



RASHTREEYA SIKSHANA SAMITHI TRUST  
SIVANANDA SARMA MEMORIAL RV COLLEGE

No: 17, 26<sup>th</sup> Main, 36<sup>th</sup> cross, 4<sup>th</sup> 'T' Block, Jayanagar, Bangalore -41

DEPARTMENT OF LIBRARY AND INFORMATION CENTRE

To,  
The principal  
SSMRV College  
Jayanagar 4<sup>th</sup> 'T' Block  
Bangalore -560041

Date: 05/03/2021

Respected Sir,

**Sub: Request letter for the Renewal of AMC for Library Management System-LIB  
SOFT.**

With regarding the above subject we would like to bring in to your kind notice that the AMC (Annual Maintenance Contract) of our library software. Kindly renew the same for one more year of 2021-2022. We have enclosed the quotation along with this letter. Kindly oblige and do the needful.

Thanking You

SSMRV COLLEGE
Jayanagar, Bangalore
No. ....2374.....
Date ....02/03/2021.....

Yours Faithfully

Shylaja T.M.

(SHYLAJA T M)

Permitted - Mr. Vani  
GAS  
7/3/21

To: A.P.  
Q  
12/3/21



## INVOICE

P.O No: Letter		Invoice No:	108
SSMRV Degree College # 17, 36th cross 26th main road 4th 'T' Block Jayanagar Bangalore - 41		Date:	5-March-2021
		GST No:	29AAACE8466F1ZE
		PAN No:	AAACE8466F
		State Code:	29
S.NO	Particulars	Qty	Amount(Rs)
1	Libsoft - Library Management System Annual Maintenance Contract (AMC) Renewal for 2021-2022.	1	5000.00
	CGST 9%		450.00
	SGST 9%		450.00
	<b>Total</b>		<b>5900.00</b>
	Advance		0.00
Total Amount in words: Five Thousand Nine Hundred Rupees only.		Balance	5900.00
<b>Payment Terms:</b>			
Payment to be done by cheque / draft in favour of <b>Environ Software Pvt Ltd</b> . Payable at Bangalore.			
<b>NEFT Details:</b>			
Name	Union Bank Of India		
A/C No	139811011000065		
Bank and Branch	Union Bank Of India, Electronic City , Bangalore		
IFSC Code	UBIN0813982		

For Environ Software (P) Ltd.



Authorized Signatory

Environ Towers, 60/4, 4th Floor, Hosur Main Road, Konappana Agrahara, Electronic City, Bangalore - 560 100.

Tel: +91-80-28522191/92, Fax: +91-80-28522949, Mob: +91 9449750282,

email: libsoft@environsoftware.com, environ@environcs.com website: www.environsoftware.com

APR 2000 + Technology towards B&E 2000 Nature

Date: 28/01/2020

Sub: Forwarding the quotation for Annual maintenance contract for EPABX system from ICME Technologies.

With reference to the above, forwarding the quotation for Annual maintenance contract of the EPABX System for received from ICME Technologies for the period from 09/02/2020 to 09/02/2021 an amount of Rs 10,030.00 including tax. Present contract will be expired on 09/02/2020.

Previous year also the Annual maintenance contract was handled by the same agency and the amount of Rs 10,030.00 including tax.

This is for yours kind information and approval.

Thanking you,

with regards

SSMRV COLLEGE  
Jayanagar, Bangalore  
No. 2200  
Date 30/1/2020

Subbarayappa

**Maintenance engineer**

SSMRV COLLEGE CAMPUS

TO  
my  
  
\_\_\_\_\_

Hester

# ICME Technologies

Ref: ICME/SER/SSMRV/2019-2020

January 9, 2020

M/s. SSMRV Degree College  
No.17, 26th main, 36th cross,  
Jayanagar 4th T block, Bangalore,  
Karnataka 560041

Dear Sir,

Sub: Quotation for EPABX AMC

We would like to thank you very much for the kind courtesy extended during the visit of our engineers. In this context, we would like to bring to your notice that the warranty of your EPABX System will be expiring on 8-02-2020. In order to provide further support from our Organization, we request you to kindly enter in to the Annual Maintenance Contract (AMC) at the earliest.

SL No.	Particulars	Amount
01	MAKE: Syntel Model: NEOS Conf:4 trunk-56 Extn	Rs. 8,500.00
02	CGST @ 9%	Rs. 765.00
	SGST @ 9%	Rs. 765.00
	Total	Rs.10,030.00

BENEFITS OF COMPREHENSIVE MAINTANENCE CONTRACT

1. Replaced parts during breakdown will not be charged.
2. If the System is rendered in un-operational condition (cards getting burnt) because of damage due to accidents like hi-voltage, current, negligence or act of nature (like rain & lightning), the Service Provider reserves the right to charge the customer thereof.
3. Breakdown calls will be responded within 4 hours of complaints logged in.
4. Breakdown calls will be attended within 10-12 hours.

Terms & Conditions: -

2. Payment- 100% advance

We look forward to have your valued order at the earliest. Assuring you of our best services at all times.

With Regards,

For: ICME TECHNOLOGIES  
Premanand



#41/7, 8<sup>th</sup> "F" Main Road, 22<sup>nd</sup> Cross, 3<sup>rd</sup> Block Jayanagar, Bangalore-560 011  
Mobile: 98450 71669 Phones: 26540690. E-mail: icmepl@gmail.com

To,  
The Principal,  
SSMRV Degree College,  
4<sup>th</sup> T block, Jayanagar.  
Bangalore.

Date: 20/01/2021

Respected sir,

Sub: Forwarding the quotation for Annual Maintenance Charges for CCTV.

With reference to the above subject, I am forwarding the quotation for AMC charges for CCTV cameras received from I MATIC SOLUTIONS of Rs 13,200+18%GST. Previous year same charges and actually AMC ended on 31/05/2020. Due to the corona, college is closed. So we have to continued the AMC from 01/01/2021 to 31/12/2021.

This is for yours kind information and approvals.

Thank you,

SSMRV COLLEGE Jayanagar, Bangalore No. <u>1920</u> Date <u>20/01/2021</u>
--

With regards

Subbarayappa  
Subbarayappa  
Maintenance Engineer  
SSMRV College campus.

To  
Mrs. Vani  
AM

To  
Olip.  
Process through M.M.  
Sided the  
10/2/21.

To, Mr. Subbarayappa  
Provide the camera placed location details  
to working status of the same & last date  
since second details  
27/1/21.

REF: IMS/AMC/20-21/012

DATE: 16/06/2020

To:

M/S. SSMRV Degree College  
#17, 26th Main, 36th Cross  
4th 'T' Block, Jayanagar  
Bangalore  
Karnataka, India.

## SUB: ANNUAL MAINTENANCE CONTRACT

Dear Sir,

It is always a pleasure to inform that in addition to our effective sales network we from **M/s. I-matic Solutions** provide service to our customers and to one and all by means of undertaking AMC.

This venture is to provide engineering and maintenance service of your CCTV, in case of any irregularities, due to Hardware & Software problems.

### Scope of Non-Comprehensive AMC

1. Any no. of service calls will be attended.
2. Response time will be within 6 working hrs.
3. Non - working hrs response-time 16 to 24 hrs.
4. Service calls including configurations of system and all breakdowns calls.
5. Field side testing of camera.
6. DVR side testing
7. Quarterly Preventative Test will be done.
8. Operator and user demo will be given on request.
9. Camera PSU testing.
10. Cable or wire testing of Camera.

*Earlier Service Report  
so study camera details.*

### **SOLUTIONS:**

IT, EPABX, CCTV, FIRE ALARM SYSTEMS, ACCESS CONTROL, VOIP SOLUTIONS, AIDC, AV SOLUTIONS, NETWORKING.

## Terms & Conditions:

1. The AMC is valid for a period of 12 months subject to renewal.
2. AMC is a guaranteed documentation of the company's commitment of the customer/firm etc.
3. Minimum period will be one year from date of the contract.
4. The amount will be collected at the time of documentation.
5. Outstation charges for repair will be extra and would be as per company's norms where TA/DA will be collected from the customer.
6. AMC does not include cabling, Re-installation, shifting or other peripherals connected to the DVR & Camera.
7. The spares replacement will be charged for DVR and Camera.
8. The Contract does not include any problems occurring due to Static IP.
9. This contract does not assure for data in DVR; however, client should take regular back up of the data.
10. Please note that our AMC does not include and cover damages arising due to:
  - a) Unauthorized handling of the equipment of part thereof by anybody other than our authorized representative.
  - b) Physical damage to equipment.
  - c) Induction of high voltage, lightning strike etc.
  - d) Ingress of moisture.

**NOTE:** The Company would take no responsibilities in case of high voltage fluctuations which may cause the M/C's PCB to burn.

## ANNUAL MAINTENANCE CHARGES

CLIENT	DESCRIPTION	AMC PERIOD		AMOUNT
		FROM	TO	
1)M/S SSMRV Degree College	NON-COMPREHENSIVE AMC FOR: CCTV of 20 analog Camera, 2-8ch DVR. 2.	01.06.2020 01/01/2021 Smt HNB	31.05.2021 31.12.2021	13,200.00
	GST 18%			2,376.00
	Total			15,576.00

Amount in Words: Rupees Fifteen Thousand Five Hundred Seventy Six Only.

NOTE: All CHEQUE/ DD should be in favor of "I Matic Solutions".

FOR I-MATIC SOLUTIONS

Receiver's Signature

  
VISHWANATH.V  
Techno Commercial Manager  
Mob: 9663776416  
E-mail: vishwanath.v@imaticolutions.com  
URL: www.imaticolutions.com



Camera Location	Qty	Remarks
Main gate out side	2	
Main gate inside	1	
Main gate Ramp	1	
Canteen out side parking	1	Camera not working
Maintenance	1	Camera not working
Canteen inside	1	
Play Ground	2	
Compound wall near play ground	1	
Ground floor Entrance Gate	1	
Ground floor covering quadrangle	1	
Ground floor Right coridore side	1	
Ground floor left coridore side	1	No camera and wire
1st floor staircase covering quadrangle Right	1	
1st floor staircase covering quadrangle left	1	
1st floor covering steps	2	
1st floor office	1	
1st floor near seminar hall	1	
1st floor examination room	1	
1st floor out side principal room	1	
2nd floor left side <i>a right side</i>	02	No camera and wire
3rd floor right side	1	No camera and wire
3rd floor left side	1	No camera and wire
BBA	1	
Mcom	1	
BCA	1	No camera and wire
	29	28

Service Reports has been discontinued from long time, as there were no authorized signing person.  
if service reports required we will continue the same if authorized signing person assigned.

*[Signature]*

Renovation work on going no removal  
16 6 cameras & stocked.

*[Signature]*  
MS S. M. V.  
06/02/2021

As discussed Maintenance  
engineer should sign the  
daily Service Report  
*[Signature]*  
10/2/21

To,

Date: 07/04/2021

The Principal,  
SSMRV Degree College,  
Jayanagar 4 rth T block,  
Bangalore.

Respected sir,

Sub: Forwarding the quotation for Annual Maintenance Charges for AIR-  
CONDISTIONER in SSMRV College. AMC Period from 04/04/2021 to  
31/03/2022.

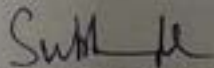
With reference to the above subject, forwarding the AMC Charges for 13Nos  
A.C. in SSMRV DEGREE College. The quotation received from IMPEX SYSTEMS  
INC of Rs 26,000+GST. Trust approved vender and approved rates. Details as  
fallows.

1) ADITURIUM	-----	06Nos
2) SEMINAR HALL	-----	03 Nos
3) PRINCIPAL CHAMBER	-----	02 Nos
4) DIRECTOR ROOM	-----	01 No
5) DATA CENTRE	-----	01 No

TOTAL 13Nos

This is for your kind information and approvals.

Yours faithfully

  
( SUBBARAYAPPA )  
Maintenance Engineer  
Ssmrv college campus.

SSMRV COLLEGE	
Jayanagar, Bangalore	
No. ....	027
Date .....	07/04/2021

To  
mm. Varghese  
[Signature]

To  
Dip P. 10/04/21  
[Signature]  
Paying in 2 instalment.



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

To  
The Principal  
M/s SSMRV Degree College,  
C.A. No.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.AMC. No. IMP 003/21-22  
Dated 17.03.2021

We thank you for inviting us to quote for AMC of air conditioners available at your college's Seminar Hall & other areas. Therefore we are pleased to submit our best AMC offer of the same.

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.MC. Charges for L.G. Make 2.0TR Split A.C.	13 Nos.	Comph.	2,000	00	26,000	00
Contract Period: 01.04.2021 To 31.03.2022		TOTAL				26,000	00
		GST@18%				4,680	00
		GRAND TOTAL				30,680	00

(Rs. THIRTY THOUSAND SIX HUNDRED & EIGHTY ONLY).

for IMPEX SYSTEMS INC.

