

(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

CANTEEN LICENSE

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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

CANTEEN AGREEMENT

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01-06-2022

CANTEEN AGREEMENT

This agreement is executed at Chennai on this 1st day of June 2022 between M.O.P Vaishnav College For Women at No 20, IV Lane, Nungambakkam High Road Chennai-600034, represented by its Principal DR. Lalitha Balakrishnan hereinafter called the PARTY

and

Shri D.Vignesh, Proprietor, Bhojann Foods having their office at No.25 & 26, F3, Sai Varshini Flats, Srinivasa Nagar, 11th street, Madipakkam, Chennai 600 091 hereinafter called the VENDOR

Whereas the college is having a Canteen in their College premises for the benefit of the students and staff members. M/S Bhojann Foods has approached the college and offered to run the canteen for the benefit of the students and staff of the college on the following terms.

- 1. The college is permitting M/s Bhojann Foods to use their premises to run a Canteen for a period from **01.06.2022** till **31.03.2023** for the benefit of the students and the staff members of the college.
- The Vendor shall run the canteen on all college working days from morning 7:00 A.M to 7:00 P.M without any break.
 - The Vendor shall pay a sum of Rs.50,000/- (Rupees fifty thousand only) as one time interest free caution deposit to be paid by the college to the vendor after receiving vacant possession of the premises.
 - 4. The Vendor shall pay the rent of Rs 20,000/- (Rupees Twenty thousand only) before 5th of every calendar month.
- 5. The vendor shall pay electricity charges @Rs 10 per unit by 5th of every month as per prevailing commercial rates.
- 6. The vendor shall keep the canteen premises absolutely neat, tidy and clean
- 7. The vendor shall supply vegetarian food items only.

F3,SaiVarshiniFlats,11thStreet,SrinivasaNagar,Madippakkam, Chennai -91 Mob: +91 9884440665 Email: bhojann@yahoo.co.in

Principal M.O.P. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India. (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

Bhojann Foods

- 8. The vendor shall prepare the food in hygienic condition with good quality materials and should not allow any usage of plastics anywhere.
- 9. The vendor should have a proper disposal of food waste for composite manure.
- 10. The vendor shall observe all safety measures and ensure safety of the premises as well as the user of the canteen.
- 11. The vendor shall obtain the necessary permission/License from the Corporation of Madras, Health Department and other statutory authorities for running the canteen.
- 12. The Vendor shall abide by the rates for the various food items as approved by the college. The License shall not unliterally modify the prices of the food items without the permission of the college.
 - 13. The Vendor shall notify the Pricelist in a prominent place in the canteen.
 - 14. The Vendor shall not modify or make any structural changes in the canteen premises without the permission of the college.
 - 15. Either party shall have the right to terminate this agreement without assigning any reason thereof by giving one month notice

IN WITNESS WHEREOF the party and the Vendor have set their hands and signed their names on the day, month and year first above written in the presence of:

d be Dr. Lalitha Balakrishnan Principal M.O.P. Vaishnav College for Women (Autonor No. 20, IV Lane, Nu 6379177222 2. PElumour Chenn: Witness: 1.7 9159608271.

Shri D.Vignesh M/s. Bhojann Foods

F3,SaiVarshiniFlats,11thStreet,SrinivasaNagar,Madippakkam, Chennai -91 Mob: +91 9884440665 Email: bhojann@yahoo.co.in



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OUTSOURCED MAINTENANCE SYSTEM

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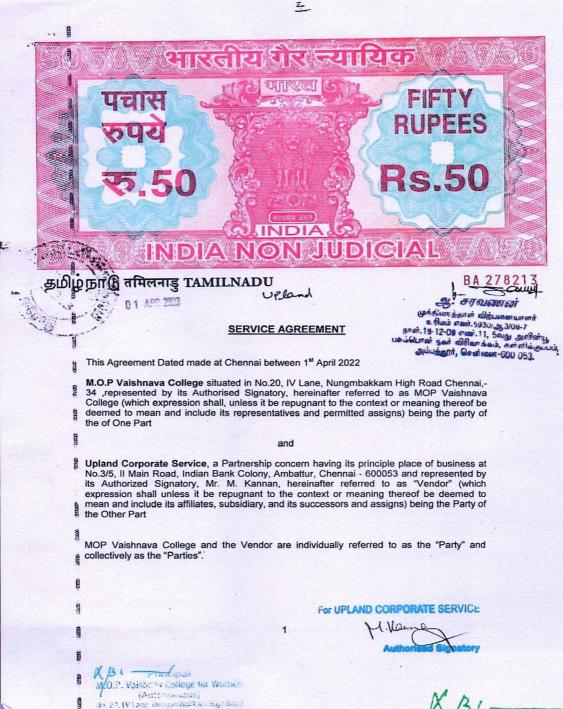


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Chennai-600 034

M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

SERVICE AGREEMENT





M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India. (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

WHEREAS

- (a) MOP Vaishnava College., a reputed college desires to outsource the housekeeping services required for its college premises
- (b) The Vendor carries on business of providing suitably qualified experienced & trained manpower for providing the Housekeeping services to various establishments.

