

W.O. may be placed subject to budgetary provisions and availability of funds with the units.

CPCR - 01/ 01.09.2022: Resolved that it be recommended to the Secretary, D.E. Society Pune & below specified Unit Head that the work order for the AMC of Water Tank Cleaning be allotted to M/S. TANIKSHA MULTI SERVICES Address: 296 A, Shaniwar Peth, Suyash Apt. Opp. Ahilyadevi Highschool, Bapat wadi, Pune - 411 030. Contact: MS. Pournima Pharande - 9765407862 / 9420861190 Email id: tanikshamultiservices@gmail.com as per mutually agreed below terms and conditions:

AMC - Water tank cleaning		
Tanishka Multi Services		
Sr. No.	Tank Capacity in Litre.	Capacity - Slab wise charges
		Rate in Rs. For one time service.
1	up to 5000	500.00
2	5001 - 9000	600.00
3	9001 - 15000	750.00
4	15001 - 25000	850.00
5	25001 - 35000	950.00
6	35001 - 50000	1100.00
7	50001 - 100000	3000.00
8	100001 - 200000	4000.00
9	200001 - 250000	5000.00

Charges for once in a year	As per above rate
Charges for two times in a year	5% disc. on above rate
Charges for three time in a year	10% disc. on above rate
Charges for four times in a year	10% disc. on above rate

F.C. college campus / F.C. Boys Hostel / F.C. Girls Hostel
BMCC college campus / BMCC Boys Hostel / BMCC Girls Hostel
IMDR
Law college
Nursing college
Physiotherapy college
D.E. Society office
Navin Marathi School
New English Medium School
Ranade Balak Mandir



Terms & Conditions.

1. Above contract is the NON - Comprehensive Annual Maintenance Contract.
2. NON - Comprehensive Annual Maintenance Contract period 1st Sept. 2022 to 31st August 2023.
3. Above rates are inclusive of Cleaning Persons visit as well as required all cleaning material up to above specified units of Deccan Education Society, in Pune.

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navajyoti Firdia Law College
Pune - 411 004.

Tax Invoice

SWACH PLUS Seva Sahakari Sanstha Maryadi
C/o Surekha Gaikwad, House No 224,
Indira Gandhi Vasahat, Near Hanuman Mandir
Ganeshkhind Road, Aundh, Pune Maharashtra - 411 004
GSTIN/UIN: 27AAIAS6737P1ZL
State Name: Maharashtra, Code: 27
E-Mail: swachcoop@gmail.com

Invoice No	P14B/19-20/144	Dated	31-Aug-2019
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Dated	
Terms of Delivery			

Principal Law College
Kamdar Campus Shivajinagar,
Pune - 411 004
GSTIN/UIN: 27AAATD3141P1ZL
State Name: Maharashtra, Code: 27

Vikas Jadhav
9527148086, C/o. Surekha- 7030966170
mywagh.fcp@gmail.com

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Reimbursement Charges - Waste Collection					1,000.00
Administration Charges	999799				100.00
Output CGST 9%			9 %		9.00
Output SGST 9%			9 %		9.00
Total					₹ 1,118.00

Amount in words

E. & O.E

One Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	100.00	9%	9.00	9%	9.00	18.00
Total	100.00		9.00		9.00	18.00

Amount in words: INR Eighteen Only

Invoice for the month of August 2019

Invoice Tax No.: AAIAS6737PSD001

Invoice PAN: AAIAS6737P

Company's Bank Details

Bank Name: State Bank of India C. A/c No 37042351322

A/c No.: 37042351322

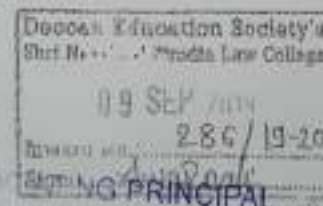
Branch & IFS Code: Kothrud & SBIN0030456

Signature and Stamp

for SWACH PLUS Seva Sahakari Sanstha Maryadi

Prepared by: Verified by: Authorised Signatory

Generated Invoice



Shri Navin m... Law College
Pune - 411 004

Tanishka MULTISERVICES
 208 A, Shivajinagar, Pune-411 004. One. Approved Hyderabad
 Hyderabad, Pune. Tel: 020-26100000. Fax: 020-26100001

• Water Tank Cleaning • Automatic Controller
 Installation of New Water Pump • Water Pump Repairing • Plumbing

Bill / Cash Memo No. **7031**
 Bill Date: **21/08/19**
 Working Date: **21/08/19**

Particulars	Rate	Qty	Amount Rs.	Amount Pcs
Charging Charges of Overhead Under Ground Water Tank		1	52.00	0.0
TOTAL			52.00	

For Tanishka Multiservices
 Proprietor

For Tanishka Multiservices
 Signature

Stamp: 21 AUG 2019
 11:11:13 AM

These calculations only
 are valid at the time of printing of this bill

OFFICIATING PRINCIPAL
 Desam Education Society
 • Shri Hanuman Temple, Desam, Pune-411 004

Stamp: Desam Education Society, Pune-411 004

Signature: [Signature]

Tax Invoice

SWACH PLUS Seva Sahakari Sanstha Maryadit
C/o Surekha Gaikwad, House No 224,
Indira Gandhi Vasahat, Near Hanuman Mandir
Ganeshkhind Road, Aurth, Pune Maharashtra -07
GSTIN/UIN: 27AAIAS6737P1ZL
State Name : Maharashtra, Code : 27
E-Mail : swachcoop@gmail.com

Invoice No.
P14B/19-20/144

Dated
31-Aug-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Principal Law College

Deccan Education Society's

411004

27AAATD3141P1ZL

AAATD3141P

Maharashtra, Code : 27

Vikas Jadhav

9527143268, Cord. Snehashish-703016170

mjwagh.fcp@gmail.com

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Reimbursement Charges - Waste Collection					1,000.00
Administration Charges	999799				100.00
Output CGST 9%			9 %		9.00
Output SGST 9%			9 %		9.00
Total					₹ 1,118.00

E & O E

Amount in words

One Thousand One Hundred Eighteen Only

HSN/SAC	taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	100.00	9%	9.00	9%	9.00	18.00
Total	100.00		9.00		9.00	18.00

Amount in words : INR Eighteen Only

Invoice for the month of August 2019

Invoice Tax No. : AAIAS6737PSD001

Invoice No.

AAIAS6737P

This invoice shows the actual price of the
material and that all particulars are true and

Company's Bank Details

Bank Name

State Bank of India C. A/c No 37042351322

A/c No.

37042351322

Branch & IFS Code

Kothrud & SBIN0030456

for SWACH PLUS Seva Sahakari Sanstha Maryadit

Signature

Prepared by

Verified by

Authorized Signatory

JURISDICTION

Generated Invoice

OFFICIATING PRINCIPAL

Deccan Education Society's

Shri Navin

Pune

Deccan Education Society's
Shri Navin's Law College
09 SEP 2019
280/19-20
Bills



Schindler India Pvt. Ltd

Office No: 1001, Amar Business Park, 10th Floor,
Opp. Sadanand Hotel, Baner,
Pune 411045
Pune
Telephone : 091 20 6718 5500

**Schindler****Kind Attention:**

The Secretary, Deccan Education Soc
Mr. Aniket Gaikwad
Fergusson College Campus Road,
Pune 411004

From:

Akshay Saka
Mobile: +919168604489
Fax.: +9120-67185500
Email: akshay.saka@schindler.com
www.india.schindler.com

05-March-2021

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

An external agency through their expert team conducts these surveys on our behalf. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

Yours sincerely,

Schindler India Pvt. Ltd.

Akshay Saka
Mobile +919168604489

Secretary**Deccan Education Society, Pune**

Signature:

Customer

Tel : 091 20 6718 5500
Fax
www.india.schindler.com

Schindler

Schindler India Private Limited
Office No: 1001, Amar Business Park, 10th
Floor,
Opp. Sadanand Hotel, Baner,
Pune 411045

*Draft checked and approved*

12/6/21
Poojita Puri



Schindler



Schindler Excellence®

Pearl

Basic Maintenance Contract Elevators

Included Services:

- Basic maintenance

Signature:

Secretary
Deccan Education Society, Pune
Customer



Schindler



Schindler

Basic Maintenance Contract

Contract number 0135689888

Between The Secretary, Deccan Education Society
Fergusson College Campus Road,
Pune 411004
Hereinafter "the Customer"

and Schindler India Private Limited
Office No: 1001, Amar Business Park, 10th Floor,
Opp. Sadanand Hotel, Baner,
Pune 411045
GSTIN:
Hereinafter "SCHINDLER"

Installation numbers For details see summary

Handover Date 18-December-2018

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is

INR sub total (net of taxes)			99,725
	plus applicable taxes required by law.		
	(CGST) Central GST	9%	8,975
	(SGST) State GST	9%	8,975
INR Grand Total :			117,675
Gross Price	ONE LAKH SEVENTEEN THOUSAND SIX HUNDRED SEVENTY FIVE ONLY		

Payment Terms Yearly in advance (annual)

Price basis March-2021

Offer date 05-March-2021

Price adjustment: The price is adjusted according to the enclosed Terms and Conditions.

Secretary

Deccan Education Society, Pune

Signature:

Customer



Schindler

Duration of the Contract

The contract starts with effect from 01.04.2021 and will terminate on 31.03.2022

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment.

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us, if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler Pay – The Digital Way



Or visit the Schindler India website: www.india.schindler.com

Date:	31-05-2021
Name 1:	Akshay Saka
Name 2:	9168604489
Name 3:	
Signature:	 Secretary Deccan Education Society, Pune Customer  Schindler Pune Schindler



Schindler

Email ID 1

akshay.saka@schindler.com

Email ID 2

Email ID 3

Mobile No 1:

Mobile No 2:

Mobile No 3:

Customer

Schindler

Signature:

Secretary

Deccan Education Society, Pune

Customer



Schindler



Schindler

Services Included in the Basic Maintenance Contract (Annex 1)

1. Schindler Basic Maintenance

SCHINDLER undertakes to regularly check, inspect, and preventatively maintain the installation(s) and to perform the repair work described herein.

a. Inspection and Preventative Maintenance

While observing IS14665, 14671, 15785:2007 & relevant applicable state rules SCHINDLER performs on the elevator installation(s) regular inspection and preventive maintenance. This comprises:

- functional checking and adjustment of the drive unit, means of suspension, gearbox, brakes, traction sheave and drum, ropes, deflector sheave, hoistway doors, and guidrails of the elevator installation(s);
- greasing the aforementioned subassemblies to the extent appropriate for the use made of the elevator installation(s);
- checking and adjustment of the travel properties of the elevator installation(s), especially of their stopping accuracy;
- visual and functional check of the switching, control, monitoring, and other safety equipment, and of the display and lighting equipment;
- checking of the elevator installation(s) for functioning and damage;
- checking the oil level of the drive unit;
- to the extent required to preserve their functioning, cleaning the aforementioned subassemblies of the elevator installation(s) of dirt originating within the installation;
- cleaning the machine room, car roof, and dry hoistway pit of dirt originating within the installation. Lubricating of guide rails and wire ropes will be carried out by Housekeeping team.

b. Operational Failures

SCHINDLER corrects operational failures which are detected during regular inspections and preventative maintenance or which occur between them and are reported to SCHINDLER call centre by the Customer.

