

TECHNO DIGITECH INC.

COMMUNICATION SYSTEMS DEPARTMENT
MAINTENANCE AGREEMENT
 124, Arobinda Sarani, Room No.-17, Kolkata-6

Phone : 2554-9941, 2555-0250
 Mobile : 9830277165,

Name & Address of Client	Customer code	Agreement No.
SCOTTISH CHURCH COLLEGE INSTALLATION AT KOLKATA	TDI/00/10	TDI/AMC. 10/2019

Client hereby orders TDI maintenance service and TDI agrees to provide such service on the following equipments as per terms and conditions indicated herein.

Sl. No.	Product, Make & Specification	Quantity	Maintenance Charges
①	Annual Maintenance contract of Panasonic EP1004 with paper.	one	1500
	17.1.01 ST	-	2700
Out location Charges :			
Rupees	Total Amount	Rs. 17700	
Agreement Period	From 01-04-2019 → 31-03-2020		

The detailed Terms & conditions are enclosed herewith. The Client acknowledges that he has read this agreement, understands it and agrees to be bound by its terms and conditions, attached.

Signed on behalf of customer	Signed on behalf of TDI
Authorised Signature	Authorised Signature
Name : Designation : Date :	Name : <i>Tomas...</i> Date : 16-06-2019
Official Stamp	For TECHNO DIGITECH INC.

16/06/19

K. K. Kishore
Principal
Scottish Church College
Kolkata

TECHNO DIGITECH INC.

COMMUNICATION SYSTEMS DEPARTMENT
MAINTENANCE AGREEMENT
 124, Arobinda Sarani, Room No.-17, Kolkata-8

Phone : 2554-9941, 2555-0250
 Mobile : 9830277165.

Name & Address of Client	Customer code	Agreement No.
INSTALLATION AT SCOTTISH CHURCH COLLEGE KOLKATA	TDI/TD	TDI/AMC. 22/2020

Client hereby orders TDI maintenance service and TDI agrees to provide such service on the following equipments as per terms and conditions indicated herein.

Sl. No.	Product, Make & Specification		Maintenance Charges
①	Annual Maintenance Contract of PANASONIC EPABX computer 1 PRT and 40 Extn. INCLUDE MR G.S.T. 18%.	one	20000
Out Location Charges :			
Rupees	TWENTY THOUSAND ONLY.	Total Amount	Rs. 20000/-
Agreement Period	From 01-04-2020 → 31-03-2021		

The detailed Terms & conditions are enclosed herewith. The Client acknowledges that he has read this agreement, understands it and agrees to be bound by its terms and conditions, attached.

Signed on behalf of customer	Signed on behalf of TDI
Authorised Signature	<i>[Signature]</i> Authorised Signature
Name :	Name : TAPAS KUMAR DAS
Designation :	Date : 28-06-2020
Date :	<i>[Signature]</i> For TECHNO DIGITECH INC.
Official Stamp	

[Signature]
 Principal
 Scottish Church College
 Kolkata

SAFETY First (KOL)

FIRE PROTECTION PEOPLE

Br. Off. : 52B, ADHAR CHANDRA DAS LANE, ULTADANGA, KOLKATA - 67

H.O. : WP-501-D, SHIV MARKET, ASHOK VIHAR, DELHI - 52

GSTN NO.: 19AOTPG7467C1ZH PAN NO. : AOTPG7467C

To

Date : 13.04.2019

The Principal,
Scottish Chandra College
1 & 3 Urquharst Square
Kolkata – 700 006

Sub. : Quotation for Fire Extinguisher (Refill).

Respected Madam,

The estimated cost of refilling.

ABC Type Fire Extinguisher Capacity of 2 kgs. ISI Mark –	Rs.700/- Each.
ABC Type Fire Extinguisher Capacity of 5 kgs. ISI Mark –	Rs.1000/- Each.
ABC Type Fire Extinguisher Capacity of 6 kgs. ISI Mark –	Rs.1050/- Each.
DCP Type Fire Extinguisher Capacity of 10 kgs. ISI Mark –	Rs.1400/- Each.
DCP Type Fire Extinguisher Capacity of 50 kgs. ISI Mark –	Rs.6500/- Each.
No. of ABC Type Fire Extinguisher of 2 Kg. =	02 pcs.
No. of ABC Type Fire Extinguisher of 5 Kg. =	11 pcs.
No. of ABC Type Fire Extinguisher of 6 Kg. =	04 pcs.
No. of DCP Type Fire Extinguisher of 10 Kg. =	08 pcs.
No. of DCP Type Fire Extinguisher of 50 Kg. =	01 pcs.
Cost of ABC Type Fire Extinguisher of 2 Kg. =	700/-x2 = Rs.1400/-
Cost of ABC Type Fire Extinguisher of 5 Kg. =	1000/-x11 = Rs.11,000/-
Cost of ABC Type Fire Extinguisher of 6 Kg. =	1050/-x4 = Rs.4,200/-
Cost of DCP Type Fire Extinguisher of 10 Kg. =	1400/-x8 = Rs.11,200/-
Cost of DCP Type Fire Extinguisher of 50 Kg. =	6500/-x1 = Rs.6,500/-

K. Chandra
Principal
Scottish Church College
Kolkata

Contd...P/2

SAFETY First (KOL)

FIRE PROTECTION PEOPLE

Br. Off. : 52B, **ADHAR** CHANDRA DAS LANE, ULTADANGA, KOLKATA - 67

H.O. : WP-501-D, **SHIV** MARKET, ASHOK VIHAR, DELHI - 52

GSTN NO.: 19AOTPG7467C1ZH PAN NO. : AOTPG7467C

:: 2 ::

Cost of All Fire Extinguisher = 1400 + 11,000 + 4,200 + 11,200 + 6,500

= Rs.34,300.00

GST - 18% = Rs. 6,174.00

Total Cost = Rs.34,300.00 + Rs.6,174.00

= Rs.40,474.00

Gr. Total Cost = Rs.40,474.00 (Rupees Forty Thousand Four Hundred Seventy Four only)

Looking forward to the pleasure of receiving your valuable order and assuring you of our best services all the time.

Thanking you,

Yours truly

For Safety First (Kol)

Handwritten signature and date: 6/8/19

Handwritten signature
Principal
Scottish Church College
Kolkata

SAFETY First (KOL)

FIRE PROTECTION PEOPLE

Br. Off. : 52B, **ADHAR** CHANDRA DAS LANE, ULTADANGA, KOLKATA - 67

H.O. : WP-501-D, **SHIV** MARKET, ASHOK VIHAR, DELHI - 52

GSTN NO.: 19AOTPG7467C1ZH PAN NO. : AOTPG7467C

Fire Extinguisher where to be install :

Dept.	ABC Type 2 kg	ABC Type 5 kg	ABC Type 6 kg	DCP Type 5 kg	DCP Type 10 kg	DCP Type 50 kg	Co ₂ Type 2 kg	H.O.D. Signature
L.Ed	--	1 pc.	--	--	2 kg.	--	--	
B.B.A.	--	2 pcs.	4 pcs.	--	--	--	--	
Micro-Bio	2 pcs.	2 pcs.	--	--	1 pc.	--	--	
Com.Science	--	1 pc.	--	--	2 pcs.	--	--	
M.L.Bhowmick Auditorium	--	3 pcs.	--	--	3 pcs.	1 pc.	--	
Canteen	--	2 pcs.	--	--	--	--	--	
Total	2 pcs.	11 pcs.	4 pcs.	--	8 pcs.	1 pc.	--	

Gr. Total : 2+11+4+8+1 = 26 pcs.

K. K. K.
Principal
Scottish Church College
Kolkata

SAFETY First (KOL)

FIRE PROTECTION PEOPLE

Br. Off. : 52B, **ADHAR** CHANDRA DAS LANE, ULTADANGA, KOLKATA - 67

H.O. : WP-501-D, **SHIV** MARKET, ASHOK VIHAR, DELHI - 52

GSTN NO.: 19AOTPG7467C1ZH PAN NO. : AOTPG7467C

To

Date : 10.02.2020

The Principal,

Scottish Church College

1 & 3 Urquharst Square

Kolkata - 700 006

Sub. : Quotation for Fire Extinguisher (Refill). [only for Chemistry Dept.]

Respected Madam,

The estimated cost of refilling.

ABC Type Fire Extinguisher Capacity of 2 kgs. ISI Mark -	Rs.700/- Each.
ABC Type Fire Extinguisher Capacity of 5 kgs. ISI Mark -	Rs.1000/- Each.
DCP Type Fire Extinguisher Capacity of 10 kgs. ISI Mark -	Rs.1500/- Each.
Co ₂ Type Fire Extinguisher Capacity of 2 kgs. ISI Mark -	Rs.750/- Each.
DCP Type Fire Extinguisher Capacity of 50 kgs. ISI Mark -	Rs.7000/- Each.
No. of ABC Type Fire Extinguisher of 2 Kg. =	03 pcs.
No. of ABC Type Fire Extinguisher of 5 Kg. =	06 pcs.
No. of DCP Type Fire Extinguisher of 10 Kg. =	06 pcs.
No. of Co ₂ Type Fire Extinguisher of 2 Kg. =	02 pcs.
No. of DCP Type Fire Extinguisher of 50 Kg. =	01 pc.
Cost of ABC Type Fire Extinguisher of 2 Kg. =	700/-x 3 = Rs.2,100/-
Cost of ABC Type Fire Extinguisher of 5 Kg. =	1000/-x 6 = Rs.6,000/-
Cost of DCP Type Fire Extinguisher of 10 Kg. =	1500/-x 6 = Rs.9,000/-
Cost of Co ₂ Type Fire Extinguisher of 2 Kg. =	750/-x 2 = Rs.1,500/-
Cost of DCP Type Fire Extinguisher of 50 Kg. =	7000/-x1 = Rs.7,000/-

Contd...P/2

K. Mukherjee
Principal
Scottish Church College
Kolkata

9830845432
9051501456

SAFETY First (KOL)

FIRE PROTECTION PEOPLE

Br. Off. : 52B, **ADHAR** CHANDRA DAS LANE, ULTADANGA, KOLKATA - 67

H.O. : WP-501-D, **SHIV** MARKET, ASHOK VIHAR, DELHI - 52

GSTN NO.: 19AOTPG7467C1ZH PAN NO.:: AOTPG7467C

Cost of All Fire Extinguisher = 2,100 + 6,000 + 9,000 + 1,500 + 7000

= Rs.25,600.00

GST - 18% = Rs. 4,608.00

Total Cost = Rs.25,600.00 + Rs.4,608.00

Gr. Total Cost = Rs.30,208.00

(Rupees Thirty Thousand Two Hundred Eight only)

Looking forward to the pleasure of receiving your valuable order and assuring you of our best services all the time.

