



30/10/2021

SER/ARRANGEMENTS/AMC/00362-A
SERVICE ARRANGEMENTS EFFECTIVE FROM
CUSTOMER NAME AND ADDRESS OF THE ENGINE/S

M/s. MANGALAM COLLEGE OF ENGINEERING,
ETTUMANOOR,
KOTTAYAM
PH : 9486881397

ESN : 25352908 MODEL : NTA-14-G3 KVA : 380

TERMS AND CONDITIONS OF SERVICE ARRANGEMENT

LOCATION OF THE ENGINE (s) MACHINE : VAZHAKKULAM

Under the terms and conditions of this Service Arrangement, SUNITHA SALES & SERVICE PVT LTD, COCHIN undertake to offer services of the above said Engine/s subject to the following terms and conditions: -

1. Our Service Representative (only one engineer) will visit the said customer at site for attending the said ENGINE ONLY that is 06 times in a calendar year during the arrangements period when he will check the said engine thoroughly. Each visit will take place after 55 - 65 days from the date of last such visit.
2. Each visit will be of one-day duration from 9am to 5pm or part thereof. Any additional visits if required will be charged extra as per our standard paid service terms.
3. During each visit our Service Representative will inspect the said Engine and carry out, monthly (B Check) check, yearly (C Check) Check, minor adjustments and repairs, if required, to the said Engine provided all the required spares are readily available. Necessary Unskilled labors to be arranged by you as and when required at your cost.
4. Major repairs/ Overhauling of the Engine is beyond the purview of this Service Arrangement
5. The Service rendered on Sundays will be charged extra and National Holidays will be treated as two visits
6. Only genuine spares should be used, purchased from M/S. Cummins India Limited (DBU), Pune, SUNITHA SALES & SERVICE or from their any authorized dealer
7. Services offered under this arrangement will be in accordance with the engine manufacturer's service instructions/practices.

Sunitha Sales & Service (Pvt) Ltd
Authorized Cummins Dealer
Head Office
Plot No. KD/172, PB No. 20
High Palace Road, Tripunithura,
Kochi Kerala - 682 301.
Phone : +91 484 2777177, 2775760
Fax No. : +91 484 2775900
E-mail: bs@ssspvtind.com

Branch Office Trivandrum
Bldg No. TC 8/1535, Sri-govindam
SMRA 45 Palmirovelane
Saidhambangalam P.O
Thiruvananthapuram
Kerala 685 010
Phone +91 471 2313829, 2313828
Fax No +91471 2313972
E-mail: trivandrum@ssspvtind.com

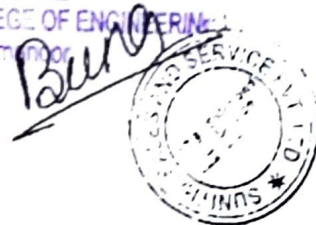
Branch Office Kozhikode
Bldg No. IV-125 Theodorveeril Lane
VIJAYA Road Kannoor Road
Kozhikode Kasala 673 001
Phone +91 495 2360463, 2358464
Fax No. +91 495 2368455
E-mail: kozhi@ssspvtind.com

Branch Office Trichur
Bldg No. 3/266
New Jerusalem Medical Centre
Bypass Road, Trichur - 580 306
Ph. No. +91 487 3107325
E-Mail: trichur@ssspvtind.com

Registered Office Bldg No. 309/17, P. M. No. 21,
Changanassery, Tripunithura, Kochi Kerala 682 001



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR



8. Under this arrangement, spare parts required for repair / replacement on the Engine will be procured and made available by the customer on the day of our Service Representative's visit. Charges for machining/reconditioning Jobs like grinding, welding, rebuilding, lifting facilities, cleaning of fuel tank, cleaning/removal/repair of radiator and self-starter repair on acoustics, main alternator inspection/ servicing/ repairing, Inspection /repair of Main electrical panel Board etc. Fuel, lubricants, etc. for servicing are not included in the service charges and as such be borne by the customer and providing these services will be customer's responsibility. Similarly, expense for dispatch of the machinery and or its components to and fro, Sales -tax, etc. are also to be borne by the customer and have to be arranged under their responsibility for the repairs which are needed outside your premises.
9. Under this Arrangement we undertake the service of engine only and any failure/damage to any part of the engine/ equipment will not be our responsibility and we will not be responsible for any interruption of work/consequential loss arising there from or thereafter.
10. This arrangement will automatically cease to exist in the event of change ownership or location of the above said engine from the above said location.
11. This Arrangement is valid only for 12 months from the date of signing the arrangements/completion of the stipulated visits whichever is earlier.
12. In return for the services rendered under this arrangement a sum of **Rs. 21,945/- (Rupees Twenty One Thousand Nine Hundred and Forty Five only)** will be paid by the owner/ customer as service charges including GST @ 18 % (Tax & duties will be applicable ruling at the time of billing) by cash or Cheque to be drawn in favor of **SUNITHA SALES & SERVICE PVT LTD, COCHIN - 682 301** In Advance.