SCHINDLER will respond to operational failures during normal working hours **Monday to Saturday 9am to 6pm** at no additional charge

Any repair / replacement works that are required will be charged extra.

Ownership of replaced component: AMC price offered is considering return of defective material back to Schindler

Signature:


Secretary
Deccan Education Society, Pune

Customer



Schindler



Schindler

c. Availability of spares and Obsolescence

Schindler holds spare parts with the following availability periods:

- Schindler original spare parts for a period of fifteen (15) years; and
- Other spare parts for a period of fifteen (15) years or as long as available from the original equipment manufacturer, whichever period is the shorter.

The availability period starts on the date of the first installation of the complete Schindler installation(s).

For components and/or spare parts containing electronic devices no availability period is granted.

On expiry of the availability periods such spare part is deemed obsolete and Schindler proposes its replacement or modernization at the customer's expense.

Schindler original spare parts are defined as spare parts for which Schindler is the sole supplier.

Schindler ensures proper disposal of disassembled spare parts and components as well as changed oil and lubricants at the customer's expense.

d. Safety Test

The service provider will carry out customary annual safety test as per the standards in order to examine all the safety devices of the Equipment. The Service Provider shall not carry out any other tests during contractual period. CPSI (Confirmation of Periodic Safety Inspection Test) 1Y/5Y/2Y

e. Support of notified body

All statutory permissions for running of the lift from concerned authorities shall be obtained by the Customer. As per statutory requirements, Schindler shall send a service technician for such periodic check by notified bodies provided a written request is sent to Schindler's authorised person by customer at least 3 days prior to such inspection.

Any fees, charges, pertinent to license inspectorates and incidental charges for getting Lift certificate renewed will be solely borne by the customer.

f. Additional Services

The Customer reimburses SCHINDLER for maintenance work being outside the scope of Services separately.

Secretary

Deccan Education Society, Pune

Customer



Schindler

Signature:



Schindler

Summary

Product line	SCHINDLER 5300
Installation number:	11148327
Location:	N.E.S.T Campus Tilak Road 411002 33949.0 INR
Net value:	
Product line	SCHINDLER 5300
Installation number:	11098401
Location:	The Secretary, Deccan Education Society Fergusson College Campus, Shivajinagar 411004 31827.0 INR
Net value:	
Product line	SCHINDLER 5300
Installation number:	11098428
Location:	The Secretary, Deccan Education Society Fergusson College Campus, Shivajinagar 411004 33949.0 INR
Net value:	
Total net value	99.725,00 INR

Secretary
Deccan Education Society, Pune

Signature:

Customer



Schindler



Schindler

Terms and Conditions for Schindler Maintenance Contract (Annex 2)

1. Performance of the Service

Schindler performs the services using recognized methods of maintenance. When performing the services Schindler observes the legal regulations including safety and other regulations of applicable national and international standards organizations and especially IS 14665, 14671, 1578 & relevant applicable state rules for maintenance of elevators and escalators.

Unless otherwise agreed in the description of services, SCHINDLER performs the services on working days. Additional charges due to services outside of these hours will be invoiced separately. Schindler employs trained service technicians and provides tools and measuring instruments which are necessary for the services described. In case of a call logged by the Customer on Schindler Customer Call Centre under the "Mantrap" category, Schindler will provide services at the earliest. On attending such call, if Service Engineer of Schindler finds such call to be false Mantrap Call then Customer shall be charged penalty of Rupees One Thousand (Rs 1000/-) per such incident which shall be recovered as due and payable from the Customer.

2. Exclusions

Maintenance which is necessary due to acts of God, abuse or misuse of the installation(s), overloading, vandalism, fire, water, humidity, war, terrorist acts, strikes, civil commotions or overvoltage of electric power supply lines is excluded from this Contract. Also excluded from the services of Schindler under this contract are all work to machine room light fittings, doors, windows and ventilation, car enclosures, hoist way enclosures, car and landing door panels, surrounds, frames and sills, all finishes, landing doors, wall panels, lights, light diffusers, cabin handrails, mirrors, glass sides and hoist way, telephone, intercommunication systems, inter connecting cables to other areas, closed circuit television systems, power generating plants, special displays and lift shaft lighting, technical improvements, replacements of batteries, light bulbs in the shaft and machine room, treatment of surfaces of components as e.g. painting and replacements of decorative elements, cleaning of building, car and doors, complete cleaning of elevator / escalator installations, in particular the steps or pallets, and modifications, even if those are required by new regulations or recommended or ordered by the responsible notified bodies. Not included in the scope of Schindler services are maintenance work on the electric power supply cable or on telephone. Should defects occur in the telephone connection, Schindler is under no obligation to provide the respective services for the duration of the defect.

3. Intellectual Property Rights

In all events, all intellectual property rights on the system including those in the control software, which enables routine operation, maintenance and repair, shall remain the property of Schindler. Schindler may update the control software. This may include bug fixing and minor software enhancements. Schindler may install additional equipment and / or software and connect this - when appropriate - with Schindler service devices to improve the functionality of the installed control software. Accessory units, including a remote monitoring system - if supplied by Schindler - and / or additional software remain the property of Schindler and may be disabled or removed at the termination of the maintenance contract. Schindler is entitled to install a remote monitoring system, to access the control software in order to download, use and update data, to obtain interface information and protocols and to perform remote diagnostic trips.

4. Property Rights Regarding the Remote Monitoring System

IF SCHINDLER has installed the Servitel® Remote

Monitoring System, this is provided to the Customer for the duration of the Contract. It remains the property of SCHINDLER and serves temporary purposes. On expiry of the Contract SCHINDLER uninstalls the remote monitoring system

5. Duties of the Customer

To enable the services to be performed, the Customer must allow Schindler access to all parts of the installation(s) at any time. Building modifications which could impair functioning of the installation(s) must be notified to SCHINDLER in due time. The Customer is obliged to notify defects, damage(s) and modifications immediately they come to his knowledge. The Customer remains the operator of the installation(s). The legal obligations incumbent on him in this capacity is not affected by this Contract.

The Customer is responsible for any external equipment (e.g. fire alarm, ventilation, smoke and heat vents, mobile phone antennas, electrical wires) in the engine room / elevator shaft. Maintenance and / or repairs of such foreign installations may only be carried out in the presence of a specialist for elevators.

6. Remuneration

a. Payment Agreements

The remuneration covers dispatching, travel costs, and travel time for the services described in this Contract.

SCHINDLER shall raise invoices for the agreed contractual price annually in advance. These invoices shall be considered "IMMEDIATE DUE" from the date of invoice or become due whichever is earlier.

If for any reason the payments due under this contract remain fully or partially unpaid by the customer for the period of 15 day from the date upon which they are due, SCHINDLER reserves the right to charge the Customer interest of 12% p.a. on due payments.

If for any reason the payments due under this Contract remain fully or partially unpaid by the Customer for a period of 60 days from the date upon which they were due, SCHINDLER reserves the right to suspend the services with notice in view of breach of financial fulfilment of the contract. In such an event the customer indemnifies Schindler from any claims which may be asserted against Schindler because of suspension of services.

b. Adjustment of the Remuneration

If the relevant material price index and/or wage changes after completion of the first complete year after conclusion of the contract. The Owner acknowledges that the maintenance price has been calculated on the basis of the cost of labor and materials prevailing on the first day of January of the year in which this Agreement is entered into. The owner also acknowledges that the maintenance fee mentioned in this agreement is the basic price for providing the maintenance services. All the prevailing taxes as on date of signing the agreement have been included in addition to the base Maintenance fee. Any subsequent change in the tax structure will be to the Owners account and shall be payable from the date of enforcement of the revised rate. Schindler reserves the right by written notice to the Owner to revise the Maintenance Fee and any such revised Maintenance Fee will take effect upon expiry of the Period of Agreement as indicated at the head of this Agreement.

7. Right to suspend services

Schindler is entitled to suspend services while not removing the Customer's obligation to pay the full annual remuneration and protecting the installed unit, if Customer fails to grant access to the installation(s) or to pay the invoices when due.

The owner of the installation shall be liable for any failure of


Secretary

Deccan Education Society, Pune

Signature:

Customer

Schindler



Schindler

the installation for any reason not limited to due to non-maintenance of the unit or maintenance by unauthorized third party during the period of suspension of services and shall indemnify Schindler for any claims which may be asserted against Schindler because of suspension. Before performing services after such suspension, Schindler will execute a separate audit at the Customer's cost and customer shall be liable to bear all expenses in respect of the same. If for any reason the payments due under this contract remain fully or partially unpaid by the customer for period of 60 days from the date upon which they were due, Schindler reserves the right to suspend the services with notice because of breach of financial fulfilment of the contract. In such event the customer indemnifies Schindler from any claims including that of product safety which may be asserted because of suspension of services.

8. Liability

Schindler shall only be liable for damages caused to owner's property provided that such damages are caused by Schindler's unlawful intent or gross negligence. Notwithstanding anything contained herein or elsewhere in the in the event of non-performance of a contractual obligation, Schindler's total liability shall be limited to the Fifty Percentage of the current maintenance fee received by the Schindler for [one year].

Schindler shall not be liable for damages caused to owner's property by third party's acts and omissions. All liabilities of Schindler regardless whether under the contract, tort, strict liability or any other theory, shall cease at the end of the contract period. Schindler shall under no circumstances be liable for any loss of use or production, loss of profit, interest or revenues, loss of data or for any indirect or consequential damages or losses. The limitations of liability under this clause shall also apply for Schindler's directors, employees, subcontractors, agents, licensors or any of the employees.

Customer agrees to indemnify Schindler of all liabilities arising out of breach of its obligations under the contract or in even of full or partially unpaid contract by the customer for more than 60 days from the date of the contract/ and or invoice.

9. Force Majeure

Schindler shall not be liable for failure to perform its obligations under this contract if such failure results from circumstances which could not have been reasonably foreseen on which are beyond Schindler's reasonable control such as act of God, acts of government, war, natural disasters or court order.