Thanking you,

Yours truly

Jayanta Kumar Ghosh

For Safety First (Kol.)

*Approved
KM
12.2.2020.*

Shankar
Principal
Scottish Church College
Kolkata

AME

KIRLOSKAR OIL ENGINES LIMITED
A Kirloskar Group Company



CUSTOMER DETAILS		GST	DATE
CUSTOMER NAME	SCOTTISH CHURCH COLLEGE		
BILLING ADDRESS	3 NO URQUHART SQUARE, BISHAN SARANI, HEDUA, KOLKATA-700006		
SITE ADDRESS	3 NO URQUHART SQUARE, BISHAN SARANI, HEDUA, KOLKATA-700006		
CONTACT PERSON	MR. BHATTACHRYA		
CONTACT NO	8777613925	MAIL-ID:	scottish.cal@gmail.com
DG/ENGINE DETAILS & PROPOSAL DETAILS			
PROPOSAL NO	TS/KB/2021/64	PROSAL TYPE	KOEL BANDHAN NEW PULSE ID 100315472
DG/ENGINE MAKE	KIRLOSKAR	MODEL	4K1080TA G2 ENGINE SL. NO 4H.7906/1820873 KVA RATING 125 ✓
KOEL BANDHAN PERIOD	As per payment	TO	As per payment NO OF VISIT YEARLY 4 VISITS FREQUENCY QUARTERLY

✓ **SUB: NON-COMPREHENSIVE KOEL BANDHAN PROPOSAL FOR UPPER MENTION DG SET**

Dear Sir,

As the authorized Service & Parts Dealer of Kirloskar Oil Engines Ltd, Pune for the entire range of Medium Engines used in Power Generation & Industrial Applications, we take pleasure in offering our proposal of KOEL BANDHAN with effect upper mention period. We render services through a team of qualified and factory trained experienced Engineers thereby assuring you of quality service at reasonable rates. We also stock large quantity of spares to meet your urgent needs and ensure minimum downtime in the event of any breakdown.in order to ensure round the year preventive maintenance contract at a nominal rate. Under this contract, we provide following services.

Bandhan :

For KOEL, CARE is important. Care for our customers. Care for you. That's why, **KOEL CARE** reaches you wherever you are - through a service network spanning over 400 locations, across India. You are assured of best service from KOEL-trained engineers and super performance of genuine KOEL CARE spare parts and consumables at competitive prices

With this commitment to CARE, we introduce our cost-efficient and unique service offering, Bandhan - an annual service package specifically designed for KOEL Green Genset customers.

Salient Features of Bandhan :

- ✓ • Reliable network: 400+ service locations, 6000 + **KOEL CARE** -trained engineers
- Purchase directly from KOEL CARE at published price. Services through **KOEL CARE** authorized channels.
- Affordable and genuine KOEL CARE spare parts.
- Flexible preventive maintenance plan to suit the running pattern of your Genset.
- Peace of mind against emergency requirements, in addition to preventive maintenance as per schedule.
- ✓ • 24x7 single point of contact help desk
- Pro-active management of service schedules through Centralized Customer Relationship Management System

Scope of Bandhan :

- Three tenure packages: 1 Year, 3 Years and 5 Years
- Applicable for entire range of KOEL.Green Gensets.
- Unlimited Breakdown complaints, includes Labour Charges for all major and minor repairs , including overhauls
- Preventive maintenance visits are recommended as per Genset running pattern below:

(PAGE :01)

This is a computer generated Proposal Copy and no need to requires to be signed.

Kirloskar Oil Engines Ltd., Laxmanrao Kirloskar Road, Khadki, Pune - 411003
24X7 KOEL Helpdesk Number - 8806334433
CIN:L29120PN2009PLC133351

K. Mukherji
Principal
Scottish Church College
Kolkata



CUSTOMER DETAILS		GST	DATE				
CUSTOMER NAME	SCOTTISH CHURCH COLLEGE						
BILLING ADDRESS	BIDHAN SARANI, HEDUA, KOLKATA-700006						
SITE ADDRESS	BIDHAN SARANI, HEDUA, KOLKATA-700006						
CONTACT PERSON	MR. BHATTACHRYA						
CONTACT NO	8777613925	MAIL-ID:	scottish.cal@gmail.com				
DG/ENGINE DETAILS & PROPOSAL DETAILS							
PROPOSAL NO	TS/KB/2021/64	PROSAL TYPE	KOEL BANDHAN	NEW	PULSE ID	100315472	
DG/ENGINE MAKE	KIRLOSKAR	MODEL	4K1080TA G2	ENGINE SL. NO	4H.7906/1820873	KVA RATING	125
KOEL BANDHAN PERIOD	01/10/2020	TO	30/09/2025	NO OF VISIT	YEARLY 4 VISITS	FREQUENCY	QUARTERLY

SUB: NON-COMPREHENSIVE KOEL BANDHAN PROPOSAL FOR UPPER MENTION DG SET

Dear Sir,

As the authorized Service & Parts Dealer of Kirloskar Oil Engines Ltd, Pune for the entire range of Medium Engines used in Power Generation & Industrial Applications, we take pleasure in offering our proposal of KOEL BANDHAN with effect upper mention period. We render services through a team of qualified and factory trained experienced Engineers thereby assuring you of quality service at reasonable rates. We also stock large quantity of spares to meet your urgent needs and ensure minimum downtime in the event of any breakdown. In order to ensure round the year preventive maintenance contract at a nominal rate. Under this contract, we provide following services.

Bandhan :

For KOEL, CARE is important. Care for our customers. Care for you. That's why, KOEL CARE reaches you wherever you are - through a service network spanning over 400 locations, across India. You are assured of best service from KOEL-trained engineers and super performance of genuine KOEL CARE spare parts and consumables at competitive prices

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Salient Features of Bandhan :

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- Purchase directly from KOEL CARE at published price. Services through KOEL CARE authorized channels.
- Affordable and genuine KOEL CARE spare parts.
- Flexible preventive maintenance plan to suit the running pattern of your Genset.
- Peace of mind against emergency requirements, in addition to preventive maintenance as per schedule.
- 24x7 single point of contact help desk
- Pro-active management of service schedules through Centralized Customer Relationship Management System

Scope of Bandhan :

- Three tenure packages: 1 Year, 3 Years and 5 Years
- Applicable for entire range of KOEL Green Gensets.
- Unlimited Breakdown complaints, includes Labour Charges for all major and minor repairs , including overhauls
- Preventive maintenance visits are recommended as per Genset running pattern below:

(PAGE :01)

This is a computer generated Proposal Copy and no need to requires to be signed.

Kirloskar Oil Engines Ltd., Laxmanrao Kirloskar Road, Khadki, Pune - 411003
24X7 KOEL Helpdesk Number - 8806334433
CIN:L29120PN2009PLC133351

Handwritten Signature
Principal
Scottish Church College
Kolkata



Running Hours in a year	No. of preventive Maintenance visits per year **
500 Hrs. and Below	4
500 Hrs. to 1000 Hrs	6
1000 Hrs. and Above	12

** Customer may choose more number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, irrespective of the running pattern.

Bandhan Scope and Condition :

- Bandhan is a Unique Customised Service Package from KOEL CARE for KOEL Green Genset Users.
- Available intenuere of 1 year—3 years—5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
 - * For Genset running below 500 hrs—customer can go with 4 Preventive Maintenance visits.
 - * For Genset running between 500 hrs to 1000 hrs — customer can go with 6 Preventive Maintenance visits. * For
 - Genset running above 1000 hrs—customer can go with 12 Preventive Maintenance visits.*

It is labour agreement between Kirloskar Oil Engines Limited (KOEL) and Customer where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of KOEL CARE service person for maintenance or break down visits.

Service Execution through KOEL Authorised Service and Spare Dealership Network.

Supported by KOEL CARE 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

USPs :

- No extra labour charges for Top and Major Failure.
- Flexible no of PM visits selection based on usage pattern of Genset.

Bandhan Includes:

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

Excludes :

- Cost of consumables and spare parts require for preventive or breakdown visits. Customer to purchase require consumables and spare parts from nearest KOEL CARE authorised service network whenever require to keep Genset healthy.
- Charges of external agencies if require for any external job works like FIP — Starter — Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, etc. However KOEL Service Person labour charges are part of Inclusion for said jobs (customer is not required to pay for same).

- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.

Payment mode available :

- Net Banking, Credit Card, Debit Card
- NEFT / RTGS
- Cheque - customer can deposit in KOEL's Bank account directly or can submit cheque to nearest KOEL CARE authorized service dealer.
- KOEL's Banker : YES Bank Ltd
- KOEL's Bank account details are available in Online Portal against each quotation ref no which customer is required to cross check before final payment.

(PAGE: 02)

This is a computer generated Proposal Copy and no need to requires to be signed.

Kirloskar Oil Engines Ltd., Laxmanrao Kirloskar Road, Khadki, Pune - 411003

24X7 KOEL Helpdesk Number - 8806334433

CIN:L29120PN2009PLC133351

K. Kulkarni
Principal
Scottish Church College
Kolkata

How to Avail Bandhan directly with KOEL :

- Visit www.koelcare.com/Bandhan/Calculator or contact KOEL Helpdesk 8806334433.
- Select a location of your Genset, KVA rating, service package based on running hours and desired tenure
- Provide Engine Sr. No. and get quotation via email.
- Complete KYC details and go ahead with online purchase with payment to Kirloskar Oil Engines Limited.
 - Mode of payment available - Net Banking, Credit Card, Debit Card, NEFT/RTGS or By Cheque.

TENTATIVE KOEL BANDHAN 4 VISIT AMOUNT DETAILS FOR PROPOSAL MENTION DG SET:

KOEL BANDHAN VALUE DETAILS						
KOEL BANDHAN Basic Rate / DG	SAC CODE	Qty	Taxable Value	SGST- @ 9 % (9% OF B.V)	CGST- @ 9 % (9% OF B.V)	Total Value
34,000.00	9987	1.00	34,000.00	3,060.00	3,060.00	40,120.00
Round Off (+/-) :						0.00
Total Amount (Payable) :						40,120.00

Above mentioned KOEL BANDHAN charges are excluding of Fuel Control Panel & Power Cable of Generating Set.

PAYMENT TERMS:

- Payment to be made in the name of Kirloskar Oil Engines Limited.
- **100%** Payment to be made in **advance** during purchase of Bandhan service package for the selected service tenure.