This arrangement is effective from 21-04-2022

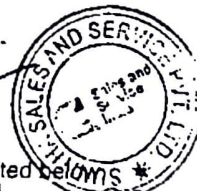
For **SUNITHA SALES & SERVICE PVT LTD**

We agree all the terms and conditions of this service arrangement as stated below
 Dated 20th this April day of 2022

A cheque bearing no. 000313 dated 20-04-2022
 For a sum of Rs. 21945 (Rupees Twenty One thousand nine hundred and forty five only)
 Towards the service charges is sent herewith.

Place: Ettumanoor
 Date: 21/04/2022

Signature of the customer
 with seal



Sunitha Sales & Service (Pvt) Ltd
 Authorised Cummins Dealer
 Head Office
 Bldg. No. XIV/172, PB No.20,
 112 Palace Road, Tripunthura,
 Kochi Kerala 682 301.
 Phone: +91 484 2777177, 2775760
 Fax No: +91 484 2775909

Branch Office Trivandrum
 Bldg No. TC 9/1635, Srigovindam
 SMRA 46 Palmgrovelane
 Sasthamangalam P.O
 Thiruvananthapuram
 Kerala 695 010
 Phone +91 471 2313628, 2313828
 Fax No +91471 2313972
 Email: trivandrum@ssspvtltd.com

Branch Office Kozhikode
 Bldg No. IV/125 Thekkuvvedu Lane
 YMCA Road Karoor Road
 Kozhikode Kerala 673 001
 Phone +91 495 2368463, 2368464
 Fax No. +91 495 2368465
 Email: kalyadi@ssspvtltd.com

Branch Office - Trichur
 Bldg No. 34/90
 Near Jerusalem Retreat Centre
 Bypass Road, Trichur - 680 306
 Ph No. +91 487 3102325
 E Mail: paristca@ssspvtltd.com

Regional Office Bldg No. 214, 123 P B Box 28
 Hippocampus Road, Trichur, Kerala 686 402, 403



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 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



POWERWIN SYSTEMS

we will power your future

REGD OFFICE
BUILDING NO. 18/570, KALLUPALAM
MAJESTIC LANE, KANJIKUZHY
MANGALAM PO KOTTAYAM - 4
MOB: 9496431000 7356538999
Email: powerwinsystems@yahoo.co.in
Email: info@powerwinsystems.com
www.powerwinsystems.com

REF NO: PWS/MES/UPS/5002/22-23


AGREEMENT

This agreement made between POWERWINSYSTEMS, KALLUPALAM BUILDING, MAJESTIC LANE, KOTTAYAM (the company) of the one part and M/s MANAGALAM EDUCATIONAL SOCEITY, MANGALAM HILLS, ETTUMANOOR (the customer) of the other part set forth and conditions for the maintenance of equipment's specified in ANNEXURE-1 of this agreement and shall remain in force for the period from 24-03-2021 TO 23-03-2023.

P.T.O for AMC Covered. Not covered. Obligation of the Customer. validity of Agreement. payment Details and Annexure 1