10. Change of Ownership

Both parties undertake to transfer all rights and duties under the Contract to their legal successors.

(Alternative: - If there is a change to the owner of the building, the Contract may be terminated by registered letter with 60 days prior notice per date of change of ownership. If the Contract is not terminated, the Customer shall continue to bear responsibility for the remuneration.

11. Early Termination

The contract binds the parties for the agreed duration period. In case of material breach of contract (i.e. non-payment of maintenance price, non-performance of maintenance services), any party may cancel this Contract. If the Customer terminates this Contract before the expiry date and without material breach of contract by Schindler, the Customer shall pay to Schindler an indemnification of [50%] of the amount to

be invoiced for the remaining services until the expiry date. Such indemnification is calculated based upon the last invoice, taking into account the discounts granted to the Customer for duration of the Contract.

12. Arbitration

In Case of disputes between the parties the Courts of Mumbai shall have the Jurisdiction to decide.

If any dispute, controversy or claim between the parties arises out of or about this Agreement, including the existence, breach, termination or validity thereof (Dispute), the parties shall use all reasonable endeavors to negotiate with a view to resolving the Dispute amicably. If a party gives the other party notice that a Dispute has arisen (a Dispute Notice) and the parties are unable to resolve the Dispute amicably within 15 days of service of the Dispute Notice (or such longer period as the parties may mutually agree), then the Dispute shall be referred to arbitration. Any Dispute shall be referred to and finally resolved by arbitration under the Arbitration and Conciliation Act, 1996. The number of arbitrators shall be one, mutually accepted by the parties. Any arbitral award shall be final and binding on the parties. The seat of the arbitration shall be Mumbai. The language of the arbitration shall be English.

13. Authorized Signatory

Corporate/Institutional/Government Customer: - Authorized signatory is the designated representative of your organization who is authorized to sign this contract. Only an officer authorized to sign on behalf of your organization must sign this contract with date and seal on each page and wherever correction / alterations are made. Individuals Customer: - The person in whose name order is being booked in the authorized signatory who shall make the payment as per agreed payment milestones unless supported by an undertaking or declaration to that effect. In all such cases, the signatures on the PAN card/Government record of the individual customer must be mandatorily the same in the duly signed by the parties.

In case of any inconsistencies between these Terms and Conditions and preceding parts of the Contract, the latter shall prevail over these Terms and Conditions.

14. Miscellaneous

Conclusion of this Contract supersedes all earlier contracts between the Customer and Schindler.

In case of any inconsistencies between these Terms and Conditions and preceding parts of the Contract, the latter shall prevail over these Terms and Conditions.

15. Unauthorised Access

Schindler shall not be responsible for unauthorised access to elevator shaft or installations of elevator/ escalator. The unauthorised person shall not wilfully interfere with any mechanism of elevator/escalator installation and further maintenance due to such interference is not covered under this Agreement. Schindler, its Directors, Employees, Contractors shall not be liable for any direct, indirect, incidental, special, punitive or consequential loss or damages including injury, illness, death, expense, cost or other sum description whatsoever which result from use of elevator or escalator in violation of condition of instant clause of this Agreement.


Secretary

Deccan Education Society, Pune

Customer


Schindler
Pune

Schindler

Signature:

- W.O. may be placed subject to budgetary provisions and availability of funds with the units.
- CPCR No (Circular) – 03.Dt. 05/06/2021** Resolved that it recommended to, The Secretary, D E Society, Pune that, the work order for the Non-Comprehensive AMC of the SCHINDLER Lift at SHREE NAVALMAL FIRODIYA LAW COLLEGE, PUNE be allotted to M/s. Schindler India Pvt Ltd. (Address: Amar Business Park 10th Floor office No. 1001 Veerbhadra Nagar Baner Road opp. Sadanand Hotel Baner Pune- 411045, **Contact:** Mr. Akshay Saka - 9168604489)
Mail id: akshay.saka@schindler.com as per the following terms and conditions:

Non – Comprehensive AMC of SCHINDLER LIFT SHREE NAVALMAL FIRODIYA LAW COLLEGE, PUNE.				
Sr No	Description	Qty	Rate in Rs.	Amount in Rs.
1	AMC – Non - Comprehensive - of Schindler make LIFT – location - SHREE NAVALMAL FIRODIYA LAW COLLEGE, PUNE	1	31827.00	31827.00
{+} GST 18 %:				5729.00
Net Amount:				37556.00

(Rs. Thirty-Seven Thousand Five Hundred Fifty-Six Only.)

Technical Details	
AMC Agreement for:	Non-Comprehensive AMC Agreement
AMC Period:	01/04/2021 to 31/03/2022
No. of Visits:	1) After every 45 days visit for Preventive maintenance only. 2) 3 Visits in a one-year contract period for House Keeping. In this case Housekeeping visits are arranged on Pro – Rata basis.3) If any failure - on call unlimited visit in contract period.
Equipment No.:	11098401
Passenger Capacity:	8
Floors (Stops):	3
Type of Contract:	PEARL

- Terms & Conditions:

- Our Deccan Education Society's GTS No is 27AAATD3141P1ZL. The vendors should specifically mention their GST Number on the voucher.
- The bill must contain the price and GST amount separately along with GST Number.
- Payment – For AMC 100 % payment advance against proforma invoice & acceptance of agreement by both parties. For repairs & spares if any during AMC period, 100% payment will be released within 7 – 8 days after the completion of the work and the receipt of an undisputed invoice (together with supporting documents) and successful work monitored, tested, and certified by Secretary, D E Society, Pune or the authorized representative of the Secretary, D E Society, Pune

4. If any repairs occur in the AMC period, D. E. S. will be paid only net cost of spares. Any transport, loading – unloading or Hamal – Mathadi charges will not be bare by D. E. S.
5. The old damaged as well as all replaced parts will be in the ownership of D.E.S.
6. Service schedule, Quality of work and specifications must confirm to the details mentioned in the Annual maintenance contract & Work Order.
7. If there is any deficiency in the object, AMC service and if it is not as per the agreement, then D E Society reserves all rights to reject the object and no payment will be made for defective object. Payment will be affected in case of non-compliance of the same.
8. Penalty: - The penalty amount @ 2% per week on total invoice amount will be charged, in case of delay in scheduled visits for the maintenance of lift.
9. The DES has the authority to cancel the work order in any case of any dispute.
10. Early Termination Clause of contract & Refund at the time of Early termination of contract is received from M/S Schindler India Pvt Ltd & will be issued to separately.
11. Vendor will produce 2 copies of agreement:
 - (a) One to be submitted to the Estate Department of DE Society office, Pune.
 - (b) To be retained by the vendor which is duly signed by the person authorized in Estate department of D E Society.
12. Service report - Vendor will submit immediately the service report in the concern unit office after the Completion & satisfactory work of lift.

- Work Order may be placed subject to budgetary provisions and availability of funds with the units.

CPCR No (Circular) – 02. Dt. 05/06/2021 Resolved that it recommended to The Secretary, Deccan Education Society, Pune that, the work order for the Non-Comprehensive AMC of the SCHINDLER Lift at LIFE SCIENCE BUILDING, FERGUSSON COLLEGE CAMPUS, Pune. be allotted to M/s. Schindler India Pvt Ltd. (Address: Amar Business Park 10th Floor office No. 1001 Veerbhadra Nagar Baner Road opp. Sadanand Hotel Baner Pune- 411045, Contact: Mr. Akshay Saka - 9168604489)
Mail id : akshay.saka@schindler.com as per the following terms and conditions:

Non – Comprehensive AMC of SCHINDLER Lift at LIFE SCIENCE BUILDING.				
Sr No	Description	Elevator	Rate in Rs.	Amount in Rs.
1	AMC – Non - Comprehensive - of LIFT Schindler make – location – Life Science Building, Fergusson College, Pune.	1	33949.00	33949.00
(+) GST 18 %:				6111.00
Net Amount:				40060.00

(Rs. Forty Thousand Sixty only.)

Technical Details	
AMC Agreement for:	Non - Comprehensive AMC Agreement
AMC Period:	01/04/2021 to 31/03/2022
No. of Visits:	1) After every 45 days visit for Preventive maintenance only. 2) 3 Visits in a one-year contract period for House Keeping. In this case Housekeeping visits are arranged on Pro – Rata basis.3) If any failure - on call unlimited visit in contract period.
Equipment No.:	11098428
Passenger Capacity:	6
Floors:	4
Type of contract	Pearl

- Terms & Conditions:

1. Our Deccan Education Society's GTS No is 27AAATD3141P1ZL. The venders should specifically mention their GST Number on the voucher.
2. The bill must contain the price and GST amount separately.
3. Payment – For AMC 100 % payment advance against proforma invoice & acceptance of agreement by both parties. For repairs & spares if any during AMC period, 100% payment will be released within 7 – 8 days after the completion of the work and the receipt of an undisputed invoice (together with supporting documents) and successful work monitored, tested, and certified by Secretary, D E Society, Pune or the authorized representative of the Secretary, D E Society, Pune

4. If any repairs occur in the AMC period, D. E. S. will be paid only net cost of spares. Any transport, loading – unloading or Hamal – Mathadi charges will not be bare by D. E. S.
5. The old damaged as well as all replaced parts will be in the ownership of D.E.S.
6. Service schedule, Quality of work and specifications must confirm to the details mentioned in the Annual maintenance contract & Work Order.
7. If there is any deficiency in the object, AMC service and if it is not as per the agreement, then D E Society reserves all rights to reject the object and no payment will be made for defective object. Payment will be affected in case of non-compliance of the same.
8. Penalty: - The penalty amount @ 2% per week on total Invoice amount will be charged, in case of delay in scheduled visits for the maintenance of lift.
9. The DES has the authority to cancel the work order in any case of any dispute.
10. Early Termination Clause of contract & Refund at the time of Early termination of contract is received from M/S Schindler India Pvt Ltd & will be issued separately.
11. Vendor will produce 2 copies of agreement:
 - (a) One to be submitted to the Estate Department of DE Society office, Pune.
 - (b) To be retained by the vendor which is duly signed by the person authorized in Estate department of D E Society.
12. Service report - Vendor will submit immediately the service report in the concern unit office after the Completion & satisfactory work of lift.

- W.O. may be placed subject to budgetary provisions and availability of funds with the units.

