s.Breezone, No.1, M.T.H Road, Thirumullaivoyal, Ambattur, Chennai - 62**, with a sum of **Rs.37,642/- (Rupees Thirty Seven Thousand Six Hundred and Forty Two only)** for a period of one year 2019-20 (w.e.f the approval date) through Demand Draft/ECS and the AMC payment for next two years will be released at the time of expiry date with due approval by this University in the respective year may be approved and the expenditure may be met from the E-Library Scheme.

For order: on "A" & "B" above

Supt

Finance Officer

Registrar

Vice-Chancellor

**Registrar
Tamilnadu Physical Education
and Sports University
Chennai.**

*A to C may be approved
after entering into agreement
and necessary
certification
from Asst. Lib.
payments may
be released.
16/11/19
17/11/19*

17/11/19

17/11/19

17/11/19

**NOTE****Submitted to the Vice-Chancellor for approval:**

Sub: TNPESU – University Library requesting payment of reinstallation of software and Annual Maintenance Contract Agreement for Library Automation software during the year 2019-20 - Order requested – reg

Ref: Letter received from Dr.N.Ashok Kumar, Assistant Librarian, dt.26.11.2018

The Library Automation software has already purchased the latest edition from M/s. Nirmal Institute of Computer Expertise, Trichy during September 2016, for operating works related to the Library through this Automation software.

Dr. N. Ashok Kumar, Assistant Librarian has requested the above said supplier to reinstall the software to the server which was recently purchased for the University Library.

In this connection, the above said supplier has requested this University through Dr. N. Ashok Kumar, Assistant Librarian, University Library, to undergo AMC agreement during the year 2019-20 for the purchased software operating in the Library. The firm has also submitted the invoice for reinstallation of software and estimate of AMC for the same. The details of invoice are given below:

| Invoice#Nice/18-19/22, dt.31-Oct-2018 | | | |
|---------------------------------------|---|------------|--------|
| S.No | Description/Service | Unit Price | Amount |
| 1 | Online Software Maintenance (OSM) For the period Nov 2018 to Oct 2019 | 6000 | 6000 |
| 2 | Onsite Reinstallation of Server (Oracle, VB2010) on neOS 2016, and restoring backup plus two more clients | 5000 | 5000 |
| Total amount (including GST) | | | 11,000 |

Therefore it is submitted for kind orders:

- “A”** Whether the reinstallation of software to the newly purchased server in the University Library for a sum of **Rs.5000/- (Rupees Five Thousand only)** may be approved.
- “B”** Whether the AMC agreement for the software operating in the University Library for a sum of **Rs.6000/- (Rupees Six Thousand only)** during the year 2019-20 may be approved.
- “C”** If “A” and “B” are approved, a sum of **Rs.11,000/- (Rupees Eleven Thousand only)** may be sanctioned and paid through ECS to “M/s. Nirmal Institute of Computer Expertise” towards reinstallation of software and Annual Maintenance Contract Agreement during the year 2019-20 may be approved.

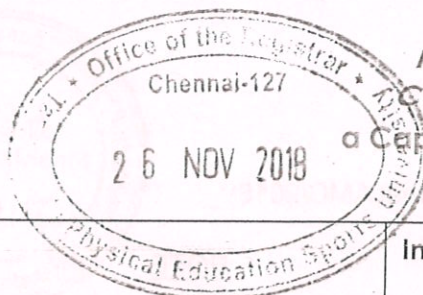
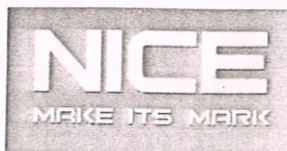
For orders: “A” “B” & “C”

Supt.,

Finance Officer

Registrar

Registrar
Tamil Nadu Physical Education
and Sports University
Chennai
Vice-Chancellor



**NIRMAL INSTITUTE OF
COMPUTER EXPERTISE**
a Capstone Software TeamLab

26/11/18

| | |
|---|---|
| Name and Address The Registrar Tamilnadu Physical Education & Sports University Melakottaiyur, Chennai - 600127, INDIA | Invoice# Nice/18-19/22 Date: 31-Oct-2018 GST: 33AAEPV3052B1Z5 |
|---|---|