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory





Rashtreeya Sikshana Samithi Trust

# R.V.INSTITUTE OF MANAGEMENT

CA-17, 36<sup>TH</sup> CROSS, 26<sup>TH</sup> MAIN, 4<sup>TH</sup> T BLOCK, JAYANAGAR, BANGALORE - 41

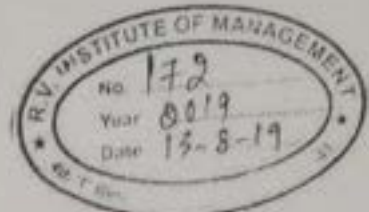
Ph: 080-26547048 Fax: 26654920, URL: rvim.edu.in, Email: contact@rvim.edu.in

Ref: 286 /RVIM/MBA/2019-2020

Date: 30/07/2019

The Director,  
RVIM, Jayanagar,  
Bangalore.

Respected sir,



**Sub:- Forwarding the quotation for Annual Maintenance Charges for AC.**

With reference to the above subject, I am forwarding the quotation received from **IMPEX SYSTEMS** of AC'S installed at RVIM. The AMC was renewal for the AC's mentioned here-in-under.

Sl. No.	Particulars	Qty	Model	Amount
1	Placement & Board-Room	03	LG make 1.5 TR split AC	Rs 6000.00
2	Director office	02	onida make 1.5 TR split AC	Rs 4000.00
3	Conference Hall	01	LG make 3.0 OTR ductable AC	Rs 3900.00
		01	LG make 8.5 TR ductable AC	Rs 11059.00
4	Seminar Hall	06	LG make 2.0 TR split AC	Rs 12000.00
5	Computer labs	06	LG make 2.0 TR split AC	Rs 12000.00
<b>Total</b>				<b>RS. 48,959.00</b>
<b>18% GST</b>				<b>RS. 8813.00</b>
<b>Grand Total</b>				<b>Rs. 57,772.00</b>

**AMC PERIOD FROM 01/08/2019 TO 31/07/2020. (one year)**

This is for yours kind information and approvals.

Thanking you,  
With regards,

*Subbarayappa*  
(Subbarayappa)

Maintenance Engineer  
SSMRV College.

Submitted to,  
The Hon. Secretary, RSS Trust,  
For kind consideration and approvals.

Truly yours

(Dr. Purushottam Bung)  
Professor and Director



*Checked the AMC charges for RVIM & found correct. Amount of Rs. 57,772/- inclusive of GST can be approved. Full payment to be done in two equal installments (Fifty Seven thousand Seven Hundred & Seventy Two Rupees only)*  
*Chandha Suresh P*

To,  
Hon. Secretary,  
RSST, Jayanagar  
Bengaluru - 560011

Date : 17-04-2021

Subj: AMC details of M/s. Johnson Lifts for R V Group of Institutions 2021-2022 (Platina maintenance service)

Dear Sir,

We have furnished the AMC Lift details of R V Group of Institutions for your reference. As per the mail confirmation dated 01-04-2021, M/s. Johnson Lifts Private Limited have retained last year basic rates plus GST for one year only (2021-22) and there on 5% hike as usual to be accommodated. We are taking approval for AMC for the period of 2021-22. Subsequently informing all the Institutions to release the two equal installments of the AMC lift payment on time. Kindly see the below details for your kind approval.

Campus Lift details						
RV College of Engineering Campus						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-05515	Class Room Complex (CIRC BLOCK)	01-04-2021 to 31-03-2022	54820	9867	64687
2	L-05541	COMPUTER SCIENCE	01-04-2021 to 31-03-2022	67496	12349	79845
3	L-05542	TELECOM	01-04-2021 to 31-03-2022	71156	12808	83964
4	L-07958	MCA/BT	01-04-2021 to 31-03-2022	61779	11120	72899
5	L-07959	BT/IT	01-04-2021 to 31-03-2022	61976	11155	73131
6	L-72738	ADMIN BLOCK	01-04-2021 to 31-03-2022	63649	11456	75105
7	L-79742	CIVIL	01-04-2021 to 31-03-2022	55997	10079	66077
8	L-81370	ELECTRICAL	01-05-2021 to 31-04-2022	50377	9067.86	59444.86
9	L-81373	ITEM	01-06-2021 to 31-05-2022	46500	8370	54870
Total amount (Rupees Six Lakhs Twenty Nine Thousand Eight Hundred and Twenty Five Only)				538,750.00	96,071.86	634,821.86
RVCE Hostels						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-01196	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67870	12216.6	80086.6
2	L-01197	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67870	12216.6	80086.6
3	L-01199	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67858	12214.44	80072.44
4	L-01199	BOYS HOSTEL	01-05-2021 TO 30-04-2022	82518	14855.04	97373.04
Total amount (Rupees Three Lakhs Thirty Seven Thousand Six Hundred and Twenty Nine Only)				286126	51902.68	338028.68
RV College of Architecture						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-01801	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
2	L-01802	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
3	L-01803	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
4	L-01804	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
5	L-01805	ARCHITECTURE	01-05-2021 TO 30-04-2022	89339	16081.02	105420.02
Total amount (Rupees Four Lakhs Eight Thousand One Hundred and Twenty Three Only)				341,867.00	62,256.06	404,123.06
NMKRV College Campus						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-09748	NMKRV	01-07-2021 TO 30-06-2022	51210	9217.8	60427.8
2	L-09892	NMKRV (Mangala Mantapa)	01-06-2021 TO 31-05-2022	61184	11015.32	72199.32
Total amount (Rupees One Lakh Thirty Two Thousand Six Hundred and Twenty Five Only)				112,394.00	20,233.12	132,627.12
RV PU College						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-09743	RV PU COLLEGE	01-01-2021 TO 31-12-2021	48500	8730	57230
Total amount (Rupees Fifty Seven Thousand Two Hundred and Thirty Only)				48,500.00	8,730.00	57,230.00
RV Institute of Legal Studies						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-07872	RVILS	01-04-2021 to 31-03-2022	56250	10125	66375
Total amount (Rupees Sixty Six Thousand Three Hundred and Seventy Five Only)				56,250.00	10,125.00	66,375.00
RV Public School ( West Gate)						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-72741	RV Public School (west gate)	01-08-2021 to 31-07-2022	61895	11051.1	72946.1
Total amount (Rupees Seventy Two Thousand Four Hundred and Forty Six Only)				62,393.00	11,051.10	73,444.10
SSMRV College Campus						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-06780	SSMRVDC	01-06-2021 TO 31-05-2022	49500	8730	57230
2	L-01781	RVVM	01-03-2021 TO 28-02-2022	81447	11080.46	92527.46
3	L-08890	RV (all)	01-07-2021 TO 30-06-2022	83242	14983.56	98225.56
Total amount (Rupees Two Lakhs Twenty Seven Thousand Nine Hundred and Sixty Three Only)				138,189.00	24,793.02	162,982.02
RSS Trust Office						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-09739	RSS Trust Office	01-07-2021 TO 30-06-2022	63945	11510.1	75455.1
Total amount (Rupees Seventy Five Thousand Four Hundred and Fifty Five Only)				63,945.00	11,510.10	75,455.10
DAPMRV Dental College						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-04814	DAPMRV Dental College	01-08-2021 TO 31-07-2022	54858	10234.44	65092.44
Total amount (Rupees One Lakh Twenty Seven Thousand Two Hundred and Seventy Two Only)				54,858.00	10,234.44	65,092.44
Total amount for RV Group lifts				1,758,274.00	316,486.18	2,074,760.18
Sl No	Total Nos. of Lifts	Colors	Starting Month	<div>Approved 14/2021</div> <div>Thanking you,  (CHANDRASHEKAR.P) MANAGER - FACILITIES DASHTREEVA SIKSHANA SAMITHI TRUST</div>		
1	1		Jan-21			
2	1		Mar-21			
3	1		Apr-21			
4	10		May-21			
5	1		Jun-21			
6	1		Jul-21			
7	2		Aug-21			

Approved  
27/4/2021

Thanking you,  
CHANDRASHEKAR.P  
(CHANDRASHEKAR.P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11

## Related to AMC contract of M/s. Johnson Lifts Private Limited for the AY 2021-22

**Meghanath - AMC Dept. Bangalore Branch** <meghanath.blr@johnsonlifts ltd.com>

1 April 2021 at 15:36

To: Chandrashekar P <facilities@rvei.edu.in>, Muthukrishnan <muthukrishnan@johnsonlifts ltd.com>

Cc: "Ganesh Murugan - Asst. Manager - Bangalore" <ganesh.murugan@johnsonlifts ltd.com>, secretary rvei <secretary@rvei.edu.in>, registrar rvei <registrar@rvei.edu.in>, Basavaraju K <basavarajuk.rsst@rvei.edu.in>, "L. Balasubramanian - Service & Maintance - Bangalore" <lbs@johnsonlifts ltd.com>

Dear Sir,

as requested to retain last year rate for PSM lifts, we hereby confirm that you can pay the last year basic rates + GST for one year only i.e. 01/04/2021 to 31/03/2022. and there on 5% hike as usual to be accommodated.

and also for the lifts coming from free service maintenance we can go with below mail rate for point No. one(1) and will be retained for one more year i.e. 2022 to 2023.

this is for your information ,a request you to release the payment for 7 lifts which is pending, request you to release at the earliest.

we are waiting for your approval to proceed.

regards

Meghanath

[Quoted text hidden]

[Quoted text hidden]

--

Regards  
Meghanath  
9379385155

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R.V. EDUCATIONAL INSTITUTIONS, R.V. TEACHERS COLLEGE BUILDING**  
**2<sup>ND</sup> BLOCK, JAYANAGAR, BANGALORE-560011**

Date: 04-07-2020

To,  
The Hon. Secretary,  
RSST,  
Bangalore.

Sub: Annual Maintenance Contract with M/s. Johnson lifts Pvt. Ltd., installed at NMKRVCW, #45/1, 22<sup>nd</sup> Cross, 3<sup>rd</sup> Block, Jayanagar, Bangalore-11.

With reference to the above subject, invoice has been received from M/s. Johnson Lifts Pvt. Ltd., for AMC charges for the lift no. (L-F9748) installed at NMKRVCW, #45/1, 22<sup>nd</sup> Cross, 3<sup>rd</sup> Block, Jayanagar, Bangalore-11.

Agency have submitted the Invoice for yearly payment of Rs. 60428/- including GST 18%.

- Renewal Period: 01.07.2020 to 30.06.2021
  - Agency: M/s Johnson Lifts Private Limited.
  - Renewal AMC charges submitted by vendor: Rs.60428/=
- (Previous year Basic Price (2019-20): 48771.66/- + 5% increase (2438.58) ----- Rs.51,210/=
- Basic AMC price (2020-2021) – Rs.51,210+GST 18 % ( 9217.8) -----Rs.60428/=

As the lift agency is working satisfactorily, AMC may be renewed with the same agency for the period of 01-07-2020 to 30-06-2021.

Note: - Half yearly payment of Rs.30,214/- including GST can be given. ✓

For kind information and approvals.

Regards,

*Chandra Shekar P*  
(CHANDRA SHEKAR P)  
FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11

Encl: 1. Copy of the agreement

2. Payment will be in two instalments.

*Approved*  
*[Signature]*  
*4/7*



From,  
K R Vidyashankar  
Campus Engineer  
NMKRV College

Date: 29-06-2020

To,  
The Principal,  
NMKRV College for women  
Jayanagar



Respected Madam,

Sub: Forwarding of quotation for AMC of lift.

With reference to the above I am herewith forwarding of quotation received from M/S Johnson lifts (P) ltd. For lift no. L-F9748 of degree college is due for renewal as the AMC will expire on 30/06/2020 and next AMC period will be from 01/07/2020 to 30/06/2021 for an amount of Rs 64428/- (Rupees sixty four thousand four hundred and twenty eight only). The previous year AMC was handled by the same agency was satisfactory.

This is for your kind information and for further orders.

*Ref no : 829/2021*

Thanking You

With Regards

K R Vidyashankar  
Campus Engineer  
NMKRV College  
TRUST ENGINEER

DEPARTMENT OF MAINTENANCE  
N.M.K.R.V. COLLEGE FOR WOMEN  
3rd Block, Jayanagar, Bangalore-560 011.

*Forwarded to The Hon. Secretary,  
RSS Trust, Bangalore for kind  
consideration and needful action*

30/6/2020

*29/6/20*  
PRINCIPAL

N.M.K.R.V. College for Women  
3rd Block, Jayanagar, BANGALORE - 560 011

*TO FYFA*  
*E*

*P.T.O*

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R.V.EDUCATIONAL INSTITUTIONS, R.V.TEACHERS COLLEGE BUILDING**  
**2<sup>ND</sup> BLOCK, JAYANAGAR, BANGALORE-560011**

Date: 07-07-2020

To,  
The Hon. Secretary,  
RSST,  
Bangalore.

Sub: Annual Maintenance Contract with M/s. Johnson lifts Pvt. Ltd., installed at NMKRCW (Mangala Mantapa Auditorium), #45/1, 22<sup>nd</sup> Cross, 3<sup>rd</sup> Block, Jayanagar, Bangalore-11.

Ref: 1. Letter from the lift agency dated 04.06.2020  
2. AMC Renewal agreement copy.