- **CPCR No. – 01 Dt. 05/06/2021:-** Resolved that it recommended to The Secretary, Deccan Education Society, Pune that, the work order for Non-Comprehensive AMC of the Schindler Lift at M.S. Golwalkar Guruji Secondary School, Pune, be allotted to M/s. Schindler India Pvt Ltd. (Address: Amar Business Park 10th Floor office No. 1001 Veerbhadra Nagar Baner Road opp Sadanand Hotel Baner Pune- 411045, Contact: Mr. Aksha Saka - 9168604489) Mail id: akshay.saka@schindler.com as per the below terms and conditions:

AMC – Non - Comprehensive of SCHINDLER Lift at M. S. Golwalkar Guruji Secondary School.				
Sr No	Description	Elevator	Rate in Rs.	Amount in Rs.
1	AMC – Non - Comprehensive - of Schindler make LIFT – location - M S GOLWALKAR GURUJI SECONDARY SCHOOL, TILAK ROAD, Pune.	1	33949.00	33949.00
(+) GST 18 %:				6111.00
Net Amount:				40060.00

(Rs. Forty Thousand Sixty only.)

Technical Details	
AMC Agreement for:	Non - Comprehensive AMC Agreement
AMC Period:	01/04/2021 to 31/03/2022
No. of Visits:	1) After every 45 days visit for Preventive maintenance only. 2) 3 Visits in a one-year contract period for House Keeping. In this case Housekeeping visits are arranged on Pro – Rata basis.3) If any failure - on call unlimited visit in contract period.
Equipment No.:	11148327
Passenger Capacity:	8
Floors:	4
Type of contract	Pearl

- Terms & Conditions:

1. Our Deccan Education Society's GTS No is 27AAATD3141P1ZL. The vendors should specifically mention their GST Number on the voucher.
2. The bill must contain the price and GST amount separately.
3. Payment – For AMC 100 % payment advance against proforma invoice & acceptance of agreement by both parties. For repairs & spares if any during AMC period, 100% payment will be released within 7 – 8 days after the completion of the work and the receipt of an undisputed invoice (together with supporting documents) and successful work monitored, tested, and certified by Secretary, D E Society, Pune or the authorized representative of the Secretary, D E Society, Pune.

4. If any repairs occur in the AMC period, D. E. S. will be paid only net cost of spares. Any transport, loading – unloading or Hamal – Mathadi charges will not be bare by D. E. S.
5. The old damaged as well as all replaced parts will be in the ownership of D.E.S.
6. Service schedule, Quality of work and specifications must confirm to the details mentioned in the Annual maintenance contract & Work Order.
7. If there is any deficiency in the object, AMC service and if it is not as per the agreement, then D E Society reserves all rights to reject the object and no payment will be made for defective object. Payment will be affected in case of non-compliance of the same.
8. Penalty: - The penalty amount @ 2% per week on total Invoice amount will be charged, in case of delay in scheduled visits for the maintenance of lift.
9. The DES has the authority to cancel the work order in any case of any dispute.
10. Early Termination Clause of contract & Refund at the time of Early termination of contract is received from M/S Schindler India Pvt Ltd & will be issued to separately.
11. Vendor will produce 2 copies of agreement:
 - (a) One to be submitted to the Estate Department of DE Society office, Pune.
 - (b) To be retained by the vendor which is duly signed by the person authorized in Estate department of D E Society.
12. Service report - Vendor will submit immediately the service report in the concern unit office after the Completion & satisfactory work of lift.



महाराष्ट्र MAHARASHTRA

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अनु.क्र. ८४८९ दि. 29 NOV 2021 मु.मु.रकम ५००/-
दस्तावा प्रकार हस्तकियीज न्यायमै
दस्ता नोंदणी करणार आहेत का ? होय/नाही.
मिळकतीचे वर्जन
मुद्रांक विकत घेणाऱ्याचे नांव व वत्ता कोके येरव्य हॉट साईट
दुसऱ्या वक्षकाराचे नांव कादखिल पेड्या
हस्त व्यक्तीचे नांव व वत्ता डॉ. न. भ. भ. कोरा
मुद्रांक विकत घेणाऱ्याची सही



सुभाष बी. नाईक
वरवाना क्र. २२०११०८
१५५, मुक्यावर बेट, पुणे-४२.
ज्या कारणासाठी ज्यांनी मुद्रांक घरेली केला, त्यांनी त्याच कारणासाठी मुद्रांक
घरेली केव्याबाबत ६ महिन्यात बाबतचे संघनकारक आहे.



करारनामा

सदरचा करारनामा आज दि. ३०.१०.२०२० रोजी पुणे मुक्कामी केला असे.

डेकन एज्युकेशन सोसायटी, पुणे. सदर संस्था संस्था नोंदणी अधिनियम १८६० तसेच धर्मदाय संस्था कायदा १९५० नुसार नोंदणीकृत संस्था. संस्था नोंदणीचा पत्ता फर्ग्युसन महाविद्यालय आवार, फर्ग्युसन कॉलेज रोड, पुणे - ४११ ००४ तर्फे (जी.बी.आर-३२/२३.०४.२०१२ च जी.बी.आर.-



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०१/०६.०९.२०२१) नुसार अधिकृत श्रीमती स्वाती चारुदत्त जोगळेकर, कार्यवाह, नियामक मंडळ, डेक्कन एज्युकेशन सोसायटी, पुणे, वय-५५ वर्ष, ऑफिस अॅट- डेक्कन एज्युकेशन सोसायटी, फर्ग्युसन महाविद्यालय आवार, पुणे-४११ ००४.

...लिहून घेणार

काळे सेल्स अॅण्ड सर्व्हिसेस तर्फे मालक श्री. सचिन हणमंत काळे, वय : ४६ वर्ष, राहणार १०३, बी -१, ड्रीम सिटी, आंबेगाव खुर्द, पुणे एम कॉर्प, पुणे : ४११०४६. (शॉप अॅक्ट नं.१७३१०००३१११३१३६१, पॅन कार्ड नं. AMCPK6069P)

...लिहून देणार

१. लिहून घेणार हि संस्था नोंदणी अधिनियम १८६० व सार्वजनिक विश्वस्थ व्यवस्था अधिनियम १९५० नुसार नोंदणीकृत संस्था आहे. समाजातील सर्व स्तरात गुणवत्तापूर्ण शिक्षण पोचविणे हे संस्थेचे उद्दीष्ट असून ते साध्य करण्यासाठी संस्थेची पुण्यात, महाराष्ट्रात व महाराष्ट्राबाहेरही अनेक शाळा, महाविद्यालये, इतर शैक्षणिक घटकसंस्था आहेत.
२. पुणे जिल्हा, पुणे महानगरपालिका सब रजिस्ट्रेशन, तालुका-हवेली येथे संस्थेची अनेक शाळा, महाविद्यालये आहेत (येथून पुढे त्यांना संदर्भित घटकसंस्था असे संबोधले जाईल) (तेथे लागणाऱ्या कामगारांची यादी यासोबत निशाणी-२ म्हणून जोडण्यात आलेली आहे.)
३. लिहून घेणार संस्थेला पुण्यामध्ये असलेल्या तिच्या शाळा, महाविद्यालये व इतर घटकसंस्था यांच्या आवाराची व इतर ठिकाणांची स्वच्छता योग्य प्रमाणात घेण्याची आवश्यकता भासल्याने लिहून घेणार संस्थेने लिहून देणार यांचेशी चर्चा करून उभयतांमध्ये मान्य असलेल्या अटी व शर्तीवर स्वच्छतेचे काम(जी.बी.आर-३१/२१.०६.२०२१) व (जी.बी.आर-०१/०६.०९.२०२१) नुसार ६ महिन्यांसाठी म्हणजे दि.०१.०६.२०२१ ते ३०.११.२०२१ या कालावधीसाठी करार करित आहेत.

सदर कराराच्या उभयतांमध्ये मान्य झालेल्या अटी व शर्ती खालीलप्रमाणे.

१. सदरचा करारनामा ६ महिन्यांसाठी म्हणजे ०१.०६.२०२१ ते ३०.११.२०२१ या कालावधीसाठी अस्तित्वात असेल.
२. लिहून घेणार यांनी लिहून देणार यांना मान्य केलेले मानधन खालीलप्रमाणे असेल (प्रत्येक व्यक्तीमागे दरमहा रु.१,०००/- (नऊ हजार मात्र) व त्या व्यक्तीरिक्त साफसफाईकरिता लागणारे साहित्य (झाडू, फावडी, खराटे, कचरा उचलण्यास लागणारी टोपली, इ.) तसेच भविष्य निर्वाह निधीचा संस्थेचा वाटा देण्यात याईल. सोबत संबंधित



घटकसंस्था मध्ये लागणाऱ्या कामगारांची संख्या निशाणी २ जोडत आहे. हे मानधन कामगारांना देण्याची जबाबदारी सर्वस्वी लिहून देणार यांची राहिल या संबंधातील कोणतीही तक्रार लिहून घेणार यांचेकडे करता येणार नाही.

३. संबंधित घटकसंस्था मधिल वर्गाची साफ सफाई करण्याची जबाबदारी काळे सेल्स अॅण्ड सर्व्हिसेस यांची राहिल.
४. लिहून देणार यांचेकडून पाठविण्यात येणारे सेवक हे लिहून देणार यांचे नोकर व सेवक असतील. सदर सेवकांचा लिहून घेणार व डेक्कन एज्युकेशन सोसायटी, पुणे यांचे बरोबर नोकर व मालक म्हणून कोणताही संबंध राहणार नाही.
५. लिहून देणार यांनी सदर कामगारांचे वेगळे हजेरी पुस्तक ठेवले पाहिजे.
६. लिहून देणार यांच्या कामगारांचे हजेरी पुस्तक तपासण्याचा संपूर्ण अधिकार लिहून घेणार यांच्या संबंधित अधिकाऱ्यांना राहिल.
७. सदर कामगारांची साप्ताहिक सुट्टी निश्चित करण्याचे अधिकार लिहून देणार यांना असतील तसेच कोणत्याही कामगाराला सुट्टी दिल्यामुळे लिहून घेणार यांच्या संबंधित युनिटच्या कार्यालयीन व दैनंदिन कामावर विपरीत परिणाम होणार नाही याची काळजी घेण्याची जबाबदारी लिहून देणार यांची राहिल.
८. सदर सफाई कामगार सेवक यांच्या रजेचे नियम तयार करणे, त्याची अंमलबजावणी करणे, सदर कामगारांच्या रजेच्या बदलीत कामगार देणे या सर्व जबाबदाऱ्या लिहून देणार यांच्या राहतील.
९. सदर कर्मचाऱ्यांच्या कामाची सुरक्षा, दवाखाना, आजार, वैद्यकीय सेवा अथवा इतर या संबंधीची कोणतीही जबाबदारी लिहून घेणार अथवा डेक्कन एज्युकेशन सोसायटी, पुणे या संस्थेची किंवा त्यांच्या पदाधिकाऱ्यांची किंवा कर्मचाऱ्यांची राहणार नाही.
१०. सदर कर्मचाऱ्यांचा कर्मचारी भविष्य निर्वाह निधी व कर्मचारी राज्य विमा निधी योजना या संघटनेचा मान्यताप्राप्त नंबर घेऊन प्रत्येक कर्मचाऱ्याची भविष्य निर्वाह निधीची वर्गणी, मालकांची संबंधित वर्गणी व संबंधित इतर खर्च, चार्जेस भरण्याची जबाबदारी लिहून देणार यांची राहिल.