| Software: Description/Service | Unit Price | Amount (in Rs) |
|---|------------|-------------------|
| ONLINE SOFTWARE MAINTENANCE (OSM) FOR THE PERIOD NOV 2018 TO OCT 2019 NIRMALSUITE 2016 PREMIUM PACKAGE NIRMALA: ACQUISITION CONTROL SYSTEM NIRMALB: BIBLIOGRAPHIC CONTROL SYSTEM NIRMALC: CIRCULATION CONTROL SYSTEM NIRMALS: SERIALS CONTROL SYSTEM NEWOPAC: ONLINE PUBLIC ACCESS CATALOG NIRMALU: NIRMALS GENERAL UTILITIES SCO: SELF-CHECKOUT SYSTEM SCI: SELF-CHECKIN SYSTEM GEMS: GATE ENTRY MONITORING SYSTEM XPRS: EXIT POINT RECHECK SYSTEM WEBOPAC: ON DUAL PLATFORM(WINDOWS/LINUX) DREAMS: DIGITAL REPOSITORY ADVANCED MANAGEMENT SYSTEM SMILES: SYSTEMATIC MAPPING OF INTERNET LEARNING E- RESOURCES ONSITE REINSTALLATION OF SERVER (ORACLE, VB2010) ON NEW OS 2016, AND RESTORING BACKUP PLUS TWO MORE CLIENTS. (RUPEES ELEVEN THOUSAND ONLY) TERMS: Advance payment in the name of Nirmal Institute of Computer Expertise (HDFC Bank A/C 00582000006463) IFSC HDFC0000058) by E-Transfer/DD payable at Tiruchirapalli, TN. | 6,000 | 6,000.00 |
| | | 5,000.00 |
| | Total | 11,000.00 |

For Nirmal Institute of Computer Expertise

Registrar
Tamilnadu Physical Education
and Sports University
Chennai.

Authorized Signatory

96 St Mary's Tope, Tiruchirapalli, TN, India 620 002 Tel +91-431-2702192, Cel: 0-94433-
56810 Email: louisvenu@gmail.com Visit: www.nicesoft.co.in, www.niceworld.in

OP.No. 1018
Dated:07/04/2017

R5/056/Dated:07/04/2017

Office of the Registrar
07/04/2017

Submitted to the Vice-Chancellor for approval:

Sub: TNPESU – Annual Maintenance Contract (AMC) for EPABX – Yercaud Electronics Private Limited, Chennai -06. - Orders Requested – Reg.

Ref: Letter received from M/s. Yercaud Electronics Private Limited, Kamaraj Bhavan, 573, Anna Salai, Chennai -06, Dated: 05.04.2017

It is submitted that our University is provided with intercom facility. The work was entrusted to BSNL and the work was allotted to Yercaud Electronics Private Limited, Chennai -06 from 12.04.2017 to 11.04.2018.

Yercaud Electronics Private Limited, Chennai -06, requested for Annual Maintenance Contract (AMC) for a period of one (1) Year for NEC SL 1000 EPABX SYSTEM.

| Annual Maintenance Contract (AMC) Agreement Yercaud Electronics Private Limited, Kamaraj Bhavan, 573, Anna Salai , Chennai -06, Dated: 05.04.2017 | | | | |
|---|------------------|--------------------------------|--|----------------------------------|
| Model Sl.No. | Agreement No: | AMC Period | Type of AMC / Description | Amount with Service Tax 14.5% |
| NEC SL1000 EPABX SYSTEM with 1 ISDN PRI, 120 | M170401 | 12/04/2017 to 11/04/2018 | NEC SL1000 EPABX SYSTEM configured with • Operator Console • 16 CO Lines • 1 ISDN PRI • 120 Analog Extension • Voice mail | 20,475 +15% = 23546.00 |

Therefore it is submitted for kind orders:

"A" Whether the new agreement of Annual Maintenance Contract (AMC) Agreement for the **NEC SL1000 EPABX SYSTEM with 1 ISDN PRI, 120 (BSNL Intercom Facilities)** available in the University Administrative & Academic Block for a period of One Year i/e., from 12/04/2017 to 11/04/2018 based on the agreement notice received from **M/s. Yercaud Electronics Private Limited, Kamaraj Bhavan, 573, Anna Salai, Chennai -06, Chennai** may be approved.

"B" If 'A' is approved, whether a cheque for a sum of ₹ 23,546/- (Rupees Twenty Three Thousand Five Hundred and Forty Six Only) may be drawn in favour of **M/s. Yercaud Electronics Private Limited, Chennai** and expenditure may be met from the University funds.

For orders: 'A' & 'B'

Supt
7/4/17

2/2

7/4/17

Finance Officer

2/2

Registrar

Tamilnadu Physical Education
and Sports University
Chennai.