TAX:

SGST@9% , CGST@9% - as mentioned in the Proposal. Validity of the proposal 60 day's from submission.

Price Variation (Spare Parts) :

Any upward revision in price by Manufacturer between the Date of Proposal and Date of Execution of shall be to your account.

We assure you of our best services at all time. Kindly sign and return copy of this letter along with cheque / DD for taking necessary action at our end.

Thanks & Regards

Goutam Saha
GOUTAM SAHA
AMC EXECUTIVE
TECHNOCON SERVICE
KIRLOSKAR OIL ENGINES LTD.
Mob: +91-9674739588
Mail-id:-

Thanks & Regards

PAPPU SHAW
AMC EXECUTIVE COORDINATOR
TECHNOCON SERVICE
KIRLOSKAR OIL ENGINES LTD.
Mob: +91-8017144444
pappu.shaw@technoconservices.com

Contract read. Understood & accepted

(Page: 03)

This is a computer generated Proposal Copy and no need to requires to be signed.

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KOEL BANDHAN VAULE DETAILS:

One YEARLY

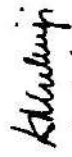
KVA RATING	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL
5KVA TO 35KVA	4	7300	657	657	8614	6	9000	810	810	10620	12	14000	1260	1260	16520
40KVA TO 82.5KVA	4	8800	792	792	10384	6	11000	990	990	12980	12	16500	1485	1485	19470
100KVA TO 160KVA	4	12300	1107	1107	14514	6	14300	1287	1287	16874	12	19000	1710	1710	22420
180KVA TO 250KVA	4	14300	1287	1287	16874	6	16500	1485	1485	19470	12	21000	1890	1890	24780
320KVA TO 625KVA	4	18500	1665	1665	21830	6	23500	2115	2115	27730	12	31000	2790	2790	36580
750 KVA & ABOVE	4	20400	1836	1836	24072	6	25900	2331	2331	30562	12	33000	2970	2970	38940

3-YEARS

KVA RATING	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL
5KVA TO 35KVA	4	20000	1800	1800	23600	6	23700	2133	2133	27966	12	33500	3015	3015	39530
40KVA TO 82.5KVA	4	22000	1980	1980	25960	6	27000	2430	2430	31860	12	36500	3285	3285	43070
100KVA TO 160KVA	4	26400	2376	2376	31152	6	32000	2880	2880	37760	12	42500	3825	3825	50150
180KVA TO 250KVA	4	33000	2970	2970	38940	6	38500	3465	3465	45430	12	46500	4185	4185	54870
320KVA TO 625KVA	4	40500	3645	3645	47790	6	51500	4635	4635	60770	12	66000	5940	5940	77880
750 KVA & ABOVE	4	44500	4005	4005	52510	6	56500	5085	5085	66670	12	72600	6534	6534	85668

5-YEARS

KVA RATING	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL	NO OF VISIT	BASIC RATE	SGST-9%	CGST-9%	TOTAL
5KVA TO 35KVA	4	27200	2448	2448	32096	6	33800	3042	3042	39884	12	46500	4185	4185	54870
40KVA TO 82.5KVA	4	31500	2835	2835	37170	6	37000	3330	3330	43660	12	49500	4455	4455	58410
100KVA TO 160KVA	4	34000	3060	3060	40120	6	46500	4185	4185	54870	12	59000	5310	5310	69620
180KVA TO 250KVA	4	39500	3564	3564	46728	6	50600	4554	4554	59708	12	69000	6210	6210	81420
320KVA TO 625KVA	4	55000	4950	4950	64900	6	71500	6435	6435	84370	12	92000	8280	8280	108560
750 KVA & ABOVE	4	60500	5445	5445	71390	6	78500	7065	7065	92630	12	100000	9000	9000	118000


 Principal
 Scottish Church College
 Kolkata

KIRLOSKAR OIL ENGINES LIMITED
A Kirloskar Group Company



**KOEL
CARE**

Date: 24/Oct/20

To,

Scottish Church College

Bidhan Sarani, Hedua, Kolkata, West Bengal - 700006

Kind Attn: Mr. Bhattacharya

Dear Sir,

It gives us immense pleasure to welcome you to **KOEL BANDHAN** family.

We thank you for choosing **KOEL BANDHAN** and giving us the opportunity to take care of your **KOEL Green** asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following information:

- Engine Serial Number: 70061820573
- Instance ID: 08248000357
- Invoice No: Dt: 24/Oct/20
- Start date of contract : 21/Oct/20
- End date of contract : 20/Oct/25

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing **KOEL BANDHAN** and assure you of our best services always.

Regards,

Abhaya Naik
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of **KOEL Bandhan Service Package**.

Principal
Scottish Church College
Kolkata

Bandhan Scope and Conditions

- Bandhan is a **Unique Customised Service Package** from KOEL CARE for KOEL Green Genset Users.
- Available in tenure of 1 year – 3 years – 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
 - For Genset running below 500 hrs – customer can go with 4 Preventive Maintenance visits.
 - For Genset running between 500 hrs to 1000 hrs – customer can go with 6 Preventive Maintenance visits.
 - For Genset running above 1000 hrs – customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between Kirloskar Oil Engines Limited (KOEL) and Customer where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of KOEL CARE service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by KOEL CARE 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

USPs :

- No extra labour charges for Top and Major Failure.
- Flexible no. of PM visits selection based on usage pattern of Genset.

Bandhan Includes :

- Labour Charges for Preventive Maintenance as per agreed no. of running selected by customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major Breakdown Complaints whenever reported by customer.

Excludes :

- Cost of consumables and spare parts require for preventive or breakdown visits. Customer to purchase require consumables and spare parts from nearest KOEL CARE authorised service network whenever require to keep Genset healthy.
- Charges of external agencies if require for any external job works like FIP – Starter – Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However KOEL Service Person labour charges are part of inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.

Abhaya Nalk

(Head – Customer Support)

Principal
Scottish Church College
Kolkata

KIRLOSKAR OIL ENGINES LTD.
A Kirloskar Group Company
 Depot, Dhulegaon, Dag No. 3738, New Road, Old Chowasatha, Opp. Sall
 Mandir, Howrah, WB, 711102, India
 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003

Page 1 of 1

TAX INVOICE
 Under Rule.....46

ORIGINAL FOR RECIPIENT
 Order Acceptance No. & Date :
 Customer PO No. & Date : RR30816145 DT. 16/AUG/20
 Market Segment : PRODUCT SUPPORT - Kolkata-Bardha
 Payment Term : ADVANCE PAYMENT
 Delivery Name :

Invoice No : 192108248000357 Invoice Date : 21-OCT-20 Credit Period : 31-OCT-2020

Bill to Customer :
 Name : Scottish Church College
 Address : Bidhan Sarani, Hedua, Kolkata, West Bengal, Pin Code : 700006

Ship to Customer :
 Name : Scottish Church College
 Address : Bidhan Sarani, Hedua, Kolkata, West Bengal, Pin Code : 700006

State & Country : West Bengal, India
 State Code : IN
 GSTIN : UNREGISTERED PAN : UNREGISTERED

Sl. No. / C/P/N	Part No.	Description of Goods	HSN	SAC Code	Qty	DOM rate(per item)	Total	Discount	Taxable Value	CGST		SGST		IGST			
										Rate %	Amount	Rate %	Amount	Rate %	Amount		
1		Bandhan Service Package for 100 to 140 Kva and Avg DG running of Below 500 hours per annum for period of 21/Oct/20 to 20/Oct/25		998719	-1	34,000.00	34,000.00	0.00	34,000.00	9	3,060.00	9	3,060.00				
TOTAL											34,000.00		3,060.00		3,060.00	0.00	
Freight											0.00		0.00		0.00		0.00
Insurance											0.00		0.00		0.00		0.00
Total Invoice Value (In figure)											40,120.90						
Total Invoice Value (In words)											Rs. Forty Thousand One Hundred Twenty Only.						
Amount to be paid subject to Reverse Charge																	

KIRLOSKAR OIL ENGINES LTD.
 PUNE 411003

For KIRLOSKAR OIL ENGINES LTD.
H Rajdeokar
 (Authorized Representative)

Vehicle No. :
 Received above goods in good condition

Total Item Qty : 1
 Nos of Items : 0
 Weight :
 Cases :

Note: Interest will be charged @ 18% p.a. on all overdue bills

SP1 Note - Engine Sr No : 4H.7906/1820873 Pulse Ref No. 60342465 and Receipt Number : 850102 and Dt. 16/Oct/2020

3700 Humshe

Amount to be paid subject to Reverse Charge

Original copy sent to M. office

Principal
 Scottish Church College
 Kolkata

AME

KIRLOSKAR OIL ENGINES LIMITED
A Kirloskar Group Company



CUSTOMER DETAILS		GST	DATE
CUSTOMER NAME	SCOTTISH CHURCH COLLEGE		28/08/2020 05/10/20
BILLING ADDRESS	BIDHAN SARANI, HEDUA, KOLKATA-700006		
SITE ADDRESS	BIDHAN SARANI, HEDUA, KOLKATA-700006		
CONTACT PERSON	MR. BHATTACHRYA		
CONTACT NO	8777613925	MAIL-ID:	scottish.cal@gmail.com
DG/ENGINE DETAILS & PROPOSAL DETAILS			
PROPOSAL NO	TS/KB/2021/95	PROSAL TYPE	KOEL BANDHAN
DG/ENGINE MAKE	KIRLOSKAR	MODEL	4K1080TA G2
KOEL BANDHAN PERIOD	01/10/2020	TO	30/09/2025
		ENGINE SL. NO	4H.6001/1300571
		NO OF VISIT	YEARLY 4 VISITS
		PULSE ID	2297223
		KVA RATING	125
		FREQUENCY	QUARTERLY

SUB: NON-COMPREHENSIVE KOEL BANDHAN PROPOSAL FOR UPPER MENTION DG SET

Dear Sir,

As the authorized Service & Parts Dealer of Kirloskar Oil Engines Ltd, Pune for the entire range of Medium Engines used in Power Generation & Industrial Applications, we take pleasure in offering our proposal of KOEL BANDHAN with effect upper mention period. We render services through a team of qualified and factory trained experienced Engineers thereby assuring you of quality service at reasonable rates. We also stock large quantity of spares to meet your urgent needs and ensure minimum downtime in the event of any breakdown. In order to ensure round the year preventive maintenance contract at a nominal rate. Under this contract, we provide following services.

