



AME Library 253,100/-

31.08

Ref: Focuz/Koha-Dspace/2023/73

Date: 17.06.2023

To,

(

The Manager St.Xavier's College, Vaikom

Sub: Subscription renewal for Cloud Based Dspace Digital Library and Koha Library Management System.

Sir.

We are delighted to have you as our esteemed customer. In order to ensure a mutual understanding of the services provided to you, we would like to provide you with the following details.

The warranty offered for the software, as well as the subscription period for the Cloud-based Dspace and Koha Library Management System services, will expire on 19/08/2023. Therefore, we kindly request you to avail of our services promptly. The price details are provided below.

SI No	Description	From	То	Amount .
1	Azure Cloud Subscription Renewal (Mircosoft Azure Shared Server 4 core, 16GB RAM , 250 GB S-HDD)	20/08/2023	19/08/2024	Rs.35,000
2	AMC for DSPACE Digital Library and Koha Library Management Software	20/08/2023	19/08/2024	Rs.10,000
		GST 18 %		Rs.8,100
			Grand Total	Rs 53 100/-

Kindly request you to consider the same favorably.

If you need any further information or if I can be of any further assistance Please do not he contact me. Please do not hesitate to

Dixson Rodrigues Support Manager FocuzInfotech

Best Regards

focuz INFOTECH

A division of focus Innovations Pvt. Ltd Ind Floor, Focuz Towers, Edappally, Kochi -682 024, Kerala, India, Ph : +91 484 - 2535390 E-mail enquiry@tocuzinfotech.com, Website . www.focuzinfotech.com, www.focuz.co.in CIN No 1172200KL2003PTC016617



Enabling a seamless enterprise

TOTAL GUARANTEE AGREEMENT

Agreement No : UIPL / TG / 292 Agreer This service agreement (hereafter referred to as Agreement) is made on 13-1 or 2022 between Un This so Infotel Pvt. Ltd (Hereinafter called "UIPL") having its office at Plot no. 1, Indra Towers, Krishnanagar Col Infotel Picket, Secunderabad - 500009 Picket AND Customer Name : ST. Xavier's college vaikon Library (Hereinafter called the "Customer").UIPL at the request of the Customer agrees to provide maintenal Custc services directly or indirectly to the Customer for the equipment mentioned in clause 11, on the terms (Here servic condi TOTAL GUARANTEE CHARGE 1. 1. The total guarantee charge shall be at the rate of per Copy/ Print charges (as mentioned in clar i. 11) calculated on the actual usage registered on the counter of the Equipment, subject to clause i. Local taxes & other levies as applicable shall be extra. The charges mentioned in clause 11 inclu All maintenance service visits required to keep the Equipment in good working ord (a) Supply of all Spares, Toner & Drum required for maintenance of the Equipment during the agreeme (a) (b) (b) 2. UIPL 2. Shall service, maintain and keep the Equipment in good working order without ar i. i. additional charge at the Customer's request subject to clause 1, 2 (iii), 3 (i), 3 (iii), 3 (iv), 3 (v), 3 (v) If required, UIPL shall at its sole discretion replace without any charge worn-out parts by parts of ii. ii. serviceable quality. Parts thus changed shall be the property of UIPL and UIPL authorized service engineers shall be entitled / authorized to remove and carry away such parts from the Customer Shall provide the said services during normal working hours on UIPL working days (currently 9.0. iii. iii. a.m. to 5.30 p.m. Monday to Friday, on Saturdays 9.00 a.m. to 1.30 p.m. except general and public holidays). Provided always that UIPL shall be entitled to charge additionally for : Any services required outside of the UIPL normal working hours and working days. a) Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other a) than those authorized by UIPL. Services occasioned due to defects arising out of repairs/maintenance undertaken by persons etter b) b) Services occasioned by Customer's use of supplies like Toner and Photoreceptor (Drum), and c) c) spares which has not been supplied / purchased by/ from UIPL / Conon authorized company d) Services occasioned due to use of media other than recommended d ON COSCONS low yields of parts & drum, 1. 200 Service / repair occasioned due to damage of the equipment by the e) e of UIPL or for which UIPL is not responsible. f) ' Services occasioned due to defects arising out of us ipmont be and/or print volume as specified in clause 11. iv. Shall at its sole discretion assign any or all of its right tions un the prior written consent of the Customer.

