

WORK ORDER (ARC/AMC)

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(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,
SHREE SAI INFOTECH
 F-29, SILVER PLAZA,
 NR.GIDC FLY OVER,
 GIDC ANKLESHWAR-393002
 Contact Person:
 Contact Details: MOB-9825232648, 9825232748

WO Date : 05-May-2020

WO No : 2520210001

Vendor ID : 1100003165

Accounting : REVENUE

WO Dept : IT

Cost Center : [IT-Engg] [Computer
Expense]

GST NO : 24ANRPP4252D1ZY

Reference No:

Commercial discussion on 7/3/2020 and approval of SRICT management on 17/3/2020

Sub : Work order for comprehensive AMC of CCTV

Dear Sir,

We would like to place you work order for the comprehensive AMC of CCTV of SRICT college and UPL Hostel for the period of 1/4/2020 to 31/3/2021.

List of items as mentioned in Annexure-A : CCTV AMC List

Please acknowledge us for the payment terms as well as terms and conditions of work order .

| Sr No. | Item Description | QTY | Unit | Unit Rate | Value (Euro) |
|-------------------------------|---|-------|------|------------|-------------------|
| 1 | Comprehensive AMC of CCTV for the period of 1/4/2020 to 31/3/2021 | 1.000 | NOS | 205,000.00 | 205,000.00 |
| | | | SGST | 9% | 18,450.00 |
| | | | CGST | 9% | 18,450.00 |
| TOTAL ITEM VALUE : | | | | | 241,900.00 |
| SUBTOTAL VALUE : | | | | | 241,900.00 |
| TOTAL WORK ORDER VALUE | | | | | 241,900.00 |

WORK ORDER (ARC/AMC)

(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,
ANKIT ELECTRICALS & INVERTERAS
U-12, SHANTI CORNER,
KASHINAGAR SOCIETY,
OPP WELCOME PAN HOUSE, BAMROLI MAIN ROAD,
SURAT
Contact Person: ANWAR CHUDHARI
Contact Details: 7874762211
8780858425

WO Date : 05-Aug-2020

WO No : 2520210036

Vendor ID : 1100003186

Accounting : REVENUE

WO Dept : IT

Cost Center : [Administration-Engg]
[Computer Expense]

GST NO : 24AGOPD0963F1ZM

Reference No:

Offer dated 22-6-20 approval dated 28-7-20 by Dalwadi sir

Sub: Work Order of Comprehensive AMC for UPS at SRICT

Dear Sir,

We are please to place Work Order of Comprehensive AMC for UPS at SRICT. You have adhere terms and conditions mentioned in the workorder.

Scope of Work:

- 1) Perform a complete visual inspection of the equipment including sub assemblies, wiring harnesses, contacts, cables and major components.
- 2) Check air filters for cleanliness.
- 3) Check modules(s) completely for the following (if applicable)
- 4) Rectifier and inverter scrubber boards for discoloration.
- 5) Power capacitors for swelling or leaking oil.
- 6) DC capacitor vent caps that have extruded.
- 7) Record all voltage and current meter readings on the module control cabinet or the system control cabinet.
- 8) Measure and record harmonic trap filter currents.
- 9) Check the rectifier and inverter scrubber for burned or broken wires.
- 10) Check all the nuts, bolts, screws and connectors for tightness and heat discoloration.
- 11) Check fuses on the DC capacitor deck for continuity (if applicable).
- 12) With customer approval perform operational test of the system including unit transfer battery discharge.
- 13) Calibrate and record all electronics to system specifications.
- 14) Install or perform engineering field change notice (FCN) as necessary.
- 15) Measure and record all low-voltage power supply levels.
- 16) Measure and record phase to phase input voltage and current.
- 17) Review system performance with customer to address any questions and to schedule any repairs.

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(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,
LYNX COMMUNICATION SYSTEMS PVT. LTD
 OFFICE: 201, ANAND APPT., B/H EXPRESS HOTEL OFF, R
 DUTT ROAD, ALKAPURI, VADODARA-390007
 Contact Person: NANDA YADAV
 Contact Details: 0265-2323209, 0265-2336525

WO Date : 30-Dec-2020

WO No : 2520210092

Vendor ID : 1100003195

Accounting : REVENUE

WO Dept : Electrical Engineering

 Cost Center : [Electrical Engineering -
 Engg] [Electrical
 Maintenance Expenses]

GST NO : 24AABCL0155H1ZY

Reference No:

QUO-10003698-2.00

Sub: Annual Maintenance contract for EPABX Telephone System at SRICT.

