



**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**



MACFASTTM
Igniting wisdom since 2001

AMCs & Maintenance Register Entries





List of Annual Maintenance Contracts (AMC)

Sl.No	Item	Agency
1	Photocopier (Library)	Channel Copiers & Services, Thiruvalla
2	Kyocera Task Alfa 1800 Photocopier (Office)	R J Enterprises. Kottayam
3	Air conditioners	Camzone Solutions,
4	Elevators	Tors Elevators, Alappuzha



CC&S

CHANNEL COPIERS & SERVICES

H.O : Channel Towers
Ramanachira-TMM Road
Thiruvalla - 689107

0469 - 2703670, 2743900 - 130 lines
2607810, 2602319, 2633323
mail@channelcopiers.com

GST NO. 32ACRPV6633P1ZO

Kerala, Lakshadweep & Andamans

ANNUAL MAINTANENCE CONTRACT AGREEMENT

Ref .No:ccs/Amc/...601..... Equipment...Photocopier.....Date 10/21/22
Name of Party & Address: The Mangal Macfent College Thiruvalla.

M/c.Model Km-215... M/c.Sr.No. _____ Contract Agreement

Period starts from date 10/21/22 and is valid till date
10/21/2023

Contract Agreement charges: 5000...plus tax..18%

Total Amount Rs 5900 be paid advance by cash/cheque/DD.

TERMS & CONDITIONS OF THIS AGREEMENT

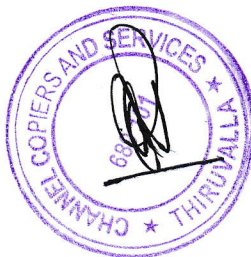
ANNUAL MAINTANENCE CONTRACT (AMC)

The service includes in addition to any other visits, which may be necessary, regular visits to adjust the equipment to fit any Internal parts, which may require replacement (subject to spare parts being made available). It is understood that the cost of any parts, consumables which are fitted and repair and overhauling work carried out will be billed extra at the Company's current rates. The effect of this Agreement will stand nullified in case the equipment is shifted from its original place of installation or if the right of property is transferred. Other general conditions of the contract are given overleaf. The agreement will be renewed from year to year by tacit consent if notice to the contrary is not given 30 days before the expiry of the period in course Signed for "The Company "Channel Copiers & Services".

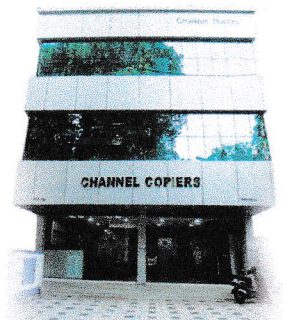
Singed for "The Assured"

Head Office: Thiruvalla

Dated: 10/21/22



(Seal)


EPSON®**RISO**

GENERAL CONDITIONS OF THE CONTRACT

1. The Agreement comes into force when signed by or on behalf of the customer and by a person authorized by ccs
2. The Ccs will provide repair and service the equipment at the customer's request within a reasonable time of receipt of communication from the customer.
3. The Ccs will provide repair services to the equipment without any additional charge during the normal working hours on all working days. If the customer desires to have services besides the working hours, then he will be liable for additional charges for the services after working hours rates determined by ccs.
4. The Ccs has the right to depute its employee or authorized representative to enter customer's premises at all reasonable times for inspection and service of equipment.
5. The Ccs will not be liable in any manner whatsoever to indemnify the customer for any loss, injury or damage of any kind whatsoever, however caused.
6. The Agreement is only in reason of present site of the equipment. The customer shall not re site of equipment. The customer shall not re site the equipment without prior it a permission of Ccs. This Agreement does not cover charges for re sitting the equipment.
7. The customer will be liable to pay the cost of any repair/adjustment or replacement of parts caused by the customer's use of unapproved supplies or spare parts or by its employee's negligence withful act or default. However the customer shall ensure that the equipment is retained in its original configuration and form. In the event of alteration or attachment to this configuration, he will be liable to pay cost of any repair/replacement and adjustments required to restore the equipment to its Original state.