Thanking you and assuring you the best of our service at all times

Customer's Seal & Signature of Acceptance


Authorized Signature



For POWERWIN SYSTEMS





Authorized Signature



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Ettumanoor

AMC COVERED:-

- The AMC will be accepted by the company only if your UPS in good working Condition at the time of entering into the contract otherwise, the rectification will be done by the company and the actual cost of spares and labour will have to be paid by the customer
- Quarterly Preventive maintenance of UPS
- The AMC covers free replacement of all defective parts except battery, battery rack, interlink DC cables, UPS Accessories & Capacitors.
- Total AMC charges of Rs. 135000 With the reasonable reasons either party to terminate this agreement/ any time after the started period/ by giving one month prior notice to the other party in writing and as per the agreed payment terms. Customer have pay 100% of yearly contract value in advance at time of entering into the contract
- Any parts replaced from the equipment the defective parts shall become the property of Powerwin Systems.
- If the maintenance/ service are not possible at the customer's site the company will be at a liberty to remove the machine to its service center to carry out such work and return the same to customer as soon as possible, at its own cost and risk, if unable to complete the said call within twenty four hours standby will be provided.
- Customer have to register their complaint calls through any of the following telephone numbers 7356538999 or 9895846117 E-mail powerwinups@yahoo.co.in/
powerwinservice@gmail.com/
Number 1800 425 5758 E-mail: helpdeskelectrical@eaton.com or to Eaton Helpdesk



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AMC DOES NOT COVERED:-

- If the equipment has to be shifted to another place the actual expenses incurred for installing the system at new location will have to paid by you
- The company reserve the right to terminate the AMC if it is found the equipment is repaired by a third party, overloaded or misused in any other manner
- If the customer wishes to withdraw from the AMC before the completion of the Stipulated period, no refund is admissible for the remaining period of the AMC
- Any modifications or up gradations or any kind of add-ons to the UPS System will be charged extra
- The Customer will ensure that rats, insects, etc., do not invade the site and damage the systems covered in this contract

OBLIGATION OF THE CUSTOMER:-

- The Customer will ensure proper electrical grounding for the UPS System.
- The Customer should ensure that as far as possible a dust-free environment is provided at sites where UPS systems are installed
- The Customer shall not shift or move the equipment from the said premises Any such movements shall be conducted by the POWERWINSYSTEMS or under the supervision of the POWERWIN SYSTEMS service personnel on chargeable basis
- The Customer will intimate the POWERWINSYSTEMS if any additional attachments features or devices are directly or indirectly connected to the equipment and all such connections of additions will be conducted only after receiving prior written consent from the POWERWINSYSTEMS
- The Customer is solely responsible for keeping the systems, media and site adequately insured against risks such as burglary, fire, flood, negligence, misuse, accident, or natural calamities like Earthquake, Flood, lighting etc. All damages or losses caused due to the above is beyond the scope of this agreement.

VALIDITY OF THE AGREEMENT:-

- This agreement is valid for a period of 12 months from 24-03-2021 TO 23-03-2023 it may by mutual consent be renewed before expiry for such further periods on such terms as may be mutually agreed upon




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ANNEXURE-1

Sr No	Model	Rating	Serial No	Location	Qty	Unit Rate	Value	
1	EATON 9390	120KVA	DG294CAR07	ETTUMANOOR	1	135000	135000	
AMC Period: From 24-03-2022 to 23-03-2023								
						TOTAL	135000	

Customer's Seal & Signature of Acceptance


Authorized Signature



For POWERWIN SYSTEMS

Authorized Signature

EATON





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Ettumanoor



MANGALAM EDUCATIONAL SOCIETY
SH MOUNT PO
MANGALAM COMPLEX
KOTTAYAM
686006
India

KONE ELEVATOR INDIA PVT
LTD Lamy Arcade, 41/1834,
Peyoli Lane, Katcheripadi,
Ernakulam
682018
Kerala
Tel:04842373796
04844096445
Contact person:D Deepak
Contact person
mob:08129311378

KONE Care™ contract

Dear Sir,

We wish to express our sincere gratitude to you for choosing to be KONE customer.

As you are aware, any moving equipment or component requires to be maintained regularly in order ensure performance and longevity. At KONE, we have developed the KONE Care Maintenance Solutions which cover the maintenance process for Elevators and Escalators, These solutions are a vital ingredient in helping you to ensure the best People Flow experience.

KONE Care™ Standard solution provides reliable, high-quality maintenance. This simple and transparent contract ensures compliance with safety laws and standards.

