



SERVICE ORDER

Page 1 of 1

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

Vertiv Energy Private Limited

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2, BLOCK-EP & GP, SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Gstin : 19AAACT4033H1ZH

Pan No.: AAACACT4033H

SERVICE ORDER NO.: SVC/BCREC/00144/23-24

DATE : 02/01/2024

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 6 KVA UPS, PERIOD FROM 01.02.2024 TO 31.01.2025

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	95,337.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) UPS ROOM/CSE DEPTT-SF: 2002236480, 2002246494, 214463688, 20043060905, 20043060906 & 20043060907	6.00	NOS	10,593.00	63,558.00	31/01/2025
1.2	A.M.C. (UPS) I.T DEPARTMENT - 120506AS9845	1.00	NOS	10,593.00	10,593.00	31/01/2025
1.3	A.M.C. (UPS) CIVIL DEPARTMENT - 150606AS4393	1.00	NOS	10,593.00	10,593.00	31/01/2025
1.4	A.M.C. (UPS) MBA DEPARTMENT, LAB-1 TF - 20043060909	1.00	NOS	10,593.00	10,593.00	31/01/2025

Total 95,337.00

Add - SGST-BILLWISE

@ 9.00 %

8,580.33

Add - CGST-BILLWISE

@ 9.00 %

8,580.33

Grand Total

112,497.66

In Words-Rupees: One Lakh Twelve Thousand Four Hundred Ninety Seven & Paise. Sixty Six Only

TERMS & CONDITIONS

AMC PERIOD FROM 01.02.2024 TO 31.01.2025

Payment : 100% Payment against Tax Invoice.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



SERVICE ORDER

Page 1 of 1

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

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Vendor Detail :

Vertiv Energy Private Limited

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2, BLOCK-EP & GP, SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Gstin : 19AAACT4033H1ZH

Pan No.: AAAC4033H

SERVICE ORDER NO.: SVC/BCREC/00171/22-23

DATE : 13/03/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 250 4059

E-mail : info@bcrec.ac.in

SUB: AMC FOR 2 NOS UPS W.E.F: 01.04.2023 TO 31.03.2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	19,800.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1, 1	A.M.C. (UPS) AMC FOR 2 NOS POWER BANK, 6KVA UPS, VIDE SL. NO. 200712J0751 & 200712J0755	2.00	NOS	9,900.00	19,800.00	31/03/2024

Total 19,800.00

Add - SGST-BILLWISE

@ 9.00 %

1,782.00

Add - CGST-BILLWISE

@ 9.00 %

1,782.00

Grand Total

23,364.00

In Words-Rupees: Twenty Three Thousand Three Hundred Sixty Four Only

TERMS & CONDITIONS

AMC PERIOD FROM 01.04.2023 TO 31.03.2024

Location: MCA DEPTT. LAB/ R. BHAWAN

Payment : 100% Advance against Proforma Invoice.

Delivery : UPTO 31.03.2024

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301B0771
12-JUN-23

Bill To	
220024193 DR B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : AAABD0204F STATE CODE : 19	
Ship To	
220024193 DR B C ROY ENGINEERING COLLEGE JEMUA ROAD, FUJHORE, DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : STATE CODE : 19	

Purchase Order No.	:	SVC/BCREC/00171/22-23
Purchase Order Date	:	13-MAR-2023
Sales Order No.	:	IND00305796S
AR No.	:	3445481
Kind Attention	:	
PAN No.	:	AAACT4033H
Place of Supply	:	WEST BENGAL
Currency	:	INR
E-Way Bill No	:	
E-Way Bill Date	:	
Tax Payable under Reverse	:	No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 01-APR-23 - To 31-MAR-24
Billing Cycle:	Yearly	Billing Period :	From 01-APR-23 - To 31-MAR-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	522700630030 UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200712J0755	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
2	522700630030 UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200712J0751	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: SANTANU
BANDYOPADHYAY
AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO771
12-JUN-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	19800.00	9%	1782.00	9%	1782.00		0.00	3564.00
Total	19800.00		1782.00		1782.00		0.00	3564.00

Net Value 19,800.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 1,782.00
SGST/UTGST 1,782.00
IGST
Total Value 23,364.00

Remarks:-

Total Amount(In Words): Rupees Twenty-Three Thousand Three Hundred Sixty-Four Only

Payment Terms:
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: SANTANU
BANDYOPADHYAY

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 2 of 2



SERVICE ORDER

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DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

Vertiv Energy Private Limited

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2,BLOCK-EP & GP , SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Gstin : 19AAACT4033H1ZH

Pan No.: AAACT4033H

SERVICE ORDER NO.: SVC/BCREC/00046/23-24

DATE : 13/07/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 1 NO. 20KVA UPS W.E.F: 28.07.2023 TO 27.07.2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	33,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1, 1	A.M.C. (UPS) AMC FOR 1 NO. POWER BANK, 20KVA UPS, VIDE SL. NO. 160920ES3784	1.00	NOS	33,000.00	33,000.00	27/07/2024

Total 33,000.00

Add - SGST-BILLWISE

@ 9.00 %

2,970.00

Add - CGST-BILLWISE

@ 9.00 %

2,970.00

Grand Total

38,940.00

In Words-Rupees: Thirty Eight Thousand Nine Hundred Forty Only

TERMS & CONDITIONS

AMC PERIOD FROM 28.07.2023 TO 27.07.2024

Delivery : UPTO 27.07.2024

Payment : 100% Advance against Proforma Invoice.

Location :A.J.C BOSE BHAWAN.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

		VERTIV ENERGY PRIVATE LIMITED		Quotation No. & Date	
		17th Floor, Unit No. 1, PS Srijan -Corporate Park, Plot No. 2, Block- EP & GP, Sector-V, Salt Lake Electronics Complex, Salt Lake, Kolkata: 700 091. Phone: 61354000 Fax: 61354001		VEPL/Dr. B C Roy /0090/279	
				BILLING ORG. KOLKATA	
				Ultra-Care (UC)	
CC	Branch	Zone	AMC Period: 28.07.2023 –27.07.2024		
<u>CUSTOMER BILL TO ADDRESS</u>		<u>CUSTOMER SHIP TO ADDRESS</u>		Equipment	Type of AMC
DR. B C ROY ENGINEERING COLLEGE JEMUA ROAD, FULHORE DURGAPUR 713206 GSTIN:- 19_UNREGISTERED		DR. B C ROY ENGINEERING COLLEGE JEMUA ROAD, FULHORE DURGAPUR 713206 GSTIN:- 19_UNREGISTERED		UPS <input checked="" type="checkbox"/>	Ultra-Care-P <input type="checkbox"/>
				AC <input type="checkbox"/>	Ultra-Care-G <input checked="" type="checkbox"/>
				DC <input type="checkbox"/>	Ultra-Care-S <input type="checkbox"/>
				Battery <input type="checkbox"/>	Ultra-Care-B <input type="checkbox"/>
Sl. No.	Model	Location	Serial No	Amc Rate/Unit/year	Total AMC Amount
1	S400D, 20kva	Durgapur	160920ES3784	33,000.00	33,000.00
SAC CODE: 998719 (Ultra care- Maintenance Contract programs of All manufactured and sold products)				Basic Value	33,000.00
Vertiv GSTN No: 19AAACT4033H1ZH				CGST+SGST@18%	5,940.00
PREPARED BY: Moumita Dutta (MOB-7400023368)				Total Value	38,940.00
Payment terms – 100% advance within 7 days from submission of Proforma Invoice.					
COMPLIANCE WITH LAW					
Parties agree that all applicable laws, regulations, orders and requirements, will apply to this PO. In no event shall Parties use, transfer, release, Deliverables in violation of applicable laws, regulations, orders or requirements; Deliverables and Services (Services and Parts) sold hereunder are not for use in connection with any nuclear, medical invasive, life-support and related applications.					
LIMITATION OF LIABILITY					
Notwithstanding anything contained herein, in no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict liability, tort or otherwise) shall Supplier liability to the Purchaser exceed the value of purchase order against which liability arises and the Purchaser agrees that in no event shall the Supplier liability to the Purchaser extend to include special, punitive, indirect, consequential damages including but not limited to loss of anticipated profits, business interruption, loss of revenue/ reputation, data loss, loss or damage to property and equipment.					
FORCE MAJEURE					
Supplier is relieved of its liability if it is unable to supply the goods, perform the services, delay in the services, if this is due to industrial conflict or some other circumstance such as war, fire, epidemics, viral outbreaks, natural catastrophe, accident, currency or import restrictions or delays from subcontractors or any other circumstance which are beyond the control of Supplier. Supplier is not liable for the damage to the equipment due to environmental conditions.					
DISPUTES AND GOVERNING LAW					
The laws applicable shall be the laws of India subject to the jurisdiction of the Courts in Mumbai. Disputes concerning the interpretation or validity of this contract shall be referred to Arbitration under the provisions of the Arbitration and Conciliation Act, 1996 and any amendments thereto. The Arbitration shall be held at Mumbai and the decision of the Arbitration shall be final and binding on both the parties.					
We accept the rates given above and the Scope of work attached herewith. The rights and obligations of the parties are governed only by the Terms & Conditions attached herewith.					
Note: Our offer for working UPS only. If any UPS found defective during or before first visit same need to repair on chargeable basis.					
					