११. भविष्य काळात आणि सदर करारनाम्याच्या कालखंडात कोणत्याही सरकारी वा निमसरकारी खात्याने कर्मचारी व सेवकांसंबंधी सध्या अस्तित्वात असलेले नियम अथवा कोणतेही नविन नियम, बदल, अटी अस्तित्वात आणल्यावर त्याची अंमलबजावणी करण्याची संपूर्ण जबाबदारी लिहून देणार यांची राहिल.

१२. सदर सेवा पुरवीत असताना वर्तमान व भविष्यात लागू होणाऱ्या सर्व प्रकारच्या करांची पूर्तता करण्याची जबाबदारी लिहून देणार यांची राहिल.

१३. सदर कामगारांची कामावर येण्याची वेळ ही सकाळी ८.३० वाजता व कामावरून परत जाण्याची वेळ संध्याकाळी ५.०० वाजताची राहिल. काही अपरिहार्य कारणास्तव कामाची वेळ गरजेनुसार वाढवावी/बदलावी लागेल. तसे करण्याचा अधिकार केवळ लिहून घेणार यांचा असेल.



लिहून देणार यांनी लिहून घेणार यांना खालील सेवा पुरविण्याच्या आहेत या सेवा दैनंदिन पुरविणे बंधनकारक असेल. :-

अ) संबंधीत घटकसंस्था मधील सफाईसाठी दिलेले वर्ग यांची साफ सफाई करणे यांची जबाबदारी लिहून देणार म्हणजेच काळे सेल्स अँड सर्व्हिसेस यांची राहिल.

ब) ह्या व्यतिरिक्त व्हरांडा, प्रसाधन गृहे व इमारतीत येणारा जिना साफ करणे (केर काढून पुसणे).

ड) दर महिन्याच्या सेवेचे बिल सादर करताना त्याबरोबर संबंधित कर्मचाऱ्याची भविष्य निर्वाह निधीची E.P.F. रक्कम तसेच E.S.I.C. रकमेचा मागिल महिन्याचा भरणा केल्याचा पुरावा जोडणे आवश्यक आहे.

ई) लिहून देणार यांनी करावयाच्या कामाचा तपशिल सोबत जोडला आहे. (निशाणी-१)

१५. लिहून देणार यांनी लिहून घेणार यांना सोबत जोडलेल्या यादी प्रमाणे सफाई कामगार पुरविण्याचे आहे. तसेच सर्व सफाई कामगार निर्धारित गणवेशामध्ये उपस्थित असतील.

१६. भविष्यकाळात आणि सदर करारनाम्याच्या कालखंडात आपत्तीजनक परिस्थिती निर्माण झाल्यास अथवा पूर, भुकंप, महामारी अशा घटनांमुळे कराराची पूर्तता करणे अथवा अंमलबजावणी करणे अशक्य झाल्यास भारतीय संविदा अधिनियम १८७२ कलम ५६ प्रमाणे फोर्स मेजर (Force Majeure) अस्तित्वात राहिल.

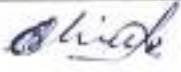
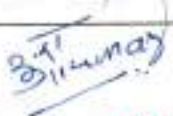
१७. लिहून घेणार यांना सफाईकामगार यांचेवर आवश्यकतेनुसार देखरेख करून त्यांना सुचना देण्याचे अधिकार राहतील.



१८. लिहून देणार यांच्या कामगारांनी लिहून घेणार किंवा डेक्कन एज्युकेशन सोसायटी, पुणे यांचेविरुद्ध आर्थिक, कायदेशीर अथवा इतर कोणतीही कारवाई केल्यास त्याचे निराकरण लिहून देणार हे स्वतः व स्वखर्चाने करतील. त्याची कोणतीही तोशीस लिहून घेणार किंवा डेक्कन एज्युकेशन सोसायटी, पुणे या संस्थेस लागू देणार नाही अशी हमी व भरवसा लिहून देणार हे लिहून घेणार यांना या कराराद्वारे देत आहेत.

१९. सदर करारनामा पुणे जिल्ह्याच्या न्यायक्षेत्र येणारा आहे.

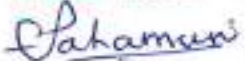
सबब वरील करारनाम्यावर लिहून घेणार आणि लिहून देणार यांनी सही-शिक्क्यासह वर उल्लेख केलेल्या अटी व शर्ती ३०.१०.२०२० या तारखेस पुणे मुक्कामी मान्य केल्या आहेत.

डेक्कन एज्युकेशन सोसायटी पुणे तर्फे श्रीमती स्वाती चारुदत्त जोगळेकर, लिहून घेणार		
	डाव्या अंगठ्याचा ठसा 	सही 
काळे सेल्स अँड सर्व्हिसेस तर्फे श्री. सचिन हणमंत काळे लिहून देणार		
	डाव्या अंगठ्याचा ठसा 	सही 
साक्षीदारांची नावे		सही
Jyotesh B. Chitre Fergusson College, Shivajinagar, Pune-4.		
अशोक गाभकवार.		

BEFORE ME

NOTED AND REGISTERED
AT SR. NO. 298/2021
DATE 03 DEC 2021

PRIYANKA PRAVEEN MAHAMUNI
NOTARY, GOVT. OF INDIA
Residential Add. -
238, Budhwar Peth, Bhat Wada,
Babugenu Chowk, Near Tulshi Baug,
PUNE-411002.
Mob. No. 8485853091, 8275796400


PRIYANKA PRAVEEN MAHAMUNI
NOTARY GOVT. OF INDIA
DIST. PUNE (MAHARASHTRA)
Regd. No. 16221
Exp. Dt. 08/01/2025 Page 5 of 7

निशाणी-१

संबंधित घटकसंस्था मधील स्वच्छतेची सर्व जबाबदारी काळे सेल्स अॅण्ड सर्व्हिसेस यांच्यावर राहिल.

- १) संबंधित घटकसंस्था मधील सफाईसाठी दिलेले वर्ग यांची साफ सफाई करणे काळे सेल्स अॅण्ड सर्व्हिसेस यांची जबाबदारी राहिल.
- २) ह्या व्यतिरिक्त युनिटमधील व्हरांडा, प्रसाधन गृहे साफ करणे.
- ३) युनिटमधील इमारतीत येणारा जिना व कठडे साफ करणे (केर काढून पुसणे).
- ४) ह्या व्यतिरिक्त सर्व खिडक्या, खिडक्यांच्या गजा, दरवाजे व पडदे यांची स्वच्छता करणे.
- ५) संबंधित घटकसंस्था मधील लाकडी पार्टीशनची स्वच्छता करणे.
- ६) युनिटमधील भिंतीवरील व छतावरील जाळ्या जळमटे यांची स्वच्छता करणे.
- ७) संबंधित घटकसंस्था मधील आवारातील सर्व कागद, प्लास्टीकचा व इतर केर कचरा स्वच्छ करणे.
- ८) वरील कामाव्यतिरीक्त लिहून घेणार हे वेळोवेळी सांगतील ती सर्व कामे करणे.
- ९) संबंधित युनिटमधील कचराकुंडी उचलण्याची जबाबदारी काळे सेल्स अॅण्ड सर्व्हिसेस यांची राहिल.
- १०) सफाई कामगारपैकीच एकजण इतर कामगारांवर देखरेख करेल. त्याने त्या वेळेत संबंधित ठिकाणी हजर असणे आवश्यक आहे. लिहून घेणार यांचेतर्फे संबंधित युनिटचे मुख्य, सदर सुपरवायजरांना ज्या सुचना करतील त्या त्यांनी आमलात आणावयाच्या आहेत.

डेक्कन एज्युकेशन सोसायटी पुणे तर्फे
श्रीमती स्वाती चारुदत्त जोगळेकर,
लिहून घेणार

काळे सेल्स अॅण्ड सर्व्हिसेस तर्फे
श्री. सचिन हणमंत काळे
लिहून देणार



निशाणी-२

क्र	घटक संस्थांची नावे	काम करणाऱ्या सफाईकामगारांची संख्या	
		पुरुष	महिला
१	डे.ए.सोसायटीचे ब्रिजलाल जिंदाल कॉलेज ऑफ फिजीओथेरेपी, पुणे	०१	०१
३	डे.ए.सोसायटीचे सुभद्रा के. जिंदाल कॉलेज ऑफ नर्सिंग, पुणे	००	०२
४	एफ.ए.सी.एस्.	०१	००
५	डे.ए.सोसायटीचे नवलमल फिरोदिया विधी महाविद्यालय, पुणे	०१	०३
६	न्यू इंग्लिश स्कूल, रमणबाग	०१	०३
७	ज्युनियर कॉलेज, रमणबाग	००	०४
	एकुण	०४	१३

एकुण कामगार : १७ कामगार (१३ महिला ४ पुरुष)

डेक्कन एज्युकेशन सोसायटी पुणे तर्फे
श्रीमती स्वाती चारुदत्त जोगळेकर,
लिहून घेणार

काळे सेल्स अँड सर्व्हिसेस तर्फे
श्री. सचिन हणमंत काळे
लिहून देणार



पुणे रुग्णशाला, पुणे-४११००४
पुणे रुग्णशाला, पुणे-४११००४

0202-26-82 : 511521

சென்னை நகராட்சி நிர்வாகப் பேரவை, சென்னை, 15.12.2019

ಅವಧಾನ-ನನ್ನ ಕಿವಿ ಕಿವಿಗಳಿಂದ ಕೇಳುವುದು ಸುಖವೆಂದು ನಂಬುವುದು ಸುಖವಲ್ಲ. ಸುಖವು ಸುಖವೆಂದು ನಂಬುವುದು ಸುಖವಲ್ಲ. ಸುಖವು ಸುಖವೆಂದು ನಂಬುವುದು ಸುಖವಲ್ಲ.

