

VIKAS INDA JAYA ENTERPRISE(PG0424805-X)

**Lot 56,Kampung Nesa,
Jalan Baling, 09400
Padang Serai,Kedah
TEL : +6016-5957500
Email : vikasindajaya@gmail.com**

Date : 14 December 2020

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**GALAXY AEROSPACE (M) SDN BHD
Lot 11-14, MRO Center,
Malaysia International Aerospace Centre,
Sultan Abdul Aziz Shah Airport,
47200 Subang, Selangor**

Tel : 03-77347226

Fax : 03-77347526

Attn : Mr Syafrul Yamani

Dear Sir/Madam,

RE : MAINTENANCE SERVICE CONTRACT. CONTRACT NO : VKS/SC/014/20

We would like to thank you for your enquiry and we are pleased to forward herewith our above mentioned contract in duplicate copy for your kind consideration.

If you are in favour of our contract, kindly rubber stamp, sign and return the duplicate copy to us so that we could plan and schedule a servicing program for your equipments.

We are looking forward for your valuable support and hope to hear from you soon.

Thanking you.

Your faithfully,
For VIKAS INDA JAYA Enterprise.



Shanthi
+6016-5957500

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MAINTENANCE SERVICE CONTRACT

THE AGREEMENT is between VIKAS INDA JAYA ENTERPRISE & (herein referred to as "the company") and GALAXY AEROSPACE (M) SDN BHD (herein referred to as "the Customer")

The basis of the contract is as follows:-

- a) It is assumed that the equipment(s) to be covered by this Contract is crane.
- b) It is to be understood that the unit(s) to be inspected shall be readily available to the company's technician(s) during the normal working day, 8.30 a.m to 5.30pm on Monday to Friday. Any work required to be done outside these period shall be charge at overtime rates which are, plus 50% for normal overtime and Saturday from 12.30pm onwards, and plus 100% for Sunday, Public Hoidays and night work that's after 12.00 midnight.
- c) The Company's technician(s) shall, during his visit examinethe unit(s) and carry out below scope which are necessary for the continued satisfactory operation of the equipment(s) under inspection. All other works and replacement of parts would be separately charged to the Customer. For the additional Service, please refer to the Service and Inspection Report.
 - 1) Check gear oil level
 - 2) Check lifting chain / wire rope
 - 3) Check brake lining
 - 4) Check control pendant
 - 5) Check gear wheel
 - 6) Check plain wheel
 - 7) Check contractors
 - 8) Check long travel / cross travel motors
 - 9) Greasing chain / wire rope
 - 10) Check rope / chain guide
 - 11) Check emergency brake system
 - 12) Check limit switches
 - 13) Repainting when doing overhaul job
- d) The Company will not be held liable for the loss or damage to your production output arising from the operation or failure of the equipment(s) of its controls during or after the servicing.
- e) The Company shall advise the Customer of the date's on which it is intended to carry out the inspection(s). The Company reserves the right to make additional charges relative to any work or visits involved over and above the number of visits and/or work covered by this Contract should the inspector be prevented from carrying out his work on the arranged time.

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f) The Company shall submit a report to the Customer after each inspection, summarising our findings and making, where necessary, recommendations for any further work to maintain the equipment(s) inspected in safe and good working order.

g) EQUIPMENT FOR SERVICING

1) 3 TONNE OTC CRANE - 1 UNIT : RM550.00 / UNIT / SERVICE
2) RENTAL SKYLIFT - 1 UNIT : RM700.00 / UNIT / SERVICE

TOTAL PRICE PER YEAR – RM1,250.00 X 2 TIMES = RM2,500.00

**Above price quoted is inclusive of travelling charges.

Recommended number of visit's per year : 2 times / year

h) The Customer shall pay to the Company the sum AS ABOVE per service per unit in respect of the service herein described. Which are apply to the "Equipment for servicing".

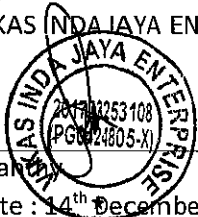
i) The agreement shall commence on the date the Customer sign the contract and remain in force For 12 months and shall continue thereafter unless revised or terminated by either party with a period of one month advance notice in writing.

j) The Company reserves the right to suspend further repairs and services to the equipments if the Customer's account remain unpaid after 60 days of the invoice.

We hope you would find our offer is attractive and in line with your requirements and should you have any queries, please do not hesitate to contact us.

Thank you.

Signed on behalf of
VIKAS INDA JAYA ENTERPRISE



Shah
Date : 14th December 2020

(Client Signature)