Customer's Signature & Stamp			Authorized Signature for VERTIV ENERGY PRIVATE LIMITED		

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

TERMS AND CONDITIONS OF SERVICE CONTRACT**1.0 Validity**

This contract is valid for one year from the agreed starting date. The contract could be renewed at the end of its period on mutually agreed terms and conditions. Either party is entitled to terminate the contract in writing if the other party commits a significant breach of the contract and fails to remedy such breach within 30 days of being brought to the attention of the other party.

2.0 Spares & Materials

Defective parts discovered during maintenance can either be repaired or replaced by new or as new parts. Spares replaced will be either of the same make or equivalent. Vertiv shall decide whether defective parts are to be replaced or repaired. Parts removed shall be property of Vertiv.

2.1 Tools/Instruments

Vertiv would provide necessary tools and instruments to their Service Engineer for the purpose of servicing the equipment covered by the contract. Vacuum cleaner /Blower required for cleaning the UPS cubicle along with necessary unskilled manpower shall be provided by Vertiv.

3.0 OBLIGATIONS & RIGHTS OF THE PARTIES:

3.1 The customer agrees to use and operate the equipment only in the manner special and approved by Vertiv.

3.2 The customer agrees to keep an operating logbook to track real time parameters of equipment's, cleanliness in and around the equipment. Any malfunction that develops must immediately be reported to Vertiv and the customer must make the equipment available to Vertiv engineer and extend necessary cooperation so that maintenance can be properly carried out. Vertiv will maintain records only of Field Service Reports for breakdown calls and preventive maintenance carried out at customer site.

3.3 If a malfunction develops in the equipment as a result of accident, fire, lightning, willful damage, negligence, other incorrect operation, faulty electrical power supply, or other equipment not covered by this contract or as if consequence of deviations from approved operating conditions the Customer shall be responsible for the same

3.4 If the operating conditions of the equipment are significantly changed because the Customer has without the written approval of Vertiv moved part of the equipment to another position or has modified or extended the equipment, Vertiv reserves the right to modify the contract to conform to the installation in its modified form.

3.5 As far as premises and connected equipment are concerned the customer shall provide and Pay for such arrangements and measures as may be required to ensure that the maintenance work on the equipment can be carried out without risk to the health, safety or working capacity of Vertiv personnel and shall, at the request of Vertiv make available Auxiliary equipment and personnel for lifting and transport to operate any machine or Process connected to the equipment.

3.6 Vertiv reserves the right to sub-contract to its authorized service agents the responsibility to service your installation or part thereof. Vertiv assumes full responsibility for quality of Services rendered by the authorized service agent.

3.7 The Scope of work along with the SLA is attached herewith as **Annexure 1**,

3.8 The contract is subject to termination by Vertiv if Customer carries out repairs/ overhauls on their own or through third party.

3.9 In the event of termination before the expiry of the term of this Contract the Customer shall not be entitled to refund of more than ten percent of the Purchase Order value.

3.10 The Customer should sign the FSR once the complaint is resolved or maintenance is carried out. In the event of any observation the same should be stated in the remark column of the FSR. In the event the FSR is not signed due to non-availability of authorized personnel, or any other reason the communication sent by Vertiv recording the satisfactory closure or compliant/maintenance will be conclusive evidence of the service being carried out.



ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

- 3.11 Replacement of the product shall be provided in the event of damage caused due to negligence of Vertiv personnel while providing maintenance services.

4.0 GROUNDS FOR DISCHARGE FROM LIABILITY:

Vertiv is relieved of its liability if it is unable to carry out maintenance, repair the equipment or supply spare parts, if this is due to industrial conflict or some other circumstance such as war, fire, natural catastrophe, accident, currency or import restrictions or delays from subcontractors or any other circumstance which are beyond the control of Vertiv. Vertiv is not liable for the damage to the equipment due to environmental conditions.

5.0 PRICE

Price quoted is basic price. Taxes & duties will be charged extra as per applicable rate at the time of billing.

6.0 PAYMENT TERMS

The Service fee is payable as Yearly advance within seven days of submission of proforma invoice before Work start date if not specified in first page.

In the event of delay in payment Vertiv is entitled to 18% interest till actual date of payment.

Vertiv reserves the right to withhold the maintenance services without any notice and without prejudice to all its other rights and remedies if the payment is not made when due. Any work carried out by Vertiv outside the scope of the contract will be charged extra.

The preventive maintenance services and breakdown services as applicable will be made available after the normal working hours or on holidays at an extra cost.

7.0 LIMITED WARRANTY:

Vertiv warrants that the Software will execute the programming instructions provided by Vertiv and that the Goods manufactured by Vertiv will be free from defects in material and workmanship and meet Vertiv's published specifications at the time of shipment under normal use for a period of 12 months from the date of dispatch of equipment from the factory, unless otherwise specified by Vertiv in writing. THE WARRANTIES SET FORTH IN THIS SECTION 5, ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY VERTIV WITH RESPECT TO THE GOODS AND IS [ARE] IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHETHER OR NOT THE PURPOSE OR USE HAS BEEN DISCLOSED TO VERTIV IN SPECIFICATIONS, DRAWINGS OR OTHERWISE, AND WHETHER OR NOT VERTIV'S PRODUCTS ARE SPECIFICALLY DESIGNED AND/ OR MANUFACTURED BY VERTIV FOR CUSTOMER'S USE OR PURPOSE. Buyer assumes all other responsibility for any loss, damage, or injury to persons or property arising out of, connected with, or resulting from the use of Goods, either alone or in combination with other products/ components.

