



A.D.M College For Women

(Autonomous)

Nationally Accredited with 'A' Grade by NAAC (Cycle-III)

Nagapattinam -611 001

TamilNadu.



Annual Maintenance Bills

Ref No: AMC/2022-23/001

Date: 08/11/2022

TO

ADM COLLEGE FOR WOMEN,
THE PRINCIPAL (AUTONOMOUS),
1ST FLOOR NEW LAB 1,2 AND OLD LAB,
NO. 1 COLLEGE ROAD,
VELIPPALAYAM,
NAGAPATTINAM - 611001.

Dear Sir,

Sub: Comprehensive Annual Maintenance Contract for your Various Capacity of UPS systems.
Ref. We are pleased to furnish below AMC offer for your kind perusal for a period of 1 year.

COMPREHENSIVE MAINTENANCE CHARGES

LOCATION	UPS	UPS	UPS \$L.NO	NO OF	BASIC	SGST	CGST	TOTAL
	MAKE	KVA		DAYS	AMOUNT			AMOUNT
1 ST FLOOR NEW LAB 1,2 AND OLD LAB, NO. 1 COLLEGE ROAD, VELIPPALAYAM	NUMERIC	10kVA	VII181203425	1 yr	16,360	1471.60	1471.60	19,283
	NUMERIC	20kVA	VII181203864	1 yr	28,000	2340.00	2340.00	30,680
			Total		42,360	3811.60	3811.60	48,973

TERMS & CONDITIONS

1. Novateur's service personnel will visit the installation sites for periodic preventive maintenance checkup of the UPS systems once In Three months except Line Interactive 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 emanating from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service.
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.
4. During the preventive maintenance checkups, 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:
- Missing/stolen parts in the UPS and DC backup source.
 - Shifting of UPS and accessories.
 - Extra accessories required for the use of the UPS.
 - Repairs and replacement to DC backup.
 - Electrical Wiring, Accessories & its associated problems
 - Replacement of Capacitors if the age of the same exceeds more than five years.
 - Replacement of magnetic, If the age of the transformer exceeds more than seven years.
 - 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. 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 such 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: End of Quarter to be paid only by way of DD / Cheque favoring Novateur Electrical & Digital Systems Private Limited.
- Banking details: BNP PARIBAS
Bank A/C No.0908810469600130,
RTGS / IFSC code: BNPA0009088
12. PAYMENT OF GST :
- GST as per Government regulations is to customers account.
 - 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.
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.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorized Signatory



Novateur Electrical & Digital Systems Private Limited
183, 10th Floor, Prestige Center Court-Office Block, Vijaya
Forum Mall, NSK Salai, Vadapalani, Chennai 600 026, India | T:
+91 44 4656 5555

Regd. Office: 61/62, 6th Floor, Kalpataru Square, Kondivita Road,
Off Andheri- Kurla Road (East), Mumbai, - 400 059, India. | T: +91-
22-3041 6200 |
Corporate Identity Number (CIN): U31909MH2010PTC206487

www.numerfcups.com

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
70, Navalar Nagar, 3rd Street, SS COLONY, BYPASS ROAD,
MADURAI, 625016
GSTIN# 33AACCE4671N1ZF

Communication Address :
No. 70, NAVALAR NAGAR,
3rd STREET, BYPASS ROAD, SS COLONY,
MADURAI - 625010
Tel : 8754541091 Fax :
Email ID : maduralamc@numericups.com

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ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040779891 Date: 16.12.2020

Customer's Name & Address (Bill To Party)	A D M COLLEGE FOR WOMEN NO 1, COLLEGE ROAD, VELLIPALAYAM, DIST NAGAPATTINAM, NAGAPATTINAM-611001. TEL NO : 04365 248118(EXT-22)	Service to be rendered at :	A D M COLLEGE FOR WOMEN NO 1, COLLEGE ROAD, VELLIPALAYAM, DIST NAGAPATTINAM, NAGAPATTINAM-611001. TEL NO : 04365 248118(EXT-22)
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Customer GSTIN#	:	Customer Contact Person : & Phone No.
Period of Service	: From 01.01.2021 To 31.12.2021	
No. of Days	: 365	
Battery Details	:	

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	20.0	1	II140907707	26,000.00
	UPS	10.0	1	IV140806523	16,350.00
Basic Contract Amount					42,350.00

CGST	: 9%	3,811.50
SGST	: 9%	3,811.50
IGST	:	0.00
UTGST	:	0.00

Total Contract Amount : **49,973.00**
In Words : **Rupees Fourty Nine Thousand Nine Hundred Seventy Three only**

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS 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

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @18% 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.

SAC Code : 998719
PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

R. D.
(Customer's Signature & Seal)
19.12.21

- Note : 1. This contract is subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off: 5th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: 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

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LIMITED
NO. 6, 7TH MAIN ROAD, SRINIVASA NAGAR, VAYALR ROAD,
Tamil Nadu - 620017 Tel : 0431-4973240
Email ID :

NUMERIC
A Group brand | **legrand**

GSTIN# 33AACCE4671N1ZF

SAC Code : 998719

PAN No : AACCE4671N

AMC QUOTATION

Quote Number: 72788

Quote Date: 11.02.2022

A D M COLLEGE FOR WOMEN
NO 1, COLLEGE ROAD, VELLIPALAYAMDIST NAGAPATTINAM
NAGAPATTINAM, Tamil Nadu 611001
India
GSTIN#NA

22-2-22

Dear Sir,

Sub: Annual Maintenance Quotation for your UPS Systems mentioned below.
We are pleased to furnish below AMC offer for your kind perusal.

UPS MAKE	UPS KVA	UPS Qty	UPS SL NO	AMC FROM	AMC TO	NO. OF Days	AMC BASIC P.S.	AMC PAYABLE
Numeric	10 KVA	1	IV140806523	01.01.2022	31.12.2022	365	16350.00	16350.00
Numeric	20 KVA	1	II140907707	01.01.2022	31.12.2022	365	26000.00	26000.00
BASIC CONTRACT TOTAL								42350.00
CGST @ 9.00%								3811.50
SGST @ 9.00%								3811.50
GRAND TOTAL								49973.00

S. S. S.
22-2-22
EDUSAS In-charge