Bandhan :

For KOEL, CARE is important. Care for our customers. Care for you. That's why, KOEL CARE reaches you wherever you are - through a service network spanning over 400 locations, across India. You are assured of best service from KOEL-trained engineers and super performance of genuine KOEL CARE spare parts and consumables at competitive prices

With this commitment to CARE, we introduce our cost-efficient and unique service offering, Bandhan - an annual service package specifically designed for KOEL Green Genset customers.

Salient Features of Bandhan :

- Reliable network: 400+ service locations, 6000 + KOEL CARE -trained engineers
- Purchase directly from KOEL CARE at published price. Services through KOEL CARE authorized channels.
- Affordable and genuine KOEL CARE spare parts.
- Flexible preventive maintenance plan to suit the running pattern of your Genset.
- Peace of mind against emergency requirements, in addition to preventive maintenance as per schedule.
- 24x7 single point of contact help desk
- Pro-active management of service schedules through Centralized Customer Relationship Management System

Scope of Bandhan :

- Three tenure packages: 1 Year, 3 Years and 5 Years
- Applicable for entire range of KOEL Green Gensets.
- Unlimited Breakdown complaints, includes Labour Charges for all major and minor repairs , including overhauls
- Preventive maintenance visits are recommended as per Genset running pattern below:

(PAGE:01)

This is a computer generated Proposal Copy and no need to requires to be signed.

Kirloskar Oil Engines Ltd., Laxmanrao Kirloskar Road, Khadki, Pune - 411003
24X7 KOEL Helpdesk Number - 8806334433
CIN:L29120PN2009PLC133351

K. Subirji
Principal
Scottish Church College
Kolkata



Running Hours in a year	No. of preventive Maintenance visits per year **
500 Hrs. and Below	4
500 Hrs. to 1000 Hrs	6
1000 Hrs. and Above	12

** Customer may choose more number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, irrespective of the running pattern.

Bandhan Scope and Condition :

- Bandhan is a Unique Customised Service Package from KOELCARE for KOEL Green Genset Users.
- Available intenure of 1 year — 3 years — 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
 - * For Genset running below 500 hrs — customer can go with 4 Preventive Maintenance visits.
 - * For Genset running between 500 hrs to 1000 hrs — customer can go with 6 Preventive Maintenance visits.
 - * For Genset running above 1000 hrs — customer can go with 12 Preventive Maintenance visits.

It is labour agreement between Kirloskar Oil Engines Limited (KOEL) and Customer where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of KOEL CARE service person for maintenance or break down visits.

Service Execution through KOEL Authorised Service and Spare Dealership Network.

Supported by KOEL CARE 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

USPs :

- No extra labour charges for Top and Major Failure.
- Flexible no of PM visits selection based on usage pattern of Genset.

Bandhan Includes:

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

Excludes :

- Cost of consumables and spare parts require for preventive or breakdown visits. Customer to purchase require consumables and spare parts from nearest KOEL CARE authorised service network whenever require to keep Genset healthy.
- Charges of external agencies if require for any external job works like FIP — Starter — Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, etc. However KOEL Service Person labour charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.

Payment mode available :

- Net Banking, Credit Card, Debit Card
- NEFT / RTGS
- Cheque - customer can deposit in KOEL's Bank account directly or can submit cheque to nearest KOEL CARE authorized service dealer.
- KOEL's Banker : YES Bank Ltd
- KOEL's Bank account details are available in Online Portal against each quotation ref no which customer is required to cross check before final payment.

(PAGE: 02)

This is a computer generated Proposal Copy and no need to requires to be signed.

Kirloskar Oil Engines Ltd., Taxmanrao Kirloskar Road, Khadki, Pune - 411003
24X7 KOEL Helpdesk Number - 8806334433
CIN: L29120PN2009PLC133351

MOB NO - 9674739588

H. Chakraborty
Principal
Scottish Church College
Kolkata

How to Avail Bandhan directly with KOEL :

- Visit www.koelcare.com/Bandhan/Calculator or contact KOEL Helpdesk 8806334433.
- Select a location of your Genset, KVA rating, service package based on running hours and desired tenure
- Provide Engine Sr. No. and get quotation via email.
- Complete KYC details and go ahead with online purchase with payment to Kirloskar Oil Engines Limited.
 - Mode of payment available – Net Banking, Credit Card, Debit Card, NEFT/RTGS or By Cheque.

TENTATIVE KOEL BANDHAN 4 VISIT AMOUNT DETAILS FOR PROPOSAL MENTION DG SET:

KOEL BANDHAN VALUE DETAILS						
KOEL BANDHAN Basic Rate / DG	SAC CODE	Qty	Taxable Value	SGST- @ 9 % (9% OF B.V)	CGST- @ 9 % (9% OF B.V)	Total Value
34,000.00	9987	1.00	34,000.00	3,060.00	3,060.00	40,120.00
Round Off (+/-) :						0.00
Total Amount (Payable) :						40,120.00

Above mentioned KOEL BANDHAN charges are excluding of Fuel Control Panel & Power Cable of Generating Set.

PAYMENT TERMS:

- Payment to be made in the name of Kirloskar Oil Engines Limited.
- **100%** Payment to be made in **advance** during purchase of Bandhan service package for the selected service tenure.

*Approved
S/LMS
5/10/2020*

TAX:

SGST@9% , CGST@9% - as mentioned in the Proposal. Validity of the proposal 60 day's from submission.

Price Variation (Spare Parts) :

Any upward revision in price by Manufacturer between the Date of Proposal and Date of Execution of shall be to your account.

We assure you of our best services at all time. Kindly sign and return copy of this letter along with cheque / DD for taking necessary action at our end.

Thanks & Regards

Thanks & Regards

Goutam Saha

GOUTAM SAHA
AMC EXECUTIVE
TECHNOCON SERVICE
KIRLOSKAR OIL ENGINES LTD.
Mob: +91-9674739588
Mail-id:-

PAPPU SHAW
AMC EXECUTIVE COORDINATOR
TECHNOCON SERVICE
KIRLOSKAR OIL ENGINES LTD.
Mob: +91-8017144444
pappu.shaw@technoconservices.com

Contract read. Understood & accented

G. Saha 28@yahoo.com (Page: 03)

This is a computer generated Proposal Copy and no need to requires to be signed.



sibnath bhattacharyya <sibnath07@gmail.com>

KOEL CARE Payment Details Received

1 message

Bandhan <KOELCARE.bandhan@kirkoskar.com>
 To: sibnath07@gmail.com
 Cc: KOELCARE.Bandhan@kirkoskar.com

Mon, De

**PREVENTION IS BETTER
 THAN CUR**
Payment Successful
Hello MR. SHIBNATH BHATTACHRYA,

Thank you for payment made against Quotation Ref No QR31203202. Subject to clearance of payment by bank, our team will be in touch with you for final invoice and further ser of any query, pl contact our helpdesk 8806334433 with quotation reference no QR31203202.

Payment Details

 Type of Payment Mode : **Cheque**

 Your Transaction Ref. No. : **849424**

Please find below, the summary of payment details as below :

 Name of Company : **SCOTTISH CHURCH COLLEGE**

 Email Id Provided : **sibnath07@gmail.com**

 Mobile No : **8777613928**

Product	Product Price	CGST charges	SGST charges	IGST charges	CESS charges	SB charges	Quantity
100 to 160	34000.00	3060.00	3060.00	0.00	0.00	0.00	1

Total Rs.40120.00

 Thank you
 KOEL CARE Team

Dear Customer, This is system generated email based on your enquiry on our online portal, please don't reply to this mail. If any assistance is required for further process, please conta this mail to Bandhan.Helpdesk@kirkoskar.com or call us on 8806334433 . Please quote your online quotation reference no to track your record and response.

KOEL CARE © 2018 PRIVACY POLICY


K. Mukherjee
 Principal
 Scottish Church College
 Kolkata

KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company



Enriching Lives

KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company Flat No. 8A And 8B ,8th Floor, Poonam Bldg., Russel Street, Kolkatta - 700071 Redg. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003			PROFORMA INVOICE		Proforma Invoice No.: QR31203202 Date : 28-12-2020		
COMMISSIONARATE : PUNE GSTIN : 19AADCK5714H1ZH CIN : L29120PN2009PLC133351							
Billing to Customer : Name : SCOTTISH CHURCH COLLEGE Billing Address : 3, URQUHART SQUARE, KOLKATA - 700006 GSTIN : State/Country : WEST BENGAL, India			Shipping / Genset Location : Name : SCOTTISH CHURCH COLLEGE Genset Location Address : 3, URQUHART SQUARE, KOLKATA- 700006 State/Country : WEST BENGAL, India				
Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per Item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for 100 to 160 KVA and Avg DG running Below 500 hours per annum for period of 5 year for ESN: 4H.6001/1300571	No	1	INR 40,120 /-	100 %	INR 40,120 /-
Total							INR 40,120 /-
Total Invoice Value (In figure)			INR 40,120 /-				
Total Invoice Value (In Words)			Forty Thousand One Hundred and Twenty only.				
Remark: <ul style="list-style-type: none">• Validity is max 15 days from date of issue.• Taxes will be charged as applicable as on date of payment release by customer.• As per scope enclosed with quotation taken by customer.• Payment terms 100% advanced.				For KIRLOSKAR OIL ENGINES LTD.  (Authorised representative)			

Hudup
Principal
Scottish Church College
Kolkata

Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune - 411 003, INDIA. Tel.: +91 (20) 2581 0341, 2581 5341.
CIN:L29120PN2009PLC133351

This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.



sibnath bhattacharyya <sibnath07@gmail.com>

Proforma Invoice for QR31203202

1 message

Bandhan <KOELCARE.bandhan@kirtoskar.com>

To: sibnath07@gmail.com

Cc: KOELCARE.Bandhan@kirtoskar.com, pappu.shaw@technoconservices.com

Mon,

Quotation Information

Hello MR. SHIBNATH BHATTACHRYA,

Thank you for generating proforma invoice at KOEL CARE for Bandhan Services. Please see the information below :

Quotation details

Quotation Reference No. :	QR31203202
Total Price :	₹ 40120 /- (Including GST / IGST charges)
Genset KVA :	100 to 180
No. of minimum Preventive Maintenance Visits required per year :	Below 500
No. of Years :	5
Engine No. :	4H.6001/1300571 [Premises No. - 1]

Customer details

Company Name:	SCOTTISH CHURCH COLLEGE
Contact Person Name:	MR. SHIBNATH BHATTACHRYA
Email Id :	sibnath07@gmail.com
Mobile :	8777613925

Login details

Quotation Reference Number/User Name:	QR31203202
Password:	TEC@1234

Please click on Login to purchase Bandhan >>
User Name and Password is as above !