8.0 LIMITATION OF LIABILITY

Notwithstanding anything contained herein, in no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict liability, tort or otherwise) shall Vertiv liability to the Customer exceed the annual price paid by the Customer for maintaining the individual unit of the Customer against which liability arises and the Customer agrees that in no event shall Vertiv liability to the Customer extend to include special, punitive, indirect, consequential damages including but not limited to loss of anticipated profits, business interruption, loss of revenue/ reputation, data loss, loss or damage to property and equipment.

9.0 COMPLIANCE WITH LAWS

Customer acknowledges that the provision of Services by Vertiv under this Contract is subject to all applicable import, export control and sanctions laws, regulations, orders and requirements including but not restricted to US sanctions, US Export Administrative Regulations, OFAC and all other applicable laws as they may be amended from time to time.

10.0 ANTI-BRIBERY AND CORRUPTION



ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

Service Provider hereby undertakes to act and remain in compliance with all the laws, rules and regulations applicable from time to time. Service Provider will in particular not, and nor will any of its officers, employees, representatives or other persons acting for the Service Company directly or indirectly, either in private business dealings or in dealings with the public sector, accept, offer, give or agree to accept, to offer or to give (either itself or in agreement with others) any payment, gift or other advantage which would violate (i) any anti-corruption laws or regulations applicable to either party, (ii) India-Prevention of Corruption Act, 1988, (iii) the UK Bribery Act 2010 or (iv) Foreign Corrupt Practices Act (FCPA) (v) which a reasonable person would otherwise consider to be illegal, improper, or unethical.

11.0 GENERAL

- a) This Contract is on a principal-to-principal basis between the parties hereto. Nothing contained in this Contract shall be construed or deemed to create any association, partnership or joint venture or employer-employee relationship or principal-agent relationship in any manner whatsoever between the parties.
- b) Notices or other communications required hereunder shall be in writing and delivered personally, addressed to the intended recipient at its address as mentioned in this order or to such other address as either party may from time to time notify to the other party.
- c) Vertiv undertakes to comply with the requirements of all requisite laws, rules and regulations, in connection with its services under this Contract.
- d) All information and document as may be provided by Vertiv to the Customer shall be deemed to be confidential including but not restricted to legal, financial, technical, commercial, marketing, price and business related records, data, documents, report etc. The Customer agrees to not to divulge any such information to a third party without prior written consent of Vertiv.
- e) Vertiv responsibility with regard to insurance shall be restricted to its materials and persons working on the site.
- f) The Service Provider shall provide preventive maintenance services and breakdown services as applicable except on public holidays. In the event the Service Provider is required to carry out services on Public Holidays, the Customer shall be responsible to take necessary statutory approval permitting the Service Provider personnel to work at the Customers Site.
- g) This Agreement constitutes the entire agreement of the Parties relating to the subject matter hereof and supersedes any and all prior agreements, including letters of intent and term sheets, either oral or in writing, between the Parties with respect to the subject matter herein. No modification or amendment to this Agreement shall be valid or binding unless made in writing and duly executed by or on behalf of each Party.
- h) **Force Majeure:** Vendor shall not be liable for delays in performance or for non-performance due to acts of God; war; viral outbreaks, disease, pandemic, widespread sickness, epidemic; fire; flood; weather; sabotage; strikes or labor disputes; civil disturbances or riots; governmental requests, restrictions, allocations, laws, regulations, orders or actions; unavailability of or delays in transportation; default of suppliers; or unforeseen circumstances, acts or omissions of Buyer, or any events or causes beyond Vendor's reasonable control. Deliveries or other performance may be suspended for an appropriate period of time or canceled by Vendor upon notice to Buyer in the event of any of the foregoing, but the balance of this Agreement shall otherwise remain unaffected as a result of the foregoing. If Vendor determines that its ability to supply the total demand for the Goods, Parts, and/or Software, or to obtain material used directly or indirectly in the manufacture of the Goods, Parts, and/or Software, is hindered, limited or made impracticable due to causes set forth in the preceding paragraph, Vendor may delay performance and/or allocate its available supply of the Goods, Parts, Software, and/or such material (without obligation to acquire other supplies of any such Goods, Parts, Software, or material) among its purchasers on such basis as Vendor determines to be equitable without liability for any failure of performance which may result therefrom.

12.0 DISPUTES AND GOVERNING LAW

Disputes concerning the interpretation or validity of this contract shall be referred to Arbitration under the provisions of the Arbitration and Conciliation Act, 1996 and any amendments thereto.

The Arbitration shall be held at Mumbai and the decision of the Arbitration shall be final and binding on both the parties. The laws applicable shall be the laws of India subject to the jurisdiction of the Courts in Mumbai.

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

13.0 Important Note: Please sign / release Annual Maintenance Contracts / Service Contracts / Purchase Orders with Vertiv Energy Private Limited (India) directly. We have not authorized any partner / agent/ intermediaries to act & accept contract on company's behalf. VERTIV will not take any responsibility or Liability rising out of service contracts directly taken by any 3rd party.

IN WITNESS WHEREOF, the parties hereto have respectively caused this Agreement to be executed by their duly authorized officers at the date above-mentioned.

DR. B C ROY ENGINEERING COLLEGEBy:  _____

Name: _____

Title: _____

VERTIV ENERGY PRIVATE LIMITED

By: _____

Name: Subrata DuttaTitle: Asst. Manager– Service Sales



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO1387
07-AUG-23

Bill To	
220024193 DR B C ROY ENGINEERING COLLEGE CAMPUS: JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : AAABD0204F STATE CODE : 19	
Ship To	
220024193 DR B.C. ROY ENGINEERING COLLEGE CAMPUS: JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : STATE CODE : 19	

Purchase Order No.	: SVC/BCREC/00046/23-24
Purchase Order Date	: 13-JUL-2023
Sales Order No.	: IND00292399S
AR No.	: 3452405
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: WEST BENGAL
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 28-JUL-23 - To 27-JUL-24
Billing Cycle:	Yearly	Billing Period :	From 28-JUL-23 - To 27-JUL-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	513002031110	998719	1	33,000.00	Each	33,000.00	18	2,970.00	2,970.00		38,940.00
UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 160920ES3784											



Payment. Recommended
Tor

For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: SANTANU
BANDYOPADHYAY
AUTHORISED SIGNATORY



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO1387
07-AUG-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	33000.00	9%	2970.00	9%	2970.00		0.00	5940.00
Total	33000.00		2970.00		2970.00		0.00	5940.00

Net Value 33,000.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 2,970.00
SGST/UTGST 2,970.00
IGST
Total Value 38,940.00

Remarks:-

Total Amount(In Words): Rupees Thirty-Eight Thousand Nine Hundred Forty Only

Payment Terms:

Freight By:

Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: SANTANU
BANDYOPADHYAY

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 2 of 2



SERVICE ORDER

Page 1 of 1

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

Vertiv Energy Private Limited

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2,BLOCK-EP & GP , SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Gstin : 19AAACT4033H1ZH

Pan No.: AACT4033H

SERVICE ORDER NO.: SVC/BCREC/00063/23-24

DATE : 07/08/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 1 NO. 10 KVA UPS FOR BASIC SCIENCE, VIDHYASAGAR BHAWAN.

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	27,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) AMC FOR 10 KVA UPS, SL.NO. 8392L1902100017	1.00	NO.	27,000.00	27,000.00	24/08/2024
Total					27,000.00	

Grand Total 27,000.00

In Words-Rupees: Twenty Seven Thousand Only

TERMS & CONDITIONS

AMC PERIOD FROM 25.08.2023 TO 24.08.2024

GST 18% Extra.