Dear Sir,

This has reference to your quotation on 01/12/2020 (QUO-10003698 - 1.00) and revised quotation after telephonic negotiation on 22/12/2020 (QUO-10003698 - 2.00). We are pleased to award an Annual Maintenance contract for EPABX Telephone System at SRICT.

You should adhere to follow our general terms and conditions while executing our order.

We are releasing this work order in duplicate. Please return the duplicate copy signed and stamped as token of acceptance of all terms and conditions.

| Sr No. | Item Description | QTY | Unit | Unit Rate | Value (Euro) |
|--------|---|-------|------------|-----------|--------------|
| 1 | Preventive Maintenance Contract - Epabx Annual maintenance contract for Epabx system Model: Panasonic KX TDA 100D S. No.: ICCCC001506 Labour service Amc, Excluding Cabling, Consumables. Body breakages, damages etc. | 1,000 | Nos | 18,500.00 | 18,500.00 |
| | | | Discount % | 1.08% | -199.80 |
| | | | SGST | 9% | 1,647.02 |
| | | | CGST | 9% | 1,647.02 |

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(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,
OSTRICH ELEVATORS PVT. LTD.
 WEST B 204 TAKSH COMPLEX,
 NR. ESI HOSPITAL, GOTRI ROAD,
 VADODARA, 390021
 Contact Person: MR. PIYUSH RAMJIBHAI PATEL
 Contact Details: 9825044390

WO Date : 30-Dec-2020

WO No : 2520210093

Vendor ID : 8800000011

Accounting : REVENUE

WO Dept : Electrical Engineering

Cost Center : [Electrical Engineering -
 Engg] [Electrical
 Maintenance Expenses]

GST NO : 24AACCO9185B1ZI

Reference No:

ANK/20-21/294 & 295

Sub: Non Comprehensive Maintenance contract for Service of Elevators at SRICT (UPL Hostel).

Dear Sir,

This has reference to your quotations on 01/09/2020 (ANK/20-21/294 & ANK/20-21/295) and as per approval received from BEIL Dt. 18/12/2020, We are pleased to award a Non Comprehensive Maintenance contract for of Elevators at SRICT (UPL Hostel).

Elevators details are as follows:

Lift-1

Make: OSTRICH

License No.: G/SZ/21/2566/2019

Floors: G+6

Lift-2

Make: OSTRICH

License No.: G/SZ/21/2567/2019

Floors: G+6

Service Provider should adhere to follow our general terms and conditions while executing our order.

We are releasing this work order. Please return the signed and stamped copy as token of acceptance of all terms and conditions.

| Sr No. | Item Description | QTY | Unit | Unit Rate | Value (Euro) |
|--------|------------------|-----|------|-----------|--------------|
|--------|------------------|-----|------|-----------|--------------|

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(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,
KIRI OSKAR OIL ENGINES LIMITED
 PLOT NO. 2315 16 AND 2330 31, GIDC LODHIKA
 INDUSTRIAL ESTATE, D4 ALMIGHTY GATE ROAD,
 METODA, RAJKOT 360021, GUJARAT
 Contact Person: MR. GAURANG BHALERAO
 Contact Details: 8806334433

WO Date : 09-Nov-2020

WO No : 2520210077

Vendor ID : 8800000018

Accounting : REVENUE

WO Dept : Electrical Engineering

 Cost Center : [Electrical Engineering -
 Engg] [Electrical
 Maintenance Expenses]

GST NO : 24AADCK5714H1ZQ

Reference No:

QR31015136

Sub: Annual Maintenance contract for 62.5 kVA DG Set at SRICT (UPL Hostel).

Dear Sir,

This has reference to your quotation on 15/10/2019 (QR31015136), We are pleased to award an Annual Maintenance contract for 62.5 kVA DG Set System at SRICT (UPL Hostel).

Model No: 4R810TA G1

Engine Sr. No.: 1822432

Alternator Sr. No.: E118010628

Service provider Details are as follows.

