



Rashtriya Sikshana Samithi Trust
RV College of Engineering
 RV Educational Institutions
 R V Vidyaniketan Post, Mysore Road,
 Bengaluru-560059, Ph.No:080-67178020
 Email:principal@rvce.edu.in, Website:www.rvce.edu.in

Service Purchase Order

Vendor Details		PO No. / Version : 3300003981 / 0	
Vendor Name & Address: Johnson Lifts Private Limited No.40 5th main road, K.S.S.I.D.C industries Estate 6th block Rajajinagar Bengaluru - 560010 Karnataka	Vendor Code : 10000132 Vendor GST Number : 29AAACJ0838Q1Z2 Vendor PAN : AAACJ0838Q Kind Attention :	Purchase Order Date : 11.08.2020 GST Number : 29AAATR0758A1ZP PAN : AAATR0758A Order Currency : INR Delivery Place Details : R.V. College of Engineering, R.V. Vidyanikethan Post, Bengaluru-560059	

Dear Sir/Madam,
 With reference to your quotation, you are requested to take up the following Services as per the details given below.

Sl.No.	Service Code SAC	Service/Work Description	Delivery date	Qty.	UOM	Price		SGST		CGST		Total
						Rate/Unit	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	AMC OF 7 LIFTS		12.08.2020	1.00	AU		436,873.00		39,318.57		39,318.57	515,510.14
	Service No 3000023	SAC - Service Short Text Lift services	Delivery date 12.08.2020	Qty. 1.00	UOM AU	Rate/Unit 436,873.00	Amount 436,873.00	Rate(%) 9.00	Amount 39,318.57	Rate(%) 9.00	Amount 39,318.57	
Order Value(INR)											515,510.14	
Round off											0.14	
Total Value											515,510.00	

Amount in Words:- Rupees Five Lakh Fifteen Thousand Five Hundred Ten

Terms & Conditions:

1. Total value of Purchase Order is inclusive of all taxes.
2. Delivery Date: As mentioned above in Purchase Order for each item.
3. Delivery Place: As per details mentioned in Purchase Order.
4. TDS will be deducted as per the standard.
5. Invoice should be submitted in triplicate.
6. You will have to co-ordinate with our representative at site during the execution and in consultation.
7. Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
8. Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
9. Contractor shall take care of all statutory requirements(like PF,ESI, Bonus etc.,) for his personnel.
10. Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's compensation act 1928 and also the other responsible for the casualties.
11. Any deviation or departure from norms has to be brought to the notice of the undersigned.

- 12) Payment half yearly after submission of tax invoices.
- 13) 12 services per annum.
- 14) Attending unlimited breakdown calls, as on when required.
- 15) you will not subcontract the services to any other vendor/agencies.
- 16) shall maintain and update service register.
- 17) Above agency is for 1 year starting from 1.04.2020 to 31.03.2021.

For: R V College of Engineering

Subramanyam
Authorized Signatory

Dr. K N Subramanya
PRINCIPAL
R V COLLEGE OF ENGINEERING
BENGALURU-560 059

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

Date : 12-06-2020

Sub: AMC details of Johnson Lifts for R V College of Engineering 2020-2021

Dear Sir,

We have furnished the AMC Lift details of R V College of Engineering campus for your reference. Earlier we had requested to consider AMC Contract period from **01-06-2020 to 31-05-2021**. M/s. Johnson Lifts Private Limited have sent a mail on **10-06-2020**, requesting not to consider AMC period from 01-06-2020 & retain the original AMC period of **01-04-2020 to 31-03-2021**. New lift renewal (**L-L2023 in IEM**) they have considere from **01-06-2020 to 31-05-2021**. Submitted for your approval.

Campus Lift details

SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	5%Hiike	Total	GST 18%	Amount Payable
1	L-A6515	Class Room Complex (CRC BLOCK)	01-04-20 to 31-03-21	52,210.00	2,610.00	54,820.00	9,867.00	64,688.00
2	L-D5541	COMPUTER SCIENCE	01-04-20 to 31-03-21	64,282.00	3,214.00	67,496.00	12,149.00	79,645.00
3	L-D5542	TELECOM	01-04-20 to 31-03-21	67,768.00	3,388.00	71,156.00	12,808.00	83,964.00
4	L-D7958	MCA/BT	01-04-20 to 31-03-21	58,838.00	2,941.00	61,779.00	11,120.00	72,899.00
5	L-D7959	BT/IT	01-04-20 to 31-03-21	59,025.00	2,951.00	61,976.00	11,155.00	73,131.00
6	L-F2738	ADMIN BLOCK	01-04-20 to 31-03-21	60,619.00	3,030.00	63,649.00	11,456.00	75,106.00
7	L-F9742	CIVIL	01-04-20 to 31-03-21	53,331.00	2,666.00	55,997.00	10,079.00	66,077.00
8	L-L2023	IEM	01-06-20 to 31-05-21	46,500.00	2,325.00	48,825.00	8,788.50	57,613.50
Total amount for Campus lifts				462,573.00	23,125.00	485,698.00	87,422.50	573,123.50

54870/-
Checked
RST
7/8/20

NOTE:- RVCE IEM rates is already negotiated & it is Rs. 54,870/- inclusive of taxes as per the approval dated 16/5/2020 (L-L2023) Chandra Shekar P (Fifty Four Thousand Eight Hundred & Seventy Rupees only)

Thanking You,

Chandrashekar P
MANAGER-FACILITIES
RASHTRIEYA SIKSHANA SAMITHI TRUST
JAYANAGAR, BANGALORE-11



Approved
26/6/20
RVC/CSK/2018/301
26/6/20