Registrar

2/2

Vice-Chancellor

2/2

3672

TN PHYSICAL EDUCATION AND SPORTS UNIVERSITIES.

ANNUAL MAINTANANCE CONTRACT

Agreement No : M170401

Period : 12.04.2017 to 11.04.2018

Contract Value : 20,475 + 15%

Total Amount : 23,546.00

(Twenty three thousand five hundred and forty six Only)

Equipment Location: Chennai.

Equipment Model : NEC SL1000

For Customer

We are accepting this offer with all conditions mentioned in the Separate Sheet and also agree to make the payment from the date of which the contract will come to effect

CUSTOMER NAME

NAME(Authorised Signatory)

SIGNATURE:

DATE:

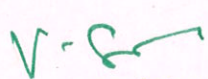
SUPPLIER NAME:

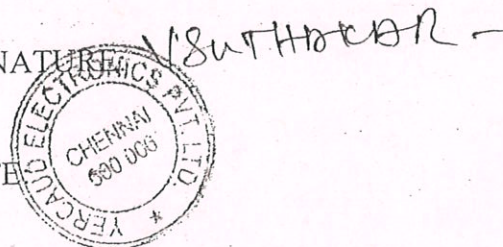
YERCAUD ELECTRONICS PVT LTD.,

NAME(Authorised Signatory)

SIGNATURE:

DATE:


Registrar
Tamilnadu Physical Education
and
Sports University
Chennai



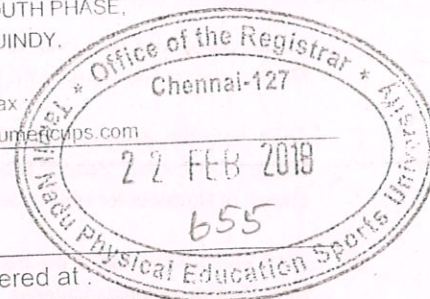
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :

FIRST FLOOR, SRI TOWERS,, SP-34, DEVELOPED PLOT
(SOUTH PHASE), INDUSTRIAL ESTATE, GUINDY,,
CHENNAI, 600032
GSTIN# 33AACCE4671N1ZF

Communication Address :

1st FLOOR, "SRI TOWERS",
BLOCK No. 5, SP - 34, SOUTH PHASE,
INDUSTRIAL ESTATE, GUINDY,
CHENNAI - 600032
Tel : 044-45410081 / 82 Fax :
Email ID : chennaiamc@numericups.com



ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040596216

Date : 10.01.2018

Customer's Name &
Address

TAMILNADU PHYSICAL EDUCATION
AND SPORTS UNIVERSITY, VANDALUR
KELAMBAKKAM ROAD, MELAKOTTAIYUR
PO.,CHENNAI-600127. TEL.NO : 04427402621

Service to be rendered at :

TAMILNADU PHYSICAL EDUCATION
AND SPORTS UNIVERSITY, VANDALUR KELAMBAKKAM
ROAD, MELAKOTTAIYUR PO.,CHENNAI-600127. TEL.NO
: 04427402621

Customer GSTIN# :

Customer Contact Person :
& Phone No.

Period of Service : Fro 24.03.2018

To 23.03.2019

No. of Days : 365

Battery Details : 12V 100AH NUMERIC VRLA/SMF BATTERY

| UPS Details | Product | KVA | Qty | M.SI.No. | Amount |
|-----------------------|---------|------|-----|-------------|-----------|
| | UPS | 20.0 | 1 | II131010527 | 28,500.00 |
| Basic Contract Amount | | | | | 28,500.00 |

| | | |
|-------|------|----------|
| CGST | : 9% | 2,565.00 |
| SGST | : 9% | 2,565.00 |
| IGST | : | 0.00 |
| UTGST | : | 0.00 |

Total Contract Amount :

33,630.00

In Words

Rupees Thirty Three Thousand Six Hundred Thirty only

Payment: 100% in advance to be paid by way of Demand Draft/
RTGS/ Cheque and favouring NOVATEUR ELECTRICAL &
DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is
not acceptable. For RTGS, Bank details are as follows - Bank A/C
No.09088 104696 001 30, BNP PARIBAS,CHENNAI ; RTGS / IFSC
code : BNPA0009088 .Our Email Id for payment advice:
hoamc.invoice@numericups.com;
baskaran.sivamani@numericups.com

SAC Code : 998719
PAN No : AACCE4671N

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms,
interest @24% p.a. on outstanding amount will be applicable.
We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright,
design patent or other proprietary rights that cannot be altered,
modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST
Act is in force on the date of Invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE
LIMITED

Authorised Signatory

M. SHRINIVASAN (AMC)
9841563510

(Customer's Signature & Seal)

Note : 1 : This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed and with your payment.

