



**CHRISTIAN MEDICAL COLLEGE VELLORE
OFFICE OF THE GENERAL SUPERINTENDENT
APPLICATION FOR THE APPROVAL OF ANNUAL MAINTENANCE CONTRACT**

1. DEPARTMENT NAME
2. ACCOUNT HEAD
3. COMPANY NAME & ADDRESS
4. CONTACT PERSON
5. REFERENCE NUMBER
6. CONTRACT DETAILS

- COLLEGE OF NURSING
 - 040107
 - TECHNE ONLINE SYSTEMS (P) LTD
 No-1, POST OFFICE STREET, KRISHNA NAGAR,
 VELLORE - 632 001
 - Mr. P. SRIKANTH
 - Tos/SRI/AMC/CMC/053/2021
 - 01.04.2021 To 31.03.2022



PERIOD	AMOUNT (RS)	TAX (RS)	TOTAL (RS)	NEW (OR) RENEWAL	LABOUR (OR) COMPREHENSIVE	PAYMENT TERMS	NO. OF CALLS ATTENDED FOR		REMARKS
							BD	PM	
01-04-2021 To 31-03-2022	1,77,625	31972	2,09,598	Renewal	Labour	ADVANCED HALF YEARLY QUARTERLY MONTHLY	23	12	NIL

7. IF RENEWAL

LAST YEAR'S AMOUNT (RS)	NO. OF CALLS ATTENDED BY COMPANY WITH DATE (PLS ATTACH SERVICE REPORT COPIES)			REMARKS
	BD	PM	SPARES REPLACED IF ANY	
2,91,578	27	11	SMPS, MOUSE, KEYBOARD	NIL

BD - Breakdown Maintenance

PM - Preventive Maintenance

Kindly submit the filled in form to the General Superintendent's Office

FORM/GSO/002/G/02/072011

Contact: 0416-2282800

CHRISTIAN MEDICAL COLLEGE, VELLORE
OFFICE OF THE GENERAL SUPERINTENDENT
APPLICATION FOR APPROVAL OF ANNUAL MAINTENANCE CONTRACTS
(Medical / Non-medical / Computer / UPS)



To:
The General Superintendent
CMC

Application Number (To be filled in by GSO)

Contract details:

Date: 1.06.22

AMC EQUIPMENT CONTRACT:	<input type="checkbox"/> MEDICAL	<input type="checkbox"/> NON-MEDICAL	<input type="checkbox"/> COMPUTER	<input type="checkbox"/> UPS
Requesting Department:	COLLEGE OF NURSING	Department Contact Person Name & Contact Number	DR.VATHSALA SADAN, DEAN	
Financial Year / Period	2022-2023	Account Head	040107	
Company Name & Address	TECHNE ONLINE SYSTEMS NO.1, POST OFFICE STREET, KRISHNA NAGAR, VELLORE-632001			
Company contact person & Number	MR.SRIKANTH PH.NO.9585534505	Quotation / P.I. Ref.no:	TOS/SRI/AMC/CMC/053/2022	
Type of contract	<input checked="" type="checkbox"/> LABOUR <input type="checkbox"/> COMPREHENSIVE	Nature of contract	<input type="checkbox"/> NEW	<input checked="" type="checkbox"/> RENEWAL

Contract Charges:

Purchase cost if new AMC (OR) Last year AMC charges (without Taxes) (Rs.)	Current year AMC charges (without Taxes) (Rs.)	Tax (Rs.)	Total amount (Rs.)	% of increase	No. of proposed calls		
					Calibration	Preventive	Breakdowns
365425	348565	62742	411307		-	25	17

Note: - For new contracts, please provide PO #, warranty details, any other special negotiation terms / conditions
- Labour AMC should not exceed 2% and Comprehensive AMC should not exceed 5% of equipment value

AMC



OFFICE OF THE GENERAL SUPERINTENDENT
CHRISTIAN MEDICAL COLLEGE, VELLORE

Date: 14th Jun 2021

To,
The Head,
College of Nursing

Ref: AMC for Computers/ Printers for the Year 2021-22
AC minute no: 84-n/5/21 dt. 27.05.2021 for Rs. 3,65,425/- + GST --
M/s Techne Online Systems Pvt. Ltd

Dear Sir/Madam,

This is to inform you that your application for duly signed Annual Maintenance Contract for **Computers / Printers** for the **College of Nursing** has been approved the amount of **Rs. 3,65,425/- + GST** for the period 01.04.2021 to 31.03.2022.