(c) The Vendor is authorized to provide the "Services" as per the applicable laws for the time being in force and it has obtained all the necessary registrations / licenses / permissions / authorizations/approvals as may be required to be taken statutorily from the appropriate authorities or otherwise for providing such "Services".

(d) The Vendor has on its rolls sufficient personnel for providing manpower for Housekeeping services.

(e) The Vendor has approached MOP Vaishanava College and the college has agreed to appoint Vendor for the services for which site-wise manpower deployment is referred in the letter of 18th Sept 2017, the price offer is referred therein, which shall be updated from time to time if required.

(f) This agreement is valid for 12 months from the date of commencement which is effective from 1st April of 2022.

NOW IT IS HEREBY AGREED AND DECLARED BY AND BETWEEN THE PARTIES HERE TO AS FOLLOWS:

1) The recital shall form the integral part of this agreement.

2) <u>CONDITIONS</u>

- 2.1 All the staff deployed by the Vendor at the site will be Employees of the Vendor at all times. The employees deployed by the Vendor will never claim to be the employee of MOP Vaishnava College and all the responsibility of compliance pertaining to the applicable and prevailing labour laws will vest with the Vendor and the Vendor will always keep MOP Vaishnava College, indemnified to that extent.
- 2.2 Salaries/Wages must be paid by the Vendor to their employees as per the Minimum Wages Act and any labour legislations as applicable from time to time, and as referred in the wage break statement. The Vendor must pay the wages and other emoluments to their employees on or before the 7th of each month,
- 2.3 The Vendor further agrees to arrange for the Employee's Compensation and necessary insurance policies (ESIC) and any other policies required under any other Statute in force during the continuance of this contract or at common law on respect of any Employee of the Vendors at its own cost.
- 2.4 All compliance's relating to all the applicable acts shall be ensured by the Vendor. All compliances necessary under the Contract Labour (Abolition and Regulation) Act 1970 shall also be the responsibility of the Vendor and the Vendor shall ensure that they comply with all the laws relating to it, wherever and whenever applicable. The cost of all fees payable shall be borne by the Vendor.
- 2.5 The Vendor shall ensure full and proper compliance by it and by all personnel employed or deployed by them of all applicable laws, rules, regulations and other statutory requirements, in carrying out their duties and obligations hereunder. No such personnel shall, for any purposes, be treated or deemed to be employees of MOP Vaishnava College and, shall have no obligations or liabilities whatsoever in relation to any of them. Vendor to provide the necessary proof of payment of EPF, ESI through a copy along with the subsequent month bill.

M.O.P. Vaishnav College for Women (Autonomous) Ite. 20, IV Lane, Ninganbakkan High Road or UPLAND CORPORATE SERVICE

Authorised Signator

No. 20, IV Lane, Nungambakkam High Road Chennai-600 034

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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India.

(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

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2.6 The Vendor will conduct periodic training for its personnel deployed at the subject site, and provide a formal report to MOP Vaishnava College and acknowledgement taken.

3) WAGES

- 3.1 Salaries/Wages must be paid by the Vendor to its employees as per the format given in the Register of wages/muster roll and any other applicable labour legislations.
- 3.2 The Vendor agrees and undertakes that all liabilities on account of wages and other emoluments arising out of service conditions of their workmen/supervisor, including Provident Fund Contribution, E.S.I. contribution, Bonus, Leaves etc., will be borne by the Vendor alone.

4) <u>PERSONNEL</u>

- 4.1 The Vendor will perform their duties and jobs assigned to them with utmost care and efficiency and shall ensure uninterrupted services at all the time during the pendency of this agreement.
- 4.2 The persons deputed for work at site will be physically and medically fit and, in the event of MOP Vaishnava College., finding any worker unfit, it will be entitled to ask the Vendor to have such worker(s) removed immediately and have one replaced as soon as possible, in any event not later than 3 calendar days.
- 4.3 In the event of any complaint being made against any personnel by MOP Vaishnava College., not suitable to provide services, the Vendor will immediately remove the said workman/supervisor from the site and replace him wilh another workman/supervisor within 3 days at maximum.
- 4.4 It is specifically agreed and understood that the personnel deputed to provide services are the employees of the Vendor and will not be treated as employees MOP Vaishnava College and all liabilities on account of the said employees will be that of the Vendor alone.
- 4.5 Any dispute, claims, demands, liabilities, penalties, proceedings arising due to the Vendor's employees shall be responsibility of the Vendors alone and MOP Vaishnava College shall stand indemnified by the Vendors.