Tamilnadu Physical Education
and Sports University
Chennai

Regd Off: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200

(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

Email Id : hoamc.contract@numericups.com

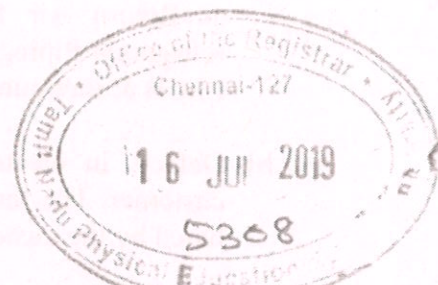
OTHER TERMS & CONDITIONS:

1. Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems once in Six Months, except line Interactive(LI) UPS Systems.
2. Apart from the periodic preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches coming from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service, as per warranty terms.
3. AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System excluding batteries.
4. During the preventive maintenance check ups, the system will be cleaned and general performance will be checked.
5. Cost of all spares that are replaced in the UPS systems will be covered under this Comprehensive Annual Maintenance Scheme.
6. The rates offered are for the services during normal working hours between 9.00.am to 5.30.pm. on working days only. For 24*7 coverage the rate will be charges additionally.
7. Exclusions: The following services are not included in this Scheme, but could be done on payment basis:
 - a. Missing/stolen parts in the UPS and DC / Battery backup source.
 - b. Shifting of UPS and accessories.
 - c. Extra accessories required for the use of the UPS.
 - d. Repairs and replacement to DC / Battery backup.
 - e. Electrical Wiring, Accessories & its associated problems
 - f. Replacement of Capacitors if the age of the same exceeds more than five years.
 - g. Replacement of magnetics, if the age of the transformer exceeds more than seven years.
 - h. Defect arising due to site related problem such as short circuit between Phase & Neutral - Phase & Earth, Neutral open, etc could be rectified on chargeable basis only.
8. Limited Liability: In case of any damages to the load, that are connected to the UPS systems, Novateur's liability is only to repair the UPS system subject to the terms of Novateur. It does not extend to cover Consequential loss. Novateur will not be responsible for any damages to the load connected to the UPS System under any circumstances.
9. Force majeure: The scheme does not cover any repair or replacement necessitated by loss or damage due to Flood, Earthquake, Fire, misuse, Input supply Short-circuits, accident natural calamities or any Force Majeure circumstances, etc.
10. Renewal of this maintenance contract is as per the agreed terms and subject to increased rate at the discretion of NOVATEUR.
11. PAYMENT OF GST :
 - a. GST as per Government regulations is to customers account.
 - b. As per GST law, GST is payable on raising of invoice as per terms of mutually signed Agreement between both parties OR upon receipt of advance, whichever is earlier.
12. Termination: Either party can terminate this contract by giving a 3 months notice in writing to the other party.
13. For Other Make UPS Systems, If the PCBs are not repairable, such systems could be offered on Buyback scheme and the customer may purchase New systems. Novateur will remove such systems from AMC and the unutilized portion of the amount paid by the customer can be adjusted towards future AMC payment to Novateur.
14. The Contract is valid for 30 days from the offer date.
15. In case of any dispute, jurisdiction is Chennai only.
16. All invoicing done by Numeric is subject to the EMBARGO clause which is contained in our website as detailed in the below link:
<http://www.numericups.com/disclaimer-clause-on-embargo/>


**Registrar
Tamilnadu Physical Education
and Sports University
Chennai.**

REF: BZ: AMC: 06
06th July 2019

M/S. Tamil Nadu Sports University
Melakottaiyur Post, Vandallur,
Chennai - 127



Annual Maintenance Contract

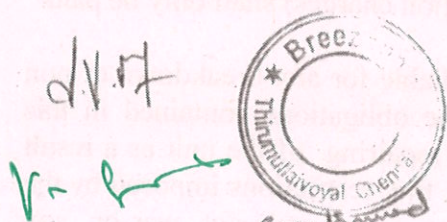
Submitted to VC
16/7/19

1. Scope of Work

- Each unit covered under this contract shall provide 4 services in a year, this shall be carried out by our service technicians.
- The routine servicing will cover the following:
 - Cleaning of blower, condenser fan, air filter, evaporator, condenser coils and equipments.
 - Checking Refrigerant pressures and Ampere
 - Checking connections at the main plug and wiring circuit
 - Checking of grill and room temperature
- Repair or replacement of Electro-mechanical rotating parts, static parts like Odu Motor, Compressor, Odu Printed Circuit Assy, Idu fan Motor, Idu Printed Circuit Assy, Reactors, Transformers, Capacitors, Magnetic Switch, Potential Relay, Sensor Assy & Gas due to normal wear & tear only.