Name of Service Provider: UNIQUE TECHNO SERVICES PVT LTD

Address: S-19/20,SILVER PLAZA COMPLEX,NEAR SARDAR PATEL COMPLEX,GIDC,ANKLESHWAR-393002

Contact: MR. JALPESH M. PATEL (9724337643, 7574845906)

Service Provider should adhere to follow our general terms and conditions while executing our order.

We are releasing this work order. Please return the signed and stamped copy as token of acceptance of all terms and conditions.

| Sr.No. | Item Description | QTY | Unit | Unit Rate | Value (Euro) |
|--------|------------------|-----|------|-----------|--------------|
|--------|------------------|-----|------|-----------|--------------|

Shroff SR Rotary Institute of Chemical Technology

WORK ORDER (ARC/AMC)

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(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO.

SAI ELECTRIC

SHOP NO. 41, MARKETING YARD SHOPPING,
VALIA, TALUKA, VALIA, DISTRICT, BHARUCH
Contact Person: PUSHPENDRA KHER
Contact Details: +917567849100

WO Date : 23-Dec-2020

WO No : 2520210091

Vendor ID : 8800000019

Accounting : REVENUE

WO Dept : Administration

Cost Center : [Administration-Engg]
[Student
Welfare/Scholarship
Expense]

GST NO : 24AZYPP6268N1Z6

Reference No:

Commercial discussion on 02/11/2020

Sub : Work order for Comprehensive AMC for R O Plant (1nos) at UPL Hostel.

Dear Sir,

We are pleased to place work order for comprehensive AMC for R O Plant at SRICT College. You have adhere terms and conditions mentioned in work order .

| Slr No. | Item Description | QTY | Unit | Unit Rate | Value (Rs) |
|-------------------------------|--|-------|------|-----------|------------------|
| | Work order for Comprehensive AMC for R O Plant (1nos) at SRICT UPL Hostel. | 1.000 | nos | 28,000.00 | 28,000.00 |
| TOTAL ITEM VALUE : | | | | | 28,000.00 |
| SUBTOTAL VALUE : | | | | | 28,000.00 |
| | | SGST | 9% | | 2,520.00 |
| | | CGST | 9% | | 2,520.00 |
| TOTAL WORK ORDER VALUE | | | | | 33,040.00 |

Shroff SR Rotary Institute of Chemical Technology

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TO,

SAI ELECTRIC

SHOP NO. 41, MARKETING YARD SHOPPING,
VALIA, TALUKA, VALIA, DISTRICT, BHARUCH

Contact Person: PUSHPENDRA KHER

Contact Details: +917567849100

WO Date : 23-Dec-2020

WO No : 2520210090

Vendor ID : 8800000019

Accounting : REVENUE

WO Dept : Administration

Cost Center : [Administration-Engg]
[Repairs & Maintenance
Expense]

GST NO : 24AZYPP6268N1Z6

Reference No:

Commercial discussion on 02/11/2020

Sub : Work order for Comprehensive AMC for R O Plant (2nos) at SRICT College.

Dear Sir,

We are pleased to place work order for comprehensive AMC for R O Plant at SRICT College. You have adhere terms and conditions mentioned in work order .

| Item No. | Item Description | QTY | Unit | Unit Rate | Value (Rs) |
|------------------------|---|-------|------|-----------|------------|
| | Work order for AMC of 250 liter R O Plant (2nos.) College. | 2.000 | nos | 34,500.00 | 69,000.00 |
| | | SGST | 9% | | 6,210.00 |
| | | CGST | 9% | | 6,210.00 |
| TOTAL ITEM VALUE : | | | | | 81,420.00 |
| SUBTOTAL VALUE : | | | | | 81,420.00 |
| TOTAL WORK ORDER VALUE | | | | | 81,420.00 |

SRICT
Shroff SR Rotary Institute of Chemical Technology

WORK ORDER (ARC/AMC)

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(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,
SURAJ AGENCY
27, INDRAPRASTHA COMPLEX,
OLD N H NO-8,
ANKLESHWAR
DIST- BHARUCH
Contact Person: MR. KAUSHIK BHAI DILIPKUMAR
GOSHAVAMI
Contact Details:

WO Date : 03-Mar-2020

WO No : 2519200145

Vendor ID : 1100003291

Accounting : REVENUE

WO Dept : Administration

Cost Center : [Administration-Engg]
[Housekeeping Expense]

GST NO : 24ACCFS6822N3ZR

Reference No:

Offer dated on 28/09/2019 and Commercial Discussion on 21/12/2019

Dear Sir,

Sub : Work order for providing supporting manpower to UPL Hostel, Vataria

This has reference to above and subsequent discussions we had on the above matter. We are pleased to place work order for providing supporting manpower to SRICT on following terms and conditions as mentioned in this work order.