Agency: M/s. Johnson Lifts Private Limited.

With reference to the above subject, AMC for the lift (L-A3892) at NMKRCW (Mangala Mantapa Auditorium), #45/1, 22<sup>nd</sup> Cross, 3<sup>rd</sup> Block, Jayanagar, Bangalore-11.

- Renewal Period: 01.06.2020 to 31.05.2021
  - Agency: M/s Johnson Lifts Private Limited.
  - Renewal AMC charges submitted by vendor: Rs.72,198/=
- (Previous year Basic Price (2019-20): 58,271.38/- + 5% Increase (2,913.56) --- Rs.61,184.94/=
- Basic AMC price (2020-2021) --- Rs.61,184.94 + GST 18 % (11013.29) -----Rs.72,198/=

As the lift agency is working satisfactorily, AMC may be renewed with the same agency for the period of 01-06-2020 to 31-05-2021.

Note: - Half yearly payment of Rs.36,099/- including GST can be given.

For kind information and approvals.

Regards,

*Chandra Shekar P*  
(CHANDRA SHEKAR P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11  
Facilities Manager / RSST

*Approved*  
*AS*  
*07/07*



Encl: 1. Copy of the agreement

2. Payment will be in two instalments.

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R.V. EDUCATIONAL INSTITUTIONS, R.V. TEACHERS COLLEGE BUILDING**  
**2<sup>ND</sup> BLOCK, JAYANAGAR, BANGALORE-560011**

Date: 07-07-2020

To,  
The Hon. Secretary,  
RSST,  
Bangalore.

Sub: Annual Maintenance Contract with M/s. Johnson lifts Pvt. Ltd., installed at NMKRVCW (Mangala Mantapa Auditorium), #45/1, 22<sup>nd</sup> Cross, 3<sup>rd</sup> Block, Jayanagar, Bangalore-11.

Ref: 1. Letter from the lift agency dated 04.06.2020  
2. AMC Renewal agreement copy.

Agency: M/s. Johnson Lifts Private Limited.

With reference to the above subject, AMC for the lift (L-A3892) at NMKRVCW (Mangala Mantapa Auditorium), #45/1, 22<sup>nd</sup> Cross, 3<sup>rd</sup> Block, Jayanagar, Bangalore-11.

- Renewal Period: 01.06.2020 to 31.05.2021
  - Agency: M/s Johnson Lifts Private Limited.
  - Renewal AMC charges submitted by vendor: Rs.72,198/=
- (Previous year Basic Price (2019-20): 58,271.38/- + 5% increase (2,913.56) — Rs.61,184.94/=
- Basic AMC price (2020-2021) — Rs.61,184.94 + GST 18 % (11013.29) ————— Rs.72,198/=

As the lift agency is working satisfactorily, AMC may be renewed with the same agency for the period of 01-06-2020 to 31-05-2021.

Note: - Half yearly payment of Rs.36,099/- including GST can be given.

For kind information and approvals.

Regards,

*Chandra Shekar P*  
(CHANDRA SHEKAR P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11  
Facilities Manager / RSST

*Approved*  
*AS*  
*07/07*



Encl: 1. Copy of the agreement

2. Payment will be in two instalments.

04/06/2020

From:  
K.R.Vidya Shankar  
Campus Engineer  
NMKRV College

TO:  
The Principal  
NMKRV College For women  
Jayanagar



Respected madam,

Sub: Renewal of AMC to lift of Mangala Mantapa Auditorium.

With reference to above I am here with forwarding of quotation received from M/S Johnson Lifts (P)Ltd for an amount of (Rs 77059/-) (Rupees Seventy seven thousand and fifty nine only). The contract period will be from 01/06/2020 to 31/05/2021 service rendered by the vendor for the previous year was satisfactory and the contract may be renewed.

This is for your kind information and for further order.

Thanking you

with respects

(K.R.Vidya Shankar)

Campus Engineer

NMKRV College)

TRUST ENGINEER

DEPARTMENT OF MAIN

N.M.K.R.V. COLLEGE FOR

3rd Block, Jayanagar, Bangalore-560 011

*Ref m: 812/20-21  
Forwarded to The Hon. Secretary,  
RSS Trust, Bangalore for kind  
consideration and needful action*

12/6/2020

*sgb*  
PRINCIPAL

N.M.K.R.V. College for Women  
3rd Block, Jayanagar, BANGALORE - 560 011

TMF

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R.V. EDUCATIONAL INSTITUTIONS, R.V. TEACHERS COLLEGE BUILDING**  
**2<sup>ND</sup> BLOCK, JAYANAGAR, BANGALORE-560011**

Date: 05-12-2019

To,  
The Hon. Secretary,  
RSST,  
Bangalore.

Sub: Annual Maintenance Contract with M/s. Johnson lifts Pvt. Ltd., installed at RVPU College, NMKRVCW Campus, 3rd Block, Jayanagar, Bangalore-560011 (L-K9743).

Ref: 1. Letter from the lift agency dated 24.08.2019  
2. AMC Renewal agreement copy dated 19.08.2019

Agency: M/s. Johnson Lifts Private Limited.

With reference to the above subject, AMC for the lift (L-K9743) at RVPU College, NMKRVCW Campus, 3<sup>rd</sup> Block, Jayanagar, Bangalore-560011.

AMC Contract Period: 06.10.2019 to 31.10.2020

- Contract Value----- Rs.9,70,000/-  
(Basic Price: Rs.48500/- (On contract value taken 5%) -- Rs.48500+Rs.8730 (GST 18%)

Grand total ---- Rs.57230/- (Fifty Seven Thousand Two Hundred & Thirty Rupees Only)

As, M/s Johnson Lifts Pvt. Ltd., is working satisfactorily, AMC may be awarded with the same agency for the period of 06-10-2019 to 31-10-2020.

Note: - Payments to be done in two installments.

For kind approvals,

Regards,

*Chandra Shekar P*  
(CHANDRA SHEKAR. P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11



*2019*  
*12/12/19*

## Annual Maintenance Contract



Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

TAM No	
SEE	
VSP	
MOD	

Ref. No: SMC7133 Date: 18-NOV-2020  
Lift No./s: L-K9743

Name & Address of Client: RASHMEEYA SIKSHANA SAMITHI TRUST X  
RV PUC COLLEGE, ✓  
3RD BLOCK JAYANAGAR,  
BANGALORE  
560011

Installation Address: RV PUC COLLEGE,  
3RD BLOCK JAYANAGAR,  
BANGALORE 560011

Contract Amount (Basic) 54300/- Per Lift 48,500/-  
SGST 9% + CGST 9% 9774/- 8,730/-

Total Contract Amount 64074/- Per Lift 57,230/-

Period of Contract: From 01/01/2021 To 31/12/2021

<b>CUSTOMER</b>	<b>JOHNSON LIFTS PRIVATE LIMITED</b>
Name : _____	Service Sales Exe Name : _____
Contact Number : _____	Contact Number : _____
Email ID : _____	Signature : _____ Date : _____
Signature (Authorised Signatory): _____	Approved By : _____
Designation With Seal: _____	Signature (Authorised Signatory): _____
	Name & Designation: _____

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer.  
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0638Q CIN NO : U27209TN1981PTC008718 Our GST No. 29AAACJ0838Q122

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BANGALORE-560010 Phone No:080-23201400/ 01/ 02/ 03

## Annual Maintenance Contract



Platinum

## Section 1.

Johnson Lifts shall :

1. Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature, type, location and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
2. Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours. Additional costs incurred in carrying out work outside the said timing will be charged as extra for the overtime premium hours.
3. Assume no responsibility for refinishing, repairing the following non-proprietary items of the lift equipment and we have not included for the same in this contract: Car enclosures, car flooring, hoist way enclosure, hoist way and car door, door and gate handles, door beading, door glasses, door frames, sills, push box covers in landings and car electric incoming mains, main switch, EPABX Telephone intercom, all kind of TFT/LED/LCD displays, access control system, fan and light fittings, mirror, alarm bell and buzzer, emergency light, alarm device & batteries.
4. Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
5. Repair/overhaul the lift parts when in our judgment, the conditions warrant and the old parts will be removed and this will become our property.
6. Not depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary or whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
7. Replenish the Gear and Motor bearing with necessary Johnson lubricants whenever necessary and all parts of the lift will be checked, cleaned and lubricated to keep them, both mechanically and electrically in perfect working condition.
8. Carry out customary annual safety test to examine all safety devices according to the prescribed standard. The company will not be required to make any other tests. The company will not be required to install new attachments or to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies or by Government or Non-governmental authorities.
9. Not be liable for repairing or replacing any lift parts in the following circumstances:
  - a) Which in our opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or third party or due to reasons over which the company has no control.
  - (b) If the damage caused to the equipment due to failure to observe the operating instructions.
  - (c) If the defect occurred due to use of non-recommended spares supplied by third parties.
10. Replace any components or parts of the lift, if it becomes necessary, on account of the reasons quoted under clause No.9, and such work will be carried out after obtaining your consent, the cost of which will be to your account, in addition to the contract charges.
11. Be entitled to charge interest on delayed payment of service and maintenance charges under this Agreement at the rate of 18% per annum after the due date till realization. The Company shall also have the right without prejudice to other remedies to suspend the service and maintenance until such payments are paid in full with interest.
12. By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not obliged to make replacements and repairs free of charge, in any of the following circumstances:
  - (a) If the customer fails to pay the company the amount as and when due under this contract.
  - (b) Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
  - (c) Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's authorized service personnel or Agents.
  - (d) Where, after written notice to the customer about important work or compulsory replacement to be carried out, which are not within the scope of this contract, the customer refuses or fails to carry out the said work / replacements within a reasonable time.

(e) Where misuse of equipment not prevented by the customer.

(f) Where materials, components, parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer. In the event, the company considers themselves unable to supply any materials or parts for the purpose of this agreement, this agreement shall forthwith terminate without prejudice to the company's accrued rights and without any liability to the company for such termination.

(g) Where damage or delay is caused due to strikes, lockouts, civil commotion, war, theft, floods, riots, explosion or act of God or cause beyond our control.

(h) Where damage is caused to all or part of the elevator as a consequence of a faulty electrical system, Voltage fluctuations/surge due to internal wiring, short circuits, lightning, thunder, fire, water seepage, flooding etc, it is recommended that the client takes adequate protection from insurance or similar companies to cover the equipment for damages that can occur due to such cases. In such an event, the cost of repair or replacement shall be reimbursed to us without any conditions or limitations.

(i) Where the legal and beneficial ownership of the building is changed.

(j) If, in Company's opinion, the equipment is subjected to unreasonable use.

(k) If the customer is declared as insolvent or a petition for winding up either voluntarily or otherwise is pending before any Tribunal, Court or competent authority.

## Section 2

The Customer shall:

1. Keep the machine room under lock and key to prevent pilferage and theft.
2. Keep the sills, machine room and pit clean.
3. Notify the company immediately of any malfunction whatsoever of the elevator and shall shut down the lift and display the shutdown status conspicuously until the arrival of the authorized representatives of the Company and completion of repairs.
4. Prevent misuse or vandalism of the elevator.
5. Ensure that two trained persons in the building are available for emergency rescue of trapped passengers.
6. Not allow any other persons, either his own or a third party to tamper with elevator or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause shall relieve the company of all further obligations under this contract.
7. Not be entitled to assign this contract or any benefit or interest herein to any other person or external agency, without the prior written consent of the company and at such costs as determined, agreed and executed.
8. Keep the machine room with adequate lighting, cooling, moisture control and ventilation as may be required by the Company for an effective operation of lift.
9. Provide the Company unrestricted ready access to all areas of the building in which the lifts are located.
10. Instruct all users of the lift to operate it in accordance with the Company's instructions at all times.
11. Ensure quality & recommended voltage as per the standard with proper earthing of the lift main. The Company will not guarantee the supply of electricity and no compensation shall be entitled for any damages occurred for due to failure, short circuit, electricity fluctuations etc.
12. Allow the Company's employees free and unhindered access to the Lifts, lobbies and machine rooms.

## Section 3

General Terms :

1. If it becomes necessary to replace any components or parts of the lift on account of the reasons quoted under Clause No.9 (Section 1), such work shall be carried out after obtaining your consent and cost of the same will be to your account.
2. The company is not expected to assume liability for injury (other than to its employees) or damage to property resulting from or caused by the elevator during its operation.

3. In case of a reported breakdown being attended by the company which is found to be due to extraneous causes such as failure of power supply, improper closing of doors, unauthorized interference by strangers over which the company has no control, a service charges of Rs. 200/- shall be levied. The Customer will also promptly report details of unsatisfactory operation or irregular performance of the lift to the Company immediately upon notice of the same.

4. All the disputes and differences and claims if any arising out this contract shall be referred to an Arbitrator appointed by the company, and the same shall be governed the provisions of the Arbitration and Conciliation Act, 1996. The arbitration shall be in English language. The arbitral award shall be final and binding on the Parties. For this purpose, the courts in Chennai alone shall have exclusive jurisdiction to entertain application if any arising out of the agreement.