Handwritten Signature
Principal
Scottish Church College
Kolkata

Login

Dear Customer, This is system generated email based on your enquiry on our online portal, please don't reply to this mail. If any assistance is required for further process, please contact this mail to Bandhan.Helpdesk@kirtoskar.com or call us on 8806334433 . Please quote your online quotation reference no to track your record and response.



Cheque Payment Option selected for Quotation No. QR31203202

1 message

Bandhan <KOELCARE.bandhan@kirloskar.com>
To: sibnath07@gmail.com
Cc: KOELCARE.Bandhan@kirloskar.com

Mon,



Cheque Payment Option

Hello MR. SHIBNATH BHATTACHRYA,

You have selected Cheque as the payment option against Quotation Ref No. QR31203202. Please update your Cheque details, after submitting the cheque in our bank account or to Service Dealer.

To update your cheque details, you are required to log in again by using your login id and password.

KOEL's Bank details for Cheque Payment option

Name on the cheque to be issued:	Kirloskar Oil Engines LTD
Name of bank where cheque is to be deposited:	HDFC Bank Ltd
Bank Account No :	KOELBANDH
Account Type :	CMS
Bank/Branch address :	Deep Bungalow Chowk Branch Pune
Amount of Cheque is required :	40120.00

Login Details

Use your login details as,

Login ID :	QR31203202
Password :	TEC@1234

After submission of payment through cheque, Please update your payment details by clicking here.>>

Dear Customer, This is system generated email based on your enquiry on our online portal, please don't reply to this mail. If any assistance is required for further process, please cont this mail to Bandhan.Helpdesk@kirloskar.com or call us on 8806334433 . Please quote your online quotation reference no to track your record and response.

KOEL CARE © 2018 PRIVACY POLICY

Handwritten signature
Principal
Scottish Church College
Kolkata

LATIKA ELECTRIC CONCERNSpecialist in : Refrigerator, Air Condition, Plants,
Motor, Generator, Fan Repairing & Servicing.

120/1/1, Acharya Prafulla Chandra Road, Kolkata-700009

Refe. No: LEC/1026/19-20

Date: 13/03/2019

To
The Principal,
Scottish Church College,
1 & 3, Urquart Squre,
Bidhan Sarani,
Kolkata- 700006.

Sub:- Pray for the Quotation of Annual maintenance service contract for running of krlaskoir D.G engine Alternator 125 KVA 415 volt 174 Amps 1500 RPM.

Respected Sir,

Seeing an acting contractor under your kind control I would like to request you to kindly grant and/or Sanction the below mentioned preys of my firm "Latika Electric Concern" of 120/1/1, A.P.C. Road, Kolkata- 700 -009 for the renewal of the annual maintenances contract, at you campus,

Particulars	Unit	Rate	Amount	Contract Period.
125 KVA generator Annual maintenance charges for.	1 (One)	Rs. 11,700/- Yearly.	11,700/-	01/04/2019 to 31/03/2020

Terms and conditions

- 1) Payment-advance on account as per quotation.
- 2) Service- minimum monthly attendance for service of the machine – 6 times yearly and During breakdown immediate service will be arranged.

Hope you kindly confirm our renewal of the contract as prayed for and for such act shall be obliged.

Thanking you,

Yours faithfully,
FOR LATIKA ELECTRIC CONCERN

For LATIKA ELECTRIC CONCERN
Sunil Kumar Mondal
Proprietor

Received
S. Bhattacharya
14-3-19

Approved
K. K. Choudhury
25.4.19.

K. K. Choudhury
Principal
Scottish Church College
Kolkata

COLLEGE OFFICE

Ph: 033 2350 3862 Ext. 108 109

GST No:19AAETS5313E1ZK

SCC/Estate/WW/18-19/63

12th March 2019

Dadson HPS India Pvt. Ltd.
389, Gariahat road (South)
Kolkata- 700 068

Dear Sir,

Sub : AMC for pest control for premises no-1 & 3 (Seven buildings and one auditorium)
Ref : Quotation dated 16th January 2019

With reference to your quotation stated above, we are pleased to place the work order for a total amount of ₹ 82,200/- (Rupees Eighty-two Thousand Two Hundred only, GST - Extra) on the following terms and conditions.

1. General pest control once in a month @ ₹ 3,500/-.
2. Rodent control treatment once in a month @ ₹ 2,250/-.
3. Anti-termite treatment once in three months @ ₹ 3,300/-.
4. TDS will be deducted as per norms.
5. The work including the materials must be given a total warranty of at least a year.
6. The bills to be generated after each service and the payment will be done accordingly.
7. You are expected to complete the work as per norms mentioned above. Delay may invite penalty as per standard norms.

Thanking you,

Yours truly,

Arpita Mukerji
Dr. Arpita Mukerji
Principal



Received
Ranjana Subra.
26/3/19
DADSON HPS INDIA PVT. LTD.
Ranjana Subra.
AUTHORISED SIGNATORY

Arpita Mukerji
Principal
Scottish Church College
Kolkata

DADSON HPS INDIA PVT. LTD.

Regd. Sales Office: 348A, Jodhpur Park, Kolkata - 700068

Phone No.: +91 9051399053

E-mail: dadsonhps@yahoo.com

Website: www.dadsonhps.com

Service Contract Form

We hereby undertake to render the service as per details shown below.

Contract No.: DADHPS/CONT/153/2020-2021

Date: 07.02.2020

Occupant: Scottish Church College

Premises: 1&3 Urquhart Square, Kolkata-700 006

Scope of Work: a) General Pest Control, b) Rodent Control Treatment & c) Anti-termite Treatment

Area to be Treated: Above Premises.

Period of Contract: April'2020 to March'2021.

Frequency of Service: a) General Pest Control-Once in a month, b) Rodent Control Treatment-Once in a month & c) Anti-termite Treatment -Once in three months.

Rate per Service: a) General Pest Control-Rs. 3850/-, b) Rodent Control Treatment-Rs. 2475/-, & c) Anti-termite Treatment - Rs. 3630/-

Total Amount: Rs. 90, 420/- + 18% GST = Rs. 1, 06, 696/- (Rupees One Lakh Six Thousand Six Hundred Ninety Six Only)

1. Terms of Payment: On Submission of Monthly Bill

Additional Terms and Conditions:

The Service, if carried out monthly, is backed by our Warranty.

No free service will be given if services are on bi - monthly/quarterly basis.

An intimation proposing the date and time of service will be given well in advance every month. Our Help Line- (Phone: 9051399053/9051399068) should be immediately informed if any change in the proposed date is desired.

No suit in respect of any dispute relating to this contract shall be maintainable outside the Jurisdiction of Kolkata Civil Court.

The Contract is not transferable and it cannot be extended beyond the Contract Period.

Payment received is not refundable.

I/We hereby confirm and accept the above mention terms and conditions of contract.

Date:

For Dadson HPS India Pvt. Ltd.

Name:

Signature:

T. Debnath
(Authorized Signatory)



Received on 14.02.2020

Rs. 82,000/- Enclosed
for this year 2020-21

K. K. K. K.
20/2/2020

K. K. K. K.
Principal
Scottish Church College
Kolkata



Specsoft India

Chowringhee Court, 3rd Floor, 55, J. L. Nehru Road, Kolkata – 700 071
PH: +91-33-40034214/ 215 / 2283-8408, FAX: +91-33-2283-8409
Email: trinka@specindia.com; Website: www.specindia.com

To,
Scottish Church College,
Kolkata.

Date: 13.08.2019

Kind attn.: Ms. Madhumanjari Mondal

Dear Sir,

As per our discussion we are sending you the renewal quotation for AMC (Annual Maintenance Contract) renewal of ID card printer for the period of **01.09.2019-31.08.2020**.

Annual Maintenance Contract:

Top Benefits of contracting Maintenance & Support

- Better service levels at lower overall cost.
- Ability to reallocate budget to meet business requirements.
- Higher system ROI by extending usability.
- Ability to provide or supplement in-house maintenance.
- Certified technicians skilled in cross-platform environments.
- It is hassle and difficult to find honest and reliable repair service.
- High costs of equipment and service labor.
- You can repair the product you purchase many times until it is no longer repairable, then it will be replaced(WITH CHARGE) with the same product of its like kind and quality.
- To avoid the hassle in dealing directly with manufacturers.

Keeping your business systems purring....

Whether you need a regular service agreement or occasional emergency help-desk support, we can tailor a service and support solution to suit your requirements. Our Services include:

Service Contract (AMC - Annual Maintenance Contract)

We can offer your company a support and service contract to your business'equipment systems at peak performance. The service contract includes regular scheduled maintenance for all systems and equipment at an agreed service level and cost.

Madhumanjari
Principal
Scottish Church College
Kolkata

On-site support

We offer phone and on-site support as well as support for a wide range of hardware. We aim to provide you with the highest possible level of customer service. When you call us we assign you with an experienced technician who can provide you with an 'end-to-end' resolution to your problem. Our technician will assess your situation, before recommending a course of action. If it is necessary to buy new parts or software than the technician will install these and ensure that you have a working system.

Rest assured that Clear Intentions keeps track of your support history so that we can maintain the continuity of care that you expect and trust.

Commercials

As per our discussion we are quoting you the rate for the mentioned Financial Year with the following Terms & Conditions which please consider:

AMC-Non Comprehensive:

<u>DESCRIPTION</u>	<u>RATE</u>
1) 1 pc. Zebra P3301 ID card Printer	Rs. 5300/-

Approved Note - The printing quality must be improved - JMS 14/8/19

TERMS AND CONDITIONS:

SERVICE: Our TECHNICAL EXPERTS shall visit your locations once every 3 months periodically and also as and when called by your Users.

TEAM STRENGTH: 10 no's SERVICE ENGINEER, out of that 5 are ZEBRA CERTIFIED.

CALL ATTENDANCE TIME: Within 24 hours (working day).

PAYMENT TERMS: 100% advance mandatory.

GST: 18% extra.

Kindly look into the matter & give us chance to serve your good office the BEST.

We look forward to an enduring relationship with you.....

Thanking you,

For, Specsoft India,

Bhinka Basu Mallik

.....
Head-Customer Support
9831045212

K. K. Chakraborty
Principal
Scottish Church College
Kolkata



Spec India

Chowringhee Court, 3rd Floor, 55, J. L. Nehru Road, Kolkata - 700 071
PH: +91-33-40034214 / 215 / 2283-8408, FAX: +91-33-2283-8409
Email: trinka@specindia.com; Website: www.specindia.com

To,
Scottish Church College,
Kolkata.