5) WORK POLICY

- 5.1 The Vendors shall ensure that its employees cause no act of omission or commission which may amount to negligence or any other wrongful act in violation of or beyond the scope of the present agreement or any other illegal activities. In case of any accident of any nature at the Site which is caused by any act of omission, commission or negligence of the Vendors employees, the Vendors will take entire responsibility of its employees and will not allege anything against MOP Vaishnava College. The Cost of any damage arising out of such act shall be borne by the vendor.
- 5.2 This agreement is effective from 1st April 2022 and the validity of this agreement is for a period of 12months. However contract can be terminated with one months' notice from either side.
- 5.3 It is expressly agreed and accepted by the Vendor that each and every condition/clause of this agreement will be invariably complied by the Vendor. Any lapse or failure noticed at any point and any time will enable MOP Vaishnava College., to terminate the Vendor's services immediately, without any further reference.
- 5.4 In no situation, the Vendor will employ any MOP Vaishnava College personnel from any place/site, without prior written consent. Similarly,

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M.Q.P. Vaisinav College for Women (Autonomous) No. 20, IV Lane, Nungambakkan Higi Road Chennai-600 034 For UPLAND CORPORATE SERVICE

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Principal M.O.F. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India.

(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

Any replacement requirement raised by MOP Vaishnava College, in writing, shall be 5.5 fulfilled by the Vendor within 3 calendar days after the time/date of raising the requirement 5.6 In no situation the vendor will use/name/write/mention either MOP Vaishnava College's name or any of its clients name in any press release/media/news article/advertisement or in any manner whatsoever. In no event, the vendor will use MOP Vaishnava College's., name and / or logo on either the uniforms worn by its personnel or on any of the equipment deployed at the site without the prior written approval of MOP Vaishnava College,. 57 Subject to satisfactory verification of invoices, MOP Vaishnava College, shall make payment to the Vendor against the invoices submitted by the Vendor within a period of 15 days from the date of receipt of invoices every month. All payments would be made 5.8 would be subject to tax deduction at source, as may be applicable under the Income Tax Act, 1961 and other applicable laws. Any staff deployed by Vendor will not be allowed to work over and above the stipulated working hours, until and unless specifically requested by MOP Vaishnava College. 5.9 The Vendor will not offer or pay, directly or indirectly, money or anything of value for or on behalf of MOP Vaishnava College., to any person or legal entity for any illegal 5.10 purpose. 5.11 The Vendor shall ensure that none of its employees/personnel indulge in any eve teasing, ragging and any other harassment, which can take many forms, including sexual, verbal, physical or visual behavior that creates an offensive, hostile, or sexual, veroal, physical or visual behavior that creates an oriensive, nostile, or intimidating environment within and around the workplace. The Vendor and/or its personnel shall at all times comply with The Sexual Harassment Of Women At Workplace(Prevention, Prohibition And Redressal) Act, 2013 and also comply with the sexual harassment policies of MOP Vaishnava College,may terminate the agreement immediately upon written notice to the Vendor if MOP Vaishnava College., concludes, in the cell with the Vendor for the Vendor if MOP Vaishnava College. its sole opinion, that the Vendor or any of its personnel/employees has breached any of the provisions of this clause or that the breach is likely to occur. 5.12 The Vendor shall not, knowingly engage any person with criminal Record/conviction or any person who shall be barred from participating directly or indirectly and not capable

any person who shall be barred from participating directly or indirectly and not capable for providing the services under this Agreement. Subject to the notice period agreed by the Vendor with the personnel deputed to provide services the Vendor shall withdraw or bar any of such personnel if in the opinion of MOP Vaishnava College and the Vendor the quality of service rendered by the said personnel is not as per specifications of the D G Vaishnava College or it is not in the interest of MOP Vaishnava College that such personnel of the Vendor continues to be involved in the said services.

6) INDEMNITY

6.1 The Vendor shall be solely responsible for ensuring its own compliance with all relevant laws or legal obligations relating to the subject matter of this Agreement, including obtaining of any applicable registrations, maintenance of registers, submission of returns to the authorities, environmental/ occupational health/safety regulations, etc. The Vendor shall indemnify and hold MOP Vaishnava College., harmless in respect of any damage or loss incurred by MOP Vaishnava College., arising out of any breach of any of the obligation of the Vendor to ensure statutory compliance.