5. During the period of servicing, the lift shall not be available for your use but the lift operator should be present till the servicing work is completed.

6. The service contract shall be for a minimum period of one year. However, the parties can opt to terminate this contract by providing two months written notice in advance to the other party.

7. In case of termination / cancellation of Contract, refund of payment if already received, will be made after deducting the charges proportionately towards services already rendered. Further, upon termination, all contractual and legal liabilities with regard to the service and maintenance of lift shall cease to exist with immediate effect and the Company will not be responsible for any incident on the lift from the date of termination.

8. The quotation is valid for a period of 30 days from the date of offer and thereafter Subject to our confirmation.

9. Upon notification by the customer of a breakdown or failure in the elevator, the company shall send as soon as may reasonably be possible during the company's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.

10. On termination of this contract, the company's obligations under this contract shall cease in its entirety.

11. This contract, all amendments hereto and any issues or controversies arising here from or related hereto, shall be governed by and construed exclusively in accordance with the laws of India.

12. Notwithstanding any other provisions in this contract, in no event shall the Company be liable for any indirect or consequential loss or damage which may be suffered by the Customer or any other party in connection with the contract.

13. All intellectual property rights in the elevator including the software remain the property of Johnson Lifts at all times.

14. The call backs registered with the Company only will be attended to by our authorized service mechanics and these alone will be treated as call backs of the lift.

15. The payments under this contract shall always be done in Demand draft, Cheque or RTGS. **Cash payment will not be accepted at any cost.**

**Note: Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.**

As a token of your acceptance please sign and return to us the original and duplicate copies of the contracts together with the payment. We shall sign and return the original contract form for your records.

Head Office : No.1, East Main Road, Anna Nagar Western Extn, Chennai — 600 101  
Ph: +91-44-26152003/ 04/ 05/ 06 E-mail: service\_support@johnsonliftsindia.com  
Website: [www.johnsonliftsindia.com](http://www.johnsonliftsindia.com)

*When it comes to lift maintenance always think:*  
**SAFETY BEFORE SAVINGS**

## Annual Maintenance Contract



Platinum

SERV / 08 / QR / 05

TAN No:	
GST No:	
V3F:	
MOD:	

## SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMC7133 Date: 18-NOV-2020  
Lift No. 5: L-K9743

Name & Address of Client: **RASHMEEYA-SIKSHANA-SAMITH-TRUST**  
RV PUC COLLEGE,  
3RD BLOCK JAYANAGAR,  
BANGALORE  
560011

Installation Address: RV PUC COLLEGE,  
3RD BLOCK JAYANAGAR,  
BANGALORE 560011

Contract Amount (Basic) 54300/- Per Lift  
SGST 9% + CGST 18% 9774/-

Total Contract Amount **64074/- Per Lift**

Period of Contract: From 01/01/2021 To 31/12/2021

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name :	Service Sales Exe Name :
Contact Number :	Contact Number :
Email ID :	Signature : Date :
Signature (Authorised Signatory):	Approved By:
Designation With Seal:	Signature (Authorised Signatory):
	Name & Designation:

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AMACJ0338Q CIN NO : U27209TN1981PTC008718 Our GST No. 29AACJ0338Q122

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

NO. 40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BANGALORE -560010 Phone No: 080 - 23201400 / 01 / 02 / 03

## Annual Maintenance Contract



Platinum

## Section 1.

Johnson Lifts shall :

- Service the lift's at regular intervals and as frequently as the company deems necessary based on the age, nature, type, location and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
- Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours. Additional costs incurred in carrying out work outside the said timing will be charged as extra for the overtime premium hours.
- Assume no responsibility for refinishing, repairing the following non-proprietary items of the lift equipment and we have not included for the same in this contract: Car enclosures, car flooring, hoist way enclosure, hoist way and car door, door and gate handles, door beading, door glasses, door frames, sills, push box covers in landings and car electric incoming mains, main switch, EPABX Telephone intercom, all kind of TFT/LED/LCD displays, access control system, fan and light fittings, mirror, alarm bell and buzzer, emergency light, alarm device & batteries.
- Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
- Repair/overhaul the lift parts when in our judgment, the conditions warrant and the old parts will be removed and this will become our property.
- Not depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary or whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
- Replenish the Gear and Motor bearing with necessary Johnson lubricants whenever necessary and all parts of the lift will be checked, cleaned and lubricated to keep them, both mechanically and electrically in perfect working condition.
- Carry out customary annual safety test to examine all safety devices according to the prescribed standard. The company will not be required to make any other tests. The company will not be required to install new attachments or to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies or by Government or Non-governmental authorities.
- Not be liable for repairing or replacing any lift parts in the following circumstances:
  - Which in our opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or third party or due to reasons over which the company has no control.
  - If the damage caused to the equipment due to failure to observe the operating instructions.
  - If the defect occurred due to use of non-recommended spares supplied by third parties.
- Replace any components or parts of the lift, if it becomes necessary, on account of the reasons quoted under clause No.9, and such work will be carried out after obtaining your consent, the cost of which will be to your account, in addition to the contract charges.
- Be entitled to charge interest on delayed payment of service and maintenance charges under this Agreement at the rate of 18% per annum after the due date till realization. The Company shall also have the right without prejudice to other remedies to suspend the service and maintenance until such payments are paid in full with interest.
- By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not obliged to make replacements and repairs free of charge, in any of the following circumstances:
  - If the customer fails to pay the company the amount as and when due under this contract.
  - Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
  - Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's authorized service personnel or Agents.
  - Where, after written notice to the customer about important work or compulsory replacement to be carried out, which are not within the scope of this contract, the customer refuses or fails to carry out the said work / replacements within a reasonable time.

(e) Where misuse of equipment not prevented by the customer.

(f) Where materials, components, parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer. In the event, the company considers themselves unable to supply any materials or parts for the purpose of this agreement, this agreement shall forthwith terminate without prejudice to the company's accrued rights and without any liability to the company for such termination.

(g) Where damage or delay is caused due to strikes, lockouts, civil commotion, war, theft, floods, riots, explosion or act of God or cause beyond our control.

(h) Where damage is caused to all or part of the elevator as a consequence of a faulty electrical system, Voltage fluctuations/surge due to internal wiring, short circuits, lightning, thunder, fire, water seepage, flooding etc. it is recommended that the client takes adequate protection from insurance or similar companies to cover the equipment for damages that can occur due to such cases. In such an event, the cost of repair or replacement shall be reimbursed to us without any conditions or limitations.

(i) Where the legal and beneficial ownership of the building is changed.

(j) If, in Company's opinion, the equipment is subjected to unreasonable use.

(k) If the customer is declared as insolvent or a petition for winding up either voluntarily or otherwise is pending before any Tribunal, Court or competent authority.

## Section 2

The Customer shall:

1. Keep the machine room under lock and key to prevent pilferage and theft.
2. Keep the sills, machine room and pit clean.
3. Notify the company immediately of any malfunction whatsoever of the elevator and shall shut down the lift and display the shutdown status conspicuously until the arrival of the authorized representatives of the Company and completion of repairs.
4. Prevent misuse or vandalism of the elevator.
5. Ensure that two trained persons in the building are available for emergency rescue of trapped passengers.
6. Not allow any other persons, either his own or a third party to tamper with elevator or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause shall relieve the company of all further obligations under this contract.
7. Not be entitled to assign this contract or any benefit or interest herein to any other person or external agency, without the prior written consent of the company and at such costs as determined, agreed and executed.
8. Keep the machine room with adequate lighting, cooling, moisture control and ventilation as may be required by the Company for an effective operation of lift.
9. Provide the Company unrestricted ready access to all areas of the building in which the lifts are located.
10. Instruct all users of the lift to operate it in accordance with the Company's instructions at all times.
11. Ensure quality & recommended voltage as per the standard with proper earthing of the lift main. The Company will not guarantee the supply of electricity and no compensation shall be entitled for any damages occurred for due to failure, short circuit, electricity fluctuations etc.
12. Allow the Company's employees free and unhindered access to the Lifts, lobbies and machine rooms.

## Section 3

General Terms :

1. If it becomes necessary to replace any components or parts of the lift on account of the reasons quoted under Clause No.9 (Section 1), such work shall be carried out after obtaining your consent and cost of the same will be to your account.
2. The company is not expected to assume liability for injury (other than to its employees) or damage to property resulting from or caused by the elevator during its operation.

3. In case of a reported breakdown being attended by the company which is found to be due to extraneous causes such as failure of power supply, improper closing of doors, unauthorized interference by strangers over which the company has no control, a service charges of Rs. 200/- shall be levied. The Customer will also promptly report details of unsatisfactory operation or irregular performance of the lift to the Company immediately upon notice of the same.

4. All the disputes and differences and claims if any arising out this contract shall be referred to an Arbitrator appointed by the company, and the same shall be governed the provisions of the Arbitration and Conciliation Act 1996. The arbitration shall be in English language. The arbitral award shall be final and binding on the Parties. For this purpose, the courts in Chennai alone shall have exclusive jurisdiction to entertain application if any arising out of the agreement.

5. During the period of servicing, the lift shall not be available for your use but the lift operator should be present till the servicing work is completed.

6. The service contract shall be for a minimum period of one year. However, the parties can opt to terminate this contract by providing two months written notice in advance to the other party.

7. In case of termination / cancellation of Contract, refund of payment if already received, will be made after deducting the charges proportionately towards services already rendered. Further, upon termination, all contractual and legal liabilities with regard to the service and maintenance of lift shall cease to exist with immediate effect and the Company will not be responsible for any incident on the lift from the date of termination.

8. The quotation is valid for a period of 30 days from the date of offer and thereafter Subject to our confirmation.

9. Upon notification by the customer of a breakdown or failure in the elevator, the company shall send as soon as may reasonably be possible during the company's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.

10. On termination of this contract, the company's obligations under this contract shall cease in its entirety.

11. This contract, all amendments hereto and any issues or controversies arising here from or related hereto, shall be governed by and construed exclusively in accordance with the laws of India.

12. Notwithstanding any other provisions in this contract, in no event shall the Company be liable for any indirect or consequential loss or damage which may be suffered by the Customer or any other party in connection with the contract.

13. All intellectual property rights in the elevator including the software remain the property of Johnson Lifts at all times.

14. The call backs registered with the Company only will be attended to by our authorized service mechanics and these alone will be treated as call backs of the lift.

15. The payments under this contract shall always be done in Demand draft, Cheque or RTGS. **Cash payment will not be accepted at any cost.**

**Note: Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.**

As a token of your acceptance please sign and return to us the original and duplicate copies of the contracts together with the payment. We shall sign and return the original contract form for your records.

Head Office : No.1, East Main Road, Anna Nagar Western Extn, Chennai — 600 101  
Ph: +91-44-26152003/ 04/ 05/ 06 E-mail: service\_support@johnsonliftsindia.com  
Website: [www.johnsonliftsindia.com](http://www.johnsonliftsindia.com)

*When it comes to lift maintenance always think:*  
**SAFETY BEFORE SAVINGS**

# CUSTOMER INFORMATION



Branch : KA01  
 Customer Name : C62795 RASHTREEYA SIKSHANA SAMITHI TRUST  
 Job No : L-K9743

Present Address as per our System :

<b>Customer Address :</b> Customer Name : RASHTREEYA SIKSHANA SAMITHI TRUST Address : RV PUC COLLEGE ,3RD BLOCK JAYANAGAR,BANGALORE Pin : 560011 Email ID : PAN Number : AAATR0758A TAN number : BLR000144E Contact Person Name : MAYUR GOYAL S Contact Number : 080-26541455		<b>Installation Address :</b> Customer Name : RASHTREEYA SIKSHANA SAMITHI TRUST Address : RV PUC COLLEGE ,3RD BLOCK JAYANAGAR,BANGALORE Pin : 560011 GST No : 29AAATR0758A1ZP
		<b>Postal Address :</b> Address : VIDYA SHANKARTHE PRINCIPAL, NMKV COLLEGE FOR WOMEN 3RD BLOCK, JAYANAGAR BANGALORE 560011

Need any changes in Customer Name or Address- Please update below.(To be filled only in BLOCK LETTERS)

Postal Address :	Billing Address :	Installation Address:
Kind Actn :	Customer Name:	Address :
Building Name :	Building Name :	
Door/Block No :	Door/Block No :	
Street Name :	Street Name :	
Area :	Area :	
Location :	Location :	City :
City :	City :	State :
State :	State :	PIN :
PIN :	PIN :	GST No :
FAX No :	FAX No :	
E-mail ID :	E-mail ID :	
Phone No :	Phone No :	
	PAN No :	
	TAN No :	

Customer Name : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Seal : \_\_\_\_\_

S.Sales Exe Name : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 Date : \_\_\_\_\_



RV Educational Institutions®  
RV Institute of Legal Studies®

Affiliated to  
Karnataka State Law  
University, Hubballi

Approved by  
Bar Council of India,  
New Delhi

Ref. No: RVILS/309 /2020-21

Date: 05.04.2021

To

Hon. Secretary,  
RSS Trust,  
Jayanagar, II Block,  
Bengaluru-560011



Respected Sir,

**Sub: AMC for Lift at RVILS**

Kindly note that we had AMC for the lift L-L7872 at our premises and expired on 31-03-2021. The payment was advised to make in two instalments last year and the II instalment is due for the payment as per our records.

