

PURCHASE ORDER

(Original)

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29		Voucher No. 46	Dated 20-Nov-21			
		Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-46	Mode/Terms of Payment As Per the Tender Terms & Condition.			
		Dispatched through	Other References			
		Destination				
		Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316 warranty-5 years				
SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	Passive COMPONENT <i>Passive components are paid as per the actual with 5 years warranty.</i>	31-Mar-22				
2	PROW INT PT 9U65 A(9U Rack for UPS)	31-Mar-22	161 Nos.	4,000.00	Nos.	6,44,000.00
3	PROW SD PT 12U66 A(12 U Rack for Network Access)	31-Mar-22	161 Nos.	7,000.00	Nos.	11,27,000.00
4	LINKEO PT 24U66 A(24 U Floor Mount for Distribution)	31-Mar-22	15 Nos.	20,000.00	Nos.	3,00,000.00
5	CAT-06 U/UTP LAN Cable – 305 Mtrs Box	31-Mar-22	700 Nos.	5,000.00	Nos.	35,00,000.00
6	CAT-06A U/UTP 650 Mhz LAN Cable – 305 Mtrs box	31-Mar-22	220 Nos.	11,000.00	Nos.	24,20,000.00
7	1U 48 port Modular Patch Panel empty with cable guides.	31-Mar-22	250 No.	2,050.00	No.	5,12,500.00
8	Cable Manager	31-Mar-22	300 Nos.	500.00	Nos.	1,50,000.00
9	RJ45 UTP CAT-06 Modular Tool-less Jack for the Panel	31-Mar-22	5,000 Nos.	152.00	Nos.	7,60,000.00
10	RJ45 UTP CAT-06A Modular Tool-less Jack for the Panel	31-Mar-22	1,000 Nos.	300.00	Nos.	3,00,000.00
11	12 Core SM Fiber Armoured Outdoor optical fiber cable in Meter	31-Mar-22	20,000 mtr	40.00	mtr	8,00,000.00
12	Indoor optical cable in Meter 12 core SM	31-Mar-22	12,000 mtr	35.00	mtr	4,20,000.00
13	Modular LC-LC 4/6 duplex SM fiber module for modular patch panel to uplink Access Switch	31-Mar-22	161 Nos.	3,900.00	Nos.	6,27,900.00
14	48port Fiber LIU loaded with adapter	31-Mar-22	15 Nos.	11,500.00	Nos.	1,72,500.00
15	24port Fiber LIU loaded with adapter	31-Mar-22	2 Nos.	10,750.00	Nos.	21,500.00
16	LC-LC 3m SM duplex LSZH patch cords.	31-Mar-22	500 Nos.	1,000.00	Nos.	5,00,000.00
17	Pigtail lc type SM	31-Mar-22	1,000 No.	180.00	No.	1,80,000.00
18	2 Mtr CAT-06 UTP Patch Cords at the user end.	31-Mar-22	5,000 Nos.	150.00	Nos.	7,50,000.00
19	1 Mtr CAT-06 UTP Patch Cords at the rack end.	31-Mar-22	5,000 Nos.	130.00	Nos.	6,50,000.00
20	CAT-06 U/UTP Modular Tool <i>CAT-06 U/UTP Modular Tool-less RJ45 Jack I/O faceplate and surface mount box</i>	31-Mar-22	5,000 No.	234.00	No.	11,70,000.00
21	1 Mtr CAT-06A U/UTP, LSFRZH Patch Cords at the rack end.	31-Mar-22	1,000 Nos.	210.00	Nos.	2,10,000.00
22	CAT-06A U/UTP RJ45 Field term Plug, Direct Attach for Wi- Fi AP's	31-Mar-22	1,000 Nos.	630.00	Nos.	6,30,000.00
23	5 Way OD 18 mm & ID 14 mm HDPE Multiway Duct	31-Mar-22	2,000 Nos.	150.00	Nos.	3,00,000.00

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Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 46	Dated 20-Nov-21
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-46	Mode/Terms of Payment As Per the Tender Terms & Condition.
	Dispatched through	Other References
	Destination	
	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316 warranty-5 years	

Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
24	2 Way OD 20 mm & ID 16 mm HDPE Multiway Duct	31-Mar-22	14,000 Nos.	80.00	Nos.	11,20,000.00
25	OD 14 mm & ID 10 mm HDPE Micro Duct	31-Mar-22	45,000 Nos.	28.00	Nos.	12,60,000.00
26	OD 18 mm & ID 14 mm HDPE Micro Duct	31-Mar-22	60,000 Nos.	37.00	Nos.	22,20,000.00
27	Labelling kit comprising of a handheld printer with required quantity of label cassettes suitable for Patch cord, patch panel, fiber.	31-Mar-22	1 Nos.	35,643.15	Nos.	35,643.15
28	Other LAN Passive Components such as Couplers, bends, Fiber termination components.	31-Mar-22	1 Nos.	1,00,000.00	Nos.	1,00,000.00
29	Any other Components for Structured Cabling, SUPPLIED AT FREE OF COST (FOC)	31-Mar-22	1 Nos.			
30	Survey and Network design for Fiber, Wired and Wireless along with documentation.	31-Mar-22	1 Nos.	7,00,000.00	Nos.	7,00,000.00
31	Core Switch with required Modules Installation & Commissioning Charges	31-Mar-22	2 No.	50,000.00	No.	1,00,000.00
32	Distribution Switch with required modules installation & Commissioning charges	31-Mar-22	15 Nos.	10,000.00	Nos.	1,50,000.00
33	Server Farm Switch with required modules Installation & Commissioning charges	31-Mar-22	6 No.	5,000.00	No.	30,000.00
34	L3/L2 Switch with required modules for the Router & Firewall Installation & Commissioning charges	31-Mar-22	1 Nos.	1,000.00	Nos.	1,000.00
35	Access Switches with required modules Installation & Commissioning charges	31-Mar-22	236 Nos.	1,000.00	Nos.	2,36,000.00
36	Installation, commissioning of Access Points	31-Mar-22	1,000 Nos.	500.00	Nos.	5,00,000.00
37	Installation, configuration and commissioning of WLAN controller (on- premise)	31-Mar-22	2 Nos.	10,000.00	Nos.	20,000.00
38	Installation and Configuration Charges Installation, configuration and commissioning of NAC, NMS, & Helpdesk along with required hardware and software systems.	31-Mar-22	1 Nos.	2,00,000.00	Nos.	2,00,000.00
39	2KVA UPS Installation	31-Mar-22	188 Nos.	300.00	Nos.	56,400.00
40	Fixing charges of 9U/12 rack Installation & Commissioning charges	31-Mar-22	320 Nos.	300.00	Nos.	96,000.00
41	Fixing Charges for 24U Rack Installation & Commissioning charges	31-Mar-22	15 Nos.	300.00	Nos.	4,500.00
42	Laying of HDPE pipe and Outdoor OFC Installation & Commissioning charges	31-Mar-22	16,000 mtr	20.00	mtr	3,20,000.00

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PURCHASE ORDER(Page 3)

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	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-46	Mode/Terms of Payment As Per the Tender Terms & Condition.
	Dispatched through	Other References
	Destination	
	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316 warranty-5 years	

