

राष्ट्रीय मस्तिष्क अनुसंधान केंद्र  
(समविश्वविद्यालय)

(जैव एवं प्रौद्योगिक विभाग का स्वायत्त संस्था,  
पिछा एवं तकनीकी मंत्रालय, भारत सरकार)  
एन0 एच0-8, मानेसर-122 051 (हरियाणा), भारत



National Brain Research Centre  
(Deemed University)

(An Autonomous Institute of Deptt. of Biotechnology,  
Ministry of Science & Technology, Govt. of India)  
NH-8, Manesar-122 051 (Haryana), INDIA

NBRC/Engg/Elevators/2016/05/2921

13.12.2016

LETTER OF COMMENCEMENT OF WORK

To,

M/s. Shri Ram Elevator  
124/31, Laxman Vihar Phase-II,  
Opposite Laxmi Hospital near Gulati Export,  
Gali No. 1, Gurgaon  
Ph: 0124-6467406

**Subject: Comprehensive annual maintenance contract for Elevators (6 Nos.) at NBRC, Manesar.**

Gentlemen,

Your offer of Rs. 4,65,000/- (Rupees Four Lakh Sixty Five Thousand only) including all taxes except service tax @ 15% (The service tax exemption certificate will be issued by NBRC) has been accepted against the comprehensive annual maintenance contract for the 06 Nps. Lifts installed at NBRC campus. This work order for maintenance of Lifts is effective from 01.01.2017 for a period of one year.

1. You are requested to contact the undersigned to taking possession of site and starting the work at once.
2. You are requested to acknowledge the receipt and confirm the acceptance of this work order within 7 days from the receipt of this work order.

Thanking you,

Yours faith fully,

*(Signature)* 14/12/16  
(Rajbir Singh)  
Superintending Engineer

**Encl:** A copy of schedule of quantities for the work.

**Copy to:**

1. F&AO for info
2. File

*(Signature)*  
Mahendra Kumar  
*(Signature)* Dabel  
14/12/2016

100

## SCHEDULE OF QUANTITY

Name of work: Comprehensive annual maintenance contract for Elevators (6 Nos.) at NBRC, Manesar.

1. (Machine Nos. Y004625, Y004625, M004626, L001810, Y000546) -- OTIS

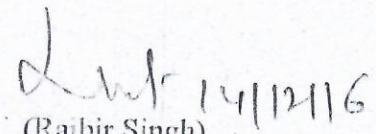
2. (Machine Nos. ERD-06, KM973990G01.002BK1408000) -- KONE

| S. No.       | Description                                                                                                                                                                                                                                           | Unit | Qty. | Rate     | Amount in Rupees  |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|----------|-------------------|
| 1.           | Comprehensive AMC for 1 No. 8 passenger elevators for IB-3 building (G+1) OTIS make 0.7 M per second, ACVVVF closed loop control with automatic rescue device.                                                                                        | Nos. | 1    | 77,000/- | 77,000/-          |
| 2.           | Comprehensive AMC for 3 Nos. 8 passenger elevators for IB-1, Guest House & FMRI building (G+2) OTIS make and 1 Nos. 8 passenger elevators for MEG building (G+2) KONE make 0.7 M per second, ACVVVF closed loop control with automatic rescue device. | Nos. | 4    | 77,000/- | 3,08,000/-        |
| 3.           | Comprehensive AMC for 1 No. Goods elevators for IB-1 building (G+2) OTIS make. 0.7 M per second, ACVVVF closed loop control with automatic rescue device.                                                                                             | Nos. | 1    | 80,000/- | 80,000/-          |
| <b>Total</b> |                                                                                                                                                                                                                                                       |      |      |          | <b>4,65,000/-</b> |

(In words : Four Lakh Sixty Five Thousand only)

**Note:**

1. The rates are inclusive of all taxes, insurance and freight etc.
2. The Service tax exemption certificate will be issued by NBRC as per prevailing law and if any change in future same will be reimbursed by NBRC on production of deposit slip.

  
(Rajbir Singh)  
Superintending Engineer

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विज्ञान एवं तकनीकी मंत्रालय, भारत सरकार)  
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Ministry of Science & Technology, Govt. of India)  
NH-8, Manesar-122 051 (Haryana), INDIA

NBRC/Engg/Elevators/2017/41 /6803

20.12.2017

To,

M/s. Shri Ram Elevator Company  
124/31, Laxman Vihar Phase-II,  
Opposite Laxmi Hospital near Gulati Export,  
Gali No. 1, Gurgaon  
Ph: 0124-6467406

**Name of work: Comprehensive annual maintenance contract for  
Elevators (6 Nos.) at NBRC, Manesar.**

**Work order No. 1) NBRC/ Engg/Elevators/2016/05/2921 dt.13.12.2016.**

Dear Sir,

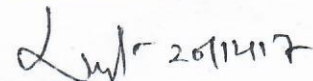
With reference to above mentioned subject the work order is hereby extended further for a period of one year w.e.f.01.01.2018. The rate for this year will be ₹ 4,88,250 ( Rupees Four lakh eighty eight thousand two hundred fifty only ) per annum and GST will be paid extra as applicable.