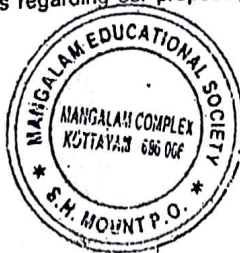
KONE's client portfolio is varied and extensive, with some of the country's top companies and property owners depending on us for a trouble-free maintenance service. Our customers demand a high quality service from a dedicated and reliable network of trained engineers, who are fully equipped to meet the needs and requirements of all our customers, whatever their business or industry.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Yours sincerely

KONE Elevator India Pvt Ltd
D DEEPAK
Senior Sales Engineer - Service Sales
d.doopak@kone.com



Signed For Customer

[Handwritten Signature]
22/04/2022



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MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

KONE Care Essential™

Sold to:

MANGALAM
EDUCATIONAL SOCIETY
SH MOUNT PO
MANGALAM COMPLEX
KOTTAYAM
686006
India

Invoice to:

MANGALAM EDUCATIONAL
SOCIETY
SH MOUNT PO
MANGALAM COMPLEX
KOTTAYAM
686006

and contractor:

Kone Elevator India Private Limited,
Lamy Arcade, Payoll Lane, Kacheripady Ernakulam 682018 Kerala

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix 1.

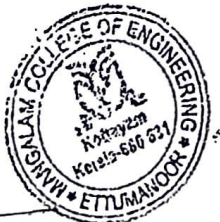
General contract agreements	
Contract start date	29-APR-2022
Contract end date	31-OCT-2022
1 year Contract	As above
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
Basic price without taxes (Rs)	Rs 12,000.00
CGST @ 9%	Rs 1080.00
SGST / UTGST @ 9%	Rs 1080.00
Total price for first year, including applicable taxes	Rs 14,160.00

Signed by the Customer	Signed by KONE Elevator India Pvt Ltd
------------------------	---------------------------------------

Date	Date
Signature	Signature

Appendices:

- Appendix 1: Equipment Details
- Appendix 2: Service Description
- Appendix 3: General Conditions of Service Contract for Maintenance Agreement



Signed For Customer
22/04/2022

Asset List - Equipment Details

The following equipment shall be covered by this contract

Scope of contract: KONE Care Essential™
 Equipment type: Elevator

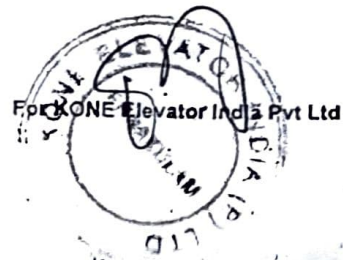
Equipment number	Address	capacity (Kg)	Number of landing doors	Basic price without taxes (Rs)
42349861	MANGALAM CAMPUS, ETTUMANOOR, KOTTAYAM 686631	544	5	Rs 6,000.00
42349862	MANGALAM CAMPUS, ETTUMANOOR, KOTTAYAM 686631	544	4	Rs 6,000.00

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 Ettumanoor



Signed For Customer

 22/04/2022



Appendix - Service Description

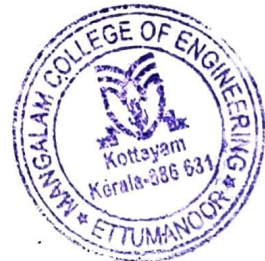
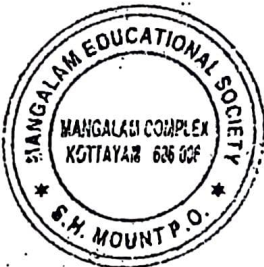
Scope of contract: KONE Care Essential™
Equipment type: Elevator

This contract meets all the relevant requirements of the current statutory regulations.

Description of work:
KONE Customer Care
Centre™

KONE Customer Care Center is a 24/7 helpdesk for reporting technical failures and faults in the elevators, escalators and doors or for requests of other assistance on site. KONE Customer Care Center can be easily accessed through one national phone number.

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Ettumanoor



Signed For Customer

22/09/2022



KONE Care™
GENERAL TERMS AND CONDITIONS FOR MAINTENANCE SERVICES

1.0 The Customer shall pay in addition to the contract price mentioned here, any tax imposed upon the customer, or The Company or The Company's suppliers by any existing or future law, or under any statute court decision, rule or regulations becoming effective after the date of this proposal which is based upon or incident to use, ownership or possession of the materials or equipment involved in the performance here of or service rendered hereunder.

2.0 Payment terms & conditions:

2.1 The contract price inclusive of taxes, for the period must be paid in advance before the commencement of the contract.

2.2 The Company reserves the right to suspend the work or discontinue any other work under this contract or any other with The Company until all outstanding payment shall have been made as agreed and The Company is assured that subsequent payment will be made in advance as they fall due.

2.3 The Customer shall make any payment towards this contract through Cheque or Demand Draft in favor of (KONE/OLYMPUS) bearing any incidental charges for making Demand draft and Payment made in kind of Cash is not acceptable and shall be deemed to be unpaid.