8. Supply of spare will be subject to availability. The Ccs cannot be held responsible in any way, when due to situation or, reasons beyond Ccs's control, the equipment remain unrepaired. No compensation or claim to compensation is payable by Ccs for down time or for business or output lost in such situations.
9. In the event of any dispute or difference arising between the parties pertaining to or relating to this Agreement the same shall be referred to the arbitration of a board of arbitrators comprising one nominee of each of Ccs and customer and an Umpire to be appointed by the arbitrators before entering upon this reference. The venue of such arbitration shall be Head Office of the Ccs situated at Thiruvalla
10. This agreement will be treated as cancelled once if you purchase consumables from other than our authorized dealer or from Ccs directly. The costs of the consumables are always extra and will be charged at the Ccs's current rates.

SIGNED ON BEHALF OF SERVICE PROVIDER INVOICING AND STATEMENT

SIGNED _____ (AUTHORISED
SIGNATORY)

NAME _____ (IN CAPITALS)

RUBBER STAMP

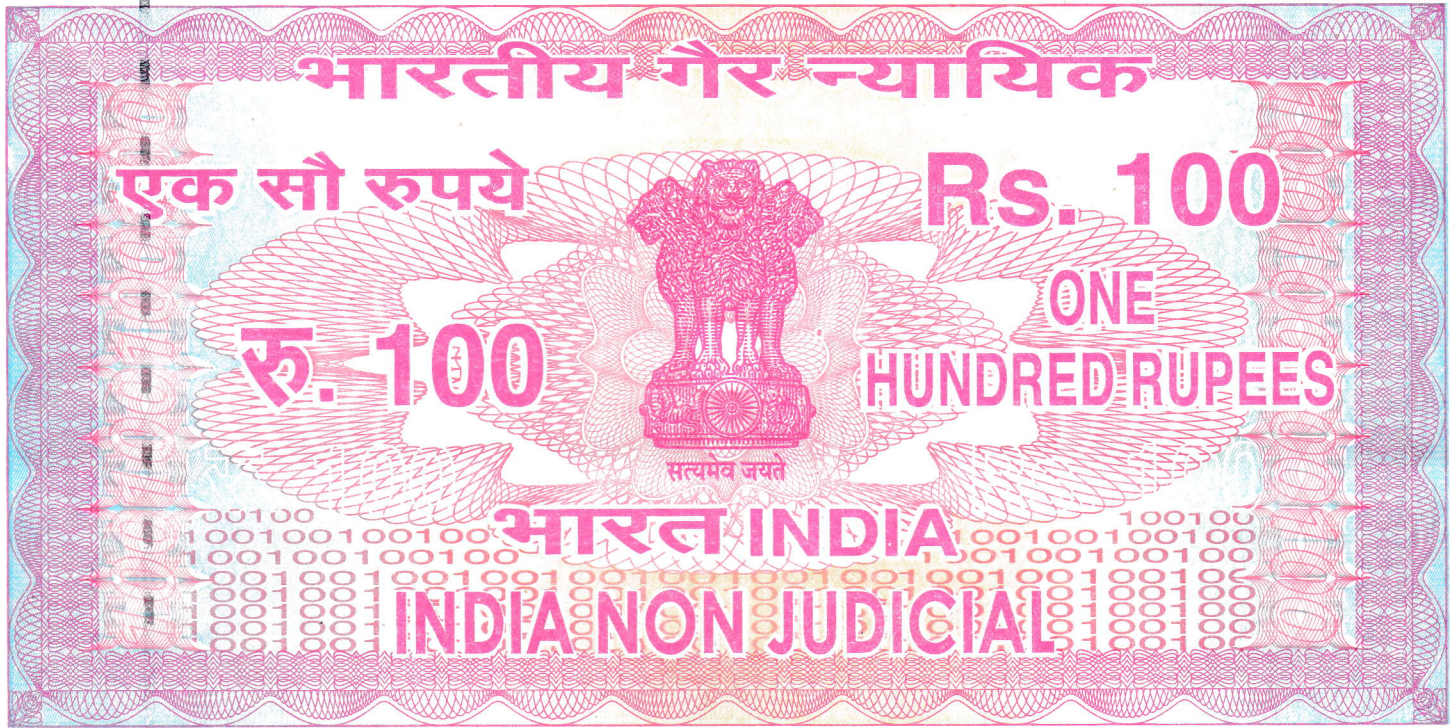


Signed for the assured -----

A handwritten signature in blue ink, written over a dashed line.