2 16520/-



Enabling a seamless enterprise

TOTAL GUARANTEE AGREEMENT

292

Agreement No : UIPL / TG /

Agreet

This s Infotel Picket

Custc (Here

servic condi

1.

i.

(a)

(b)

2

This service agreement (hereafter referred to as Agreement) is made on <u>13-10-202</u> between Unicom Infotel Pvt. Ltd (Hereinafter called "UIPL") having its office at Plot no.1, Indra Towers, Krishnanagar Colony, Picket, Secunderabad - 500009

AND

Customer Name : <u>St. Xavien's college vaitors</u> Library (Hereinafter called the "Customer").UIPL at the request of the Customer agrees to provide maintenance services directly or indirectly to the Customer for the equipment mentioned in clause 11, on the terms and conditions set out below:

1. TOTAL GUARANTEE CHARGE

i. The total guarantee charge shall be at the rate of per Copy/ Print charges (as mentioned in clause 11) calculated on the actual usage registered on the counter of the Equipment, subject to clause 7. Local taxes & other levies as applicable shall be extra. The charges mentioned in clause 11 include:
 (a) All maintenance service visits required to keep the Equipment in good working order. Supply of all Spares, Toner & Drum required for maintenance of the Equipment during the agreement

2. UIPL

period.

Shall service, maintain and keep the Equipment in good working order without any additional charge at the Customer's request subject to clause 1, 2 (iii), 3 (i), 3 (iii), 3 (iv), 3 (v), 3 (vi)
 ii. If required, UIPL shall at its sole discretion replace without any charge worn-out parts by parts of serviceable quality. Parts thus changed shall be the property of UIPL and UIPL authorized service engineers shall be entitled / authorized to remove and carry away such parts from the Customer's

premises.
iii. Shall provide the said services during normal working hours on UIPL working days (currently 9.00 a.m. to 5.30 p.m. Monday to Friday, on Saturdays 9.00 a.m. to 1.30 p.m, except general and public holidays). Provided always that UIPL shall be entitled to charge additionally for :

a) Any services required outside of the UIPL normal working hours and working days. Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.

b) Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.

c) Services occasioned by Customer's use of supplies like Toner and Photoreceptor (Drum), and spares which has not been supplied / purchased by/ from UIPL / Canon authorized partner.
 d) Services occasioned due to use of media other than recommended paper by Customer resulting in

low yields of parts & drum.

e) Service / repair occasioned due to damage of the equipment by the outside factor not under control of UIPL or for which UIPL is not responsible.

f) Services occasioned due to defects arising out of use of equipment beyond the recommended copy and/or print volume as specified in clause 11.

iv. Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the Customer.

- ii.
- iii

12

a)