The agreement signed by you will be valid and same terms and conditions will be applicable for further extended period.

You are required to acknowledge the receipt of this letter at the earliest.

Thanking you

Yours sincerely,



(Rajbir Singh)

Superintending Engineer

Copy to:

1. A.E. for info
2. Finance Section for info
3. File

दूरभाष/Telephone: +91-124-2845200 फैक्स/Fax : +91-124-2338910

इमेल/E-mail : info@nbrc.ac.in Website : www.nbrc.ac.in

# राष्ट्रीय मस्तिष्क अनुसंधान केंद्र (समविश्वविद्यालय)

(जैव एवं प्रौद्योगिकी विभाग का स्वायत्त संस्था,  
विज्ञान एवं तकनीकी मंत्रालय, भारत सरकार)  
एन० एच०-08, मानेसर-122 051 (हरियाणा), भारत



## National Brain Research Centre (Deemed University)

(An Autonomous Institute of Deptt. of Biotechnology,  
Ministry of Science & Technology, Govt. of India)  
NH-08, Manesar - 122 051 (Haryana), INDIA

NBRC/Engg/Elevators/2018/60 /2113

13.12.2018

To,

M/s. Shri Ram Elevator Company  
124/31, Laxman Vihar Phase-II,  
Opposite Laxmi Hospital near Gulati Export,  
Gali No. 1, Gurgaon  
Ph: 0124-6467406

**Name of work: Comprehensive annual maintenance contract for Elevators (6 Nos.) at NBRC, Manesar.**

**Work order No. 1) NBRC/ Engg/Elevators/2016/05/2921 dt.13.12.2016.  
2) NBRC/ Engg/Elevators/2017/41/6803 dt. 20.12.2017.**

Dear Sir,

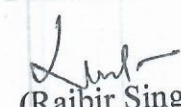
Further to the approval of competent authority the contract period for above said work order is hereby extended for further one year w.e.f. 01.01.2019 to 31.12.2019. The rate for this year will be **₹5,12,663/- (Rupees Five lakh twelve thousand six hundred sixty-three only)** per annum and GST will be paid extra as applicable.

The agreement signed by you will be valid and same terms and conditions will be applicable for further extended period.

You are required to acknowledge the receipt of this letter at the earliest.

Thanking you

Yours sincerely,

  
(Rajbir Singh)  
Superintending Engineer

Copy to:

1. A.E. for info
2. Finance Section for info
3. File

दूरभाष / Telephone : +91-124-2845200 फैक्स / Fax : +91-124-2338910  
ई-मेल / E-mail : info@nbrc.ac.in Website : www.nbrc.ac.in

राष्ट्रीय मस्तिष्क अनुसंधान केंद्र  
(समविश्वविद्यालय)

(जैव एवं प्रौद्योगिकी विभाग का स्वायत्त संस्था,  
विज्ञान एवं तकनीकी मंत्रालय, भारत सरकार)  
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National Brain Research Centre  
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Ministry of Science & Technology, Govt. of India)  
NH-08, Manesar - 122 051 (Haryana), INDIA

NBRC/Engg/Elevators/2019/64 /1711

31.10.2019

To,

M/s. Shri Ram Elevator Company  
124/31, Laxman Vihar Phase-II,  
Opposite Laxmi Hospital near Gulati Export,  
Gali No. 1, Gurgaon  
Ph: 0124-6467406

**Name of work: Comprehensive annual maintenance contract for Elevators (6 Nos.) at NBRC, Manesar.**

**Work order No. 1) NBRC/ Engg/Elevators/2016/05/2921 dt.13.12.2016.  
2) NBRC/ Engg/Elevators/2017/41/6803 dt. 20.12.2017.  
2) NBRC/ Engg/Elevators/2018/60/2113 dt. 13.12.2018.**

Dear Sir,

Further to the approval of competent authority the contract period for above said work order is hereby extended for further one year w.e.f. 01.01.2020 to 31.12.2020. The rate for this year will be **₹5,38,296/- (Rupees Five lakh thirty-eight thousand two hundred ninety-six only)** per annum and GST will be paid extra as applicable.

The agreement signed by you will be valid and same terms and conditions will be applicable for further extended period.

You are required to acknowledge the receipt of this letter at the earliest.