7) ARBITRATION & JURISDICTION

7.1 7.1 The Parties submit to the exclusive jurisdiction of the courts of Chennai, which the Parties agree, shall have jurisdiction to the exclusion of all other courts to entertain any action or proceedings in relation to any claim, dispute or difference.

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For UPLAND CORPORATE SERVICE N.Vama

Principal M.O.P. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India.

(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

8) MISCELLANEOUS

- 8.1 The Vendor shall treat the provisions of this Agreement as Confidential and shall not disclose any information to third parties without written consent of MOP Vaishnava College. Each party shall treat any data and information, whether written, oral or visual, disclosed to it or which comes into its possession or knowledge in connection with this Agreement as confidential and shall not disclose the same to any others, except as may be required by law or as may be required to be disclosed on a "need-to-know" basis for implementing this Agreement.
- 8.2 This Agreement is on a principal-to-principal basis, and nothing herein shall be deemed to cause this Agreement to create an agency, partnership, or joint venture between the parties hereto.
- 8.3 All notices, communication, requests to be given or made to any of the parties hereto shall be in writing. Such notices, communications, requests shall be deemed to have been given or made when it is delivered by Registered A.D. Post at such party's address as stated herein and/or such other address as may be notified by the party.
- 8.4 This Agreement shall be governed by the laws of India and is subject to exclusive jurisdiction of Courts in Chennai, India.
- 8.5 This Agreement shall not be modified (whether by alteration, addition or omission) otherwise than by a writing duly signed by both the parties.

IN WITNESS THEREOF, the parties hereto have hereunto set and subscribed their hands on day and year first hereinabove mentioned.

For MOP Vaishnava College,

dB1-Signature:

Principal M.O.P. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034

For Upland Corporate Service,

.Va. Signature:

DOR

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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India. (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

Annexure : A

S.No	Description	Rate	Un-skilled	Supervisor	
1	Basic		5,396	5,548	
	Dearness Allowance	19.75 A	4,698	4,698	
	House Rent Allowance		600	4,500	
	Other Allowances / Special Allowance				
	Leaves - 21 Leaves per year				
	Washing Allownace		-		
{A}	Sub - Total		10,694	14,746	
{B}	Deductions				
1	ESIC - Employee's Contribution 0.75%	0.75%	80	111	
	PF - Employee's Contribution 12%	12.00%	1,211	1,230	
	Professional Tax				
	Sub - Total		1,291	1,341	
{C}	Net Salary per month		9,403	13,405	
{D}	Statutory Additions				
	ESIC - Employer's Contribution 3.25%	3.25%	348	479	
	PF - Employer's Contribution 13%	13.00%	1,312	1,332	
	Bonus (8.33%)	8.33%	841	846	
	Labour Welfare Fund				
3	Gratuity		100 Mar 100-	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	Sub - Total		2,501	2,657	
{E}	Other Direct Costs				
	Uniform, Shoes, Badges, Caps	1			
	Sub - Total				
	Total - A + D + E		13,195	17,403	
	Pay-roll administration cost 10%	10.00%	1,322	1,740	
Ser. 1	Gross Cost for 6 Days workings		14.517	19,143	

K B 1 Principal M.O.P. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nanganbakkan High Road Chennai-600 1134 For UPLAND CORPORATE SERVICE

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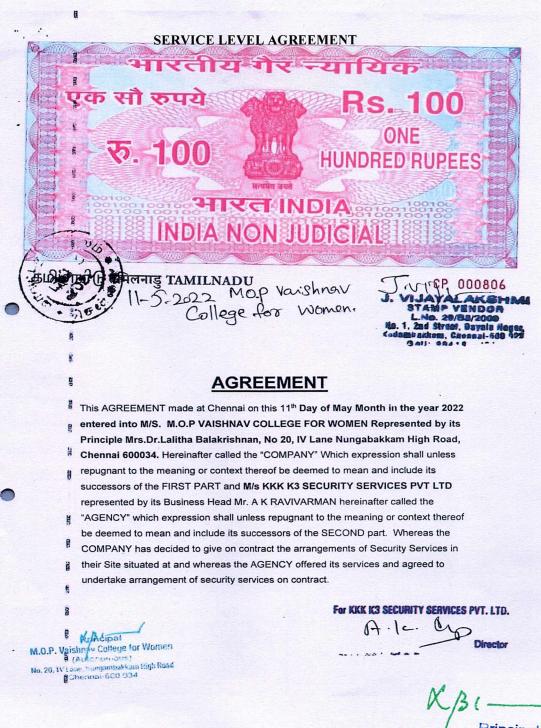
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CAMPUS SAFETY AND SECURITY

Principal M.O.P. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.