Date: 26.09.2020

Kind attn.: Ms. Madhumanjari Mondal

Dear Sir,

As per our discussion we are sending you the renewal quotation for AMC (Annual Maintenance Contract) renewal of ID card printer for the period of **01.09.2020-31.08.2021**.

Annual Maintenance Contract:

Top Benefits of contracting Maintenance & Support

- Better service levels at lower overall cost.
- Ability to reallocate budget to meet business requirements.
- Higher system ROI by extending usability.
- Ability to provide or supplement in-house maintenance.
- Certified technicians skilled in cross-platform environments.
- It is hassle and difficult to find honest and reliable repair service.
- High costs of equipment and service labor.
- You can repair the product you purchase many times until it is no longer repairable, then it will be replaced (WITH CHARGE) with the same product of its like kind and quality.
- To avoid the hassle in dealing directly with manufacturers.

Keeping your business systems purring....

Whether you need a regular service agreement or occasional emergency help-desk support, we can tailor a service and support solution to suit your requirements. Our Services include:

Service Contract (AMC - Annual Maintenance Contract)

We can offer your company a support and service contract to your business' equipment systems at peak performance. The service contract includes regular scheduled maintenance for all systems and equipment at an agreed service level and cost.

Madhumanjari Mondal
Principal
Scottish Church College
Kolkata

On-site support

We offer phone and on-site support as well as support for a wide range of hardware. We aim to provide you with the highest possible level of customer service. When you call us we assign you with an experienced technician who can provide you with an 'end-to-end' resolution to your problem. Our technician will assess your situation, before recommending a course of action. If it is necessary to buy new parts or software than the technician will install these and ensure that you have a working system.

Rest assured that Clear Intentions keeps track of your support history so that we can maintain the continuity of care that you expect and trust.

Commercials

As per our discussion we are quoting you the rate for the mentioned Financial Year with the following Terms & Conditions which please consider:

AMC-Non Comprehensive:

<u>DESCRIPTION</u>	<u>RATE</u>
1) 1 pc. Zebra P330i ID card Printer	

Approved
@Rs. 5300/-
RM
29/9/2020

TERMS AND CONDITIONS:

SERVICE: Our TECHNICAL EXPERTS shall visit your locations once every 3 months periodically and also as and when called by your Users.

TEAM STRENGTH: 10 no's SERVICE ENGINEER, out of that 5 are ZEBRA CERTIFIED.

CALL ATTENDANCE TIME: Within 24 hours (working day).

PAYMENT TERMS: 100% advance mandatory.

GST: 18% extra.

Kindly look into the matter & give us chance to serve your good office the BEST.

We look forward to an enduring relationship with you.....

Thanking you,

For, Specsoft India,

Trinka Basu Mallik

.....
Head-Customer Support
9831045212

Blindrip
Principal
Scottish Church College
Kolkata



OASYS®

OASYS® INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED ORGANISATION

CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAACO4337R



OUR REF. NO. BK/RAMC/007/19-20

DATE: 08.04.2019

To,
Scottish Church College,
1& 3 Urquhart Square,
Kolkata 700006

SUB: PRAYER FOR EXTENSION FOR RENEWAL OF ANNUAL MAINTENANCE CONTRACT FOR IT INFRASTRUCTURE MAINTENANCE SUPPORT (WITHOUT SPARE).

Dear Sir,

This is to bring to your kind notice that on the basis of the above mentioned Annual Maintenance Contract, we are engaged in the Maintenance of Computers at your esteemed organization.

In this regard please note that the existing contract will expire on 01ST May, 2019. We hereby request you to kindly extend the contract for another term.

As Per last contact 1 Technical Manpower is deputed @ 1, 73,000.00 yearly.

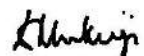
Considering quantum of job at your institute, We suggest that you should involve 2 Technical persons so that call management attains desired satisfaction level. In that case our charges will be @ 1, 73,000.00 x 2 = Rs. 3,46,000.00 yearly.

Thanking you and expecting your favorable decision in this regard.

Yours faithfully,
For OASYS Infocom Pvt. Ltd.
OASYS INFOCOM PVT. LTD.


Bhabesh Kr. Kole. S. Manager
(Service Manager)

*Renewal of contract
for 1 year, from
KJ 22/4/19.*


Principal
Scottish Church College
Kolkata



OASYS®

OASYS® INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED ORGANISATION

CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAACO4337R



OUR REF. NO. BK/RAMC/0003/20-21

DATE: 28.04.2020

To,
Scottish Church College,
1& 3 Urquhart Square,
Kolkata 700006

SUB: PRAYER FOR EXTENSION FOR RENEWAL OF ANNUAL MAINTENANCE CONTRACT FOR IT INFRASTRUCTURE MAINTENANCE SUPPORT (WITHOUT SPARE).

Dear Sir,

This is to bring to your kind notice that on the basis of the above mentioned Annual Maintenance Contract, we are engaged in the Maintenance of Computers at your esteemed organization.

In this regard please note that the existing contract will expire on 30TH April, 2020. We hereby request you to kindly extend the contract for another term.

As Per last contact 1 Technical Manpower is deputed @ 1, 73,000.00 yearly.

Considering quantum of job at your institute, We suggest that you should involve 2 Technical persons so that call management attains desired satisfaction level. In that case our charges will be @ 1, 73,000.00 x 2 = Rs. 3,46,000.00 yearly.

Thanking you and expecting your favorable decision in this regard.

Yours faithfully,
For OASYS Infocom Pvt. Ltd.

OASYS INFOCOM PVT. LTD.

Bhabesh Kr. Kole. S. Manager
(Service manager)

Received

S. Bhattacharyya
27/07/2020.

Approved
Hinkaji 24/8/2020.

Hinkaji
Principal
Scottish Church College
Kolkata



Scottish Church College

(A Christian Minority Institution)
Parent Body: Church of North India



Estd. 1830

President
The Most Rev. Dr. P.C. Singh
Moderator
Church of North India

Secretary
Dr. S.K. Mukhuty

Principal
Dr. Arpita Mukerji

Vice-Principal
Dr. Supratim Das

SCC/Estate/WW/20-21/13

28th August, 2020

Oasys Infocom Pvt. Ltd.
309, & B-12, 79 Lenin Sarani
Kolkata- 700 013

Dear Sir,

Sub : Renewal of Non-comprehensive IT Infrastructure Maintenance Support in the college

Ref : Letter BK/RAMC/0003/20-21 dated 28th April 2019

With reference to your quotation stated above, we are pleased to place the work order for a total amount of Rs. 1,73,000/- (Rupees One Lakh Seventy-three Thousand only, inclusive of GST) on the following terms and conditions.

- (1) The engagement of the vendor will remain operative solely based on their competence and quality of performance. Any act contrary to this effect will lead to termination of the agreement.
- (2) The agreement will necessitate a month payment in advance of ₹14,417/ on actual by the Principal to the vendor for providing the said service payable only after completion of a month against production of a valid invoice/bill.
- (3) The vendor will depute their trained and technically expert representative/s who need to be present in the college during full working hours of the college (10 am to 5 pm on weekdays, 10 am to 2 pm on Saturdays) and will be responsible for the work and attend to all calls received from all computer/software/network related equipment and points installed in the college at 1, 2 & 3 Urquhart Square Kolkata- 700 006. All such calls will be maintained with records available with the Senatus Secretary. The Representative need to mark their daily attendance in a separate register. Any full or partial absence will cause deduction from the scheduled monthly payment.
- (4) Additional payment would be made to the vendor for replacement of parts/repairs of network and cable in case of necessity with authorization from the college authority.
- (5) All the problem/calls have to be attended and sorted out within 2 working hours of the same day.
- (6) A written report has to submit at the end of the day to the Senatus Secretary by the vendor for countersignature.
- (7) The contract includes software maintenance and hardware maintenance. It however does not include hardware repair/replacement with spares. cost of any hardware replacement and / or replied have to be borne by the college.



Scottish Church College

(A Christian Minority Institution)
Parent Body: Church of North India



Estd. 1830

(8) The contract also includes installation of software package and hardware provided by the college and seeing that all devices such as printers, modem and network connected to it are in working condition.

The work order has to be read with the agreement of even date.

Yours truly,

K Mukerji

Dr. Arpita Mukerji
Principal



Received
Supratik Ghosh
Oadya Infocom Pvt. Ltd
8.9.20

K Mukerji
Principal
Scottish Church College
Kolkata

OTIS

Otis Elevator Company (India) Limited

Eastern Region

Smartworks Victoria Park, Level 2, Block : GN, Plot no. 37/2 Sector V, Salt Lake City, Kolkata-700091

Tel : (91-33) 4052 4343 / 300 / 301, Fax: (91-33) 4052 4302, website : www.otis.com

SCOTTISH CHURCH COLLEGE
1 & 3 URQUHART SQUARE
MANICKTALA, AZAD HIND BAG
KOLKATA - 700 006 , WEST BENGAL

Date: May 22, 2020

PAN No : PANN0TAPPL

GST No : GSTNOTAPPLICABL

Dear Customer,

Sub:AMC Renewal offer of Contract of OTIS Elevators at your premises-SCOTTISH CHURCH COLLEGE

Contract No. : LW3221 No. of Units : 1 Contract type : L Branch ID : ES-Kolkata N

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it more stronger and long lasting.

We would like to bring to your kind notice that the present AMC is expiring on July 31, 2020. Since you are our esteemed customer we would like to provide the below proposal at special rates for multiyear AMC services. However, you may finalize Yearly / Multi-Yearly as per your convenience & strike out which is not applicable. Kindly note, Payment Terms will remain unchanged.