Thanking you

Yours sincerely,

  
(Sanjeev Kr. Choudhary)  
Assistant Engineer

Copy to:

1. Finance Section for info
2. File

06BCYPK4378L2ZN

Invoice

Ph : 9718416406  
9015981799**SHRI RAM ELEVATOR COMPANY**

124/31, Opp. Laxmi Hospital, Phase-2, Laxman Vihar, Gurgaon, Haryana - 122001

|                  |      |            |    |            |
|------------------|------|------------|----|------------|
| Period of Amount | From | 01-10-2020 | To | 31-12-2020 |
|------------------|------|------------|----|------------|

|                             |                        |
|-----------------------------|------------------------|
| To                          | SL No.                 |
| <u>N. B. R. C.</u>          | 127                    |
| <u>Mainwal More, Mandar</u> |                        |
| <u>Gurgaon, Haryana</u>     | Date <u>31-12-2020</u> |

| S.No.                                                                                          | Particulars           | SAC / HSN Code | Qty. | Rate   | Amount                |
|------------------------------------------------------------------------------------------------|-----------------------|----------------|------|--------|-----------------------|
| 01                                                                                             | Three months Lifts    | 9987           | 03   | 44858. | 134574.00             |
|                                                                                                | Maintenance charges   |                |      |        |                       |
|                                                                                                | (44858 x 03 = 134574) |                |      |        |                       |
| GSTIN: 06AAFFN 2348 K1 Z6                                                                      |                       |                |      |        |                       |
|                                                                                                |                       |                |      |        | Total 134574.00       |
| Note: Rupees one Lakh fifty eight thousand seven hundred ninety seven & thirty two paise only. |                       |                |      |        | CGST 0.9% 12111.66    |
|                                                                                                |                       |                |      |        | SGST 0.9% 12111.66    |
|                                                                                                |                       |                |      |        | IGST .....% - - - -   |
|                                                                                                |                       |                |      |        | Grand Total 158797.32 |

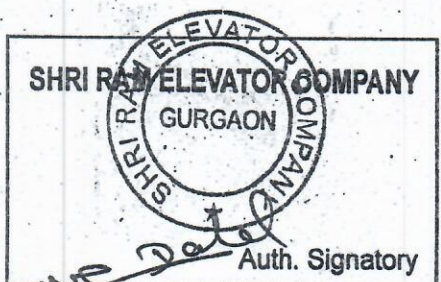
Note:

Checked & Passed for Payment  
If You Pay Late So you have To Paid Extra Charges

F &amp; O

Customer Sign

A/C Assil



GSTIN No.: 06BCYPK4378L2ZN

Invoice

Ph : 9718416406

9015981799

# SHRI RAM ELEVATOR COMPANY

124/31, Opp. Laxmi Hospital, Phase-2, Laxman Vihar, Gurgaon, Haryana - 122001

Period of Amount

From

01-07-2020

To

30-09-2020

To

N. B. R. C.

SL No

115

Naitwal more manedar

Gurgaon Haryana

Date 30-09-2020

| S.No.                                                                                    | Particulars                                                     | SAC / HSN Code | Qty. | Rate  | Amount                |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|------|-------|-----------------------|
| 01.                                                                                      | Three months lift & maintenance charge<br>(44858 x 03 = 134574) | 9987           | 03   | 44858 | 134574/-              |
| GSTIN: 06AHFFN2348K1Z6                                                                   |                                                                 |                |      |       |                       |
|                                                                                          |                                                                 |                |      |       | Total                 |
| Note: One Lakh Fifty eight thousand seven hundred sixty seven rupees & thirty two paise. |                                                                 |                |      |       | CGST @ 2.9% 12111.66  |
|                                                                                          |                                                                 |                |      |       | SGST @ 2.9% 12111.66  |
|                                                                                          |                                                                 |                |      |       | IGST @ 5.8% - - -     |
|                                                                                          |                                                                 |                |      |       | Grand Total 158797.32 |

Note:

If You Pay Late So you have To Paid Extra Charges

0113  
Checked & Passed for Payment  
Rs. 158797.32 Only  
Customer Sign  
F&OSHRI RAM ELEVATOR COMPANY  
GURGAON

Signature Signatory

30/09/2020

GSTIN: 06AHFFN2348K1Z6

GSTIN No.: 06BCYPK4378L2ZN

Invoice

Ph : 9718416406  
9015981799

# SHRI RAM ELEVATOR COMPANY

124/31, Opp. Laxmi Hospital, Phase-2, Laxman Vihar, Gurgaon, Haryana - 122001

|                  |      |            |    |            |
|------------------|------|------------|----|------------|
| Period of Amount | From | 01-04-2020 | To | 30-06-2020 |
|------------------|------|------------|----|------------|

To

N. B. R. C.

SL No. 105

Nainwal more manesar  
Gurgaon Haryana

Date 01-07-2020

| S.No.                  | Particulars                                                   | SAC / HSN Code | Qty. | Rate  | Amount    |
|------------------------|---------------------------------------------------------------|----------------|------|-------|-----------|
| 01.                    | Three months Lifts<br>Maintenance charge<br>(44858X03=134574) | 9987           | 03   | 44858 | 134574.00 |
| GSTIN: 06AAFFN2348K1Z6 |                                                               |                |      |       |           |

|             |           |
|-------------|-----------|
| Total       | 134574.00 |
| CGST @ 9%   | 12111.66  |
| SGST @ 9%   | 12111.66  |
| IGST @ 0%   | ---       |
| Grand Total | 158797.32 |

Note: Rupees one Lakh fifty eight thousand  
seven hundred ninety seven & thirty  
two paise only.