2.4 The Customer will bear the Cheque bouncing charges due to any reason caused by him. The payment due along with Cheque bouncing charges should be made through Demand draft within two days from the date of cheque bounced. The customer hereby agrees that from the incident of Cheque dishonour, The Customer will release the future payment through Demand draft only and also by bearing the Bank charges on his own.

3.0 Scope of contract

The Company's Undertakings:

3.1 Trained personnel employed by The Company under expert guidance of its technical staff will carry out maintenance work.

3.2 The Company will take all reasonable care to maintain the lift equipment in proper and safe operating conditions. However, this contract does not include repairs/overhaul/breakdown attendance of the lifts.

3.3 The Company during its normal working hours, shall send four times per annum, a technician to clean oil or adjust all those parts where such services is/are necessary and for this purpose we shall supply the necessary oil, grease, cotton waste, etc.

3.4 The lift will be kept under shut down by us after every servicing & should not be operated. The contract price and the type of contract shall be renegotiated when the occupancy of the building increases/lift is put to beneficial use.

3.5 The Company shall not be required to make safety tests or any other tests. The Company will neither be required to install new attachments nor to make replacements with parts of a different design to the elevator whether or not recommended or directed by insurance companies, or by Governmental or Non-Governmental authorities.

The cost of any supply of spares/ component, including labour charges, exclusive of consumable mentioned above shall be borne by the customer and is payable in advance. This spares / components after repair shall not be covered by any guarantee unless expressly given. All implied conditions and warranties of law are hereby excluded. Dismantled old materials shall become our property. A suitable rebate for the dismantled material for Customer

old materials is considered in the quotation for replacement.

3.7 In addition to Clause No. 6.6 above it is hereby specifically agreed that The Company would not in any way be liable to replace or repair free of charge, under this contract any damage caused to all or part of the elevator as a consequence of a faulty electrical system, fire, water seepage flooding etc. In such an event all repairs and replacements as may be necessitated would be carried out at the cost and expense of the customer. It is recommended that the customer should take adequate protection from insurance or similar companies to safeguard the equipment for damages that would occur due to such causes. In such an event the cost of repair or replacement should be reimbursed to the company without any conditions or limitations.

4 The Customer's responsibilities:

The Customer undertakes

4.1 To keep sills, machines room, pit, complete installation/s particularly inside of the lift car, lift shaft, the entrance to machine room and hoist way entrance clean.

4.2 To notify The Company immediately of any malfunction whatsoever of the elevator.

4.3 To ensure provision of adequate 3 phase and single-phase power supply for operation of the elevator during maintenance.

4.4 To ensure the company's personnel are provided free access to the machine room, wheel room and all landing doors during maintenance.

4.5 To prevent misuse or vandalism of the elevator

4.6 To keep the machine room under lock and key.

5 CANCELLATION & TERMINATION

5.1 The contract shall continue for a period stated in the clause 3.2 of this contract and shall continue thereafter until terminated by not less than three months notice in writing by either party, provided that the Company shall be relieved from all liability, under this contract for the safe working of the elevator and shall not be required to perform any service.

5.2 The Company by notice in writing to the customer can forthwith terminate this contract in any of the following circumstances.

i) If the customer fails to pay to the Company moneys as and when due under this contract;

ii) Where Company is prevented for a continuous period of three months from performing its duties for any reason and for any circumstance beyond its control.

iii) Where without Company's prior written consent any work within the scope of this contract is carried out by any one other than the Company's authorized representatives or agents.

iv) Where after written notice to the customer about important work or 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.

v) Where the equipment is unreasonably used by the customer.

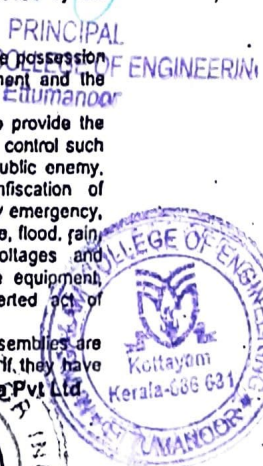
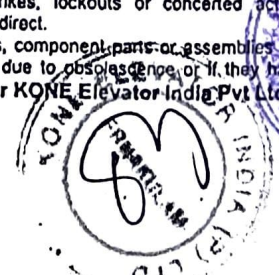
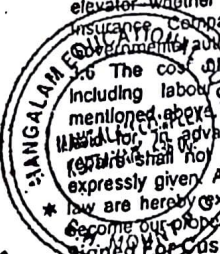
6.0 GENERAL CONDITIONS

6.1 The Company is not expected to assume possession or Management of any part of the equipment and the customer remains exclusively as the owner.