New M/s Jhonson Lifts (P) Ltd has submitted AMC for the year 2021 -22 for an amount of Rs.74340/-. We enclose herewith a recommendation letter from the campus engineer along with their letter and AMC card for the renewal of the same.

Kindly advise us in this regards.

Thanking you,

Yours faithfully,

*K. R. Raddy*  
Principal  
RV INSTITUTE OF LEGAL STUDIES  
BENGALURU-11.

*RVILS*  
*[Signature]*

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R.V.EDUCATIONAL INSTITUTIONS, R.V.TEACHERS COLLEGE BUILDING**  
**2<sup>ND</sup> BLOCK, JAYANAGAR, BANGALORE-560011**

Date: 16-03-2020

To,  
The Hon. Secretary,  
RSST,  
Bangalore.

Sub: Annual Maintenance Contract with M/s. Johnson lifts Pvt. Ltd., installed at RV Institute of Legal Studies College at NMKRV Campus, Jayanagar 3<sup>rd</sup> Block, Bengaluru-560011.

Ref: 1. Letter from the lift agency dated 25.01.2020  
2. AMC Renewal agreement copy.

Agency: M/s. Johnson Lifts Private Limited.

With reference to the above subject, AMC for the lift (L-L7872) at RV Institute of Legal Studies College at NMKRV Campus, Jayanagar 3<sup>rd</sup> Block, Bengaluru-560011.

Renewal Period: 16.03.2020 to 31.03.2021

- Contract Value ——— Rs.11,25,000/-  
(Basic Price: Rs.56250/- (On contract value taken 5%) -- Rs.56,250/-+Rs.10,125/- (GST 18%)

Grand total — Rs.66,375/- (Sixty Six Thousand Three Hundred & Seventy Five Rupees Only)

As, M/s Johnson Lifts Pvt. Ltd., is working satisfactorily, AMC may be renewed with the same agency for the period of 16-03-2020 to 31-03-2021.

Note: - Payments to be done in two installments.

For kind approvals.

Regards,

*Chandra Shekar . P*

(CHANDRA SHEKAR . P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11



*K. R. N. Reddy*  
to Supd. 19/3/2020

*Shiva*  
19/3/20

28125  
5061-5  
33187-5

Date: 22.03.2021

From,

Thejas J

Campus Engineer

RVILS

Jayanagar

To,

THE PRINCIPAL

RVILS

Jayanagar

Sub: Regarding AMC Renewal of Lift.

With reference to the above subject, the present contract for Annual Maintenance of Lift L-L 7872 will expire on 31.03.2021, it is required to renew the contract for further one year i.e. **April 2021 to March 2022**. Hence , I herewith forwarding the quotation received from the Vendor (**Johnson Lifts Private Limited**).

This is for your kind information and further approvals.

Thanking You

*KPR Reddy*  
to Supd. 31/3/21

*Amo*  
31/3/21

With Regards

*Thejas J*  
22/3/2021  
THEJAS J

# Johnson Lifts Private Limited

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BENGALURU  
560010

09/02/2021

SM No. SMF6885

To  
M/S RASHTREYA SIKSHANA SAMITHI TRUST  
M/S RASHTREYA SIKSHANA SAMITHI TRUST  
JAYANAGAR  
2ND BLOCK,

Dear Sir(s) / Madam,

Sub : Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on 31/03/2021

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from 01/04/2021 To 31/03/2022 would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
63000 /-	11340 /-	Rs. 74340/- Per Lift

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from 01/04/2021 To 31/03/2022 is enclosed herewith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S : L-L7872  
WHENEVER YOU INFORM THE BREAK DOWN CALL

AMC Outstanding as on date as per our records : 33750.00

Requesting you to clear this along with new AMC value.

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

Authorised Signatory

Lift Service, maintenance and call backs : 080-23402000

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1981PTC006718  
Phone : 91 44 26152003(4 Lines) Fax : 91 44 26151614. Email : info@johnsonliftsltd.com Website : www.johnsonliftsltd.com

# Annual Maintenance Contract

## Platinum



### Section 1.

Johnson Lifts shall :

1. Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature, type, location and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
2. Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours. Additional costs incurred in carrying out work outside the said timing will be charged as extra for the overtime premium hours.
3. Assume no responsibility for refinishing, repairing the following non-proprietary items of the lift equipment and we have not included for the same in this contract: Car enclosures, car flooring, hoist way enclosure, hoist way and car door, door and gate handles, door beading, door glasses, door frames, sills, push box covers in landings and car electric incoming mains, main switch, EPABX Telephone intercom, all kind of TFT/LED/LCD displays, access control system, fan and light fittings, mirror, alarm bell and buzzer, emergency light, alarm device & batteries.
4. Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
5. Repair/overhaul the lift parts when in our judgment, the conditions warrant and the old parts will be removed and this will become our property.
6. Not depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary or whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
7. Replenish the Gear and Motor bearing with necessary Johnson lubricants whenever necessary and all parts of the lift will be checked, cleaned and lubricated to keep them, both mechanically and electrically in perfect working condition.
8. Carry out customary annual safety test to examine all safety devices according to the prescribed standard. The company will not be required to make any other tests. The company will not be required to install new attachments or to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies or by Government or Non-governmental authorities.
9. Not be liable for repairing or replacing any lift parts in the following circumstances:
  - a) Which in our opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or third party or due to reasons over which the company has no control.
  - (b) If the damage caused to the equipment due to failure to observe the operating instructions.
  - (c) If the defect occurred due to use of non-recommended spares supplied by third parties.
10. Replace any components or parts of the lift, if it becomes necessary, on account of the reasons quoted under clause No.9, and such work will be carried out after obtaining your consent, the cost of which will be to your account, in addition to the contract charges.
11. Be entitled to charge interest on delayed payment of service and maintenance charges under this Agreement at the rate of 18% per annum after the due date till realization. The Company shall also have the right without prejudice to other remedies to suspend the service and maintenance until such payments are paid in full with interest.
12. By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not obliged to make replacements and repairs free of charge, in any of the following circumstances:
  - (a) If the customer fails to pay the company the amount as and when due under this contract.
  - (b) Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
  - (c) Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's authorized service personnel or Agents.
  - (d) Where, after written notice to the customer about important work or compulsory replacement to be carried out, which are not within the scope of this contract, the customer refuses or fails to carry out the said work / replacements within a reasonable time.

(e) Where misuse of equipment not prevented by the customer.

(f) Where materials, components, parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer. In the event, the company considers themselves unable to supply any materials or parts for the purpose of this agreement, this agreement shall forthwith terminate without prejudice to the company's accrued rights and without any liability to the company for such termination.

(g) Where damage or delay is caused due to strikes, lockouts, civil commotion, war, theft, floods, riots, explosion or act of God or cause beyond our control.

(h) Where damage is caused to all or part of the elevator as a consequence of a faulty electrical system, Voltage fluctuations/surge due to internal wiring, short circuits, lightning, thunder, fire, water seepage, flooding etc. it is recommended that the client takes adequate protection from insurance or similar companies to cover the equipment for damages that can occur due to such cases. In such an event, the cost of repair or replacement shall be reimbursed to us without any conditions or limitations.

(i) Where the legal and beneficial ownership of the building is changed.

(j) If, in Company's opinion, the equipment is subjected to unreasonable use.

(k) If the customer is declared as insolvent or a petition for winding up either voluntarily or otherwise is pending before any Tribunal, Court or competent authority.

## Section 2

The Customer shall:

1. Keep the machine room under lock and key to prevent pilferage and theft.
2. Keep the sills, machine room and pit clean.
3. Notify the company immediately of any malfunction whatsoever of the elevator and shall shut down the lift and display the shutdown status conspicuously until the arrival of the authorized representatives of the Company and completion of repairs.
4. Prevent misuse or vandalism of the elevator.
5. Ensure that two trained persons in the building are available for emergency rescue of trapped passengers.
6. Not allow any other persons, either his own or a third party to tamper with elevator or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause shall relieve the company of all further obligations under this contract.
7. Not be entitled to assign this contract or any benefit or interest herein to any other person or external agency, without the prior written consent of the company and at such costs as determined, agreed and executed.
8. Keep the machine room with adequate lighting, cooling, moisture control and ventilation as may be required by the Company for an effective operation of lift.
9. Provide the Company unrestricted ready access to all areas of the building in which the lifts are located.
10. Instruct all users of the lift to operate it in accordance with the Company's instructions at all times.
11. Ensure quality & recommended voltage as per the standard with proper earthing of the lift main. The Company will not guarantee the supply of electricity and no compensation shall be entitled for any damages occurred for due to failure, short circuit, electricity fluctuations etc.
12. Allow the Company's employees free and unhindered access to the Lifts, lobbies and machine rooms.

## Section 3

General Terms :

1. If it becomes necessary to replace any components or parts of the lift on account of the reasons quoted under Clause No.9 (Section 1), such work shall be carried out after obtaining your consent and cost of the same will be to your account.
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5. During the period of servicing, the lift shall not be available for your use but the lift operator should be present till the servicing work is completed.

6. The service contract shall be for a minimum period of one year. However, the parties can opt to terminate this contract by providing two months written notice in advance to the other party.

7. In case of termination / cancellation of Contract, refund of payment if already received, will be made after deducting the charges proportionately towards services already rendered. Further, upon termination, all contractual and legal liabilities with regard to the service and maintenance of lift shall cease to exist with immediate effect and the Company will not be responsible for any incident on the lift from the date of termination.

8. The quotation is valid for a period of 30 days from the date of offer and thereafter Subject to our confirmation.

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10. On termination of this contract, the company's obligations under this contract shall cease in its entirety.

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12. Notwithstanding any other provisions in this contract, in no event shall the Company be liable for any indirect or consequential loss or damage which may be suffered by the Customer or any other party in connection with the contract.

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**Note: Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.**

As a token of your acceptance please sign and return to us the original and duplicate copies of the contracts together with the payment. We shall sign and return the original contract form for your records.

Head Office : No.1, East Main Road, Anna Nagar Western Extn, Chennai — 600 101

Ph: +91-44-26152003/ 04/ 05/ 06 E-mail: service\_support@johnsonlifts.com

Website: [www.johnsonlifts.com](http://www.johnsonlifts.com)

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**SAFETY BEFORE SAVINGS**

## Annual Maintenance Contract



Platinum

SERV / 08 / QR / 05

CUSTOMER

6885 Cont. Type : PSM Date: 08-FEB-2021

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RASHITREYA SIKSHANA SAMITHI TRSUT

RASHITREYA SIKSHANA SAMITHI TRSUT

ANAGAR

BLOCK,

BAGALORE 560011

ANAGAR 3RD BLOCK

560011

100/-Per Lift

340/-

74340/- Per Lift

From 01/04/2021 To 31/03/2022

JOHNSON LIFTS PRIVATE LIMITED

Service Sales Exe Name : \_\_\_\_\_

Contact Number : \_\_\_\_\_

Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Approved By :

Signature (Authorised Signatory): \_\_\_\_\_

Name &amp; Designation: \_\_\_\_\_

"NO CASH TRANSACTION ALLOWED"

a / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer.

## Annual Maintenance Contract



Platinum

## Section 1.

Johnson Lifts shall :

1. Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature, type, location and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
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4. Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
5. Repair/overhaul the lift parts when in our judgment, the conditions warrant and the old parts will be removed and this will become our property.
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8. Keep the machine room with adequate lighting, cooling, moisture control and ventilation as may be required by the Company for an effective operation of lift.
9. Provide the Company unrestricted ready access to all areas of the building in which the lifts are located.
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12. Notwithstanding any other provisions in this contract, in no event shall the Company be liable for any indirect or consequential loss or damage which may be suffered by the Customer or any other party in connection with the contract.

13. All intellectual property rights in the elevator including the software remain the property of Johnson Lifts at all times.

14. The call backs registered with the Company only will be attended to by our authorized service mechanics and these alone will be treated as call backs of the lift.

15. The payments under this contract shall always be done in Demand draft, Cheque or RTGS. **Cash payment will not be accepted at any cost.**

**Note:** Any taxes, duties, levies Imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

As a token of your acceptance please sign and return to us the original and duplicate copies of the contracts together with the payment. We shall sign and return the original contract form for your records.