LOCATION: BASIC SCIENCE, VIDHYASAGAR BHAWAN.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics
Complex, Kolkata, West Bengal, 700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO1584
28-AUG-23

Bill To	
220024193 DR B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : AAABD0204F STATE CODE : 19	
Ship To	
220024193 DR B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : STATE CODE : 19	

Purchase Order No.	:	SVC/BCREC/00063/23-24
Purchase Order Date	:	07-AUG-2023
Sales Order No.	:	IND00310814S
AR No.	:	3454800
Kind Attention	:	
PAN No.	:	AAACT4033H
Place of Supply	:	WEST BENGAL
Currency	:	INR
E-Way Bill No	:	
E-Way Bill Date	:	
Tax Payable under Reverse	:	No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Y	Contract Duration:	From 25-AUG-23 - To 24-AUG-24
Billing Cycle:	Yearly	Billing Period :	From 25-AUG-23 - To 24-AUG-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	526600103005	998719	1	27,000.00	Each	27,000.00	18	2,430.00	2,430.00		31,860.00
UPS, Liebert GXT MT+, LB, 1 x 1, 10 kVA, 1 Phase, 230 V UPS Serial No.: 8392L1902100017											



Payment. Recommended

For

For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAKAR
Date: 2023-08-28 17:20:57 IST
AUTHORISED SIGNATORY



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics
Complex, Kolkata, West Bengal, 700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO1584
28-AUG-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	27000.00	9%	2430.00	9%	2430.00		0.00	4860.00
Total	27000.00		2430.00		2430.00		0.00	4860.00

Net Value 27,000.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 2,430.00
SGST/UTGST 2,430.00
IGST
Total Value 31,860.00

Remarks:-
Total Amount(In Words): Rupees Thirty-One Thousand Eight Hundred Sixty Only

Payment Terms:
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SAKAKAR
Date: 2023-08-28 17:20:57 IST

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 2 of 2

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

Ref: VEPL/DR. B C ROY-ENG. /0085/97

Date: 04-AUG-23

To,
DR. B C ROY ENGINEERING COLLEGE
JEMUA ROAD, FULHORE
DURGAPUR 713206

Subject: Offer for Comprehensive Annual Maintenance Contract for VERTIV make UPS Systems Installed at your site.

Dear Sir,

Greetings from Vertiv

With reference to the subject, please find enclosed herewith our proposal towards Annual Maintenance Contract for UPS systems.

We request you to release a formal Purchase Order along with advance Payment and executed Terms and conditions in the name of VERTIV ENERGY PRIVATE LIMITED. in purchase order mention the quotation reference no.

Important Note: Please sign / release Annual Maintenance Contracts / Service Contracts / Purchase Orders with Vertiv Energy Private Limited (India) directly. We have not authorized any partner / agent/ intermediaries to act & accept contract on company's behalf. VERTIV will not take any responsibility or Liability rising out of service contracts directly taken by any 3rd party.

Thanking you and assuring our best services at all times,



For Vertiv Energy Private Limited

Subrata Dutta

Asst.. Manager - Service Sales (East)

Mob: 7091193969

Sve-63

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

		VERTIV ENERGY PRIVATE LIMITED		Quotation No. & Date	
		17th Floor, Unit No. 1, PS Srijan -Corporate Park, Plot No. 2, Block- EP & GP, Sector-V, Salt Lake Electronics Complex, Salt Lake, Kolkata: 700 091. Phone: 61354000 Fax: 61354001		VEPL/MCPI/0085/89	
				BILLING ORG. KOLKATA	
				Ultra-Care (UC)	
CC	Branch	Zone	AMC Period: 25.08.2023 –24.08.2024		
<u>CUSTOMER BILL TO ADDRESS</u>		<u>CUSTOMER SHIP TO ADDRESS</u>		Equipment	Type of AMC
DR. B C ROY ENGINEERING COLLEGE JEMUA ROAD, FULHORE DURGAPUR 713206 GSTIN:- 19_UNREGISTERED		DR. B C ROY ENGINEERING COLLEGE JEMUA ROAD, FULHORE DURGAPUR 713206 GSTIN:- 19_UNREGISTERED		UPS <input checked="" type="checkbox"/>	Ultra-Care-P <input type="checkbox"/>
				AC <input type="checkbox"/>	Ultra-Care-G <input checked="" type="checkbox"/>
				DC <input type="checkbox"/>	Ultra-Care-S <input type="checkbox"/>
				Battery <input type="checkbox"/>	Ultra-Care-B <input type="checkbox"/>
Sl. No.	Model	Location	Serial No	Amc Rate/Unit/year	Total AMC Amount
1	MT+10000	Durgapur	8392L1902100017	27000.00	27000.00
SAC CODE: 998719 (Ultra care- Maintenance Contract programs of All manufactured and sold products)				Basic Value	27000.00
Vertiv GSTN No: 19AAACT4033H1ZH				CGST+SGST@18%	4860.00
PREPARED BY: Moumita Dutta (MOB-7400023368)				Total Value	31860.00
Payment terms – 100% advance within 7 days from submission of Proforma Invoice.					
COMPLIANCE WITH LAW Parties agree that all applicable laws, regulations, orders and requirements, will apply to this PO. In no event shall Parties use, transfer, release, Deliverables in violation of applicable laws, regulations, orders or requirements; Deliverables and Services (Services and Parts) sold hereunder are not for use in connection with any nuclear, medical invasive, life-support and related applications.					
LIMITATION OF LIABILITY Notwithstanding anything contained herein, in no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict liability, tort or otherwise) shall Supplier liability to the Purchaser exceed the value of purchase order against which liability arises and the Purchaser agrees that in no event shall the Supplier liability to the Purchaser extend to include special, punitive, indirect, consequential damages including but not limited to loss of anticipated profits, business interruption, loss of revenue/ reputation, data loss, loss or damage to property and equipment.					
FORCE MAJEURE Supplier is relieved of its liability if it is unable to supply the goods, perform the services, delay in the services, if this is due to industrial conflict or some other circumstance such as war, fire, epidemics, viral outbreaks, natural catastrophe, accident, currency or import restrictions or delays from subcontractors or any other circumstance which are beyond the control of Supplier. Supplier is not liable for the damage to the equipment due to environmental conditions.					
DISPUTES AND GOVERNING LAW The laws applicable shall be the laws of India subject to the jurisdiction of the Courts in Mumbai. Disputes concerning the interpretation or validity of this contract shall be referred to Arbitration under the provisions of the Arbitration and Conciliation Act, 1996 and any amendments thereto. The Arbitration shall be held at Mumbai and the decision of the Arbitration shall be final and binding on both the parties.					
We accept the rates given above and the Scope of work attached herewith. The rights and obligations of the parties are governed only by the Terms & Conditions attached herewith.					
Note: Our offer for working UPS only. If any UPS found defective during or before first visit same need to repair on chargeable basis.					
Customer's Signature & Stamp			 Authorized Signature for VERTIV ENERGY PRIVATE LIMITED		

TERMS AND CONDITIONS OF SERVICE CONTRACT

1.0 Validity

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

This contract is valid for one year from the agreed starting date. The contract could be renewed at the end of its period on mutually agreed terms and conditions. Either party is entitled to terminate the contract in writing if the other party commits a significant breach of the contract and fails to remedy such breach within 30 days of being brought to the attention of the other party.

2.0 Spares & Materials

Defective parts discovered during maintenance can either be repaired or replaced by new or as new parts. Spares replaced will be either of the same make or equivalent. Vertiv shall decide whether defective parts are to be replaced or repaired. Parts removed shall be property of Vertiv.