6.2 The Company is not liable for failure to provide the Service for any event beyond its reasonable control such as (Including but not limited) act of God, public enemy, governmental authority, expropriation, confiscation of facilities act of war or threatened war, hostility emergency, rebellion, sabotage, damage resulting from fire, flood, rain, cyclone, explosion, sudden surges of voltages and currents beyond the tolerance limits of the equipment, accident or riot strikes, lockouts or concerted act of workmen direct or indirect.

Where materials, component parts or assemblies are not available due to obsolescence or if they have

For KONE Elevator India Pvt Ltd



Handwritten signature and date: 22/04/2022

been permanently taken out of production by the original supplier, then the supply and use of alternative replacement materials, component parts or assemblies (as the case may be) will be at the cost of The Customer. In the event The Company consider themselves unable to supply any materials or parts for the purpose of this Agreement, then this agreement shall forthwith terminate without prejudice to The Company's accrued rights and without any liability to the Company for such termination.

6.4 The Company reserves the right to shut down the elevator at any time during the contract period if in its opinion the Company feels that the condition of the elevator has become unsafe for use either due to normal wear or tear or improper usage.

6.5 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.

6.6 The Company reserves the right to keep the controller cubicle locked.

6.7 The contract shall supercede all prior agreement or contracts of understandings between the parties hereto.

6.8 Where the agreement is made with the customer residing or carrying out business in any place outside the state of Tamil Nadu in case of any dispute regarding payment, this contract shall be taken to have been made in Chennai and any legal proceedings which either party might be entitled to take against the other under this contract shall be instituted in a court of competent state outside the State of Tamil Nadu shall be deemed expressly to have agreed to submit himself to the jurisdiction of the Chennai courts.

6.9 In the event of any differences or dispute in connection with this agreement over the rights or obligations of the parties here to the matter shall be settled by Arbitration in accordance with the Indian Arbitration Act of 1996.

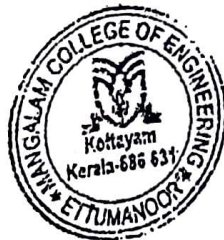
Signed for Customer (Signature) (Seal)

(Name)

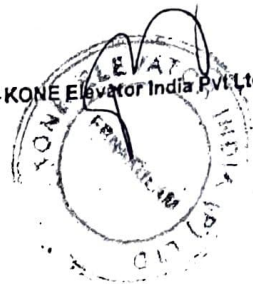
(Designation)
Signed for (KEIPL) (Seal)

(Name)
(Designation)

Sent in duplicate without signature; Customer return us all copies signed; on receipt, one copy will be sent back to customer with signature for The Company.



For KONE Elevator India Pvt.Ltd



Signed For Customer




UTPL/SER/AMC-AGR/ /21-22

AMC AGREEMENT

This agreement is made on the 30/10/2021 to 29/10/2022 between
Mangalam Eng. College having their
project at Ettumanoor ----- (here in after
referred to as the "Customer" of the one part) and M/s. Unipower Transformers
Pvt. Ltd, Abad Nucleus, Level 10, Maradu, Kochi-682 304 (here in after referred
to as the "Provider" on the other part.

And whereas the Provider have approached Mangalam Eng. college
----- and have expressed their keen desire to be appointed as provider to provide
maintenance and repair works of Transformer and HT Panel under the terms
and conditions of this Agreement and Provider has also represented that they
have necessary facilities, infrastructure, manpower and experience in the above
area and they possess the financial capabilities to perform the above services.

AND WHEREAS on the aforesaid representation made by Provider to -----
Mangalam Eng. College the parties here by enter in to this
agreement where by the Provider is to provide the agreed services, as detailed in
Schedule herein, on the terms and conditions appearing herein after for duration
as detailed in Schedule of this agreement.


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



UNIPOWER TRANSFORMERS PVT. LTD.