Head Office : No.1, East Main Road, Anna Nagar Western Extn, Chennai — 600 101

Ph: +91-44-26152003/ 04/ 05/ 06 E-mail: service\_support@johnsonlifts.com

Website: [www.johnsonlifts.com](http://www.johnsonlifts.com)

*When it comes to lift maintenance always think:*  
**SAFETY BEFORE SAVINGS**



Branch : KA01  
Customer Name : C69955  
Job No : L-L7872

M/S RASHTREYA SIKSHANA SAMITHI TRSUT

Present Address as per our System :

<b>Customer Address :</b> Customer Name : M/S RASHTREYA SIKSHANA SAMITHI TRSUT Address : M/S RASHTREYA SIKSHANA SAMITHI TRSUT, JAYANAGAR, 2ND BLOCK, Pin : 560011 Email ID : PAN Number : PANNOTAVBL TAN number : BLRR12459G Contact Person Name : K R A REDDY Contact Number : 080-26036203		<b>Installation Address :</b> Customer Name : M/S RASHTREYA SIKSHANA SAMITHI TRSUT Address : -, JAYANAGAR 3RD BLOCK,- Pin : 560011 GST No : UNREGISTERED
		<b>Postal Address :</b> Address :

Need any changes in Customer Name or Address- Please update below.(To be filled only in BLOCK LETTERS)

<b>Postal Address :</b> Kind Attn : Building Name : Door/Block No : Street Name : Area : Location : City : State : PIN : FAX No : E-mail ID : Phone No :	<b>Billing Address :</b> Customer Name : Building Name : Door/Block No : Street Name : Area : Location : City : State : PIN : FAX No : E-mail ID : Phone No : PAN No : TAN No :	<b>Installation Address:</b> Address : City : State : PIN : GST No :
--	---	---

Customer Name : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Seal : \_\_\_\_\_

S.Sales Exe Name : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 Date : \_\_\_\_\_

**Declaration of Non GST number :**

Date :

To,

Branch Manager,  
M/s Johnson Lifts Pvt Ltd,  
No 40, 5<sup>th</sup> Main Road,  
K.S.S.I.D.C Industrial Estate,  
6<sup>th</sup> Block Rajaji Nagar,  
Bangalore - 560010

**Subject : Declaration regarding Non availability of GST Number :**

**Customer Name :**

**Lift No :**

Dear Sir,

I / We.....Do here by state that we are not falling under GST act and hence we don't have the GST number to provide to M/s Johnson lifts pvt. ltd.

We hereby also confirm that we accept all the bills raised as UN REGISTERED by M/s Johnson lifts Pvt Ltd during the contract period (.....) towards AMC / LR charges against the jobs mention in the subject.

If during the financial year of this contact we decide or require to register under the GST act in that case we undertake to provide all the requisite information and documents and claim only the future bills with our GST number.

**Once again we are assuring on the same.**

Thanking you,

( Name & Seal of the customer )

Note : Customer Name should be in capital letters and contact no is must for GST number.

Johnson Lifts Pvt. Ltd.

To,

Date: 20/03/2021

The Principal,  
SSMRV Degree College,  
Jayanagar 4 rth T block,  
Bangalore.

Respected sir,

Sub: Forwarding the quotation for Annual maintenance charges for UPS systems in degree block.

With reference to the above subject, forwarding the quotation received from Total Power Conditioners Pvt Ltd for Annual Maintenance Charges for UPS systems in degree block of Rs 33,630.00 including tax.

Further the contract period has expired on 01/11/2020. Due to lock down, we have to extended AMC period from 01/04/2021 to 31/03/2022.

This is for your kind information and approvals. Previous year same agency handled with same amount.

This is for your kind information and approvals.

Thanking you,

Yours faithfully

*Subbarayappa*

(SUBBARAYAPPA)

Maintenance Engineer

SSMRV COLLEGE	
Jayanagar, Bangalore	
No. ....	2457
Date ....	22/3/2021

Earlier Payment details / AMC for warranty cover till June 2 July 21

Dear Sir,

Service record attached to 24 batteries which are under warranty till June 2 July 21 will be covered till 31st Mar 22 as per the Quoted quotation received from the vendor.

To: DGP  
Power through MPM  
10/4/21

**QUOTATION**

**TO;**

**Date: 08-03-2021**

The Principal,  
SSMRV Degree College,  
Jayanagar  
Bangalore.

**SUB:** Quotation for Annual Maintenance Contract of UPS System.

We would like to bring to your kind attention that the AMC period of UPS System has come to an end  
On 30.09.20, we request you to renew the A.M.C for the same.

Sl No	Department	UPS Details	Battery Details	Serial No	Make	AMC Period	Amount
1	Office & Principal Chamber	5KVA/120V Online Ups	EL40-10 no's	OH171-4673	TPC	01.04.21 31.03.22	5000
2	Business Lab	10KVA/144V Online Ups	EL100-12no's	OL19F16159	TPC	WARRANTY 24.06.19 23.06.21 (10,000/-)	Warranty
3	BCA - 3 <sup>rd</sup> floor	15KVA/240V Online UPS	EL40-20 no's		TPC	01.04.21 31.03.22	14,200
4	Seminar Hall	3KVA/48V Offline UPS	EL40-04 no's	2K1140792	TPC	01.04.21 31.03.22	3,000
5	Library	3KVA/48V Offline UPS	EL40-04 no's	2K110408-85	TPC	01.04.21 31.03.22	3,000
6	Data Center	10KVA/144V Online UPS	6EL 100AH Exide Battery-12nos	OL19G16544	TPC	WARRANTY 13.07.19 14.07.21 (10,000/-)	Warranty
7	Auditorium	3KVA/72V Online UPS	EL40 - 06nos	091017632	TPC	01.04.21 31.03.22	3,300
8		650VA/12V Offline UPS	EL 150AH Exide Battery-1no	231030838	TPC	01.04.21 31.03.22	1,500
Total							28,500
GST @18%							5,130.00
Total Amount							33,630.00

Note : The warranty of UPS at Business Lab and Data Centre is coming to an end on 23.06.2021 and 14.07.2021, but we will extend the warranty for the same till 31.03.2022. Then onwards we will take up AMC.

*Sub P. K. S. N. W.*

#522, 2<sup>nd</sup> floor, 10<sup>th</sup> Main, 4<sup>th</sup> Cross, 4<sup>th</sup> Phase, Peenya Industrial Area, Bangalore - 560 058.

personal use t: 9620230921, E-mail : sales@tpc-india.com Website : www.tpc-india.com

09/04/2021

**TERMS & CONDITIONS OF THE CONTRACT**

1. The AMC charges have to be paid in advance along with AMC order.
2. This AMC will be in force for a period from the date of acceptance and confirmation thereof.
3. Maintenance will be basically Preventive Maintenance which includes Replacement of all faulty electronic components except magnetic (main transformer) and up gradation of UPS. If there is any major fault in the proprietary circuits of other make, which is beyond our rectification, the UPS will be upgraded to suit our control circuitry at extra charges.
4. During the period of contract our maintenance person will visit your Site not less than once in three months. The AMC covers only general maintenance of batteries, any reconditioning or replacement of batteries if required will be charged extra at actuals.
5. We are not responsible for the failure of the product in special cases like natural calamities and mishandling.
6. The maintenance charges as shown above includes local transportation cost within city Corporation limits. The transportation charges will be charged extra at actual for outside city limits.
7. This maintenance contract is not transferable.

For Total Power Conditioners Pvt Ltd.,

Authorised Signatory

Month	Customer's Signature with Date	Engineer's Signature with Date
JAN	Subb fe SUBBARAYAPPA Maintenance Engineer SSM R V College Campus 4th T Block, Jayanagar BANGALORE - 560 043	18/01/2020 Lawyer Distt writer
FEB		
MAR		
APR		
MAY		
JUNE		

Month	Customer's Signature with Date	Engineer's Signature with Date
JULY	Subb fe SUBBARAYAPPA Maintenance Engineer SSM R V College Campus 4th T Block, Jayanagar BANGALORE - 560 043	Lawyer Distt writer
AUG		
SEP	Subb fe SUBBARAYAPPA Maintenance Engineer SSM R V College Campus 4th T Block, Jayanagar BANGALORE - 560 043	11/09/2020 Lawyer Distt writer
OCT		
NOV		
DEC		

Feb 2021

SUBBARAYAPPA  
Maintenance Engineer  
SSM R V College Campus  
4th T Block, Jayanagar  
BANGALORE - 560 043

# TERMS AND CONDITIONS

TPC PVT. LTD. will maintain on the terms and conditions herein mentioned below.

1. The duration of the contract is one year from the effective date. The maintenance of the system includes labour charges and free spares replacement if required. Replacement of defective batteries or upgradation of the existing system is not covered in the scope of this agreement.
2. Maintenance charges commence from the effective date and shall be payable in advance each year.
3. This contract covers only the equipment installed/maintained by TPC PVT. LTD. and not the equipment attached to it.
4. The customer will take full care of the equipment will house it in suitable conditions and will follow such instructions as given from time to time.
5. No alteration may be made, no attachment fitted, no repairs or adjustments done except by TPC PVT. LTD. or with the written consent of TPC PVT. LTD.
6. No rebate, allowance or compensation of any kind is payable if the equipment is not used for the permissible time for any reason whatsoever.
7. All costs, charges and expenses in respect of moving the equipment or part thereof shall be payable by the customer.
8. The customer shall not reassign this contract or any part thereof without TPC PVT. LTD. written consent.
9. No failure or permission to carry out or to observe any of the stipulations or conditions of the contract shall give rise any claim or be deemed a breach of the contract. If the same shall arise from any impossible or impracticable causes viz., force majeure, act of God, fire, storm, war declared or undeclared strikes, lockouts, inability to obtain any material, connection etc.
10. If the customer commits any breach of this contract or suffers distress or commits any acts of insolvency, or being a company any is wound up either voluntarily or by an order of court, then TPC PVT. LTD. by a written notice terminates the contract.
11. **ARBITRATION** : Should any dispute in any connection with any matter forming the subject matter of this order, the case will be referred to Arbitration in accordance with the Indian Arbitration Act.
12. **Jurisdiction** : The contract is subject to the jurisdiction of Civil Court in BANGALORE

1983

**TPC<sup>®</sup>**

**Total Power Conditioners Pvt Ltd.,**

# 522, 10th Main, 4th Cross, 4th Phase, Peenya Industrial Area,  
Bengaluru - 560 058. Mob : 9620230921

E-mail : info@tpc-india.com sales@tpc-india.com,  
www.tpc-india.com

**Warranty/AMC**

*Business Info*

Customer Name & Address :

The Principal  
SSNARV Degree college  
Jayanagar  
Bangalore

Tel. No. :

10KVA/1100V On/Off UPS  
UPS Capacity / Serial No. : DL12EF1159  
Contact Validity from : 24/06/19 - 23/06/21  
Battery Make / Capacity : Exide Battery  
No. of Batteries : 30 Nos.

Month	Customer's Signature with Date	Engineer's Signature with Date
JAN	<i>Subb</i> <b>SUBBARAYAPPA</b> Maintenance Engineer SSM R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	<i>13/01/2020</i> <i>few distal water</i>
FEB		
MAR		
APR		
MAY		
JUNE		

Month	Customer's Signature with Date	Engineer's Signature with Date
JULY	<i>Subb</i> <b>SUBBARAYAPPA</b> Maintenance Engineer SSM R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	<i>few distal water</i>
AUG		
SEP	<i>Subb</i> <b>SUBBARAYAPPA</b> Maintenance Engineer SSM R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	<i>11/09/2020</i>
OCT		<i>few distal water</i>
NOV		
DEC	<b>SUBBARAYAPPA</b> Maintenance Engineer SSM R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	<i>few distal water</i>

Feb 2021

*Subb*  
**SUBBARAYAPPA**  
Maintenance Engineer  
SSM R V College Campus  
4th 'T' Block, Jayanagar  
BANGALORE - 560 041

### TERMS AND CONDITIONS

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9. No failure or permission to carry out or to observe any of the stipulations or conditions of the contract shall give rise any claim or be deemed a breach of the contract if the same shall arise from any impossible or impracticable causes viz. force majeure, act of God, fire, storm, war declared or undeclared strikes, lockouts, inability to obtain any material, corrosion etc.
10. If the customer commits any breach of this contract or suffers distress or commits any acts of insolvency, or being a company any is wound up either voluntarily or by an order of court, then TPC PVT. LTD. by a written notice terminate the contract.
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12. **Jurisdiction** : The contract is subject to the jurisdiction of Civil Court in BANGALORE.

1985

**TPC**<sup>®</sup>

**Total Power Conditioners Pvt Ltd.,**

# 522, 10th Main, 4th Cross, 4th Phase, Peenya Industrial Area,

Bengaluru - 560 058. Mob : 9620230821

E-mail : info@tpc-india.com sales@tpc-india.com,

www.tpc-india.com

**Warranty/AMC**

*Data Center*

Customer Name & Address :

The Principal  
SSMRV Degree College  
Tayyanager  
Bengaluru.