2.1 Tools/Instruments

Vertiv would provide necessary tools and instruments to their Service Engineer for the purpose of servicing the equipment covered by the contract. Vacuum cleaner /Blower required for cleaning the UPS cubicle along with necessary unskilled manpower shall be provided by Vertiv.

3.0 OBLIGATIONS & RIGHTS OF THE PARTIES:

- 3.1 The customer agrees to use and operate the equipment only in the manner special and approved by Vertiv.
- 3.2 The customer agrees to keep an operating logbook to track real time parameters of equipment's, cleanliness in and around the equipment. Any malfunction that develops must immediately be reported to Vertiv and the customer must make the equipment available to Vertiv engineer and extend necessary cooperation so that maintenance can be properly carried out. Vertiv will maintain records only of Field Service Reports for breakdown calls and preventive maintenance carried out at customer site.
- 3.3 If a malfunction develops in the equipment as a result of accident, fire, lightning, willful damage, negligence, other incorrect operation, faulty electrical power supply, or other equipment not covered by this contract or as if consequence of deviations from approved operating conditions the Customer shall be responsible for the same
- 3.4 If the operating conditions of the equipment are significantly changed because the Customer has without the written approval of Vertiv moved part of the equipment to another position or has modified or extended the equipment, Vertiv reserves the right to modify the contract to conform to the installation in its modified form.
- 3.5 As far as premises and connected equipment are concerned the customer shall provide and Pay for such arrangements and measures as may be required to ensure that the maintenance work on the equipment can be carried out without risk to the health, safety or working capacity of Vertiv personnel and shall, at the request of Vertiv make available Auxiliary equipment and personnel for lifting and transport to operate any machine or Process connected to the equipment.
- 3.6 Vertiv reserves the right to sub-contract to its authorized service agents the responsibility to service your installation or part thereof. Vertiv assumes full responsibility for quality of Services rendered by the authorized service agent.
- 3.7 The Scope of work along with the SLA is attached herewith as **Annexure 1**,
- 3.8 The contract is subject to termination by Vertiv if Customer carries out repairs/ overhauls on their own or through third party.
- 3.9 In the event of termination before the expiry of the term of this Contract the Customer shall not be entitled to refund of more than ten percent of the Purchase Order value.
- 3.10 The Customer should sign the FSR once the complaint is resolved or maintenance is carried out. In the event of any observation the same should be stated in the remark column of the FSR. In the event the FSR is not signed due to non-availability of authorized personnel, or any other reason the communication sent by Vertiv recording the satisfactory closure or complaint/maintenance will be conclusive evidence of the service being carried out.
- 3.11 Replacement of the product shall be provided in the event of damage caused due to negligence of Vertiv personnel while providing maintenance services.

4.0 GROUNDS FOR DISCHARGE FROM LIABILITY:

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

Vertiv is relieved of its liability if it is unable to carry out maintenance, repair the equipment or supply spare parts, if this is due to industrial conflict or some other circumstance such as war, fire, natural catastrophe, accident, currency or import restrictions or delays from subcontractors or any other circumstance which are beyond the control of Vertiv. Vertiv is not liable for the damage to the equipment due to environmental conditions.

5.0 PRICE

Price quoted is basic price. Taxes & duties will be charged extra as per applicable rate at the time of billing.

6.0 PAYMENT TERMS

The Service fee is payable as Yearly advance within seven days of submission of proforma invoice before Work start date if not specified in first page.

In the event of delay in payment Vertiv is entitled to 18% interest till actual date of payment.

Vertiv reserves the right to withhold the maintenance services without any notice and without prejudice to all its other rights and remedies if the payment is not made when due. Any work carried out by Vertiv outside the scope of the contract will be charged extra.

The preventive maintenance services and breakdown services as applicable will be made available after the normal working hours or on holidays at an extra cost.

7.0 LIMITED WARRANTY:

Vertiv warrants that the Software will execute the programming instructions provided by Vertiv and that the Goods manufactured by Vertiv will be free from defects in material and workmanship and meet Vertiv's published specifications at the time of shipment under normal use for a period of 12 months from the date of dispatch of equipment from the factory, unless otherwise specified by Vertiv in writing. THE WARRANTIES SET FORTH IN THIS SECTION 5, ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY VERTIV WITH RESPECT TO THE GOODS AND IS [ARE] IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHETHER OR NOT THE PURPOSE OR USE HAS BEEN DISCLOSED TO VERTIV IN SPECIFICATIONS, DRAWINGS OR OTHERWISE, AND WHETHER OR NOT VERTIV'S PRODUCTS ARE SPECIFICALLY DESIGNED AND/ OR MANUFACTURED BY VERTIV FOR CUSTOMER'S USE OR PURPOSE. Buyer assumes all other responsibility for any loss, damage, or injury to persons or property arising out of, connected with, or resulting from the use of Goods, either alone or in combination with other products/ components.

8.0 LIMITATION OF LIABILITY

Notwithstanding anything contained herein, in no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict liability, tort or otherwise) shall Vertiv liability to the Customer exceed the annual price paid by the Customer for maintaining the individual unit of the Customer against which liability arises and the Customer agrees that in no event shall Vertiv liability to the Customer extend to include special, punitive, indirect, consequential damages including but not limited to loss of anticipated profits, business interruption, loss of revenue/ reputation, data loss, loss or damage to property and equipment.

9.0 COMPLIANCE WITH LAWS

Customer acknowledges that the provision of Services by Vertiv under this Contract is subject to all applicable import, export control and sanctions laws, regulations, orders and requirements including but not restricted to US sanctions, US Export Administrative Regulations, OFAC and all other applicable laws as they may be amended from time to time.

10.0 ANTI-BRIBERY AND CORRUPTION

Service Provider hereby undertakes to act and remain in compliance with all the laws, rules and regulations applicable from time to time. Service Provider will in particular not, and nor will any of its officers, employees, representatives or other persons acting for the Service Company directly or indirectly, either in private business dealings or in dealings with the public sector, accept, offer, give or agree to accept, to offer or to give (either itself or in agreement with others) any payment, gift

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

or other advantage which would violate (i) any anti-corruption laws or regulations applicable to either party, (ii) India-Prevention of Corruption Act, 1988, (iii) the UK Bribery Act 2010 or (iv) Foreign Corrupt Practices Act (FCPA) (v) which a reasonable person would otherwise consider to be illegal, improper, or unethical.