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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India. (Affiliated to University of Madras and Re-accredited at *A++* grade by NAAC)

SERVICE LEVEL AGREEMENT

1. PERIOD OF CONTRACT:

The Contract shall be undertaken for a minimum period of 12 Months which may be extended further by the mutual consent of the parties to the contract.

2. BILLING AND PAYMENTS:

The AGENCY shall submit the service bills on 1st of every month andthe same shall be paid within 07days of receipt of the bills by the COMPANY through D.D./Cheque drawn in favor of "KKK K3 SECURITY SERVICES PVT LTD" payable at Chennai.

3. RE-EMPLOYMENT:

The COMPANY shall not offer direct or indirect employment to any of our employees during the pendency of the contract or thereafter, at least for a minimum period of one year on termination of our contract. If our employees are directly enrolled within the period as stated above, the company shall be liable to pay the agency amount equivalent to one-month gross salary of the individual.

4. GST:

As mandatory, GST 18% Extra will be levied to the COMPANY on our monthly billing.

5. REPLACEMENT OF SECURITY GUARD:

Unsatisfied security guard will be replaced as and when the complaints are received from the COMPANY.

6. PAYMENTS TO OUR GUARDING PERSONNEL:

The COMPANY or their employees shall not offer any payment in cash or kind to our guarding personnel deployed at their location for whatsoever reasons and if they do so, it is entirely at their own risk.

KB1-Principal

M.O.P. Vatshrav College for Women (Autonowacus) No. 20, IV Lain, Namperhekkan High Road Chernia, Scie U34

For KKK K3 SECURITY SERVICES PVT. LTD. up Director



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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India.

(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

7. SECURITY PERSONNEL:

The AGENCY shall provide a security force consisting of

S.No.	Rank	No. of Person	Rate	Total
1	Security Guard	04	18000	72000.00
2	ASO	01	19000	19000.00
	TOTAL	05		91000.00

Plus, GST @ 18%

The AGENCY shall provide extra persons if required by the COMPANY during

the period of this agreement at the rates to be mutually agreed upon.

The scheduled rate for the security personnel shall be as follows:

a) Security Guard and ASO Rs. 18000/- and 19000/ Per head per month o 12 hours basis*

*Said commercials are valid for the period of 12 months till the contract is in vogue not withstanding anything the rates are subject to revision according to statutory amendments 'if so happens, during the course of contract.

XB1 Principal

M.O.P. Vaishnav College for Women (Autonomous) No. 20, IV Lase theorem. Yeam High Road Chennel I-SCO (734

For KXX K3 SECURITY SERVICES PVT. LTD.

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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India. (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

STANDARD OPERATING PROCEDURE:

1.WORKING HOURS:

a. The daily working tenure of our guarding personnel shall be of Twelve-hour duration. However, in certain specific operational areas owing to various inherent factors viz, remoteness scarce availability of trained manpower the existing Manpower/our guarding personnel shall continue their duties for additional hours shift basis, with the permission of the company, till an alternate is sent the same day.

b. The working hours of the guarding personnel shall be twelve hours from 8 A.M to 8 P.M/ 8 P. M to 8 A.M.

2.UNIFORM/OBLIGATIONS:

a. All the guarding personnelwill maintain full dress code.

b. Stationery and Additional equipments if any will be provided by the company.

c. As a regular training program, Fire fighting, first aid and March past will be conducted three months.

d. Our Guarding personnel shall be at vigil round the clock and prevent entry of unauthorized vehicle/ persons into the guarding area. Any such incidents shall be stopped and handed over to the company.

e. The AGENCY shall be responsible for the discipline of its employees. Security personnel engaged by the AGENCY will be in the employment of the AGENCY only and not of the COMPANY. The AGENCY shall solely be responsible for the acts of commission or omission of its employees.

f. The AGENCY shall arrange two times day checkup in a week and two-night checkup to supervise performance and turnout of security force provided by it.

g. The AGENCY agrees to maintain fire-fighting equipments at the COMPANY COST, as part of their services and also render First Aid Service in case of any accidents

BI X Principal

M.O.P. Vaishnav College for Women (Autonomeus) and Nongambakkara High Boar

Chennai-600 034

No. 20, IV La

For KKK K3 SECURITY SERVICES PVT. LTD.

Director

Principal W.O.P. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034



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M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India. (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

3.TERMINATION OF CONTRACT:

For termination of contract, the company can (a) issue us a Contract Termination Letter with one month notice. Accordingly, on lapse of the allocated period of one month we shall with draw our guarding personnel after clearance of our full and final dues vide demand draft only (b) terminate the contract instantaneously on clearance of our full and final dues plus one month notice charges vide demand draft. If Agency does not receive the Contract Termination Letter at least one month prior to our contract expiry date, the contract shall not automatically stand renewedbut the renewal will be as per the mutual consent of parties to the contract on such terms and conditions and rate as agreed upon.