b

11. EQUIPMENT AND TOTAL GUARANTEE (TG) CHARGES DETAILS

Ą

TI In Ρ

C († s

Ċ, 1

Ì,

(

2

ì

i

٩,

1

Agreement Start Date		S No. Agreement End D	alo 1 1 2 158 2 11	- TE 2 378 2 11		
Start Counter Rading	712578	Lind Counter Rear				
Black & white (A4)	Reading Rate per copy			ate per copy		
Black & white (A3)	et opalie/ lop					
A A WAY DO THE WAY A		Colour (A3)	的用語及加加的有限的問題的方面的行為有效的意思	11-15-15-15-15-15-15-15-15-15-15-15-15-1		
Min. Monthly Billing	(Black & White)	a na she unang na manan kanan ka	ana an	Within Statistics		
Billing Cycle year	10 copics on one	Monthly				
	ter at a l	Quarterly Advance				
			11066 11	10/02/ 10		
	Billing Details	$= \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1$	Installation Detail			
	st. xaviers college.	 Both (0.4, 0.000 models and of 0.1, 1) 		19 Jacobie - Rosenie Andrewski, soa		
Address	Kothavara P.O.					
	Vou Lom	- Addross	$(a_1, a_2, a_3, a_4) \in \mathbb{R}^{n_1} \times \mathbb{R}^{n_2} \times \mathbb{R}^{n_3} \times \mathbb{R}^{n_3} \times \mathbb{R}^{n_3} \times \mathbb{R}^{n_4} \times \mathbb{R}^{n_4} \times \mathbb{R}^{n_4} \times \mathbb{R}^{n_4} \times \mathbb{R}^{n_5} \times \mathbb{R}^{$			
Name	1 Fig. 1	Namo	 [1] A specific point of some set of the specific point of the size of the solution of the solutio			
Designation	 A structure of the structur	Designation	-100-			
Email		Email	2. 10:29			
Telephone		Telephone	1 W	٠		
GST No.:	the second device including the first second sec	GST No.:				
			5 C - 19			
		t the form				
Sign. & Stamp		Granderat .	DEPUNC and DU			
oign. a stamp	The Train Carlos Brown and a lower and	Sign. & Stamp \$	Drawing and Disbursing Offic Xavlars College Valkom, Kethav	Cor		
		יין אין אין אין אין אין אין אין אין אין		ala P.Q.		
Installa	tion Details to be filled only incase the		ATTAC MANAGER AND A STRANG AND A			
Name	tion Details to be filled only incase the UNICOM INFO	Dilling & installation	address is not the same			
Designation	Anoop B Scryle Manage					
ddress	Scrice Manage)				
ST No						
ST NO						
	UNICOM	INFOTEL PVT.L	D. Lid			
8 Stomp	KONTAURI	UTHY OFFICE COMPI No: 70/2943 A	11X 10-1	с. 1		
. & Stamp	4 KONT	HUBUTHY LANE BHIMARI BUA	Tel Jel			
			1 Margaret 1 Margaret			
				17 Start		

,



IR 2204 N = 23,600/-

Enabling a seamless enterprise

TOTAL GUARANTEE AGREEMENT

292 Agreement No : UIPL / TG /

This service agreement (hereafter referred to as Agreement) is made on 13-10-2002 between Unicom Intotel Pvt. Ltd (Hereinafter called "UIPL") having its office at Plot no.1, Indra Towers, Krishnanagar Colony, Picket, Secunderabad - 500009

AND

Customer Name : St Xaviers college Vaitors (Hereinafter called the "Customer"). UIPL at the request of the Customer agrees to provide maintenance services directly or indirectly to the Customer for the equipment mentioned in clause 11, on the terms and

1. TOTAL GUARANTEE CHARGE

- The total guarantee charge shall be at the rate of per Copy/ Print charges (as mentioned in clause i. 11) calculated on the actual usage registered on the counter of the Equipment, subject to clause 7. Local taxes & other levies as applicable shall be extra. The charges mentioned in clause 11 include:
- All maintenance service visits required to keep the Equipment in good working order. (a) Supply of all Spares, Toner & Drum required for maintenance of the Equipment during the agreement (b)
- 2. UIPL

i.