11.0 GENERAL

- a) This Contract is on a principal-to-principal basis between the parties hereto. Nothing contained in this Contract shall be construed or deemed to create any association, partnership or joint venture or employer-employee relationship or principal-agent relationship in any manner whatsoever between the parties.
- b) Notices or other communications required hereunder shall be in writing and delivered personally, addressed to the intended recipient at its address as mentioned in this order or to such other address as either party may from time to time notify to the other party.
- c) Vertiv undertakes to comply with the requirements of all requisite laws, rules and regulations, in connection with its services under this Contract.
- d) All information and document as may be provided by Vertiv to the Customer shall be deemed to be confidential including but not restricted to legal, financial, technical, commercial, marketing, price and business related records, data, documents, report etc. The Customer agrees to not to divulge any such information to a third party without prior written consent of Vertiv.
- e) Vertiv responsibility with regard to insurance shall be restricted to its materials and persons working on the site.
- f) The Service Provider shall provide preventive maintenance services and breakdown services as applicable except on public holidays. In the event the Service Provider is required to carry out services on Public Holidays, the Customer shall be responsible to take necessary statutory approval permitting the Service Provider personnel to work at the Customers Site.
- g) This Agreement constitutes the entire agreement of the Parties relating to the subject matter hereof and supersedes any and all prior agreements, including letters of intent and term sheets, either oral or in writing, between the Parties with respect to the subject matter herein. No modification or amendment to this Agreement shall be valid or binding unless made in writing and duly executed by or on behalf of each Party.
- h) **Force Majeure:** Vendor shall not be liable for delays in performance or for non-performance due to acts of God; war; viral outbreaks, disease, pandemic, widespread sickness, epidemic; fire; flood; weather; sabotage; strikes or labor disputes; civil disturbances or riots; governmental requests, restrictions, allocations, laws, regulations, orders or actions; unavailability of or delays in transportation; default of suppliers; or unforeseen circumstances, acts or omissions of Buyer, or any events or causes beyond Vendor's reasonable control. Deliveries or other performance may be suspended for an appropriate period of time or canceled by Vendor upon notice to Buyer in the event of any of the foregoing, but the balance of this Agreement shall otherwise remain unaffected as a result of the foregoing. If Vendor determines that its ability to supply the total demand for the Goods, Parts, and/or Software, or to obtain material used directly or indirectly in the manufacture of the Goods, Parts, and/or Software, is hindered, limited or made impracticable due to causes set forth in the preceding paragraph, Vendor may delay performance and/or allocate its available supply of the Goods, Parts, Software, and/or such material (without obligation to acquire other supplies of any such Goods, Parts, Software, or material) among its purchasers on such basis as Vendor determines to be equitable without liability for any failure of performance which may result therefrom.

12.0 DISPUTES AND GOVERNING LAW

Disputes concerning the interpretation or validity of this contract shall be referred to Arbitration under the provisions of the Arbitration and Conciliation Act, 1996 and any amendments thereto.

The Arbitration shall be held at Mumbai and the decision of the Arbitration shall be final and binding on both the parties. The laws applicable shall be the laws of India subject to the jurisdiction of the Courts in Mumbai.

13.0 Important Note: Please sign / release Annual Maintenance Contracts / Service Contracts / Purchase Orders with Vertiv Energy Private Limited (India) directly. We have not authorized any partner / agent/ intermediaries to act & accept contract on company's behalf. VERTIV will not take any responsibility or Liability rising out of service contracts directly taken by any 3rd party.



SERVICE ORDER

Page 1 of 1

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

Vertiv Energy Private Limited

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2,BLOCK-EP & GP , SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Gstin : 19AAACT4033H1ZH

Pan No.: AAAC4033H

SERVICE ORDER NO.: SVC/BCREC/00105/23-24

DATE : 16/10/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 250 4059

E-mail : info@bcrec.ac.in

SUB: AMC FOR 2 NOS UPS W.E.F 28-10-2023 - 27-10-2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	66,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) AMC FOR 2 NOS 20 KVA UPS, VIDE MODEL NO. S400D, SL. NO. 170420ES4658 AND MODEL NO. S400D, SL. NO. 161020ES4084	2.00	NOS	33,000.00	66,000.00	27/10/2024
Total					66,000.00	

Grand Total 66,000.00

In Words-Rupees: Sixty Six Thousand Only

TESRMS & CONDITIONS

AMC PERIOD FROM 28-10-2023 TO 27-10-2024

GST 18% Extra.

LOCATION: A.J.C BOSE BHAWAN

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics
Complex, Kolkata, West Bengal, 700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO2279
31-OCT-23

Bill To	
220024193 DR B C ROY ENGINEERING COLLEGE CAMPUS: JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : AAABD0204F STATE CODE : 19	
Ship To	
220024193 DR B.C. ROY ENGINEERING COLLEGE CAMPUS: JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : STATE CODE : 19	

Purchase Order No.	:	Ref No-SVC/BCREC/00105/23-24
Purchase Order Date	:	16-OCT-2023
Sales Order No.	:	IND00289811S
AR No.	:	3462837
Kind Attention	:	
PAN No.	:	AAACT4033H
Place of Supply	:	WEST BENGAL
Currency	:	INR
E-Way Bill No	:	
E-Way Bill Date	:	
Tax Payable under Reverse	:	No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 28-OCT-23 - To 27-OCT-24
Billing Cycle:	Yearly	Billing Period :	From 28-OCT-23 - To 27-OCT-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	513002031110 UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 170420ES4658	998719	1	33,000.00	Each	33,000.00	18	2,970.00	2,970.00		38,940.00
2	513002031110 UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 161020ES4084	998719	1	33,000.00	Each	33,000.00	18	2,970.00	2,970.00		38,940.00

Payment recommended
Tanvi



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAKAR
Date: 2023-10-31 16:21:56 IST
AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO2279
31-OCT-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	66000.00	9%	5940.00	9%	5940.00		0.00	11880.00
Total	66000.00		5940.00		5940.00		0.00	11880.00

Net Value 66,000.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 5,940.00
SGST/UTGST 5,940.00
IGST
Total Value 77,880.00

Remarks:-

Total Amount(In Words): Rupees Seventy-Seven Thousand Eight Hundred Eighty Only

Payment Terms:

Freight By:

Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAKAR
Date: 2023-10-31 16:21:56 IST

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 2 of 2



SERVICE ORDER

Page 1 of 1

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

Vertiv Energy Private Limited

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2, BLOCK-EP & GP, SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Gstin : 19AAACT4033H1ZH

Pan No.: AACT4033H

SERVICE ORDER NO.: SVC/BCREC/00111/23-24

DATE : 28/10/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 3 NOS 6KVA UPS W.E.F 01.11.2023 TO 31.10.2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	29,700.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) 1 NO. POWER BANK 6 KVA UPS, VIDE SL. NO. 200547J0263 (FOR IT DEPTT, VSM LAB-9)	1.00	NOS	9,900.00	9,900.00	31/10/2024
1.2	A.M.C. (UPS) 1 NO. POWER BANK 6 KVA UPS, VIDE SL. NO. 200552J0439 (FOR ECE DEPTT, VLSI LAB)	1.00	NOS	9,900.00	9,900.00	31/10/2024
1.3	A.M.C. (UPS) 1 NO. POWER BANK 6 KVA UPS, VIDE SL. NO. 200615J0890 (FOR SIMULATION LAB-1)	1.00	NOS	9,900.00	9,900.00	31/10/2024
Total					29,700.00	

Grand Total 29,700.00

In Words-Rupees: Twenty Nine Thousand Seven Hundred Only

TESRMS & CONDITIONS

AMC PERIOD FROM 01.11.2023 TO 31.10.2024

GST 18% Extra.