RUBBER STAMP





കേരളം केरल KERALA

DA 959866

AGREEMENT

AGREEMENT executed on this the **20th** day of **DECEMBER 2021** between (H.E. the name and designation of the officer) for and on behalf of(Name of Government Organization)..... (hereinafter called), on the one part and the R. J. Enterprises, Kottayam. (Hereinafter called the Contractor).

WHEREAS The Contractor has submitted agreement for Annual Maintenance Contract for the **Kyocera TAskalfa 1800 Photocopier 1 nos** to Government/Implementing Officer have/has been pleased to accept the offer subject to the condition stipulated in the Work Order **XXX/2021/M2** Dated **16/12/2021** and the **AMC (Annual Maintenance Contract)** start date **20/12/2021** and ending date **19/12/2022** which shall form part of the agreement as if incorporated herein respect of this articles and terms and conditions mentioned below:

R.J. ENTERPRISES
VADAVATHOOR P.O.
KOTTAYAM
Ph:0481-2572962, Mob:9745592383

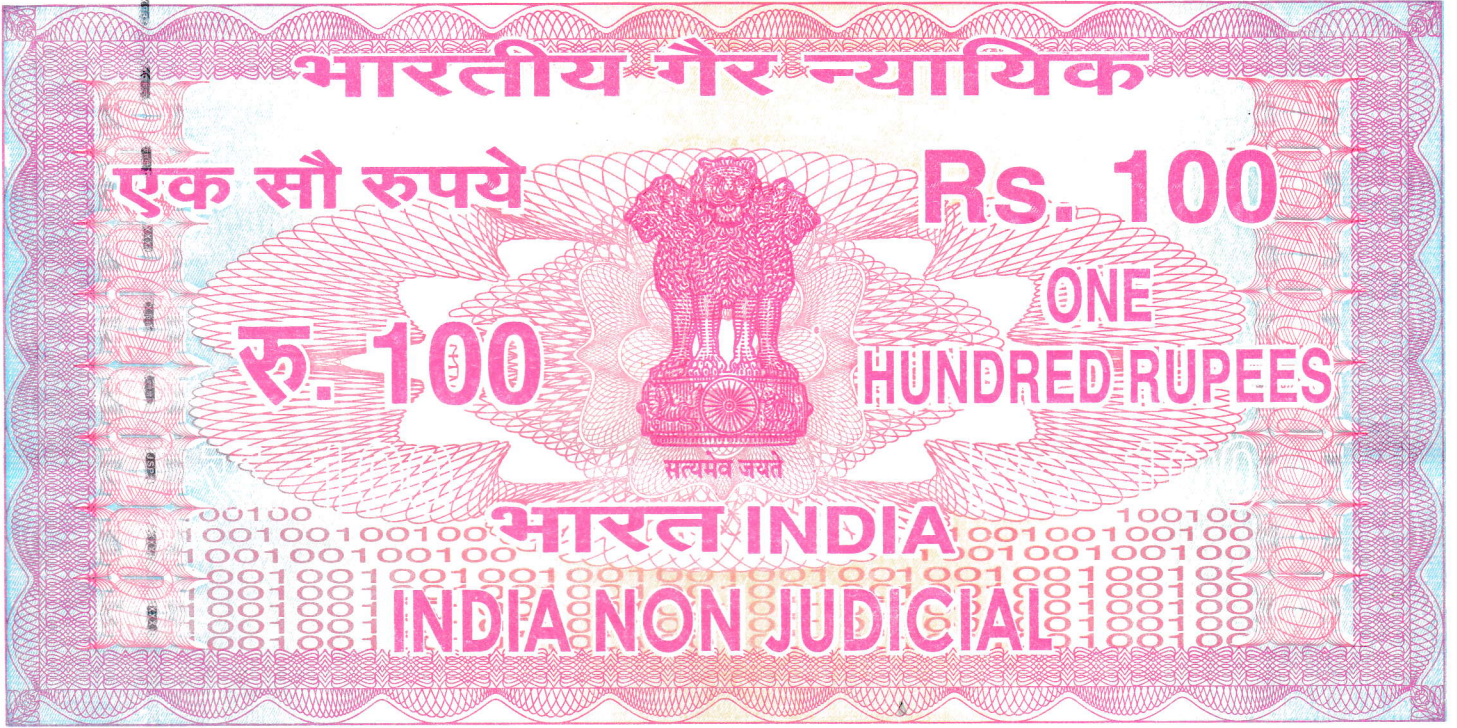
Sunil Abraham



32557
17/12/2021

B. J Enterprises
Kottayam

SUNIL ABRAHAM
Lic No. C1. 7013/91
Stamp Vendor
Nagampadom, Kottayam



കേരളം കേരल KERALA NOW THESE PRESENTS WITNESS AS FOLLOW


DA 959867

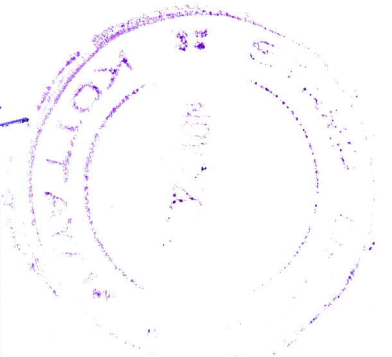
- (i) Includes all the service visits required to keep your machine in good working condition. External body parts, Toner cartridge, Physical Damages, Voltage Fluctuation are not covered.
- (ii) The payment should be made advance on commencing the agreement.
- (iii) The contract will be effective for 1 year period from the date the agreement is executed.
- (iv) The agreement execution after inspection of the equipment at the time of contract starting time.
- (v) Toner should be purchase from us on the period of AMC.


R.J. ENTERPRISES
VADAVATHOOR P.O.
KOTTAYAM
Ph:0481-2572962, Mob:9745592383

32558
12/12/24