- Shall service, maintain and keep the Equipment in good working order without any additional charge at the Customer's request subject to clause 1, 2 (iii), 3 (i), 3 (iii), 3 (iv), 3 (v), 3 (vi) If required, UIPL shall at its sole discretion replace without any charge worn-out parts by parts of ü. serviceable quality. Parts thus changed shall be the property of UIPL and UIPL authorized service engineers shall be entitled / authorized to remove and carry away such parts from the Customer's iii.
- Shall provide the said services during normal working hours on UIPL working days (currently 9.00 a.m. to 5.30 p.m. Monday to Friday, on Saturdays 9.00 a.m. to 1.30 p.m, except general and public
- holidays). Provided always that UIPL shall be entitled to charge additionally for Any services required outside of the UIPL normal working hours and working days. a) Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other
- Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other b) than those authorized by UIPL.
- Services occasioned by Customer's use of supplies like Toner and Photoreceptor (Drum), and c)
- spares which has not been supplied / purchased by/ from UIPL / Canon authorized partner. Services occasioned due to use of media other than recommended paper by Customer resulting in d)
- Service / repair occasioned due to damage of the equipment by the outside factor not under control e)
- Services occasioned due to defects arising out of use of equipment beyond the recommended copy f) and/or print volume as specified in clause 11.
- Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without iv. the prior written consent of the Customer.

11. EQUIPMENT AND TOTAL GUARANTEE (TG) CHARGES DETAILS

1

Model 18 2204N				S.No.	WPPOC	0801	
			Agreement End Date	184954			
Agreement Start Date Start Counter Rading	1349	134 954		End Counter Reading			
Start Counter Mading	Reading	Rate per copy	y		Reading	Rate per copy	
Black & white (A4)		40 paise pe	1000	Colour (A4)			
Black & white (A3)				Colour (A3)			
Diack & write (7.6)			A DE STATA			ALL REAL OF SHARE	
Min. Monthly Billin	g (Black & White)						
50	50,000 6000 091			Ionthly			
Billing Cycle	never, W	y can, which		Quarterly dvance	20000113/Jun-2		
one is a	eglien.			avance			
					Instal	lation Details	
		ng Details					
	The ps	in upel.					
	St. Xayje	15 Lollege	, -	Address			
Address	Kothay	On o P.D.					
	POINCY	the pain upel. it : <u>Xayiers</u> Loilege. <u>Kothayers</u> P.D. <u>Neikom</u>					
Nama	Var FO	- Way KOM		Name		id-	
Name				Designation		2 EC	
Designation				Email	22.		
Email						<u>x</u>	
Telephone ,				Telephone	· · · ·		
GST No.:				GST No.:			
				Cont			
				13/10/22	Drawing and Disburging Officer		
Sign. & Stam	p			Sign. & Štamp			
		the City of the second		he hilling ? installation	addross is not th	9.5200	
	Installation Details			he billing & installation FOTEL PVT LTD	1 address is not an	c same	
Name	٨						
Designation		Anoop B. Scryie frances.					
Address				8			
GST No							
		UNICOM INFOTEL PVT.LTD.					
	* 						
· · · ·		$\begin{array}{c} \text{DOOR NO: 70/2949 A} \\ \text{KONTHURUTHY LANE} \end{array} \begin{pmatrix} \begin{pmatrix} -1 \\ -2 \end{pmatrix} \end{pmatrix} \end{pmatrix}$					
Sign & Sta	mp		4 K C	JNTHURUTHY LAN	E 160%	12 11	
Sign. & Sta	mp		4 K C	SHARHIMANI BUT SHARHIMANI BUT	E (O)	15.//	
	mp			SHARHIMANI ROZ SGREESSISSISS		 	
Sign. & Sta		Support Help	<u>بر من </u>	info@unicominfot	el.com		

Name. Bank .. Details of applicant (Sender) Name Details of benecifiary (Receiver) mount remitted P No. SERVICE CO-OPERATIVE BANK LTD. No. 1359 123000002 Prof. (Dr. Phone and a KothavaN Receiver) 75ERVICE 75ERVICE 762 00319087 Auted.... 市政の務定 3 Var. No JD. Le J -Kothavara SCB Etd AP.O. 240 000y Authorised MAN Date: 23 2 PAN AN parambi**l** Branch loto 22 12.1 123