Any dispute arising out of this Agreement or that which may arise in future, will be solved by taking recourse to mutual settlement or arbitration in the first instance, failing which the dispute will be subject to Chennai Jurisdiction only.

In witness where of the parties to the agreement have signed on this 11th day of the month May in the year 2022.

For

For

WITNESS:

1.

COMPANY

Frincipal Mrs.Dr.Lalitha Balakrishnan College for Women AUTHORISED SIGNATORY Water in Aread

For KKK K3 SIGERIEY SERVICES PVT. LTD.

Alc. 21

PDirector Mr.A.K.Ravivarman AUTHORISED SIGNATORY



(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

MAINTENANCE OF THE CAMPUS GREENERY AND GARDEN

XBI

Principal M.C.P. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

GARDEN MAINTENANCE AGREEMENT

GRACE AQUA MAINTENANCE

24 ANNAI SHIVAGAMI STREET, EAST TAMBARAM, CHENNAI-59

DATE :01.05.2022 CELL:9791195846

GARDEN MAINTENANCE AGREEMENT

То

M.O.P Vaishnav College for Women Nungambakkam, Chennai- 600 034 Sir/Madam,

- The purpose of this agreement is to set forth the terms and conditions under which clear out Garden service (hereinafter called "Contractor") will provide garden maintenance service for customer at the above address.
- Contractor agrees to perform the following services as outlined in the Garden Maintenance Plans. Service under this agreement will be:
- Contractor will provide one gardener with eight hours working per day& weekly six days working.
- 2. Monthly two visits by supervisor.
- Contractor will be supply only by Organic chemicals & Neem oil. Equipment's to be provided by customer.
- 4. The plants supplied by us will be taken care of by replacing it if it dried up.
- 5. The other plants will be maintained by us with proper nurturing. Replacement of these plants will be carried out at a nominal cost.
- 6. Festival holidays as prescribed by Government of Tamilnadu to be given to the Gardener. (asper Housekeeping slot)
- 7. The usage and purchase of chemical and manures will be brought to the college notice periodically.
- 8. Material, Supervisor & Labour charges Including): Rs.25000/-
 - The terms of this agreement shall commence on 01-04-2022 to 31-03-2023 and shall continue in full force and effort thereafter until it is terminated by one-month written notice by either party to the other.

Thankyou A. Mohun - 0/05/22 For GRACE AQUA MAINTENANCE

Deviluceration 1105/2022

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Principal M.O.P. Vaishnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034



Chennai - 600 034, India.

(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

GRACE AQUA MAINTENANCE

24 ANNAI SHIVAGAMI STREET, EAST TAMBARAM, CHENNAI-59

DATE :01.05.2022 CELL:9791195846

GARDEN MAINTENANCE AGREEMENT

To M.O.P Vaishnav College for Women Nungambakkam, Chennai- 600 034 Sir/Madam,

- The purpose of this agreement is to set forth the terms and conditions under which clear out Garden service (hereinafter called "Contractor ") will provide garden maintenance service for customer at the above address.
- Contractor agrees to perform the following services as outlined in the Garden Maintenance Plans. Service under this agreement will be:
- Contractor will provide one gardener with eight hours working per day& weekly six days working.
- 2. Weekly visit by supervisor.)
- Contractor will be supply only by Organic chemicals & Neem oil.
 Equipment's to be provided by customer.
- 4. The plants supplied by us will be taken care of by replacing it if it dried up.
- The other plants will be maintained by us with proper nurturing. Replacement of these plants will be carried out at a nominal cost.
- 6 Festival holidays as prescribed by Government of Tamilnadu to be given to the Gardener.
 - The usage and purchase of chemical and manures will be brought to the college notice periodically.
 - The terms of this agreement shall commence on 01-04-2022 to 31-03-2023 and shall continue in full force and effort thereafter until it is terminated by one-month written notice by either party to the other.