B.J Enterprises
Kottayam


SUNIL ABRAHAM
Lic. No. C1, 7013/91
Stamp Vendor
Nagampadam, Kottayam




WHEREAS the total cost for the complete Annual Maintenance Contract, is agreed and assessed to Rs. (Rupees Only) inclusive of all taxes to be legally due to the State Government and to all Statutory Bodies.

The Price indicated in the offer by the Contractor is final and enhancement of rate will not be considered. The contractor has agreed to provide the warranty period.

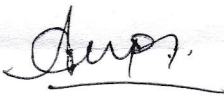
IN WITNESS WHEREOF the contractor R. J. Enterprises, Kottayam and for on behalf of the Governor of Kerala have hereunto set their hands.

Signed, sealed and delivered by Contractor


R.J. ENTERPRISES
VADAVATHOOR P.O.
KOTTAYAM

Ph:0481-2572962 ,Mob:9745592383

In the Presence of Witnesses

1. Anoop K S 

2.

Signed, sealed and delivered by the Manager
(for and on behalf of the Governor of Kerala)

In the Presence of Witnesses

1.

2.

Tax Invoice

(EXTRA COPY)

R J ENTERPRISES 2021-2022 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM GSTIN/UIN: 32AFRPJ2581D1ZK State Name : Kerala, Code : 32 Contact : 0481-2572962, 9745592383 E-Mail : rjenterprisessales@gmail.com	Invoice No.	Dated
	SER00332/2021-22	18-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) THE DIRECTOR MACFAST, THIRUVALLA, PH NO-8281614144 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	XXX/2021/M2	16-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) THE DIRECTOR MACFAST, THIRUVALLA, PH NO-8281614144 State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMC PARTS/LABOUR RECEIPTS ANNUAL MAINTANENCE CONTRACT KYOCERA TASKALFA 1800 CGST SGST Round Off	995461	18 %				13,135.59 1,182.20 1,182.20 0.01
Total							15,500.00

Passed for Payment

Rs: 15,500/-

Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total:	13,135.59		1,182.20		1,182.20	2,364.40