LOCATION: IT DEPTT, VSM LAB-9, ECE DEPTT., VLSI LAB AND EE DEPTT. SIMULATION LAB.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO2390
14-NOV-23

Bill To	
220024193 DR B C ROY ENGINEERING COLLEGE CAMPUS: JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : AAABD0204F STATE CODE : 19	
Ship To	
220024193 DR B.C. ROY ENGINEERING COLLEGE CAMPUS: JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : STATE CODE : 19	

Purchase Order No.	:	SVC/BCREC/00111/23-24
Purchase Order Date	:	28-OCT-2023
Sales Order No.	:	IND00292397S
AR No.	:	3464170
Kind Attention	:	
PAN No.	:	AAACT4033H
Place of Supply	:	WEST BENGAL
Currency	:	INR
E-Way Bill No	:	
E-Way Bill Date	:	
Tax Payable under Reverse	:	No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 01-NOV-23 - To 31-OCT-24
Billing Cycle:	Yearly	Billing Period :	From 01-NOV-23 - To 31-OCT-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	522700630030 UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200547J0263	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
2	522700630030 UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200552J0439	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
3	522700630000 UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 200615J0890	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00



Payment Recommended
Tan

For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAKAR
Date: 2023-11-16 12:21:27 IST
AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 2



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO2390
14-NOV-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	29700.00	9%	2673.00	9%	2673.00		0.00	5346.00
Total	29700.00		2673.00		2673.00		0.00	5346.00

Net Value 29,700.00
Freight & Insurance
Insurance
Freight-Local
Packing & Forwarding
CGST 2,673.00
SGST/UTGST 2,673.00
IGST
Total Value 35,046.00

Remarks:-

Total Amount(In Words): Rupees Thirty-Five Thousand Forty-Six Only

Payment Terms:
Freight By:
Insurance By:

Mode Of Transportation:
Vehicle No:
Transporter Name:
CN No:
No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SAKARAR
Date: 2023-11-16 12:21:27 IST

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 2 of 2



SERVICE ORDER

Page 1 of 2

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

Vertiv Energy Private Limited

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2,BLOCK-EP & GP , SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Gstin : 19AAACT4033H1ZH

Pan No.: AAAC4033H

SERVICE ORDER NO.: SVC/BCREC/00143/23-24

DATE : 22/12/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 5 NOS 6 KVA UPS

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	52,965.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) AMC FOR POWER BANK, 6 KVA UPS, SL.NO. 160406AS6486 FOR ECE DEPARTMENT.	1.00	NOS	10,593.00	10,593.00	31/12/2024
1.2	A.M.C. (UPS) AMC FOR POWER BANK, 6 KVA UPS, SL.NO. 160406AS6491 FOR CSC DEPARTMENT.	1.00	NOS	10,593.00	10,593.00	31/12/2024
1.3	A.M.C. (UPS) AMC FOR POWER BANK, 6 KVA UPS, SL.NO. 130406UT1357 FOR I.T DEPARTMENT.	1.00	NOS	10,593.00	10,593.00	31/12/2024
1.4	A.M.C. (UPS) AMC FOR GXT-AV, 6 KVA UPS, SL.NO. 2101200064204C000141 FOR ME DEPARTMENT.	1.00	NOS	10,593.00	10,593.00	31/12/2024
1.5	A.M.C. (UPS) AMC FOR GXT-AV, 6 KVA UPS, SL.NO. 2101200064204C000129 FOR FMS DEPARTMENT.	1.00	NOS	10,593.00	10,593.00	31/12/2024

Total 52,965.00

Add - SGST-BILLWISE

@ 9.00 %

4,766.85

Add - CGST-BILLWISE

@ 9.00 %

4,766.85

Grand Total

62,498.70

In Words-Rupees: Sixty Two Thousand Four Hundred Ninety Eight & Paise. Seventy Only

TESRMS & CONDITIONS

AMC PERIOD FROM 01.01.2024 TO 31.12.2024

Payment : 100% Payment against Tax Invoice.



SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



VERTIV ENERGY PRIVATE LIMITED
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301B03220
31-JAN-24

Ack No:

Ack Date:

IRN:



Bill To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	: AAABD0204F
STATE CODE	: 19

Ship To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	:
STATE CODE	: 19

Purchase Order No.	: SVC/BCREC/00143/23-24
Purchase Order Date	: 22-DEC-23
Sales Order No.	: IND00300645S_R02-OCT-23
AR No.	: 3472749
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: WEST BENGAL
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Y	Contract Duration:	From 01-JAN-24 - To 31-DEC-24
Billing Cycle:	Yearly	Billing Period :	From 01-JAN-24 - To 31-DEC-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	806600639000	998719	1	10,593.00	Each	10,593.00	18	953.37	953.37		12,499.74
	UPS System, 1 X 1, 6 kVA, 1 Phase, 1 Phase, 230 V, GXTAV, UPS Serial No.: 2101200064204C000141										
2	806600639000	998719	1	10,593.00	Each	10,593.00	18	953.37	953.37		12,499.74
	UPS System, 1 X 1, 6 kVA, 1 Phase, 1 Phase, 230 V, GXTAV, UPS Serial No.: 2101200064204C000129										
3	522700630030	998719	1	10,593.00	Each	10,593.00	18	953.37	953.37		12,499.74
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 160406AS6491										

For VERTIV ENERGY PRIVATE LIMITED
NAGARJUN
SARAKAR
AUTHORISED SIGNATORY

Digitally signed by NAGARJUN SARAKAR
DN: cn=NAGARJUN SARAKAR, o=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE
2.5.4.20=955, 2.5.4.43=773760250440A, 2.5.4.62=169284479
2.5.4.63=169284479, 2.5.4.64=169284479, 2.5.4.65=169284479
c=NAGARJUN SARAKAR, o=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE
2.5.4.20=955, 2.5.4.43=773760250440A, 2.5.4.62=169284479
2.5.4.63=169284479, 2.5.4.64=169284479, 2.5.4.65=169284479
Date: 2024.01.17 10:10:10 +05'30'

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 1 of 3

VERTIV ENERGY PRIVATE LIMITED

17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice

Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO3220

31-JAN-24

[illegible]

For VERTY ENERGY PRIVATE LIMITED
NAGARJUN
SARAKAR
AUTHORISED SIGNATORY

Digitally signed by NAGARJUN SARAKAR
DN: cn=IRVANT ENERGY PRIVATE LIMITED, o=IRVANT,
2.5.4.20=95c01d1c773766b3a2e4401c0f0d2ad1b12944797,
2760a5e774a20c36379, postalCode=060606,
st=MAHARASHTRA
serialNumber=4050740E119ac4547251773b0d401a4a9a5c
c0f046c6a6029098f9f0a0a, cn=NAGARJUN SARAKAR
Date: 2024.02.01 17:30:21 +05'30'

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 3

VERTIV ENERGY PRIVATE LIMITED

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park,
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics
Complex,Kolkata,West Bengal,700091

Tax Invoice

Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO3220
31-JAN-24

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	52965.00	9%	4766.85	9%	4766.85		0.00	9533.70
Total	52965.00		4766.85		4766.85		0.00	9533.70

Net Value	52,965.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	4,766.85
SGST/UTGST	4,766.85
IGST	
Total Value	62,498.70

Remarks:-

Total Amount(In Words): Rupees Sixty-Two Thousand Four Hundred Ninety-Eight and Paise Seventy Only

Payment Terms:

Freight By:

Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:

For VERTIV ENERGY PRIVATE LIMITED
NAGARJUN

SARAKAR
AUTHORISED SIGNATORY

Digitaly signed by NAGARJUN SARAKAR
DN: c=IN, o=VERTIV ENERGY PRIVATE LIMITED, ou=FINANCE,
2.5.4.20+9500001f67737e608be44bfcbfdad3d1021284479f
76507777aa20c36c77377ec0de+0066041c=MANAHARASHTRI
senia#number=90507es70f31bac4547257375b0fa04a699e54
0fe38baabed27960993ac0, cn=NAGARJUN SARAKAR
Date: 2024.02.01 17:30:13 +05'30'