Thankyou & Mohans 61 105/22 For GRACE AQUA MAINTENANCE

Lobour (one person) Rs 25000/



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) Chennai - 600 034, India. (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC)

List of Holidays (as per Principal Mam's Instruction) (2021-22) Hanum) Jon - Pongal - HOLIDAY Jan - Republic day Catter Flag Hoisting gels over) May - Labouren Day - HOLIDAY Aug - Independence Day- (after Flag Hoisting gets over) Oct - Gondhi Jayon Thi, HOLIDAY Oct - Ayudha Pooja - HOLIDAY NOV. DEEPAVALI - HOLIDAY 8 Hrs Dec christmas - 50% of the people work 8 brs Jan New year - 50% of the people work

Principal W.U.H. Valshnav College for Women (Autonomous) No. 20, IV Lane, Nungambakkam High Road Chennai-600 034



(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

MAINTENANCE OF ELEVATORS

BI



(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

NOTE TO SECRETARY

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NATURE OF WORK

2 Nos. of Lift

Semi Automatic lift

AMC RENEWAL OF KONE LIFT

		Fully Automatic lift	
PARTY	:	Kone Elevator India Pvt. Ltd.	
AMC Amount		Rs.37,730 for Semi Automatic lift and	
		Rs.79,823 for Fully Automatic lift	~
TOTAL Amount	:	Rs.1,17,553/-	
AMC PERIOD	:	01.09.2022 to 31.08.2023 for Semi Automatic lift and	
		25.09.2022 to 24.09.2023 for Fully Automatic lift	
AMC includes	:	Periodic maintenance visit	
		Attending the breakdown calls / complaints	
		Includes all labour and service charges	

Submitted for approval.

Priya V Krishna

Head-Admn.

4B1

PRINCIPAL Principal M.O.P. Vaishnav College for Women (Autonomous) No. 20, TV Lane, Nungambakkam High Road

Rates

14/9 SECRETARY

Rates are same as last year's rate. MBC D: \PVK\01 INFRASTRUCTURE\2022\Lift.docx No review in rate. M.D.P. Vai



(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.



KONE Elevator India Pvt Ltd

136, Arcot Road, Saligramam

Tamil Nadu - 600 093 Contact Person: P Jayakumar

Chennai

Tel: 66254254

Mob: 8939878178 Date: 02-SEP-2022

Shyamala Towers, 5th Floor, East Wing,

MOP VAISHNAV COLLEGE FOR WOMEN

NO. 20, IV- LANE, M.G.ROAD, NUNGAMBAKKAM CHENNAI - 600034

MS.PRIYA V.KRISHNAN +9128330507

Renewal of Maintenance Contract KONE Care Plus™

Ref: Maintenance Contract Number 0040758026 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 25-SEP-2022. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements	
Contract start date	25-SEP-2022
Contract end date	24-SEP-2023
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 67,646.64
CGST @ 9.00%	Rs. 6,088.20
SGST / UTGST @ 9.00%	Rs. 6,088.20
Total price for first year, inlcuding applicable taxes	Rs. 79,823.04
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0040758026 shall remain unaltered and shall be binding on us for the new period.

x

Authorised Signatory

Kalitha

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely. For KONE Elevator India Pvt. Ltd

Authorised Signatory

M.O.P. Vaishnav College for Women For MOP VAISHNAV COLLEGE FOR WOMEN (Autonomous) Lat 20 Klape, Nungambakkam High Road

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Name, Designation. Seathnay College for Wome.

Principal

(Autonomous)

No. 20, IV Lane, Nungambakkam High Road Chennai-600 034

Principal

Chennai-600 034

Equipment Details



(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.



The following equipment shall be covered by this contract

Equipment n	umber Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
NO.20, 4TH LANE.M	AHATAMA GANDHI ROAD 6000	34 CHENNAI	
40216680	544	6	67,646.64

1. On 11 michan



(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.



MOP VAISHNAV COLLEGE FOR WOMEN

NO. 20, IV- LANE, M.G.ROAD, NUNGAMBAKKAM CHENNAI - 600034

MS.PRIYA V.KRISHNAN +9128330507 KONE Elevator India Pvt Ltd Shyamala Towers, 5th Floor, East Wing, 136, Arcot Road, Saligramam Chennai Tamil Nadu - 600 093 Contact Person: P Jayakumar Tel: 66254254 Mob: 8939878178 Date: 02-SEP-2022

Renewal of Maintenance Contract KONE Care Plus™

Ref: Maintenance Contract Number 0040757993 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01-SEP-2022. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements	
Contract start date	01-SEP-2022
Contract end date	31-AUG-2023
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 31,974.60
CGST @ 9.00%	Rs. 2,877.71
SGST / UTGST @ 9.00%	Rs. 2,877.71
Total price for first year, inlcuding applicable taxes	Rs. 37,730.02
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0040757993 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely, For KONE Elevator India Pvt. Ltd

d Signatory Authoris

Authorised Signatory Salshnav College for Women (Autonomous)

For MOP VAISHNAV COLLEGE FOR WOMENnav College for Women

Principal



(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

ne following equipment shall be covered by this Equipment number Capacity (kg)	contract	KONE
	contract	
	contract	
Equipment number Capacity (kg)		
	No. of landing doors	1st-year annual price without taxes (Rs)
NO.20, IV LANE, M.G.ROAD, NUNGAMBAKKAM HIGH R	OAD, 600034 CHENNAI	31,974.60
		KB1
		Principal M (P Vaishnay Collogo to
		W.Q.P. Vaishnav College fo (Autonomous) No. 20, IV Lane, Nungambakkam
		Chennai-600 034

toto



(Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

MAINTENANCE OF AIR CONDITIONERS



M. O. P. VAISHNAV COLLEGE FOR WOMEN (AUTONOMOUS) (Affiliated to University of Madras and Re-accredited at "A++" grade by NAAC) Chennai - 600 034, India.