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**

Company's PAN : **AFRPJ2581D**

Declaration

- Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leaves our premises and are not responsible for any breakages or loss in transit.
- Interest at 18% will be charged on overdue Invoice Rs.400/- will be charged for every bounced cheque.
- The Warranty covered under the bill is as per warranty terms of manufactures from time to time, no warranty would be provide for products with burnt/broken parts.
- Subject to "Kottayam" Jurisdiction only.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **50200011742239**
 Branch & IFS Code : **Kottayam & HDFC0000071**

for R J ENTERPRISES 2021-2022

R.J. ENTERPRISES
 VADAVATHOOR P.O.
 KOTTAYAM
 Authorised Signatory



R. J. ENTERPRISES

The Complete Solution Partner

18/299A, KADAMAPUZHA BLDG., MADHURAMCHERRY ROAD, NEAR BETHANY
ASHRAMAM, KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM-686010,
PH: 0481-2572962, MOB: 9745592383, 9745592962



The AMC details given below:

CONTRACT DETAILS:

AMC (Annual Maintains Contract).

The Rate of AMC:

MODEL	AMC PERIOD	QTY	AMC UNIT PRICE	AMC AMOUNT
Kyocera Taskalfa 1800	1 year	01	18,000.00	18,000.00
TOTAL				18,000.00

Terms & Conditions:

The amount given as inclusive GST

The contract will be effective for 1 year period from the date the agreement is executed.

Includes all the service visits required to keep your machine in good working condition.

External Body parts, Toner cartridge, Physical Damages, Voltage Fluctuation are not covered.

The payment should be made advance on commencing the agreement.

After executing the agreement we replaced all the weak parts of the machine.

*Changing Roller - 2500
Total 15500*

If any clarification Kindly contact: 9745592383/9745592962

Your Faithfully,

For R J Enterprises,

Anoop

R.J. ENTERPRISES
VADAVATHOOR P.O.
KOTTAYAM
Ph: 0481-2572962, Mob: 9745592383





CAMZONE SOLUTIONS

HVAC Project Contracting ■ Turnkey Refrigeration Projects ■ HVAC Equipment & Spares
HVAC Service Contracting (AMC) ■ HVAC Retrofit & Replacement ■ HVAC Energy Management Solutions

Ref: CZ/AMC/01/21/105

Date: 17/12/2021

To,

M/S. Mar Athanasios college for Advanced studied (MACFAST),
Thiruvalla

Sub: Offer for Annual maintenance of Split type Air Conditioners at your premises on an on call labor only basis including Annual Preventive and Predictive Maintenance.

Dear Sir,

This has reference to the above subject. Upon completion of our detailed technical evaluation, we would like to offer you our lowest price with detailed scope of work for the Labor maintenance contract of air conditioning equipments as follows:-

SCOPE OF WORK:

- ✓ Inspecting the unit and carry out preventive maintenance as per standard practice Four times a year (Water service one time and General service three times in a year.
- ✓ Attending of any break down calls and inspect and rectify the faults.
- ✓ Checking the Ductable unit system for operation and adjusting the settings if necessary.
- ✓ Checking the functioning of compressor and its accessories.
- ✓ Vibration analysis of fan motors, compressors, inspection of electrical components for loose contacts.
- ✓ Reporting the healthiness of the unit and suggesting improvements if any.

General Terms & Conditions:

- The maintenance Service is subject to termination by us if repairs/overhauls are carried out by a third party without our approval.
- We shall not be liable for any breach or non-performance or delay in carrying out any of the obligations contained in this MAINTENANCE SERVICE leaflet as a result of strike, lockout, industrial/labour disturbance, fire/accidental damage, restrictions imposed by Government, any act of God, riot, war or any condition arising from similar cause beyond our control.
- This maintenance service contract does not cover damage to equipment / ancillaries because of environmental conditions.
- Consequential damages and losses of any nature whatsoever are not covered under the Maintenance Service scheme.

*Submitted
6/1/22
AN*



VALIDITY

Validity of this offer is 30 days, subject to prior sales confirmation for price.

WARRANTY

Any spares replaced by us will be under warranty for 6 months from commissioning. It will not cover any damages caused by fire, rain, flood, and wrong electric connections & power fluctuations, as well as damages caused by negligence and mishandling.