2. Conditions of Contract

- All service calls to be registered only in **Customer Support: 9087 33 1234** working time 9.30 am to 5.30 pm except on Sunday's & public holidays.
- All Breakdown calls received by us during normal working hours will be attended within 6 hours.
- Services will be provided during Working hours 9am to 6.30pm. If Calls attended on non-Working hours and holidays charges will be extra.

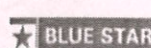
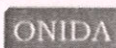
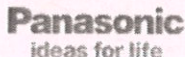


Registrar
Tamilnadu Physical Education
and Sports University
Chennai.

26/7/19

Do. Nallavan Speak on
Do. Nallavan can take this to the Reg
effort for 3 years
22/07/19. AMC
14/08/19

Authorised Sales & Services Dealer



3. Not Covered in Service Contract (NCISC)

- a) Repair or Replacement of Spare Parts like Sheet Metals Parts; plastic Parts such as Return Air filter, Condenser Coil, Evaporator Coil, Remote Controller, refrigerant Piping, Ducts, Grills, insulations, Voltage Stabilizers, Scanners, MCB, ELCB & incoming electrical Cables.
- b) Defects in electrical installation outside the unit should be rectified by the customer. The faulty electrical installations or fluctuating electric voltage shall be bared by the customer.
- c) The problems arising due to malfunctioning of the equipment's caused due to menace by lizards, Squirrels, rats, birds, electrical unstabilised Voltage, is not covered under repair or replacement work.
- d) AC equipment installed at the above mentioned location shall only be covered under this contract. The user should allow the maintenance and repair works to be carried out at our service centre, if necessary.
- e) In case the user proposes to change the unit location, then the shifting, reinstallation, transportation etc., has to be paid by the user.
- f) This contract shall stand cancelled if,
 - a. The unit are shifted to another location by other party / company.
 - b. The units are repaired/serviced/handled by any other party / company.
 - c. The owner ship is changed.

4. PAYMENT

- a) The annual maintenance contract fee is **Rs.37642/-** (Thirty Seven Thousand Six hundred and Forty two Only) for maintenance service of the aforesaid air conditioners and the payment for the same is 100% advance along with the contract.
 - b) Renewal of this contract after the expiry will be at our discretion, subject to the rates prevailing at the time of renewal. **The period of contract is from 07.08.19 to 06.08.20**
5. If the owner wishes to withdraw the contract before the completion of the contract, an amount worked out on pro-data basis for the remaining contract period (full month) minus 30% (contract cancellation charges) shall only be paid.
6. **FORCE MAJEURE CLAUSE:** We shall not be liable for any breakdown or non performance or delay in carrying out any of the obligations contained in this maintenance service leaflet including servicing / repairing of the unit as a result of strike, lockout, industrial / Labour disturbance, fire, restrictions imposed by the government circumstances beyond our control, an act of god, riot, war or any condition arising from similar causes beyond our control.

AVM



Vr Registrar
Tamil Nadu Physical Education
and Sports University
Chennai.

7. The Contractor shall provide services through his own employees who shall be qualified and experienced. The technician will follow the standard industrial engg. practices and procedures which are being followed by similar such reputed vendors in the same field while providing services under this agreement.
8. **Governing law:** The AMC Shall be a contract under the laws of India and for all Purposes shall be governed by and construed and enforced in accordance with the laws of India and shall be subject to jurisdiction of courts at Chennai.

| AMC Breakup | | | | | |
|-------------|--------------------------------|---------------|------|----|--------|
| SLNO | Unit Configuration | Contract Type | Rate | TR | Amount |
| 1 | 11.0TR Blue Star Ductable Unit | Comprehensive | 2900 | 11 | 31900 |
| Total | | | | | 31,900 |
| GST 18% | | | | | 5742 |
| Grand Total | | | | | 37,642 |

Thanking you and assuring you of our best services at all times. We remain,

For *Breezone*

d.v.m.
Authorized Signatory



V. S.
Registrar
Tamilnadu Physical Education
and Sports University
Chennai.