Tel. No. :

UPS Capacity / Serial No. :

10KVA/1111V Bulb UPS

Model No. CL 10K165.11

Contact Validity from :

15/07/19 - 14/07/21

Battery Make / Capacity :

GELLOCAN  
Expo Battery

No. of Batteries :

10 nos

Month	Customer's Signature with Date	Engineer's Signature with Date
JAN	<p><i>Subbaraya</i></p> <p><b>SUBBARAYAPPA</b> Maintenance Engineer SSMRV College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041</p>	<i>Subbaraya</i>
FEB		
MAR		
APR		
MAY		
JUNE		

Month	Customer's Signature with Date	Engineer's Signature with Date
JULY	<p><i>Subbaraya</i></p> <p><b>SUBBARAYAPPA</b> Maintenance Engineer SSMRV College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041</p>	<i>Subbaraya</i>
AUG	<p><i>S</i></p> <p><b>SUBBARAYAPPA</b> Maintenance Engineer SSMRV College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041</p>	
SEP	<p><i>Subbaraya</i></p> <p><b>SUBBARAYAPPA</b> Maintenance Engineer SSMRV College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041</p>	<i>Subbaraya 11/09/2020</i>
OCT		<i>Subbaraya</i>
NOV		

### TERMS AND CONDITIONS

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10. If the customer commits any breach of this contract or suffers distress or commits any acts of insolvency, or being a company any in wound up either voluntarily or by an order of court, then TPC PVT. LTD. by a written notice terminates the contract.
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1979

**TPC<sup>®</sup>**

**Total Power Conditioners Pvt Ltd.,**

# 522, 10th Main, 4th Cross, 4th Phase, Peenya Industrial Area,  
Bengaluru - 560 058. Mob : 9620230921

E-mail : info@tpc-india.com sales@tpc-india.com,  
www.tpc-india.com

**Warranty/AMC**

BICA

Customer Name & Address :

The Principal  
SSMRV Degree College  
Jayanagar  
Bangalore

Tel. No. :

UPS Capacity / Serial No. :

15 KVA/240V Online UPS

Contact Validity from :

21/12/19 - 20/12/20

Battery Make / Capacity :

Exide Battery

No. of Batteries :

20 Nos

APR		
MAY		
JUNE		

Month	Customer's Signature with Date S S M R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	Engineer's Signature with Date
JULY	S S M R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	
AUG	S S M R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	
SEP	S S M R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	11/09/2020
OCT	S S M R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	
NOV	S S M R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	
DEC	S S M R V College Campus 4th 'T' Block, Jayanagar BANGALORE - 560 041	

Feb 2021

S S M R V College Campus  
4th 'T' Block, Jayanagar  
BANGALORE - 560 041

### TERMS AND CONDITIONS

TPC PVT. LTD. will maintain on the terms and conditions herein mentioned below.

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9. No failure or permission to carry out or to observe any of the stipulations or conditions of the contract shall give rise any claim or be deemed a breach of the contract if the same shall arise from any impossible or impracticable causes viz... force majeure, act of God, fire, storm, war declared or undeclared strikes, lockouts, inability to obtain any material, corrosion etc.
10. If the customer commits any breach of this contract or suffers distress or commits any acts of insolvency, or being a company any is wound up either voluntarily or by an order of court, then TPC PVT. LTD. by a written notice terminate the contract.
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12. **Jurisdiction** : The contract is subject to the jurisdiction of Civil Court in BANGALORE.

1982

**TPC<sup>®</sup>**

### Total Power Conditioners Pvt Ltd.,

# 522, 10th Main, 4th Cross, 4th Phase, Peenya Industrial Area,  
Bengaluru - 560 058. Mob : 9520230921

E-mail : info@tpc-india.com sales@tpc-india.com,  
www.tpc-india.com

### Warranty/AMC

Seminar Hall

Customer Name & Address :

The Principal  
SSMRY Degree College  
Sayanagar  
Bengaluru

Tel. No. :

UPS Capacity / Serial No. :	3KVA 12KV GFL 1500PS 2KUH0399
Contact Validity from	01/10/19 - 30/09/20
Battery Make / Capacity	Exide Battery
No. of Batteries	4 Nos.

Month	Customer's Signature with Date	Engineer's Signature with Date
JAN	<p>Subbarayappa</p> <p>SUBBARAYAPPA</p> <p>Maintenance Engineer</p> <p>SSM R V College Campus</p> <p>4th 'T' Block, Jayanagar</p> <p>BANGALORE - 560 041</p>	
FEB		
MAR		
APR		
MAY		
JUNE		

Month	Customer's Signature with Date	Engineer's Signature with Date
JULY	<p>Subbarayappa</p> <p>SUBBARAYAPPA</p> <p>Maintenance Engineer</p> <p>SSM R V College Campus</p> <p>4th 'T' Block, Jayanagar</p> <p>BANGALORE - 560 041</p>	
AUG		
SEP	<p>Subbarayappa</p> <p>SUBBARAYAPPA</p> <p>Maintenance Engineer</p> <p>SSM R V College Campus</p> <p>4th 'T' Block, Jayanagar</p> <p>BANGALORE - 560 041</p>	11/07/2020
OCT		
NOV		
DEC	<p>Subbarayappa</p> <p>SUBBARAYAPPA</p> <p>Maintenance Engineer</p> <p>SSM R V College Campus</p> <p>4th 'T' Block, Jayanagar</p> <p>BANGALORE - 560 041</p>	

Feb 2021

Subbarayappa

SUBBARAYAPPA

Maintenance Engineer

SSM R V College Campus

4th 'T' Block, Jayanagar

BANGALORE - 560 041

To,  
Hon. Secretary,  
RV Group of Institutions,  
Jayanagar, Bengaluru - 560011.

Date : 02/07/2021

Dear Sir,  
Sub :- Water Purifiers AMC details of RV Group of Institutions for the AY-2021-2022.

Please see the water purifiers AMC details of RV Group of Institutions for the AY-2021-2022. The nos. of water purifiers remains same for all the institutions except RVDC & RVPU College. Compare to last year total of 50 nos. presently it has been enhanced to 56 nos. ( 6 nos. added after warranty). Kindly approve the same.

SL NO	DESCRIPTION	AMC FOR RO WATER PURIFIER (2021-2022)			DESCRIPTION	PAVANI SOLUTIONS		
		QTY	UNIT PRICE	TOTAL PRICE		QTY	UNIT PRICE	TOTAL PRICE
1	COMPREHENSIVE AMC FOR 10 LPH RO WATER PURIFIER	16 ✓	4900.00	78400.00	AQUA GRAND PLUS	16	4900.00	78400.00
2	COMPREHENSIVE AMC FOR 40 LPH RO WATER PURIFIER	39 ✓	7100.00	276900.00	25 TO 40 LPH	39	7100.00	276900.00
3	COMPREHENSIVE AMC FOR REVIVA	1 ✓	5100.00	5100.00	REVIVA RO	1	5100.00	5100.00
TOTAL		56		360400.00	Total	56		360400.00
GST 18%				64872.00	Boba vendor have quoted the same price for the purifier.			64872.00
GRAND TOTAL				425272.00				425272.00

Utility Management	25-40 LPH	Aquagrand Plus 10 LPH	Reviva	
RV Dental	7	13	-	
SSMRV DEGREE	5	-	-	
SSMRVPU	2	-	-	
RV Girls Hostel, Jayanagar, 4th Block	1	-	-	
RVIM	3	-	-	
NMKRVCW	3	-	-	
NMKRVPU	2	-	1	
Total	23	13	1	37
Unit Price	7100	4900	5100	
Total	163300	63700	5100	
GST 18%	29394	11466	918	
Grand Total	192694	75166	6018	273878

Pavani Solutions	25-40 LPH	Aquagrand Plus 10 LPH	Reviva	
R V Girls High School 1st Floor	1	-	-	
R V Teachers College 2nd Floor	2	-	-	
R V Trust Office	-	3	-	
RV PU COLLEGE	4	-	-	
RV Boys Hostel, Basavanagudi	1	-	-	
RV Girls Hostel, 4th Block, Jayanagar	2	-	-	
RSST Girls Hostel, 3rd Block	1	-	-	
RVILS	2	-	-	
RVCP	1	-	-	
RV School	1	-	-	
RVTTI	1	-	-	
Total	16	3	0	19
Unit Price	7100	4900	5100	
Total	113600	14700	0	
GST 18%	20448	2646	0	
Grand Total	134048	17346	0	151394



*Approved*  
*27/7/21*

SSMRV COLLEGE  
Jayanagar, Bangalore  
No. 308  
Date 29/07/2021

Thanking You,  
*Chandrashekar P*  
(CHANDRASHEKAR.P)  
MANAGER - PURCHASING  
RASHITREEYA SIKSHANA SAMITHI TRUST



# Utility Management Services

Phone : 080-26721634

Tele Fax: 080-26721634

Mobile : 9449455400

**No. 28/43, 50 Feet Road, 16th Main, Muneshwara Block, Bangalore-560026.**

Offer/com/Ro/21-22/05

23/06/2021

M/S R.V. Educational Institutions,  
Rashtreeya Sikshana Samithi Trust,  
R.V. Teachers College Building, 2<sup>nd</sup> Block,  
Jayanagar, Bangalore-11

Kind Attn: Mr Chandra Shekar.P – Manager-Facilities Mob: 9980007140

Dear Sir,

Sub: Offer for AMC for One Year (2021-2022) for Drinking Water RO Purifiers.

We acknowledge with thanks the receipt of the above enquiry and are pleased quote our lowest price as below.

Sl.No.	Description	Qty	Unit Price	Total Price (Rs.)
1	Comprehensive AMC for 10 LPH RO HSN :999791	16	4900	78,400-00
2	Comprehensive AMC for 40 LPH RO HSN :999791	38	7100	2,69,800-00
3	Aquaguard Reviva	01	5100	5,100-00
			Total	3,53,300-00
	Applicable taxes extra at present GSTIN is 18%			63,594-00
	AMC Period 01-06-2021 to 31-05-2022		Grand Total	4,16,894-00

Note: our visit is once in three months during AMC period. All spares and service is in our scope. Emergency breakdown will also attend on receipt of intimation.

[AMC period lapsed on 31-05-2021, due covid-19 Pandemic our office remains closed till 20<sup>th</sup> of June 2021. Hence it could not possible to submit our offer well advance.

Request you to approve AMC at the earliest, and enable us to continue our service.

- Some of water purifiers are connected with Blue star water cooler. Cleaning and maintenance of Blue Star water cooler, is not in our scope.
- Service report of some units enclosed, for individual service card pasted on Unit itself.

## Terms and Conditions:

1. GST 18% EXTRA
2. Payment Terms : 100% along with PO
3. Offer validity: 15 days from the date of offer.
4. GST No: AFDPG4063R1ZY

Hope above offer is in line of your requirement and expecting your valued order at the earliest.

Yours faithfully,  
For Utility Management Services,  
Authorised Signatory.



## Our Products & Services

Products: ♦ Water Treatment ♦ Waste Water Treatment ♦ Waste Water Recycling ♦ Boiler Water Treatment ♦ Cooling Water Treatment  
♦ RO Antiscalants ♦ Poly Electrolytes ♦ Resin  
Services: ♦ Operation & Maintenance ♦ Audit ♦ Erection & Commissioning ♦ Spares ♦ Annual Service Contracts  
♦ Domestic Water Treatment like RO Softner

Offer/cont  
No. 2-0N  
mail.com



# LIST of UNIT AND SITE

RV Teachers college Building campus, Teachers college, Jayanagar 2<sup>nd</sup> block, Bangalore

Sl No	Site address	Unit cap	No of Unit
01	RV Girls High School, 1 <sup>st</sup> Floor	40LPH	01
02	RV Teachers college 2 <sup>nd</sup> Floor	40LPH	02
03	RV Trust Office	10LPH	03

## NMKRV College campus

Sl No	Site address	Unit cap	No of Unit
01	Women's Degree college	40LPH	2
02	Women's PU college	40LPH	2
03	RV PU college	40LPH	3
04	RV Law college	40LPH	3
05	Canteen	40LPH	1
06	PU College	Reviva	1 <i>Proposed</i>

## RV Dental College campus, JP Nagar 1<sup>st</sup> Phase

Sl No	Site address	Unit cap	No of Unit
01	Aqua Grand 12ltr cap	10lph	13
02	Near Upstair	40LPH	01
03	Ladies Hostel	40LPH	03
04	Boys Hostel	40LPH	02
05	Dinning Hall	40LPH	01

## SSMRV college campus, 4<sup>th</sup> T Block, Jayanagar, Bangalore

Sl No	Site address	Unit cap	No of Unit
01	Degree college	40LPH	05
02	PU college	40LPH	02
03	RVIM	40LPH	03
04	Canteen	40LPH	01

To: O.K.P. / Subbarajappa  
29/7/21  
*[Signature]*



Others

Sl No	Site address	Unit cap	No of Unit
01	RVITI	40LPH	01
02	RV Boys Hostel, Basavangudi	40LPH	01
03	RV Ladies Hostel, Jayanagar (Nursing Hostel)	40LPH	03
04	RV Physiotherapy	40LPH	01
05	RV High school, TATA SILK FORM	40LPH	01

RV DENTAL COLLEGE CAMPUS II

Sl No	Site address	Aqua
01		
02		
03		

# SERVICE REPORT OF WATER PURIFIERS

RV Dental College campus, JP Nagar 1<sup>st</sup> Phase

Sl No	Site address	Unit cap	No of Unit	
01	Aqua Grand 12ltr cap	10lph	11	Pre filter candles replaced, Connectors, SMPS, Membrane and Hose replaced on 28-06-2019
02	Near Upstair	40LPH	01	Inline filters replaced on 28-06-2019
03	Ladies Hostel	40LPH	01	Inline filters replaced on 28-06-2019
04	Boys Hostel	40LPH	02	Inline filters and sensor replaced on 28th
05	Dinning Hall	40LPH	01	Inline filters and FCW changed

## SERVICE REPORT OF WATER PURIFIERS FOR THE PERIOD 01-06-2020 TO 31-05-2021

SSMRV College campus, 4<sup>th</sup> T Block, Jayanagar, Bangaluru.