We propose effective August 01, 2020 the elevator maintenance price in the existing contract be revised as under

Period	Aug'2020 To Jul'2021	Aug'2021 To Jul'2022	Aug'2022 To Jul'2023	Aug'2023 To Jul'2024	Aug'2024 To Jul'2025
Basic Amount (Yearly)	44,000.00 <i>41,200.00</i>	48,400	53,240	58,564	64,420
CGST(Rate 9%)	3708.00 <i>3,060.00</i>	as Applicable			
SGST(Rate 9%)	3708.00 <i>3,060.00</i>				
Total Amount	48616.00 <i>51,920.00</i>				

Total Amount (Rounded off to nearest rupee) : ~~51,920~~ *48,616.00*

Rupees: ~~Fifty one thousand nine hundred twenty only~~ *Forty Eight Thousand Six Hundred Sixteen Only.*

Previous Outstanding : ~~47,200~~

For any assistance required you may contact us on our 24 hour help line OTISLINE on toll free no. 1800211777 or our Customer Service Executive SARMI BANERJEE on his mobile no. 7595093136

Your's faithfully,

OTIS ELEVATOR COMPANY (I) LTD

Registered Office : Otis Elevator Company (India) Ltd.
 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, 2700, 2701, 2702, 2703, 2704, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2716, 2717, 2718, 2719, 2720, 2721, 2722, 2723, 2724, 2725, 2726, 2727, 2728, 2729, 2730, 2731, 2732, 2733, 2734, 2735, 2736, 2737, 2738, 2739, 2740, 2741, 2742, 2743, 2744, 2745, 2746, 2747, 2748,

AGREEMENT FOR **OTIS MAINTENANCE**

CONTRACT: OILING GREASING

Dated 06.07.2019 Between
Otis Elevator Company (India) Limited (OTIS) and (THE CUSTOMER)

VICTORIA PARK, LEVEL 2
BLOCK GN PLOT NO 37/2
SECTOR V, SALT LAKE CITY
KOLKATA 700 091
GST: 19AAACO0481E1ZO

THE PRINCIPAL
SCOTTISH CHURCH COLLEGE
1 & 3 URQUHART SQUARE
KOLKATA 700 006

CONTRACT NO: LW3221

We propose to furnish OTIS SERVICE on

elevator located at SCOTTISH CHURCH COLLEGE, 1 & 3 URQUHART SQUARE, KOLKATA
from 01 Aug 2019 201 and continuing thereafter until this agreement is terminated
by 30 days' notice to that effect given in writing by either of us, by Registered Post.

This contract is restricted to the conditions detailed herein and does not include any other
services or repairs, which would be covered by separate order.

It is agreed that we do not assume possession or control of any part of the equipment but
such remains yours exclusively as the owner (or lessee) thereof.

SPEED ● EXPERTISE ● CONCERN

Otis Elevator Company (India) Limited, (Registered Office)
9th Floor, Magnus Towers, Mindspace, Off Link Road, Malad (West), Mumbai - 400 064.
Email : response@otis.com, CIN : U29150MH1953PLC009158 PAN : AAACO0481E
Telephone : (91-22) 6679 5151/28449700, Fax : (91-22) 2844 9791/9793, www.otis.com

Shukla
Principal
Scottish Church College
Kolkata



Our service technician will examine the equipment on a ~~minimum~~ basis.

During these visits our service technician using product specific techniques will:

- (a) make minor adjustments.
- (b) clean the machine, motor and controller.
- (c) clean and lubricate hoistway equipment and entrances.
- (d) grease and oil bearings and guides.
- (e) conduct an annual equipment survey.
- (f) conduct an annual safety survey.
- (g) provide lubricating oils, greases and cleaning materials.
- (h) attend emergency minor adjustment 'call back' service during regular time.

All work is to be performed during our regular working hours of our regular working days, unless otherwise specified below. If overtime examinations or emergency minor adjustment callback service are not included in this agreement and are later requested by you, we will absorb the worked hours at single time rates and you will be charged extra for the overtime bonus hours only at our regular hourly billing rates.

We shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to acts of government, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief or act of God. Under no circumstances shall we be liable for consequential damages.

Consequential Damages :- Neither party shall be responsible for consequential nor indirect damages arising out of this contract.

The aggregate liability of Otis, whether under law or contract (including for third party claims) shall be limited to 25% of the Contract Value.

You shall pay, in addition to price, any tax imposed or collected from us in respect of this transaction between yourself and ourselves, by any existing or future law (including but not limited to GST) becoming effective after the date of this proposal, including the amount of any tax becoming effective after the date of this proposal, including the amount of any tax imposed upon us, our suppliers or under any statute, court decision, rule or regulation, which is based upon or incidental to the transfer, use, ownership or possession of the material or equipment involved in the performance hereof or the service 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.

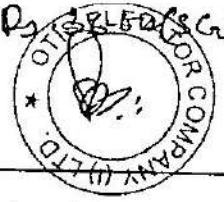
SPEED • EXPERTISE • CONCERN

Handwritten signature

Rs. 40,000.00 (Forty thousand only payable in yearly in advance)
~~Rs. 45250.00/- (Forty five thousand two hundred fifty only payable Yearly in advance)~~

PLUS CGST & SGST extra as applicable
~~Rs. 45250.00 + Rs. 4072.00 (CGST) + Rs. 4072.00 (SGST) = Rs. 53395.00~~
Rs. 40,000 + Rs. 3600 (CGST) + Rs. 3600 (SGST)
= 47,200.00

Taxes/GST : Extra as applicable.



It is agreed between the customer and Otis that all disputes, differences and claims whatsoever which shall at any time arise between the parties hereto or their respective representatives concerning this Contract and all other documents in pursuance hereof as to the rights, duties, obligations or liabilities of the parties hereto respectively by virtue of this contract shall be referred to Arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time.

The customer agrees and accepts that Otis will be relieved from all the legal provisions/ claims, immediately in case of un-authorized repair/access/modification to the elevator done by any other person than Otis representative.

Kolkata

This contract shall be deemed to be concluded at and only courts in this place shall have jurisdiction in the event of any dispute whatsoever.

All our employees are covered under the provision of ESI Act, or under the Workmen's Compensation Act, or the Company's Group Personal Accident Insurance Scheme, as the case may be.

This proposal, when accepted by you and approved by our authorized representative, shall constitute the contract between us, and all prior representations or agreement not incorporated herein are superseded.

Machine Numbers **W003221**

ACCEPTED

OTIS ELEVATOR COMPANY (INDIA) LTD.

Service Executive *Sannu Banerjee*

Contact No. *7595093136*

Signature: *K Mukerji*

APPROVED for Otis Elevator Company (India) Ltd.

Customer's Name: **ARPITA MUKERJI**

_____ Date / / 201

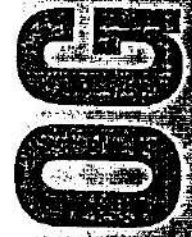
Title: **PRINCIPAL**

Contact No: **990 300 2401**

Authorized Representative

Principal
Scottish Church College
Kolkata

SPEED ● EXPERTISE ● CONCERN



Arpita Mukerji
Principal
Scottish Church College
Kolkata

Guidelines for your Safety

- Do not overload the elevator beyond the maximum number of persons specified on the capacity plate
- Do not stand in between doors / gates
- Do not put your hand in between the collapsible gates, you may lose your hand
- Do not attempt to stop a running elevator from the lobby by forcibly opening the inside door / gate or outside door / gate
- In case of automatic doors, do not step in or out until the elevator has stopped at the landing and the doors have opened fully
- The 'Stop' button / switch should only be used when it is absolutely necessary to stop the elevator
- Do not panic or try to open the car / landing door / gate or jump out of the elevator if it is stalled in between floors. Press the button marked Alarm / Bell to seek help
- Please do not smoke inside the elevator

For any assistance, Call

OTIS TOLL FREE NUMBER: 1-800-22-7777



Visit us at: www.otis.com

Handwritten signature

Scottish...
K...
CIN-TURNISOM/1953P-C000158

Date: 14/12/2020
Ref. No-DE/SD/AMC/50/2020-21
To,
Scottish Church College,
1&3 Urquhart Square,
Kolkata-700006.

Sub: AMC Quotation for Copier Machine

Sir,

We, "Das Enterprise" are authorized sales & service dealer of CANON. We have different options regarding maintenance of digital copier as follows.

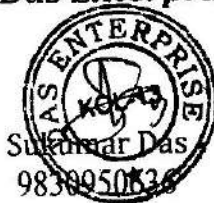
Das Enterprise shall provide service with **FULL ANNUAL SERVICE & MAINTENANCE CONTRACT** with following terms and conditions charge @ **Rs.12000.00 +18% GST Per annum.**

- a) Das Enterprise will, provide service inclusive of the Spare Parts as will require (Except consumable like Drum, Developer, Toner) without additional charges to keep The Equipment in good working order.
- b) Das Enterprise shall provide service & repair The Equipment during its normal working hours on normal working days.
- c) Das Enterprise shall be entitled to charge additionally for:
 - 1) Any services required outside of the normal working hours and working days.
 - 2) Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by us.
 - 3) Services occasioned by customer's use of parts, Toner, Developer, Photoconductor Drum that are not as per approved specifications.

We are waiting for your response.

Thanking you

For Das Enterprise



S. Chatterjee
Principal
Scottish Church College
Kolkata

DECLARATION FOR ACCEPTANCE

We do here by agree with above terms and conditions between dated from 15/12/2020 To 14/12/2021 For the Equipment/s.

MAKE : Canon

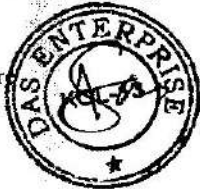
MODEL : iR2520

SERIAL NO : QYK03929

EFFECTIVE DATE : 15/12/2020

THE COMPANY(Sign&Date)

Signature



THE CUSTOMER(Sign&Date)

Signature

This form will not treat as original A.M.C. Without Payment Document & Bill

H. K. Singh
Principal
Scottish Church College
Kolkata

Scottish Church College

NAAC-accredited Grade A Institution
College with Potential for Excellence (UGC)



1 & 3 Urquhart Square, Kolkata 700 006, India
Ph: 033 2350 3862, Fax: 033 2350 5207
Website: www.scottishchurch.ac.in
email: principal@scottishchurch.ac.in

REF: SCC/PR/AMC/160412/01

OFFICE OF THE PRINCIPAL
Ph:033 2350 3862 Ext. 101

12th April 2016

J.J. Service
123/1A APC Road
Kolkata- 6

Subject: Annual Maintenance of Sound Box and Microphones

Dear Sir,

As per your proposal dated 15.3.2016, you are required to provide us with the service under the terms and conditions mentioned in the proposal. The period of contract is valid from 01.04.2016 up to 31.03.2017

Thanking you.

(Dr. Amit Abraham)
Principal

Principal
Scottish Church College
Kolkata - 700 006

Received e
Jayanta Biswas
19/4/2016

Principal
Scottish Church College
Kolkata

PHONE: (033) 2350-4224
MOBILE: 9748000484

J. J. SERVICE

Work of CARPENTER, PLUMBER, RAJ & PAINTER &
ELECTRICAL WORKS.

PROP: JAYANTA BISWAS

123/1A, A. P. C. ROAD, KOLKATA - 700006

To
The Principal
Scottish Church College,
2&3, Urquhart Square
Kolkata - 700 006.

Date: 15.03.2016

Re: Revised Estimate of Regular Service for Sound Box & Microphone w.e.f. from April, 2016 to March, 2017.