7608 'හැප්' (සැපයීම) පිළිබඳව වෛරසයේ සාදන ලද ජීව විද්‍යාත්මක







भारत सरकार
Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES

MSME
सूक्ष्म, लघु और मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आधार



Udyog Aadhaar

A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	HH38A0161122		

Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number

MH26A0181122

Name of Enterprise

KALE SALES & SERVICES

Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	1682	KALE SALES & SERVICES	SADASHIV PETH ROAD	SADASHIV PETH	PUNE	411030	MAHARASHTRA	PUNE

Official Address of Enterprise

B1,103,DREAM CITY SOC AMBEGAON BUDRUK,PUNE-411046

District PUNE

State MAHARASHTRA

Pin 411046

Mobile No

9823894154

Email

kalesalesandservices@gmail.com

Date of commencement

01/04/2010

Major Activity

MANUFACTURING

Enterprise Type

Micro

Previous Registration details-if any

-

National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	26 - Manufacture of computer, electronic and optical products	2640 - Manufacture of consumer electronics	26409 - Manufacture of other electronic consumer goods n.e.c. (this includes non-television video camera)	Manufacturing
2	32 - Other manufacturing	3290 - Other manufacturing n.e.c.	32909 - Manufacture of other articles n.e.c.	Manufacturing
3	43 - Specialized construction activities	4322 - Plumbing, heat and air-conditioning installation	43222 - Installation of heating systems (electric, gas and oil), furnaces, cooling towers, non-electric solar energy collectors etc.	Manufacturing
4	78 - Employment activities	7820 - Temporary employment agency activities	78200 - Temporary employment agency activities	Services
5	96 - Other personal service activities	9608 - Other personal service activities n.e.c.	96086 - General household maintenance activities like grooming of the floor, dusting, cleaning of utensils etc.	Services

Acknowledgement

Date of Filing

12/08/2019

Date of Printing

13/08/2019

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MyMSME Mobile App (Beta Version) is available now for download, <https://play.google.com/store/apps/details?id=com.msme.msmeapp>



Grant





Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :27AMCPK6069P1ZE

1.	Legal Name	SACHIN HANMANT KALE			
2.	Trade Name, if any	KALE SALES AND SERVICES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	S.NO.46/1, FLAT NO.103,, B-1 WING, DREAMVITY SOCIETY,, JAMBHUL WADI, DATTANAGAR,, ABEGAON			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	22/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

Handwritten signature





GSTIN	27AMCPK6069P1ZE
Legal Name	SACHIN HANMANT KALE
Trade Name, if any	KALE SALES AND SERVICES

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

Sachin





Sub-Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
Panchdeep Bhavan, Site No.689/690, Bibewadi, Pune-411037

C-11 Regd. with a.d.

To
M/s.KALE SALES AND SERVICES

Dated : 27/09/2017

103/B1, DREAM CITY, AMBEGAON KHURD,
PUNE(M.CORP.), PUNE CITY
411046

Sub : Implementation of the E.S.I. act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(3)/1(5) of the ESI Act, as amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the ESI Act, 1948 is applicable to all factories covered under the Act within the area where your factory is situated.
2. It is further informed that the appropriate Government has extended the provisions of the Act to other establishments Under Section 1(5) of the Act in this area
3. Under Section 2 A of the Act such a factory/establishment is required to register itself under the Act and Chapter IV thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the Act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you/ on the basis of the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 01/08/2017. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act.
6. You are also requested to submit employer's registration form (form 01) on line, as required under the provisions of sec.2-A of the ESI Act , 1948 read with regulation 10-B of the ESI(General), Regulations, 1950(only in case your Code No. is allotted as a result of Survey by a Social Security Officer of ESI Corporation).
7. For the sake of convenience your factory/establishment has been allotted code No. **33000586910001099** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **689-690 Panchdeep Bhavan, Bibewadi, Pune** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

[Handwritten Signature]

8. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries.

9. The Corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the ESI Act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI Act and Regulations on your part.

10. All the Branches of State Bank of India are authorized to accept the ESI Contribution.

11. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esic.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the Scheme.

12. Please indicate your Code No. on all correspondences to avoid delay.

13. This is a computer generated letter and does not require any signature.

Yours faithfully,

Asstt./Dy. Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : SACHIN HANMANT KALE

No. of employees : 20

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY

Sant





EMPLOYEES' PROVIDENT FUND ORGANISATION

(A statutory Body under the Ministry of Labour and Employment, Government of India)

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION LETTER

No : 1000045656PUN

Date : 27/09/2017

To,

SACHIN HANMANT KALE
PROPRIETOR
KALE SALES AND SERVICES
103/81, DREAM CITY, AMBEGAON KHURD, PUNE
PUNE PUNE
MAHARASHTRA - 411046

Sub: Allotment of Code Number to establishment M/s KALE SALES AND SERVICES under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number:

Code Number : PUPUN1649277000

This code number is allotted based on the following declarations by you:

- | | | | |
|--|--|-----------------------------------|--|
| 1. Name of Establishment | : KALE SALES AND SERVICES | | |
| 2. PAN of Establishment | : AMQPK5069P | | |
| 3. Date on which employment strength crossed 19 | : 01/08/2017 | | |
| 4. Section under which covered | : 0001(3)(b) | | |
| 5. Primary Activity | : EXPERT SERVICES | | |
| 6. Ownership Type | : PROPRIETARY FIRMS | | |
| 7. The address proof of the establishment is | <table border="1"><tbody><tr><td>- Copy of bank passbook/statement</td></tr><tr><td>- Any license/certificate number issued by any Govt. authority</td></tr></tbody></table> | - Copy of bank passbook/statement | - Any license/certificate number issued by any Govt. authority |
| - Copy of bank passbook/statement | | | |
| - Any license/certificate number issued by any Govt. authority | | | |

Application Number : 1000045656

Page 1 of 2

Code Number : PUPUN1649277000

Expt



8. The proof of date of set up 01/04/2012 is Others

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
92665	Others	27AMCPK6069P1ZE	28/06/2017	GOVT. OF INDIA	PUNE

10. As on date of your application, your establishment is registered with ESIC having Code 33000586910001099.

11. As on date of your application, your establishment is not having LIT.

REGIONAL OFFICE

PUNE

103/B1, DREAM CITY, AMBEGAON KHURD, PUNE 411046

sachinkale@gmail.com

Please note that this information letter is generated with the Owners' Details in Form 5A and the information letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the United portal. (The process for registration on the portal, preparation of the ECR file and related information is available on the website and the portal).

3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of the letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number PUPUN1649277000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 27/03/2017

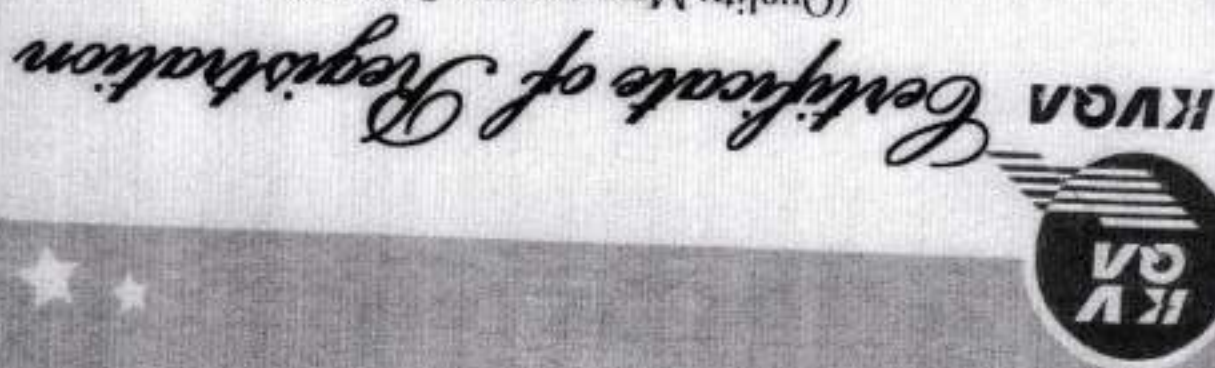
Code Number: PUPUN1649277000

Application Number: 10000045656

Page 2 of 2

Sachin





(Quality Management System)
KVQA CERTIFICATION SERVICES PVT. LTD.
This is to certify that the Quality Management System of

KALE SALES & SERVICES

B1-103, DREAM CITY SOC, AMBEGAON BUDRUK, PUNE - 411046,
MAHARASHTRA, INDIA.

Has been found to be of the Quality Management System Standard

ISO 9001:2015

This certificate is valid for the following product or service range
Trading of Water Pump, Float Sensor, Level Controller, Solar Light,
Solar Pump,
Tank Cleaning, Housekeeping Services (Man Power Supply).

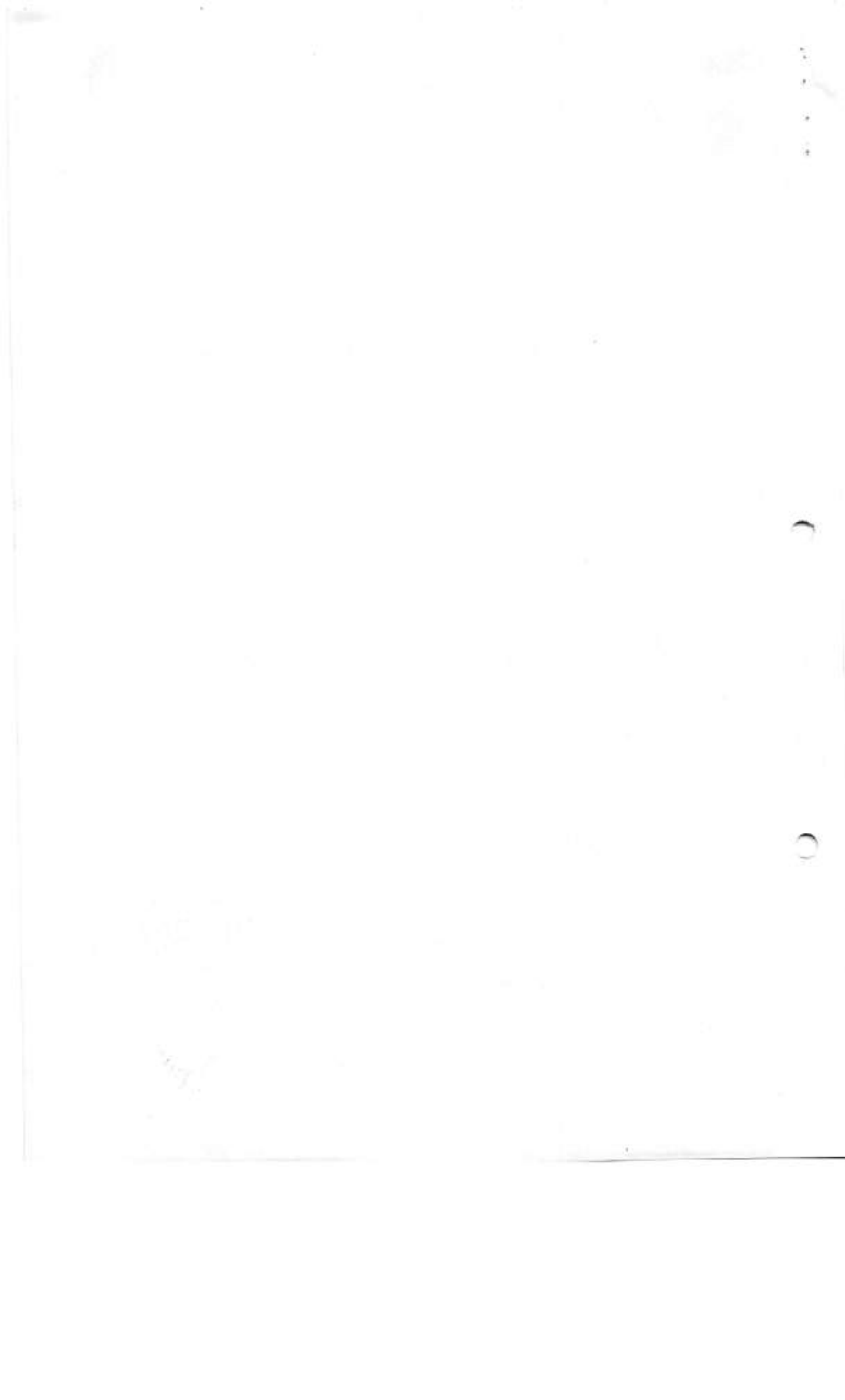
1st Surveillance Due On: 27/07/2020: Done On:
2nd Surveillance Due On: 27/07/2021: Done On:
Valid Until: 26, August, 2022*