NOTE FOR APPROVAL

June 3, 2022

JOB DESCRIPTION	:	AMC for Package units
NAME OF THE PARTY	:	SRI AEROCOOL P LTD.
AMC PERIOD	:	01.04.2022 TO 31.03.2023
AMC AMOUNT	:	Rs.2,03,786 Nett
Total number of AC units	:	10 Nos.
		Statement showing location, tonnage, Model No. of Aircondtioners is enclosed.
AMC includes	:	Periodic maintenance visit
		Attending the breakdown calls / complaints
		Incl. of all labour and service charges

Spare parts

This AMC is a comprehensive in nature as it includes periodic gas refilling and condenser replacement, if required.

Submitted for approval.

:

Priva V Krishna Head - Admn.

XB1 PRINCIPAL

V 2

SRI AEROCOOL PRIVATE LIMITED E.mail : raerocool 9616@yahoo.co.in

CIN NO. U29306TN2008PTC066818



1st March 2022

M/s.MOP Vaishnav College For Women 20, 4th Lane, Mahatma Gandhi Road Nungambakkam High Road Chennai 600 034.

ANNUAL SERVICE CONTRACT Ref No.AMC/003/2022-23 GST NO 33AALCS7438Q1ZJ SAC CODE 998717

Dear Sir,

r

The maintenance Service Contract/free service during the guarantee period for your equipment is due to expire shortly. Your machine(s) will require periodical checking and proper maintenance for trouble free operation. We undertake to maintain your equipment in good running order for a period of one year for the fees shown against each item below, payable in advance. The contract will be subject to the the terms and conditions enclosed.

5.

May we request you to sign the a	pproval copy of this lette	er and send it to us at an	early date along with
your cheque.			

your cheque.						
LOCATION	MODEL	TON	Serial No.	Start Date	End Date	Amount
Auditorium	ACDCUA8712D	8.75	1443 & 3722	01.04.2022	31.03.2023	18,150.00
Auditorium	ACDCUA8712D	8.75	1444 & 3766	01.04.2022	31.03.2023	18,150.00
Auditorium	ACDCUA8712D	8.75	1445 & 3724	01.04.2022	31.03.2023	18,150.00
Auditorium	ACDCUA8712D	8.75	1446 & 3725	01.04.2022	31.03.2023	18,150.00
Auditorium	ACDCUA8712D	8.75	1447 & 3726	01.04.2022	31.03.2023	18,150.00
Auditorium	ACDCUA8712D	8.75	1449 & 3727	01.04.2022	31.03.2023	18,150.00
CRS (G Floor)	DCUH55	5.5	2024	01.04.2022	31.03.2023	15,950.00
Megh (5th Floor)	DCUH55	5.5	1615	01.04.2022	31.03.2023	15,950.00
Megh (5th Floor)	DCUH55	5.5	1616	01.04.2022	31.03.2023	15,950.00
Megh (5th Floor)	DCUH55	5.5	1617	01.04.2022	31.03.2023	15,950.00
	Basic Total	74.5				1,72,700.00
	Add: CGST @ 9%					15,543.00
	Add: SGST @ 9%					15,543.00
	Total					2,03,786.00
NOTE:1.For all Pac	kaged Airconditioner p	lease m	aintain a Voltage	of 400 Volts +	/ - 10 Volts.	
2.Phase Reve	erse Meter to be provid	ded for	all Packaged and	3 Phase Air con	nditioners.	
Rupees:Two lakhs	three thousand seven I	hundre	d eightysix only			
For SRI AEROCOO	L P LIMITED				ACCEPTANCE	
				We opt for the ONE YEAR Maintenance Service as		
_				indicated above a	nd sending herewith	the payment
Str	any			of Rs. N AI vide our Ch.No.		
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MANAGINE	skearer on Meno	4S	sed.	11.0		(with seal)
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New No. 34, Old No. 46, Josier Street, Nungambakkam, Chennai - 600 034. Phone: 2827 0841, 2827 3899, Fax: 044 2823 4453