Sir,

I would like to submit my offer for the regular service for Sound Box & Microphone including minor repairing etc. I am given my rates as follows: -

Regular Service & Maintenance for Sound Box & Microphone, including minor repairing with Battery (if needed) under Class Rooms, 3,5,6,7,8,9,10,N-1, 14, 20, & 28	@ Rs. 3,500/- per month x 12 months	Rs. 42,000.00
Less: Holiday for 3 months @ 3,500/- x 3 months		Rs. 10,500.00
	Total	<u>Rs. 31,500.00</u>

The above rates only valid for 1 (One) year.

Terms & Condition:

Regular Service except Holiday
Payment to be made month wise.

Thanking you for your kind approval.

Yours faithfully,
For J. J. SERVICE

Jayanta Biswas.

Encl: -
Xerox copy of previous
Approval letter.

Quotation received

S. Bhattacharyya.
11.4.2016

M. Manna
11.4.2016
Secretary, The Senatus
Scottish Church College

Handwritten signature

Handwritten signature
Principal
Scottish Church College
Kolkata

Scottish Church College

NAAC-accredited Grade A Institution
College with Potential for Excellence (UGC)



ESTD. 1830

1&3 Urquhart Square, Kolkata - 700 006
Ph: 033 2350 3862, Fax: 033 2350 5207
Website: www.scottishchurch.ac.in
email: principal@scottishchurch.ac.in

TEACHER-IN-CHARGE
Ph: 033 2350 3862 EXT: 105
email: tic@scottishchurch.ac.in

REF : SCC/TIC/AMC

11th April 2017

J.J.Service

123/ 1A APC Road

Kolkata – 700 006

Subject : Annual Maintenance of Sound Box and Microphones

Dear Sir ,

As per your proposal dated 02-03-2017, you are required to provide us with the service under the terms and conditions mentioned in the proposal . The period of contract is valid from 01-04-2017 up to 31-03-2018.

Thanking you

A Mukerji

Dr. A. Mukerji
(Teacher – In – Charge)

Received
Jayanta Biswas
21/4/2017

A Mukerji

Principal
Scottish Church College
Kolkata

J. J. SERVICE

Work of CARPENTER, PLUMBER, RAJ & PAINTER &
ELECTRICAL WORTKS.

PROP: JAYANTA BISWAS

123/1A, A. P.C. ROAD, KOLKATA - 700006

PAN : AXMPB4558P

To
23/03/2019
Principal
Scottish Church College
Kolkata - 700 006

Date : 23.03.2019

Sub. : The annual service & Maintenance for Sound Box, Microphone, including minor repairing has been expired on 31st March, 2018. And request you to kindly renew the same and also consider for enhancement of Rate as per present market schedule.

Ref. : Your last Annual Maintenance Contract ref. No. SCC/TIC/AMC dated 1st April 2019. To 31.03.2020.

Respected Sir,

With due respect and reference to the above subject matter I would like to inform you that the Annual Maintenance for Sound Box & Microphone, including minor repairing with Bakery under Class Rooms, 3, 5, 6, 7, 8, 9, 10, N-1, 14, 20, & 28 excluding the Holidays Summer Vacation and Puja Vacation.

The Rate was as per last contract was Rs. 3,500/- per month and the total Contract value was 31,500/-

In this circumstances I pray to your kind honour that all the market prices has been enhanced and the labour and materials cost has increased. Therefore I would request your good office to kindly consider our case sympathetically enhance the Annual Contract Rate as you think best and proper.

Therefore I request your kind honour to kindly renew the Annual Maintenance Contract and for the act of your kindness I shall remain ever grateful to you.

With regards,

Yours faithfully,

J. J. SERVICE

Jayanta Biswas
Proprietor

Approved
K. Mukherjee 25.4.19.

K. Mukherjee
Principal
Scottish Church College
Kolkata

GST No:19AAETS5313E1ZK

SCC/Estate/WW/18-19/66

23rd March 2019

Aqua Guardian
19E/H/24, Goabagan Street
Kolkata - 700 006

Dear Sir,

Sub : AMC for 8 Water Coolers and 1 Hot & Cold Machine for Premises No. 1 & 3
Ref : Quotation dated 9th January, 2019

With reference to your above quotation, we are pleased to place the work order for a total amount of ₹26,432/- (Rupees Twenty-six Thousand Four Hundred Thirty-two only, inclusive of GST) on the following terms and conditions.

1. The period from 1st April, 2019 to 31st March 2020.
2. You may avail an advance of 30% of the amount quoted after the start of the work.
3. TDS will be deducted as per norms.
4. The work including the materials must be given a total warranty of at least a year from the date of final payment.
5. You are expected to complete the work within a period of 15 days from the date of starting the work. Delay may invite penalty as per standard norms.

Thanking you,

Yours truly,

Arpita Mukerji
Dr. Arpita Mukerji
Principal



Received
P. Harty 3/4/19

Arpita Mukerji
Principal
Scottish Church College
Kolkata



GST No:19AAETS5313E1ZK

SCC/Estate/WW/18-19/65

23rd March 2019

Aqua Guardian
19E/H/24, Goabagan Street
Kolkata - 700 006

Dear Sir,

Sub : AMC for water purifier for premises no- 1 & 3 (19 Nos)
Ref : Tender Estate/ SCC/20/2018-19 dated 9.1.19 & Quotation dated 9th
January, 2019

With reference to your above quotation, we are pleased to place the work order for a total amount of ₹21,476/- (Rupees Twenty-one Thousand Four Hundred Seventy-six only, inclusive of GST) on the following terms and conditions.

1. The period from 1st april,2019 to 31st march 2020.
2. You may avail an advance of 30% of the amount quoted after the start of the work.
3. TDS will be deducted as per norms.
4. The work including the materials must be given a total warranty of at least a year from the date of final payment.
5. You are expected to complete the work within a period of 15 days from the date of starting the work. Delay may invite penalty as per standard norms.

Thanking you,

Yours truly,

Dr. Arpita Mukerji
Dr. Arpita Mukerji
Principal

Received
P. Maity
3/4/19



Dr. Arpita Mukerji
Principal
Scottish Church College
Kolkata



AQUA GUARDIAN

Pure for Sure & Safety

Date..12/03/2020.....

To,
The Principal
M/S, Scottish Church College
1&3 Urquart Street.
Kol--700006

Sub: Agreement of water Purifier AMC & water cooler.

Sir,

Please be informed that as per communication with you regarding the agreement of Attached items. we will provide purification part of water purifier & water cooling part. one year service as per our term and condition. Wich we had submeeted with our quation.the AMC will be starting from 1st apr 2020.

Thanking you and looking forward for your kind co-operations.

For AQUA GUARDIAN.

P. Maity

Prasenjit Maity
(Service Head)

AQUA GUARDIAN
19E/H/24, Goabagan Street,
Kolkata-700 006
☎ 9231575191/903868094

H. Mukherjee
Principal
Scottish Church College
Kolkata



AQUA GUARDIAN

PURE FOR SURE & SAFETY

QUATATION

CUSTOMER NAME & ADDRESS

01/0086

TO The,Principal
Scottish Church College
1&3 urquart street
kol-700006

DATE

Kind Atten:- AMC FOR WATERPURIFIER

SL. NO	Model Name With Department	QNT	AMOUNT
1	COMPACT (OFFICE ACCOUNT)	1	990
2	COMPACT (B.E.D)	1	990
3	COMPACT (PHYSICS DUFF BUILDING 1ST FLR)	1	990
4	COMPACT(CHEMISTRY DUFF BUILDING GRND FLR)	1	990
5	COMPACT (1st FLR JUBLEE BOILDING)	1	990
6	COMPACT (COMPUTER SCIENCE)	1	990
7	COMPACT (MICRO BIOLOGY)	1	990
8	COMPACT (CHEMISTRY LAB)***	1	990
9	COMPACT (PHYSICS)	1	990
10	CLASSIC(CHRMISTRY OFF) ,	1	990
11	CLASSIC(POST GRADUATE)JUBLEE BUILDING	1	990
12	COMPACT (MAIN STUFF ROOM)	1	990
13	HOFLO(BOTANY)	1	1090
14	HOFLO(LIBRARY)	1	1090
15	COMPACT(MAZAINE FLR)	1	990
16	HIFLO(LEDIES COMON ROOM)	1	1090
17	COMPACT(PHYSIC FRONT GATE)	1	990
18	COMPACT(MILLENIUM BUILDING GRND FLOOR)	1	990
19	INOVA CB (B.B.A)	1	1090
20	COMPACT (2nd FLR JUBLEE BOILDING)	1	990
21	COMPACT (3rd FLR JUBLEE BOILDING)	1%	990
22	COMPACT 1st FLR CORRIDOR	1%	990
23	MAIN STAFF ROOM(HOT & COLD RO PURIFIER)	1	8000
			30180

Thanking you and looking forward for your positive response.
payment terms : 100% advance

For Aqua Guardian

P. Maity
Service Signature

AQUA GUARDIAN

19E/H/24, Goabagan Street,
Kolkata-700 006

Mob 9231575191/903868094

Reg.off.: 19e/h/24 Goabagan Street Kolkata-700006 Ph.no. : 9231575191

Approved
K. K. K. K.
8/6/2020

K. K. K. K.
Principal
Scottish Church College
Kolkata



AQUA GUARDIAN

PURE FOR SURE & SAFETY

QUATATION

CUSTOMER NAME & ADDRESS

01/00086

TO The, Principal
Scottish Church College
1&3 urquart street
kol-700006

DATE

Kind Atten:- AMC WATER COOLER

SL. NO	Department	QNT	AMOUNT
1	COMPACT (PHYSICS)	1	3000
2	COMPACT (B.E.D)	1	3000
3	HIFLO (LIBRARY)	1	3000
4	COMPACT (COMPUTER SCIENCE)	1	3000
5	COMPACT (CHEMISTRY LAB)***	1	3000
6	HIFLO(LEDIES COMON ROOM)	1	3000
7	COMPACT(PHYSIC FRONT GATE)	1	3000
8	COMPACT(MILLENIUM BUILDING GNRND FLOOR)	1	3000
9			
10			
11			
12			
13			
14			
15			
			24000

Thanking you and looking forward for your positive response.
payment terms : 100% advance

For Aqua Guardian

P. Hally
Service Signature

AQUA GUARDIAN

19E/H/24, Goabagan Street,
Kolkata-700 006

Moh 9231575191/903868094

Reg.off.: 19e/h/24 Goabagan Street Kolkata-700006 Ph.no. : 9231575191/9143093123

*Approved
K. K. K. K.
21/6/2020*

K. K. K. K.
Principal
Scottish Church College
Kolkata