Issued by

Authorised signatory KVQA

eiact
Eurasia International Accreditation Centre
CB-045-MS
To Check the Status of the Certification kindly log on to www.kvqa.in
F-306, Sector - 63, Noida U.P. India. Ph: 011-22711948, 22711941
Email: delhi@kvqa.com
*Subject to successful completion of surveillance audits







महाराष्ट्र MAHARASHTRA

2021

BE 037060

ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केले त्यांनी त्याच कारणाने
हाका खरेदी केल्यापासून ६ महिन्यात वापरणे बंधनकारक आहे.

अनुक्रमेणे दि. 18 AUG 2021 मु.श. रक्कम - 500/-

दस्तावाचा प्रकार - करारनामा

दस्त नोंदणी करणारा आहेत का? होय/नाही -

मिळकतीचे वर्णन -

मुद्रांक विकत घेणाऱ्याचे नांव व पत्ता - रमेश विठ्ठलजी सोईकर हिरोजी
दायरी ६ सा.ली.

दुसऱ्या पक्षाविरुद्धचे नांव -

होत व्यक्तीचे नांव व पत्ता - विशाल बाळकृष्ण

मुद्रांक विकत घेणाऱ्याची सही

मौ. एन. के. राजत

परवाना क्र. 2209946

प्राधिकार, पुणे-411004



AGREEMENT

This AGREEMENT is executed here at Pune 27th on this month of November the year 2021

Between





DECCAN EDUCATION SOCIETY, a Society registered under the Societies Registration Act, 1860, at Regd No.57/15.08.1985, and also a public charitable trust, registered under the Bombay Public Trust Act, 1950, at Regd No. F-167, having its office at Fergusson College Campus, Namdar Gopal Krishna Gokhale Path, Shivaji Nagar, Pune-411 004, represented through its duly Authorized Signatory, Smt. Swati Charudatta Joglekar, aged about 54 years, Secretary, Governing Body, Deccan Education Society Pune (vide GBR-32/23.04.2012 & GBR-06/20.12.2018), Hereinafter called as the "PRINCIPAL", which expression shall, unless repugnant to the context or meaning thereof, mean and include her legal heirs, successors, survivors, executors and assigns ...of the ONE PART

And

1) Shri. Ranjitsinh Gajanan Patil, Aged 45 Yrs., Occupation: Business, 2) Mrs. Sunita R. Patil, Aged 35 Yrs., Occupation: Business, (having CIN U74920PN2010PTC137400 & Pan Card No.AAECR9729C) and having its registered office at S.No.64/1A/2/1, H.No.101, Near Trimurti Hospital, Vadgaon Bk., Pune 411041, ...hereinafter called as the "CONDUCTOR", which expression shall, unless repugnant to the context or meaning thereof, mean and include his/ her heirs, successors, survivors, executors and assigns ...of the OTHER PART, ...hereinafter called as the "CONDUCTOR", which expression shall, unless repugnant to the context or meaning thereof, mean and include his/ her heirs, successors, survivors, executors and assigns ...of the OTHER PART,

W H E R E A S,

- a. the PARTY OF THE FIRST PART is a Society, registered under the provisions of the Societies Registration Act, 1860 and is also a Charitable Trust, registered under the provisions of Bombay Public Trust Act, 1950, settled to pursue the objects *inter alia* of imparting formal education, and has various schools and college establishments and institutions in the State of Maharashtra,





- b. for convenience and as an essential provision, the safety & security of the premises at various Schools, Colleges & Institutes situated at Taluka Pune City, District Pune, within the limits of the Registration District of Pune, Sub-Registration Taluka Haveli, Pune, and the Municipal Corporation of the City of Pune, known as concerned units of DES, list attached herewith as Schedule-1, hereinafter referred to as the said units.
- c. the running of the said "SOCIETY" commensurate with the reputation and goodwill was found to be demanding more safety & security for its units, therefore, the PARTY OF THE FIRST PART decided to permit the PARTY OF THE SECOND PART to provide security guards to the PARTY OF THE FIRST PART commencing from (Under GBR-31/21.06.2021 & GBR-01/06.09.2021 for a period of 1st June 2021 till the end of 30th November 2021), in consideration of the PARTY OF THE SECOND PART agreeing to pay to the PARTY OF THE FIRST PART the amount towards Agreement, and observing the terms and conditions, as hereinafter mentioned,

NOW THIS AGREEMENT WITNESSETH :

1. The PARTY OF THE SECOND PART agrees to provide security services to the PART OF THE FIRST PART at it's various institutes as and in terms agreed to herein, for a duration of commencing from 1st June 2021 till the end of 30th November 2021) (both days inclusive).
2. In consideration thereof, the PARTY OF THE FIRST PART agrees to pay to the PARTY OF THE SECOND PART the amount as under:

Amount	Period
A. Rs.11,000/- per month (per guard for 12 Hours Shift + P.F. of DES Contribution)	1 st June 2021 till the end of 30 th November 2021)
B. Rs.12,500/-per month (Per	



Supervisor for 12 Hours Shift + P.F. of DES Contribution)	
--	--

3. PARTY OF THE SECOND PART will provide the staff of guards and supervisors to respective Institutes, School, and College as per the Schedule-1 attached herewith.
4. PARTY OF THE SECOND PART shall raise and submit the invoice to the concerned school/ college authorities of respective units and that unit shall pay the required amount to PARTY OF THE SECOND PART within one week after submission of correct acceptable verified legal bill.
5. Both the parties may terminate this agreement, by issuing a seven day's notice, in writing.
6. All taxes, cess, charges, including income tax, sales tax, turn-over taxes, service tax, VAT, GST and/or any such other levy, by whatsoever name called, if applicable, relating to this services, shall entirely be borne by the PARTY OF THE SECOND PART, keeping the PARTY OF THE FIRST PART duly indemnified from any costs and consequences thereof.
7. The PARTY OF THE SECOND PART will ensure that all these securities personnel & staff will be healthy, stout, and within the age group of 25 to 40 years.
8. All security personnel would be on the pay roll of the PARTY OF THE SECOND PART and PARTY OF THE FIRST PART will not have any responsibility/ liability towards payment of any nature to the security personnel or staff.
9. All the security personnel & staff will have a distinguishable Uniform & shall always be present in the uniform during the duty hours.
10. All the security personnel & staff should be provided with



powerful battery, lathi, whistle and other necessary equipments, which will be supplied by the PARTY OF THE SECOND PART of this agreement at it's own cost.

11. The PARTY OF THE SECOND PART will be required to submit an affidavit to the PARTY OF THE FIRST PART declaring that the none of the security personnel have criminal record or any other mischievous character or has any immoral behavior in the past.
12. The PARTY OF THE SECOND PART will have to submit his testimony that none of the security personnel have any drugs habit or drinking habit or smoking habit and party of the second part shall be responsible for any loss to the property of any Institution or college of the Society, residential quarters or any other property due to the negligence on the part of the security personnel because of his non-acceptable habits, and such loss will be made good by the PARTY OF THE SECOND PART of the agreement.
13. The PARTY OF THE SECOND PART of the agreement assumes the responsibility of the payment of ESI charges, PF contribution or any other legal dues of the security personnel arising out of any statute related to the employees of the PARTY OF THE SECOND PART of the agreement. It is being understood through the words & spirit of the agreement that the PARTY OF THE SECOND PART hereby indemnify the PARTY OF THE FIRST PART from the legal & statutory responsibilities, liabilities, obligations arising out of this agreement. It has been clearly understood that there will not be any relation of whatsoever as Employer & Employee between the PARTY OF THE FIRST PART of the agreement & the employees working under this agreement of the PARTY OF THE SECOND PART (i.e. Security Personnel working for PARTY OF THE SECOND PART of the agreement).
14. The party of the second part ensures that they shall employed following security personnel & staff to discharge the duties as governed by the various clauses of this agreement.



15. The PARTY OF THE SECOND PART further agrees, to provide and conduct the said Service with necessary permissions and obligations of the concerned statutes and rules, as may be applicable under the law.
16. Force Majeure
For the purpose of these agreement and "Event of Force Measure" and consequences of force measure shall apply. The agreement shall be extended by a period of interruption caused by an event of force measure.
17.
 - a. the services shall be provided 24 hours of the day and during all days of the month, subject to concerned provisions of law, to provide adequate security and safety to the concerned units of the party to the first part and ensure that the staff or security personnel do not cause any nuisance and/or annoyance, either to the working of the concerned units or the conduct of the Classes therein, by playing any speakers/ loud speakers or for any other reason,
 - d. not to use the said premises or the interior/ exterior thereof, for advertisement of any kind, without the written permission from the Secretary, DES,
15. The Security services to be discharged under this agreement will be binding on the PARTY OF THE SECOND PART of the agreement & the security provided by PARTY OF THE SECOND PART shall include-
 - a. Protection of all property at concerned units.
 - b. The Security employees will be overlooking the security of the area designated to them by Party of the second in consultation with Party of the First part of the agreement.