Scope of Work

(1) You shall be responsible for providing manpower as per mentioned in table to SRICT as per needs and directions of our officer. If we found any short fall in the number of manpower per day for any invalid reason(s) i.e. absence of manpower up to 3 days without any intimation to SRICT office, we will impose the penalty of Rs.500.00 per person per day from 6th day till his/her joining of duties to SRICT.

(2) You will be responsible for providing enough manpower with relevant skills and their fitness, if any extra manpower require by SRICT, we will inform you in advance before 2 days for the arrangement and reimburse you based on minimum wages and your service charge.

(3) You will be responsible for their mannerism, if they are found indulged in for any mischief, misconduct or misdemeanor within the premises of the SRICT and outside. during the tenure of the contract, SRICT will take action against them.

(4) You will ensure that the manpower deployed for housekeeping work in the college are professionally trained, experienced and well versed in the all aspects of security of men, materials and property of SRICT.

(5) You have to maintain all relevant records of attendance, leave, wages register P.F. and their medical allowances

"Tel: 9727709418 | E-Mail: patelpd1@beil.co.in,hardik.bhavsar@beil.co.in Block No: 402, Ankleshwar - Valia Road, Vataria, Gujarat 393135"

Shroff SR Rotary Institute of Chemical Technology

WORK ORDER (ARC/AMC)

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(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,

SURAJ AGENCY

27, INDRAPRASTHA COMPLEX,

OLD N H NO-8,

ANKLESHWAR

DIST- BHARUCH

Contact Person: MR. KAUSHIK BHAI DILIPKUMAR

GOSHAVAMI

Contact Details:

WO Date : 03-Mar-2020

WO No : 2519200146

Vendor ID : 1100003291

Accounting : REVENUE

WO Dept : Administration

Cost Center : [Administration-Engg]
[Housekeeping Expense]

GST NO : 24ACCF86822N3ZR

Reference No:

Offer dated on 28/09/2019 and Commercial Discussion on 21/12/2019

Dear Sir,

Sub : Work order for providing supporting manpower to SRICT, Vataria

This is reference to above mentioned subject and subsequent discussions we had for the above matter. We are pleased to place work order for providing Housekeeping manpower to SRICT. Please refer scope of work and general terms and conditions mentioned below ;

Scope of Work

- 1) You shall be responsible for providing manpower as per mentioned in table to SRICT as per needs and directions of our officer. If we found any short fall in the number of manpower per day for any invalid reason(s) i.e. absence of manpower up to 3 days without any intimation to SRICT office, we will impose the penalty of Rs.500.00 per person per day from 6th day till his/her joining of duties to SRICT.
- (2) You will be responsible for providing enough manpower with relevant skills and their fitness, if any extra manpower require by SRICT, we will inform you in advance before 2 days for the arrangement and reimburse you based on minimum wages and your service charge.
- (3) You will be responsible for their mannerism, if they are found indulged in for any mischief, misconduct or misdemeanor within the premises of the SRICT and outside, during the tenure of the contract, SRICT will take action against them.
- (4) You will ensure that the manpower deployed for housekeeping work in the college are professionally trained, experienced and well versed in the all aspects of security of men, materials and property of SRICT.
- (5) You have to maintain all relevant records of attendance, leave, wages register P.F. and their medical allowances and report regularly to our office. You will be responsible for safety of your personnel engaged in the college and distribution of the duty post as directed by our officer .

"Tel: 9727709418 | E-Mail: patelpd1@bell.co.in,hardik.bhavsar@bell.co.in Block No: 402, Ankleshwar - Valia Road, Vataria, Gujarat 393135"