CANCELLATION

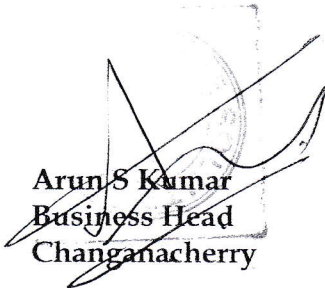
In case of cancellation of part or whole of the contract, or deletion of an entire item, our cancellation charges shall be 25% of the whole contract amounts associated with the cancelled portion/deleted items.

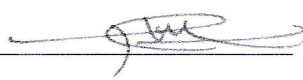
GOVERNING LAW & ARBITRATION

This offer once accepted and entered in to an agreement by you will be construed as a contract governed by the laws of the Government of India and State of Kerala. Any disputes among the two parties will be arbitrated in the Changanacherry jurisdiction according to the applicable law.

We hope this offer is in detail. If you have any quires about our quote please contact the under signed: +91 9207379558 or email: info.camzonesolution@gmail.com

For CAMZONE SOLUTIONS


Arun S Kumar
Business Head
Changanacherry

<u>Customer Acceptance</u>	
Name:	_____
Signature:	
Date:	17-18-2021



PRINCIPAL
MAR ATHANASIOS COLLEGE
FOR ADVANCED STUDIES
TIRUVALLA



Items not included in this contract:

- * Day to day operations & House Keeping.
- * Replacement of equipments such as condenser, chiller, cooling tower, AHU, FCU, cooling / heating coils, sheet metal, air filters etc.
- * Ducting and its accessories like dampers, Thermal & Acoustic insulation.
- * All types of piping and valves, Electric panels, cabling, control wiring bulbs and fuses.
- * Replacement of pneumatic controls, pressure gauges and thermometers.
- * Replacement of imported controls, modulating valves, water pressure switches, modulating motors & BMS.
- * All kind of civil and structural work.
- * Any other items not specifically included by us.
- * Provision of electricity & water for service purpose.
- * Any spare parts or equipments supply.
- * Any permanent technicians at site or attending calls other than 9.00 am to 6.30 pm.

CONTRACT PERIOD

Our labor maintenance contract period shall be for One year from the date of Approval. However, Preventive and Predictive Maintenance could be mutually discussed and agreed upon based on your program of works.

In case of extension of contract 1 week beyond the above schedule, for reasons not attributable to Camzone Solutions, we reserve our rights to claim the enhanced rates for the works.

PRICE SCHEDULE

Equipment Schedule with Price

SL.NO	DESCRIPTION	QTY	RATE PER UNIT	TOTAL AMOUNT
1	Air Conditioner - Split Type	28 Nos	550.00	15,400.00
1	Ductable Unit	42 Ton	500.00	21,000.00
Basic Amount				36,400.00
GST @ 18%				6,552.00
Grand Total				<u>42,952.00</u>

Our price for the above scope of work as per above referred specification for Air-conditioners in the above schedule shall be Rs. 42,952/- (Rupees Forty Two Thousand Nine Hundred and Fifty Two Only).

TERMS OF PAYMENT

- 100% in Advance

**CAMZONE SOLUTIONS**

Golden Tower, 1st Floor, Room No. 106, Vezhakkattuchira,
Near HDFC Bank, MC Road, Changanacherry
E-mail: info.camzone@gmail.com

Report No. **1024** Date **23/02/22**

CA No. AMC No.

Air-conditioner details**Customer Name**

Address

Macia Fast

Make

Equipment AHU Ductable
FCU Cassette
Highwall HAT
Window Others

Unit Model

Contact Person

Unit Sr. no. IDU

Ph#

Mob#

Unit Sr. no. ODU **Fault Reported**

Compressor Sr. No

Warranty ASC AMC On call PMS Breakdown Call Follow-up Revisit **Fault found**

Water leak.

Measurements (As applicable)

Voltage (V)

RY YB RB

Amperes (A)

Suction Pressure (PSIG)

Discharge Pressure (PSIG)

Ambient Temp (deg.C)

Grill Temp (deg.C)

Return Temp (deg.C)

Conditioned area Temp (deg.C)

Material / parts Used

Qty

Running Capacitor

Starting Capacitor

Fan Capacitor

Relay

Fan Motor

Gas

Repair cost information

Rs.