- c. Entry & Exit record will be maintained at the main gate of the respective units for outgoing & incoming materials, equipment, and records. It will be the responsibility of the security staff not to allow any entry of the unauthorized outsiders or any outsider whose entry is restricted by PARTY OF THE FIRST PART or respective units of the agreement. The Security personnel will be held responsible for any forceful entry by any unauthorized personnel that may cause damage to the goodwill & property of the PARTY OF THE FIRST PART of the agreement.
- d. For any insurance recoverable damage or theft or fire, the security personnel will be required to testify to the proper authorities under the guidance of PARTY OF THE FIRST PART.
- e. No unauthorized outsiders will be allowed to use or play or misuse or to carry out any immoral activity or use the ground for any commercial purpose and it will be the responsibility of the security personnel to remove the unauthorized encroachers or trespassers or the unauthorized users of the playground at concerned units.
- f. No vehicles of the unauthorized outsider either two-wheeler or four-wheeler should be allowed within the earmarked area. However, authorized vehicles of the designated officers of the PARTY OF THE FIRST PART should be allowed to entered in the premises of the unit including and not limited to the restricted area of the concerned unit. The security personnel will ensure that all the vehicles are parked only in the parking space provided by the unit. Any stray vehicle found parked outside the parking area should either be removed or locked. However, the security personnel shall not have any right to impose any kind of penalty to the vehicle owner for any such event. Only the school / college authorities will have a right to take necessary action against such vehicle owners.
- g. Security personnel shall ensure that all the building, offices, classrooms and any such premises which are required to be



secured by the Party of the First Part will be properly locked & the keys will be properly deposited with the appropriate authorities as designated by the PARTY OF THE FIRST PART after the daily working hours are over. This also includes main gate.

- h. To ensure that the street lights within the campus area switched on/off at the proper time.
- i. The lights within the office buildings, departmental buildings & other office premises including fans, water taps are properly switched off and the windows are properly closed & secured after the office hours. The security personnel should help the authorities to open/close the buildings/halls on specific occasions.
- j. Any sort & kinds of animals including stray street dogs should not be allowed to move around the campus of the Society. However, the security personnel shall ensure not to harm any animal in the premises of the concerned unit. The PARTY OF THE FIRST PART will not be responsible for any such event and consequences thereof.
- k. Within the specified area no outsiders, outside students, or a person having no relations with the official work of the PARTY OF THE FIRST PART should be allowed to wander & move freely within the campus area of the said Units.
- l. Any such unidentified & unauthorized persons who refuse to leave the campus area on being asked to do so should be brought to the notice of the officials of the PARTY OF THE FIRST PART/ Respective unit.
- m. Cutting of trees without proper authorization from PARTY OF THE FIRST PART should be strictly & forcefully prohibited by the security personnel.



- n. Security personnel shall attend to any other unspecified duties apart from those mentioned above & as instructed by the officials of the PARTY OF THE FIRST PART above the level of Vice-Principals or Supervisors or Assistant Head Masters or any such other person assigned.
- o. The security personnel & staff will not create any personal relations either with the staff members of the PARTY OF THE FIRST PART or students or staff respective unit. The staff personnel working for the ladies hostel will behave & work according to the rules and regulations framed for the ladies hostel.
- p. In case, where it is required to have a lady personnel for performing the duties of a security guard, the PARTY OF THE SECOND PART shall make necessary arrangements for the same.
- q. The security personnel will prohibit & resist the students from consumption of objectionable matters such as cigarette, gutakha, liquor, drugs, etc in the campus/ premises of the concerned unit.
- 16. PARTY OF THE FIRST PART shall have right of supervision, and inspection necessary of the guards, and give instruction wherever and whenever necessary. Supervisor of the PARTY OF THE SECOND PART are under obligation to follow the instructions of the PARTY OF THE FIRST PART.
- 17. The security guard shall at all time carry an Identity Card displaying their name and other details.
- 18. THE PARTY OF THE SECOND PART shall ensure that only persons authorized by the PARTY OF THE SECOND PART are working in the units. No unauthorized person shall be permitted to work as a Security personnel.



19. Notwithstanding anything contained anywhere in this agreement, the PARTY OF THE FIRST PART shall be entitled to terminate this agreement, in the event of breach of any or more of the terms hereof, after issuance of fifteen days compliance notice to the PARTY OF THE SECOND PART, or is in the opinion of the PARTY OF THE FIRST PART, security services provided by the PARTY OF THE SECOND PART are not found to be conducive to the interest of the respective unit of the PARTY OF THE FIRST PART.
20. The parties hereto agree, declare and confirm that this is the agreement between the PARTY OF THE FIRST PART & PARTY OF THE SECOND PART to provide the security service to the PARTY OF THE FIRST PART and its various units as per the list attached herewith. The parties further agree, declare and confirm that there are no other relations created by the parties, nor the parties have any intention to do so. This agreement is only a agreement between the PARTY OF THE FIRST PART and PARTY OF THE SECOND PART to provide the security as per the demand of the PARTY OF THE FIRST PART.
21. The original copy on necessary stamp paper shall remain with the PARTY OF THE FIRST PART and a copy thereof, shall be entrusted to the PARTY OF THE SECOND PART.
22. All expenses of this agreement, such as stamp duty, have been borne by the PARTY OF THE SECOND PART. The PARTY OF THE SECOND PART shall also be bound to every incident thereof.
23. PARTY OF THE SECOND PART will follow all laws relating to providing of Security. PARTY OF THE SECOND PART should also liable to carry out the duties as per the Schedule-2 attached herewith.
24. This Agreement is subject to Pune Jurisdiction.

In witness whereof, the parties hereto have signed and



11



executed this AGREEMENT on the date and at the place herein before first mentioned.

Smt. Swati C. Joglekar

(duly authorized signatory for and on behalf of Deccan Education Society, Pune; the PARTY OF THE FIRST PART)



LHTI



Signature

Mr Ranjitsinh Gajanan Patil

(Partner and owner of RAKSHAK SECURITY SERVICES AND SYSTEMS PRIVATE LIMITED; the PARTY OF THE SECOND PART)



LHTI



Signature

Rakshak Sec...

..114



Witnesses

Signatures **Director**

1) Mr. Anand Bhandawalkar ,
572, Nana Peth, Pune -02

2) ~~Shri~~
Revde B. P.
Juni Wadarwadi, Karve B. P. NR.
Hospital, PUNE 16.

NOTED AND REGISTERED
AT SR. NO. 287/2021
DATE 03 DEC 2021



PRIYANKA PRAVEEN MAHAMUNI
NOTARY, GOVT. OF INDIA
Residential Add.-
238, Budhwar Peth, Bhat Wada,
Babugenu Chowk, Near Tulshi Baug,
PUNE-411002.
Mob. No. 8485853091, 8275796400

BEFORE ME

PRIYANKA PRAVEEN MAHAMUNI
NOTARY GOVT. OF INDIA
DIST. PUNE (MAHARASHTRA)
Regd. No. 16221
Exp. Dt. 08/01/2025

NOTED AND REGISTERED
AT SR. NO. ...
DATE 03 DEC 2021



NOTARIAL

NOTARIAL



NOTARIAL

NOTARIAL



NOTARIAL

**SCHEDULE-1****RAKSHAK SECURITY SERVICES AND SYSTEMS PRIVATE LTD.**

- a. Each guard shall not have a shift for more than 12 hours.
- b. The Security shall be round the clock and in adequate shifts to assure quality.
- c. There shall be minimum 1 supervisors to supervise each shift and who shall be answerable to and available for the management.
- d. The identification names and other particulars and contact numbers of such supervisors would be furnished to the Party of First Part.

1. Deccan Education Society Main Office
No. of Guards : 2 Person (1 Day & 1 Night)
2. Fergusson College, Pune (FCP)
Gate No.1, No. of Guards : 2 Person (1 Day & 1 Night)
Gate No.2, No. of Guards : 2 Person (1 Day & 1 Night)
Main Building Gate No. of Guards : 2 Person (1 Day & 1 Night)
Amphitheater, No. of Guards : 2 Person (1 Day & 1 Night)
physics, Photography, Gymkhana,
No. of Guards : 1 Person (1 Day)
Geology Dept., No. of Guards : 2 Person (1 Day & 1 Night)
Hostel No.1, No. of Guards : 2 Person (1 Day & 1 Night)
Bank & Kimaya, No. of Guards : 1 Person (1 Day)
3. Shri Navalmal Firodiya Law College No. of Guards : 2 Person (1 Day & 1 Night)
4. Brijlal Jindal College of Physiotherapy, No. of Guards : 1 Person (1 Day)
5. S.K.Jindal College of Nursing, No. of Guards : 1 Person (1 Night)
6. Computer Science Building, No. of Guards: 1 Person (1 Night)
7. Media Centre, No. of Guards: 1 Person (1 Night)



8. JRVGTI, No. of Guards : 1 Person (1 Night)
9. IMDR, No. of Guards : 2 Person (1 Day & 1 Night)

Total No. of Guards (Day & Night Service) : 25 Person (12 Day & 13 Night)

Total No. of Supervisor (Day & Night Service): 02 Person (1 Day & 1 Night)

Service Hours (Day & Night Service) : 12 Hours

Smt. Swati C. Joglekar
PARTY OF THE FIRST PART

Mr. Ranjitsinh G. Patil
PARTY OF THE SECOND PART



**SCHEDULE-2**

(Security)

1. The Security personnel & Staff who have been entrusted the duties by the Second Part of these Agreements shall ensure that no vehicle is parked in front of gate (wherever applicable) and on the places other than that earmarked for the parking.
2. The staff shall ensure the presence of the security personnel at all the time during the duty hours to attend the routine responsibilities as well as in emergency.
3. The security personnel & staff shall ensure that any untoward incident/ emergency shall be immediately dealt with, with proper and appropriate action and the same shall be communicated immediately to the concerned authorities.
4. The security personnel & staff shall ensure that no vehicle other than the vehicle belonging to the officials of First Part and/or to the visitors who are visiting the premises of First Part for purpose are parked in the premises of First Part.
5. The Security personnel & staff shall ensure that no store of any type including suspicious bags/luggage/Vehicle is kept/ parked by the unknown persons in the premises of First Part.

Smt. Swati C. Joglekar
PARTY OF THE FIRST PART

Mr. Ranjitsinh G. Patil
PARTY OF THE SECOND PART