N.B.  
RECEIPT

Note:

If You Pay Late So you have  
To Paid Extra Charges

Checked & Passed for Payment  
Rs. 158797.32  
Customer Sign..... Only

F&amp;O

SHRI RAM ELEVATOR COMPANY



A/C Asstt 1/07/20

# SHRI RAM ELEVATOR COMPANY

124/31, Opp. Laxmi Hospital, Phase-2, Laxman Vihar, Gurgaon, Haryana - 122001

|                  |      |            |    |            |
|------------------|------|------------|----|------------|
| Period of Amount | From | 01-01-2020 | To | 31-03-2020 |
|------------------|------|------------|----|------------|

To

N. B. R. C.

SL No.

95

Nainwal more manedon  
gurgson (HR.)

Date 04-05-2020

| S.No.                                                                                   | Particulars                                                      | SAC/HSN Code | Qty. | Rate  | Amount                |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------|------|-------|-----------------------|
| 1.                                                                                      | Three months lift<br>maintenance charge<br>(44858 x 03 = 134574) | 9987         | 03   | 44858 | 134574.00             |
|                                                                                         |                                                                  |              |      |       |                       |
|                                                                                         |                                                                  |              |      |       |                       |
|                                                                                         |                                                                  |              |      |       |                       |
|                                                                                         |                                                                  |              |      |       |                       |
| GSTIN: 06AAPPN 2348 K1Z6                                                                |                                                                  |              |      |       | Total 134574.00       |
| Note: One Lakh Fifty eight thousand<br>seven hundred ninety seven & thirty two<br>Rupee |                                                                  |              |      |       | CGST @ 9% 12111.66    |
|                                                                                         |                                                                  |              |      |       | SGST @ 9% 12111.66    |
|                                                                                         |                                                                  |              |      |       | IGST @ 9% - - -       |
|                                                                                         |                                                                  |              |      |       | Grand Total 158797.32 |

N. B. R. C.  
RECEIPTS

Note:

Diary No. 5003

If You Pay Late So you have  
To Paid Extra Charges

Checked &amp; Passed for Payment

Rs. 158797.32

SHRI RAM ELEVATOR COMPANY

A/C Asstt.

Customer Sign. *[Signature]*

Auth. Signatory

04/05/20.

# राष्ट्रीय मस्तिष्क अनुसंधान केंद्र

(समविश्वविद्यालय)

(जैव एवं प्रौद्योगिकी विभाग का स्वायत्त संस्था,  
विज्ञान एवं तकनीकी मंत्रालय, भारत सरकार)  
एन० एच०-08, मानेसर-122 052 (हरियाणा), भारत



# National Brain Research Centre

(Deemed University)

(An Autonomous Institute of Deptt. of Biotechnology,  
Ministry of Science & Technology, Govt. of India)  
NH-08, Manesar - 122 052 (Haryana), INDIA

NBRC/Engg/Elevators/2020/75/1145

31.12.2020

To,

M/s. Shri Ram Elevator Company  
124/31, Laxman Vihar Phase-II,  
Opposite Laxmi Hospital near Gulati Export,  
Gali No. 1, Gurgaon  
Ph: 0124-6467406

**Subject: Extension of contract period.**

**Name of work: Comprehensive annual maintenance contract for Elevators (6 Nos.) at NBRC, Manesar.**

- Work order No. 1) NBRC/ Engg/Elevators/2016/05/2921 dt.13.12.2016.**  
**2) NBRC/ Engg/Elevators/2017/41/6803 dt. 20.12.2017.**  
**3) NBRC/ Engg/Elevators/2018/60/2113 dt. 13.12.2018.**  
**4) NBRC/ Engg/Elevators/2019/64/1711 dt. 31.10.2019.**

Dear Sir,

Further to the approval of competent authority for above said work the contract notice period completing on 31.12.2020 and the same is extended till 31.03.2021 on same terms & conditions.

You are requested to acknowledge the receipt of this letter for further necessary action.

Thanking you,

Yours sincerely,

(Sanjeev Choudhary)  
Assistant Engineer

**Copy to:**

1. Offg. F&AO, NBRC, for info
2. File