Part Charge

Labour Charge

Freight Charge

Visit Fee

Others

Tax Amt.

Total (in Rupees)

Observations / Action Taken

Tissue culture room one
A/c water leak complit
ed. radio one A/c water

Follow up action

leak completed.

Call Status Closed Open **Reason for non closure****Customer Confirmation**

Acknowledge that the equipment has been
serviced / repaired to my/your satisfaction

Signature & Seal of the Customer

SE's Name

Signature

1. Sudhin

Time in

2. Rahul

Time out

S.No	Date	Description of Work	Reported by (Name and Dept/Office)	Reported by (Name and Designation)	Location (Building/Room/Area)	Type of Work (Civil/Mech/Elec)	Model of Work (Correct/Repair/Preventive)	Action Taken	Attended by (Name & Signature - with Date)	Remarks (Status - Completion date)
88	28/10/22	Compound cleaning work - inside & out	Principal				cleaning	✓		28/10/2022
89	28/10/22	cleaning of American shifting					cleaning and shifting	✓		28/10/2022
90	28/10/22	welding work - Board fixing work					fixing name board fixing work	✓		28/10/2022
91	28/10/22	welding work - Sign Board fixing					name board fixing	✓		28/10/2022
92	28/10/22	oil maintenance	Radio Station Officer	Police Team	Radio Station	Maintenance	Repairing	✓		28/10/2022
93	28/10/22	Tree cutting	Warden	2 workers	Library	Warding	tree cut	✓		28/10/22
94	28/10/22	Library Entrance wall work	Warden	2 workers	Library	Warding	tree cut	✓		28/10/22
95	28/10/22	Lift maintenance		AME	Library	Warding	tree cut	✓		28/10/22
96	28/10/22	cleaning of shifting work		2 workers	Library	Warding	tree cut	✓		28/10/22
97	28/10/22	plumbing maintenance	Warden	Plumber	Hostel	Maintenance	Repair	✓		28/10/22
98	28/10/22	cleaning of shifting work (28/10/22 - 28/10/22)		2 workers	Library	Warding	tree cut	✓		28/10/22
99	28/10/22	Board fixing work		2 workers	Library	Warding	tree cut	✓		28/10/22
100	28/10/22	Compound cleaning work	Principal	2 workers	Library	Warding	tree cut	✓		28/10/22
101	28/10/22	Board fixing of welding maintenance (Date: 2.8.22, 2.9.22, 10.11)	Principal	2 workers	Library	Warding	tree cut	✓		28/10/22
102	28/10/22	oil maintenance	Radio	AME team	Radio	Maintenance	Repair	✓		28/10/22
103	28/10/22	Lift servicing	AME	AME	Library	Warding	tree cut	✓		28/10/22
104	28/10/22	Library Book shifting	Library	2 workers	Library	Warding	tree cut	✓		28/10/22
105	28/10/22	oil maintenance	Radio	AME	Radio	Maintenance	Repair	✓		28/10/22
106	28/10/22	Plumbing maintenance	Warden	Plumber	Girls Hostel	Maintenance	Repair	✓		28/10/22
107	28/10/22	electrical servicing	Warden	Technician	Girls Hostel	Maintenance	Repair/Replace	✓		28/10/22
108	28/10/22	Tiles maintenance work	Warden	2 workers	Girls Hostel	Maintenance	Repair	✓		28/10/22
109	28/10/22	oil servicing	Radio/Server Room	AME	Radio/Server Room	Maintenance	Repair/Servicing	✓		28/10/22
110	28/10/22	Plumbing/Leakwater pipe	Principal	Plumber	Academic Block	Plumbing	New work	✓		28/10/22
111	28/10/22	welding maintenance	Computer Lab	Thomas Sir	Computer Lab	Welding	Maintenance	✓		28/10/22

[Handwritten Signature]



FR. Dr. CHERIAN J. KOTTAYIL
 PRINCIPAL
 Mar Athanasios College for Advanced Studies
 Tiruvalla- 689 101, Kerala