Sl No	Site address	Unit cap	No of Unit	
01	SSMRV college 1 <sup>st</sup> Floor	40lph	01	01-06-2020 System inspection carried out Pump elbow replaced on 8-7-2020 28-08-2020 Condition inspection 07-09-2020 Pre Filter candles replaced
02	SSMRV college 2 <sup>nd</sup> floor	40LPH	01	01-06-2020 System inspection carried out 28-08-2020 Condition inspection 07-09-2020 Pre Filter candles replaced Storage Tank Tap replaced 09-10-2020
03	SSMRV Degree College 4 <sup>th</sup> floor	40LPH	01	01-06-2020 System inspection carried out 28-08-2020 Condition inspection 02-09-2020 Reject Hose replaced 07-09-2020 Pre filter candles replaced 24-11-2020 Floaty replaced
04	SSMRV college 3 <sup>rd</sup> Floor	40LPH	02	01-06-2020 System inspection carried out 10-08-2020 Hose replaced leakage arrested 28-08-2020 Condition inspection 07-09-2020 Pre Filter candles replaced
05	SSMRV PU college 1 <sup>st</sup> floor	40LPH	01	01-06-2020 System inspection carried out 23-07-2020 SV connectors replaced 28-08-2020 Condition inspection 07-09-2020 Pre Filter candles replaced 25-01-2021 all the prefilter candles replaced, inline hose and connectors replaced, floaty replaced. 27-01-2021 skid cover replaced.
06	SSMRV PU college	40LPH 2 <sup>nd</sup> floor	01	Unit re installation done after renovation 07-09-2020 Pre Filter candles replaced 25-01-2021 all the prefilter candles replaced, inline hose and connectors replaced, floaty replaced. 27-01-2021 skid cover replaced.

# SERVICE REPORT

RV Dental College campus, JP Nagar 1<sup>st</sup> Phase 01-06-2020- to 31-12-2020

Sl No	Site address	Unit cap	No of Unit
01	Aqua Grand 12ltr cap	10lph	11
02	Near Upstair	40LPH	01
03	Ladies Hostel	40LPH	01
04	Boys Hostel	40LPH	02
05	21-09-2020 Mem(300), floaty 3nos candle	40LPH	01
	Dinning Hall		
	16-06-2020 300gpd pump and 3nos candle near stair case		
	24-06-2020 Floaty replaced stair case		
	08-07-2020 All system candles replaced		
	13-07-2020 Stairs connectors replaced		
	12-08-2020 Ladies hostel 3 <sup>rd</sup> floor, Pump, smps, float mem candles replaced		
	16-10-2020 40lph near stair case, hose replaced, housing leakage arrested.		
	12-11-2020 Performance checking visit of system		

01-01-2021 to 31-05-2021

SL No	Date	Site	Site address	Unit cap	No of Unit
01	18-01-2021	Respective office, several depts. Including library	Aqua Grand 12ltr cap Pre filter candles replaced, Scalant balls top up done. Some of the inline filters connectors lock, and hose replaced.	10lph	11
02	18-01-2021	Near Upstair Ground floor	All the three in line filters replaced, inlet hose 3/8" replaced. Scalant ball top up done	40lph	01
03	18-01-2021	Boys Hostel	All the three in line filters replaced, out let hose 3/8" replaced. Scalant ball top up done (2 <sup>nd</sup> floor unit presently not in use due to tank nipple damage, needs to replace or repair) FCW auto cut off facility corrected	40lph	01
04	18-01-2021	Ladies Hostel Dinning hall	All the three in line filters replaced Scalant balls top up done Out let hose and connector replaced	40lph	01
05	18-01-2021	Ladies hostel 2 <sup>nd</sup> floor	All the three in line filters replaced Scalant balls top up done Floaty switch replaced	40lph	01
06	20-01-2021	Ladies Hostel Dinning hall	SMPS replace	40lph	01
07	22-01-2021	Boys hostel 2 <sup>nd</sup> floor	40lph tank welding for leakage arrest and tap collar replacement and buffing and re installation done	40lph	01



## Utility Management Services

# 28/43, 50 Feet Road, 16th Main,  
Muneshwara Block, Bangalore-560 026.

Tel: 080-26721634, Tele Fax: 080-26721634, Mobile: 7353455400

E-mail: umsbng@gmail.com AMC

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**SERVICE RECORD** 1-6-2020 31-5-2021

Customer Address:

Date of Installation:

Contact Person: SSM RV Degree College

1<sup>st</sup> FLOOR Jaganagar Mobile:

Date of Service	Nature of Problems	Signature of Customer	REMARKS
1-6-2020	System Inspection	<u>Sukh</u>	
8-7-2020	Pump elbow Bellozed	<u>Sukh</u>	
28-8-2020	Condition Inspection	<u>Sukh</u>	
7-9-2020	Pre Filter candles	<u>Sukh</u>	
	Replaced		
7-12-2020	System shifted due to		System
	renovation rest room		Shifted
25-1-2021	visited for install		System
	renovation yet to complete		Shifted



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E-mail: umsbng@gmail.com AMC

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**SERVICE RECORD** 1-6-2020

Customer Address:

Date of Installation:

Contact Person: SSM RV Degree College

2<sup>nd</sup> FLOOR Jaganagar Mobile:

Date of Service	Nature of Problems	Signature of Customer
1-6-2020	System Inspection	<u>Sukh</u>
28-8-2020	Condition Inspection	<u>Sukh</u>
7-9-2020	Pre Filter candles	<u>Sukh</u>
	Replaced	
9-10-2020	Storage Tank Tap	<u>Sukh</u>
	replaced	
7-12-2020	System shifted due to	
	renovation of rest room	
25-1-2021	visited for re install	
	renovation yet to complete	



## Utility Management Services

# 28/43, 50 Feet Road, 16th Main,  
Muneshwara Block, Bangalore-560 026.

Tel: 080-26721634, Tele Fax: 080-26721634, Mobile: 7353455400

E-mail: umsbng@gmail.com **AMC**

**SERVICE RECORD** 1-6-2020 31-5-2021

Customer Address:

Date of Installation:

Contact Person: **S S M N V Devaraj College**

**3rd Floor Saranagar** Mobile:

Date of Service	Nature of Problems	Signature of Customer	REMARKS
1-6-2020	system Inspection	Sulf	
28-8-2020	condition Inspection	Sulf	
02-9-2020	Bestet hose changed	Sulf	
07-9-2020	Pre Filter candles	Sulf	
	Replaced		
24-11-2020	Floaty replaced	Sulf	
15-12-2020	Pipe change leakage	Sulf	
	arrested		
25-1-2021	Pre Filter candles	Sulf	
	Replaced		



## Utility Management Service

# 28/43, 50 Feet Road, 16th Main,  
Muneshwara Block, Bangalore-560 026.

Tel: 080-26721634, Tele Fax: 080-26721634, Mobile: 73534

E-mail: umsbng@gmail.com **AMC**

**SERVICE RECORD** 1-6-2020

Customer Address:

Date of Installation:

Contact Person: **S S M N V Devaraj College**

**3rd Floor Saranagar** Mobile:

Date of Service	Nature of Problems	Signature of Customer
1-6-2020	system Inspection	Sulf
16-8-2020	hose Replaced	Sulf
	leakage arrested	Sulf
28-8-2020	condition Inspection	Sulf
7-9-2020	Pre Filter candles	Sulf
	Replaced	
25-1-2021	visited For removal	
	removal not to complete	

Basavaraju K <basavarajuk.rst@rvel.edu.in>

## AMC RENEWAL - WATER PURIFIERS - 2021-22

Paavani Solutions <paavanisolutions@gmail.com>  
To: basavarajuk.rst@rvel.edu.in  
Cc: facilities@rvel.edu.in

1 July 2021 at 18:07

Dear Sir,

Please find attached Water Purifiers - AMC Renewal Letter for 2021-22.

We have maintained the same AMC Rates.

Request you to kindly do the Needful

RAJESH

### **PAAVANI SOLUTION**


WATER PURIFICATION/ TREATMENT / SOLUTIONS

#405, 11<sup>th</sup> Cross, 4<sup>th</sup> Phase,

Peenya Indl Area, Bangalore – 560058

Phone : 9611077677/ 9900578067

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 RV TRUST AMC TOTAL 21-22.pdf  
467K



**WATER PURIFICATION / TREATMENT / SOLUTIONS**

#405, 11<sup>th</sup> Cross, Ganapati Nagar, 4<sup>th</sup> Phase, Peenya Indl Area, Bangalore - 560058  
Phone : 9611077677/ 9900578067 email : paavanisolutions@gmail.com



Ref No. PS/2021-22/001 DTD 01.07.2021

M/S R V EDUCATIONAL INSTITUTIONS  
RV TEACHER'S COLLEGE BUILDING, ASHOKA PILLAR ROAD  
JAYANAGAR, Bangalore 560 011

KA : Mr. Chandra Shekar- Manager Facilities

Sub: AMC PROPOSAL FOR WATER PURIFIERS - FY 2021-2022

PERIOD - ANNUAL - COMPREHENSIVE WITH MEMBRANE

Dear Sir,

We thank you very much for the kind courtesy extended during our visit and discussions regarding AMC for Water Purifiers installed at different Locations in your esteemed institution.

We are pleased to confirm that we shall be retaining the same AMC Rates as done in the previous Year 2021-2022.

Further we wish to Confirm that all Other Terms and Conditions of the Contract shall remain the same.

We request you to kindly release your Valued Order along with the Locations/ Type / Model of units which we need to do the AMC Services.

Looking forward to the pleasure of receiving your valued Order.

Regards,

For PAAVANI SOLUTIONS

LAUTHA

To,  
Hon. Secretary,  
RV Group of Institutions,  
Jayanagar, Bengaluru - 560011.

Date : 01/06/2020

Sub :- AMC Comparison Statement of RO Water Purifiers in RV Group of Institutions (2020-2021).

Dear Sir,

Please see the below comparison statement for RO Water Purifier (2020-2021).

SL NO	DESCRIPTION	AMC FOR RO WATER PURIFIER (2020-2021)			DESCRIPTION	PAVANI SOLUTIONS		
		QTY	UNIT PRICE	TOTAL PRICE		QTY	UNIT PRICE	TOTAL PRICE
1	COMPREHENSIVE AMC FOR 10 LPH RO WATER PURIFIER	14	4900.00	68600.00	AQUA GRAND PLUS	14	4900.00	68600.00
2	COMPREHENSIVE AMC FOR 40 LPH RO WATER PURIFIER	35	7100.00	248500.00	25 TO 40 LPH	35	7100.00	248500.00
3	COMPREHENSIVE AMC FOR REVIVA	1	5100.00	5100.00	REVIVA RO	1	5100.00	5100.00
TOTAL				322200.00				
GST 18%				57996.00				
GRAND TOTAL				380196.00				

Utility Management	25-40 LPH	Aquagrand Plus 10 LPH	Reviva	
RV Dental	5	11	-	
SSMRV DEGREE	5	-	-	
SSMRVPU	2	-	-	
RV Girls Hostel (RVCN)	1	-	-	
RVIM	3	-	-	
NMKRVCW	3	-	-	
NMKRVPU	2	-	1	
Total	21	11	1	33
Unit Price	7100	4900	5100	
Total	149100	53900	5100	
GST 18%	26838	9702	918	
Grand Total	175938	63602	6018	245558
Pavani Solutions	25-40 LPH	Aquagrand Plus 10 LPH	Reviva	
R V Girls High School 1st Floor	1	-	-	
R V Teachers College 2nd Floor	2	-	-	
R V Trust Office	-	3	-	
RV PU COLLEGE	2	-	-	
RV Boys Hostel, Basavanagudi	1	-	-	
RV Girls Hostel, 4th Block	2	-	-	
RSST Girls Hostel, 3rd Block	1	-	-	
RVILS	2	-	-	
RVCP	1	-	-	
RV School	1	-	-	
RVITI	1	-	-	
Total	14	3	0	17
Unit Price	7100	4900	5100	
Total	99400	14700	0	
GST 18%	17892	2646	0	
Grand Total	117292	17346	0	134638

Note :- 40LPH 4 numbers new machine added for AMC Contract, 3 nos. for SSMRV (BBA, 2nd & 3rd Floor Bcom Corridor), 1 no for RV Girls Hostel.

Approved - Now additions  
Pw Rate & all  
should end  
on 31-05-2021.

Thanking You

Chandrashekar P

MANAGER - FACILITIES

RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11