Plot No. 30, Ground Floor, Cochin Special Economic Zone, Kakkannadu, Kochi-682 037, India, Tel: + 91 484-2413550, 9496001964
email: unipowersez@gmail.com

Regd. Office: Ward No.XXIV, 545A, B & C, Ground Floor, Pulthanangady, Kottayam - 686 001, India. Tel: 0481 2569728
CIN:U31200KL2003PTC016129

Unit II: VU539/A&B, Perumani Road, Valayanchirangara P.O.-683 556, Perumbavoor, Cochin, India, Tel: 0484 2657396,
email:info2@unipower.co.in

Unit III: # 32 KINFRA Industries Park, Nellad, Kochi - 686 669, India, Tel. +91 484 2767921, Mob: 94479 74386
E-mail: info@unipower.co.in

www.unipower.co.in

NOW, THEREFORE, IT IS HERE AGREED BY AND BETWEEN THE PARTIES HERE TO AS UNDER:-

1. DEFINITIONS

In this agreement, the following terms shall, unless repugnant to the context have the following meanings.

AMC CONTRACT means any costs, expenses or other charges incurred by the Provider in providing services to Mangalam Eng. College under this agreement, that are either specified in Schedule hereof, or as may be agreed by Mangalam Eng. College to the Provider in accordance with the provisions contained in this Agreement.

This agreement will be valid for a period of 1 year from the date of commencement of AMC agreement.

AMC includes maintenance of Transformer Model 2005,..... 400 kVA Oil + LBs
SL.No... UTPL/0920.....

SCHEDULE

Place of Agreement	<u>Ettumanoor</u>
Date of Agreement	<u>30/10/2021</u>
Service Provider's Name & Address	Unipower Transformers Pvt. Ltd. Abad Nucleus, Level 10, Maradu, Kochi-682 304 Mob:-9446024386.
Contact Details	RAJESH ✓ : 94460 13386 VISHNU : 94461 79202
Service Co-ordinator	94476 54386

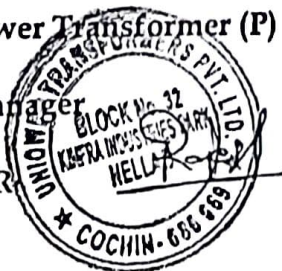
Payment:- 100% payment at the time of execution of the agreement

I have agreed to the rate, terms & conditions of this contract.

For Unipower Transformer (P) Ltd

Service-Manager

PROVIDER



CUSTOMER



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

ROUTINE MAINTENANCE PROCEDURE

1. TRANSFORMER

1. Three service visits in a year.
2. General Cleaning.
3. Checking and correcting
 - a). All connections
 - b). Core clamping.
 - c). HT & LT Bushing.
 - d). Spaces and Bus bar supports.
 - e). Checking of Voltage and current balancing.
 - f). Checking of abnormality if any.
 - g). Checking of temperature gauges of available with the enclosure.

2. HT SWITCH FUSE UNIT

General checking only.

- a). Earth switch
- b). Shunt trip
- c). Space heater
- d). Seal of bushings, insulators, bus bar supports.
- e). On/off trip indication
- f). Checking control

TERMS & CONDITIONS

1. Validity - One year from the date of agreement.
2. Frequency of routine service-3 times in a year.
3. Other service requirements-As and when required.
4. AMC covers only preventive maintenance.
5. Major Breakdowns: Failure of HV & LV coils, CT/PT, relays, Power pack, Temperature scanner, VCB vacuum bottle, motor and shunt coil, OLTC and RTCC, Heater, Thermostat, Castle Key, Arm & rod, if occur, will be charged extra at actual.
6. TOD Meter & Measuring CT/PT are not included in the AMC service.
7. Supply of consumables like HRC fuse (3 nos), seal off bush (3 nos) and support bushes 3nos are included in the AMC service.

TRANSFORMER

SI No. UTPL/0920

Switch No. AmTee


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COMMERCIAL

AMC Amount: - 12000/-

Rupees in words: ... Twelve Thousand only

(Price inclusive of taxes)

Payment: 100% payment at the time of execution of the agreement

Thanking You,

Yours faithfully,

For Unipower Transformers (P) Ltd,



Engineer Services - 666 669
Mob: 94460 13386
9446179202

UNIPOWER TRANSFORMERS PVT.LTD

SBI BANK, MUVATTUPUZHA

A/C NO : 67102533913

IFSC : SBIN0070151
GSTIN :32AAACU7123K1ZG

Cheque Received by

Cheque No :

Bank :

Date :

Amount :

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

CUSTOMER