The payment will be processed as per the following condition:

AMC value above Rs. Fifty Thousand	Payment will be done in Two parts – 50% advance and balance payment will be processed during October 2021
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This is for your kind information.

Sincerely,

for Er. David Chandran
General Superintendent

Encl: as above



Abdeesh Automation

No.99, 7th, Street, Bharathi Nagar, Phase-I, Sathuvachari, Vellore - 632.009.

Tel/Fax : ~~0416-2253616~~ Cell : 98423-42355 , 0416-3551147

E-mail : abdeeshvellore@gmail.com Ref : 032/21-22

ORDER FOR COMPREHENSIVE MAINTENANCE SERVICE
NON-COMPREHENSIVE

Please render us the services according to the terms and conditions of Comprehensive / Non-Comprehensive Maintenance service given overleaf for the following equipments for the periods mentioned against each.

M/C Type	MACHINE No.	MODEL	DATE OF EXPIRY OF SC/GUAR	PERIOD OF CONTRACT		MAINTENANCE CHARGE
				FROM	To	Rs.
Canon Photocopier	RKX06943	IR-4225	31/03/22	01/04/22	31/03/23	8670
				SGST	9.1.	780
				CGST	9.1.	780
TOTAL						10,230

Rs. Ten thousand two hundreden thirty only

Your payment for Rs..... is enclosed vide Demand Draft / Cheque No.....
dated..... drawn on..... favouring You

Service is to be rendered at (College of Nursing)

We accept your order service your machines on receipt of the payment of the maintenance charges.

K. Santhi

Signature.

For. **Abdeesh Automation**

Authorized Signature.

Name

Designation

Customer Name

Address

College of Nursing,
CMC Hospital,
Vellore

Name : Santhi Kumaravel

Designation : Proprietrix

Date : 17/2/22

Company Seal

Received on
2/7/22



INVOICE

ORIGINAL COPY

CONSIGNOR		CONSIGNEE				
RAPIDRADIO SOLUTIONS PRIVATE LIMITED		The Dean,				
B - 404, Satyamev Complex - I,		College Of Nursing				
Opp. New Gujarat High Court,		CHRISTIAN MEDICAL COLLEGE				
Sarkhej - Gandhinagar Highway,		IDA Scudder Road,				
Ahmedabad, Gujarat - 380 060.		Vellore, Tamil Nadu - 632 004.				
T : +91 79 2766 5256						
Invoice No	Invoice Date	Place of Supply	Reverse Charge			
2223197	27/Jun/2022	Tamil Nadu (33)	No			
GSTIN	PAN No	GSTIN	PAN No			
24AADCR2801E1ZZ	AADCR2801E	33AAATC1278N1ZN	AAATC1278N			
PO/REF No	PO/REF Date	Payment Terms	Delivery			
email	27/Jun/2022	-	-			
Sr. No.	HSN/SAC	Model No	Description of Goods	Duration (year)	Rate (p.a)	Amount
1	998719	AMC	RFID LIBRARY MANAGEMENT SYSTEM Annual Maintenance Contract Period : 01/07/2022 to 30/06/2024	2	₹ 90,000.00	₹ 1,80,000.00
Sub Total						₹ 1,80,000.00
<i>IGST</i>					18%	₹ 32,400.00
Grand Total						₹ 2,12,400.00
Amount in Words <i>Rupees Two Lakh(s) Twelve Thousand Four Hundred Only</i>						
Bank Name	Branch	Account No	IFSC			
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192			
<ol style="list-style-type: none">Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.The above materials have been supplied as per your order reference.Warranty on the product sold covered under the invoice are as per purchase order.If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.Subject to Ahmedabad INDIA Jurisdiction Only.						
Declaration			For RapidRadio Solutions Pvt. Ltd.			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			 Authorized Signatory			

2/7/22