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO
Page 3 of 3

ULTRACARE – Platinum /Gold /Silver /Bronze SERVICE CONTRACT

		VERTIV ENERGY PRIVATE LIMITED 17th Floor, Unit No. 1, PS Srijan -Corporate Park, Plot No. 2, Block- EP & GP, Sector-V, Salt Lake Electronics Complex, Salt Lake, Kolkata: 700 091. Phone: 61354000 Fax: 61354001			Quotation No. & Date VEPL/B C ROY ENG./0085/105 BILLING ORG. KOLKATA Ultra-Care (UC)														
		CC		Branch		Zone		AMC Period: 01.01.2024 –31.12.2024											
		CUSTOMER BILL TO ADDRESS DR B C ROY ENGINEERING COLLEGE JEMUA ROAD , FULHORE DURGAPUR 713206 GSTIN:- 19_UNREGISTERED			CUSTOMER SHIP TO ADDRESS DR B C ROY ENGINEERING COLLEGE JEMUA ROAD , FULHORE DURGAPUR 713206 GSTIN:- 19_UNREGISTERED			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Equipment</th> <th>Type of AMC</th> </tr> <tr> <td>UPS <input checked="" type="checkbox"/></td> <td>Ultra-Care-P <input type="checkbox"/></td> </tr> <tr> <td>AC <input type="checkbox"/></td> <td>Ultra-Care-G <input checked="" type="checkbox"/></td> </tr> <tr> <td>DC <input type="checkbox"/></td> <td>Ultra-Care-S <input type="checkbox"/></td> </tr> <tr> <td>Battery <input type="checkbox"/></td> <td>Ultra-Care-B <input type="checkbox"/></td> </tr> </table>		Equipment	Type of AMC	UPS <input checked="" type="checkbox"/>	Ultra-Care-P <input type="checkbox"/>	AC <input type="checkbox"/>	Ultra-Care-G <input checked="" type="checkbox"/>	DC <input type="checkbox"/>	Ultra-Care-S <input type="checkbox"/>	Battery <input type="checkbox"/>	Ultra-Care-B <input type="checkbox"/>
		Equipment	Type of AMC																
UPS <input checked="" type="checkbox"/>	Ultra-Care-P <input type="checkbox"/>																		
AC <input type="checkbox"/>	Ultra-Care-G <input checked="" type="checkbox"/>																		
DC <input type="checkbox"/>	Ultra-Care-S <input type="checkbox"/>																		
Battery <input type="checkbox"/>	Ultra-Care-B <input type="checkbox"/>																		
Sl. No.		Model		Location		Serial No		Amc Rate/Unit/year		Total AMC Amount									
1		PB6000		Durgapur		160406AS6486		10593.00		10593.0									
2		PB6000		Durgapur		160406AS6491		10593.00		10593.0									
3		PB6000		Durgapur		130406UT1357		10593.00		10593.0									
4		PB6000		Durgapur		2101200064204C000141		10593.00		10593.0									
5		PB6000		Durgapur		210120006420C000129		10593.00		10593.0									
SAC CODE: 998719 (Ultra care- Maintenance Contract programs of All manufactured and sold products)								Basic Value		52965.00									
Vertiv GSTN No: 19AAACT4033H1ZH								CGST+SGST@18%		9533.70									
PREPARED BY: Moumita Dutta (MOB-7400023368)								Total Value		62498.70									
Payment terms – 100% advance within 7 days from submission of Proforma Invoice.																			
COMPLIANCE WITH LAW Parties agree that all applicable laws, regulations, orders and requirements, will apply to this PO. In no event shall Parties use, transfer, release, Deliverables in violation of applicable laws, regulations, orders or requirements; Deliverables and Services (Services and Parts) sold hereunder are not for use in connection with any nuclear, medical invasive, life-support and related applications.																			
LIMITATION OF LIABILITY Notwithstanding anything contained herein, in no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict liability, tort or otherwise) shall Supplier liability to the Purchaser exceed the value of purchase order against which liability arises and the Purchaser agrees that in no event shall the Supplier liability to the Purchaser extend to include special, punitive, indirect, consequential damages including but not limited to loss of anticipated profits, business interruption, loss of revenue/ reputation, data loss, loss or damage to property and equipment.																			
FORCE MAJEURE Supplier is relieved of its liability if it is unable to supply the goods, perform the services, delay in the services, if this is due to industrial conflict or some other circumstance such as war, fire, epidemics, viral outbreaks, natural catastrophe, accident, currency or import restrictions or delays from subcontractors or any other circumstance which are beyond the control of Supplier. Supplier is not liable for the damage to the equipment due to environmental conditions.																			
DISPUTES AND GOVERNING LAW The laws applicable shall be the laws of India subject to the jurisdiction of the Courts in Mumbai. Disputes concerning the interpretation or validity of this contract shall be referred to Arbitration under the provisions of the Arbitration and Conciliation Act, 1996 and any amendments thereto. The Arbitration shall be held at Mumbai and the decision of the Arbitration shall be final and binding on both the parties.																			
We accept the rates given above and the Scope of work attached herewith. The rights and obligations of the parties are governed only by the Terms & Conditions attached herewith.																			
Note: Our offer for working UPS only. If any UPS found defective during or before first visit same need to repair on chargeable basis.																			
Customer's Signature & Stamp 						 Authorized Signature for VERTIV ENERGY PRIVATE LIMITED													



SERVICE ORDER

Page 1 of 1

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :

G.P. Tronics Pvt. Ltd.

502 Kamalalaya Centre (5th Floor)

156A, Lenin Sarani,

Kolkata - 700 013

Phone:

Fax:

Gstin : 19AACCG1313K1ZS

Pan No.: AACCG1313K

SERVICE ORDER NO.: SVC/BCREC/00205/22-23

DATE : 31/03/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: 2 KVA UPS FOR I.T SERVER ROOM

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	4,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1, 1	A.M.C. (UPS) 2 KVA UPS, MODEL: GXT MT+ , SL. NO. 83221203101895	1.00	NOS	4,000.00	4,000.00	31/03/2024

Total 4,000.00

Add - SGST-BILLWISE

@ 9.00 %

360.00

Add - CGST-BILLWISE

@ 9.00 %

360.00

Grand Total

4,720.00

In Words-Rupees: Four Thousand Seven Hundred Twenty Only

TESRMS & CONDITIONS

AMC PERIOD FROM 01.04.2023 TO 31.03.2024 (NEW AMC)

Delivery : UPTO 31.03.2024

Payment : 100% Advance against Proforma Invoice.

Location: I.T SERVER ROOM.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



G P Tronics Private Limited

502 Kamalalaya Centre
156A Lenin Sarani
Kolkata West Bengal 700013
India
GSTIN 19AACCG1313K1ZS

TAX INVOICE

Invoice Number# : GP/PSI/2324/0262
Invoice Date : 05/06/2023
Terms : Net 30
P.O.# : GPT/SO/2324/0216

Place Of Supply : West Bengal (19)
Purchase Order Number : SVC/BCREC/00205/22-23
Customer PO Date : 31/03/2023

Bill To

Dr. B C Roy Engineering College
Jemua Road
Fuljhore
Durgapur
713206 West Bengal
India

Ship To

Jemua Road
Fuljhore
Durgapur
713206 West Bengal
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	AMC Pack for 2 kVA Online UPS Model:- MT+2000 LB Serial Number:- 83221203101895 AMC Period:- 01-04-2023 to 31-03-2024	998719	1.00 job	4,000.00	9%	360.00	9%	360.00	4,000.00

Total In Words
Indian Rupee Four Thousand Seven Hundred Twenty Only

Thanks for your business.

Payment Options



Sub Total 4,000.00
CGST9 (9%) 360.00
SGST9 (9%) 360.00
Total ₹4,720.00
Balance Due ₹4,720.00



Payment Recommended
M. Shaukat