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
43	Laying of Indoor fiber cables <i>Installation & Commissioning charges</i>	31-Mar-22	6,000 mtr	20.00	mtr	1,20,000.00
44	Modular Ic-Ic 6 no. duplex module termination and fixing <i>Installation & Commissioning charges</i>	31-Mar-22	236 No.	20.00	No.	4,720.00
45	Laying of PVC Conduits for indoor cables <i>Installation & Commissioning charges</i>	31-Mar-22	70,000 mtr	10.00	mtr	7,00,000.00
46	Laying of CAT-06 /CAT-06A Cables <i>Installation & Commissioning charges</i>	31-Mar-22	2,50,000 mtr	10.00	mtr	25,00,000.00
47	Modular 48port Patch panel termination and fixing of copper and fiber modules <i>Installation & Commissioning charges</i>	31-Mar-22	250 Nos.	1,200.00	Nos.	3,00,000.00
48	Fixing of Modular Tool-less RJ45 Jack I/O Outlets with faceplate and surface mount box <i>Installation & Commissioning charges</i>	31-Mar-22	5,000 Nos.	40.00	Nos.	2,00,000.00
49	Fixing of RJ45 Plug Direct Attach for Wi-Fi AP's <i>Installation & Commissioning charges</i>	31-Mar-22	1,150 No.	16.00	No.	18,400.00
50	Trenching and ducting using Horizontal direct drilling methodology/mouling / Tunnel Clamping / T&D on possible routes with Duct Laying and restoration	31-Mar-22	11,000 mtr	405.00	mtr	44,55,000.00
51	Restoration work like painting/ patching./ core cutting / refilling etc for Network2.0	31-Mar-22	1,05,000 mtr	10.00	mtr	10,50,000.00
52	Ground Survey to detect utilities, water pipes, electric cables, all armed OFC's	31-Mar-22	11,000 mtr	15.00	mtr	1,65,000.00
53	Supply and installation of Rittal Rack NETWORK RACK - 800 W x 2000 H x 1200 D WITH ALL STANDARD ACCESSORIES (Part No.: 103248) Supply and installation of Rittal Rack	31-Mar-22	1 LOT	7,50,000.00	LOT	7,50,000.00
54	Note: 1. Specimen copy of the agreement is enclosed herewith and you are requested to execute the same on Rs. 200/- stamp paper duly signed by the Competent authority on each page with official stamp. 2.It is also requested To execute Bank Guarantee from a Nationalized Bank for 3% of total value valid for a period of 180 days beyond the warranty /service period. 3.All Other Terms and Condition Is As Per the Tender No NIMHANS/2020-21/IND749/CALL-2.	31-Mar-22				

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PURCHASE ORDER(Page 4)

(Original)

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 46 Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-46 Dispatched through Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316 warranty-5 years	Dated 20-Nov-21 Mode/Terms of Payment As Per the Tender Terms & Condition. Other References Destination
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Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
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4. Penalty: As Per the Tender Terms & Condition.

Total

₹ 3,35,58,063.15

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Crore Thirty Five Lakh Fifty Eight Thousand Sixty Three and Fifteen paise Only

Remarks:

1. Price is plus applicable GST Extra. 2. Payment will be made only after successful supply & installation. 3. Payment will be made through online, hence it is mandatory to enclose dully filled Vendor Mandate form along with required copies. 4. After satisfactory supply & installation of equipment, send original tax invoice to purchase section in Triplicate (Original stamped & Pre receipted) along with Service report (mandatory) for arranging payment.

Company's PAN : **AABTN6120B**

Additional Information

1. Amended Purchase order for 17/6/2021 for (1/4)-Passive component
2. As per the survey report from M/s. Connectivity IT Solutions Private Limited.
3. Supply & Installation should be completed by march -2022
4. Other conditions, As per the tender terms and condition of NIMHANS/2020-21/IND749/CALL-2.
5. Payment: As per the tender terms & condition.
6. Passive components are paid as per the actual.
7. warranty-5 years

Terms & Conditions

1.

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for NIMHANS

Authorised Signatory

पञ्चायत अधिकारी
Administrative Officer (S)
निष्ठा नम NIMHANS
बंगलूर Bangalore-560 029.

PURCHASE ORDER

Invoice To

NIMHANS

NIMHANS
Hosur Road
Bangalore-560 029
PH 26995780/5090/5023
GSTIN/UIN 29AABTN6120B2ZX
State Name Karnataka, Code 29
CIN
E-Mail aaos@nimhans.ac.in
Supplier (Bill from)

CONNECTIVITY IT SOLUTIONS PVT LTD

No:1877, 1st Floor, 31st Cross, 10th Main
Banashankari 2nd Stage, B'lore-560070
email: venkat@connectivitysolutions.in
Office: +91 080 26716555 Mobile: +91 99641 96603
GSTIN/UIN : 29AAGCC1283L1ZC
State Name : Karnataka, Code : 29

Voucher No.

24

Reference No. & Date.

STR-1/EQPT/281/NETWORKING2.0/AMENDED/22-23-24

Dispatched through

Dated

16-Jul-22

Mode/Terms of Payment

Item May Directly Supplied & Installed
Other References

Across NIMHANS Campus.

Destination

IT-Cell

Terms of Delivery

As Per the Survey Report**Contact: IT-Cell/Data Centre, Ph-080-26995316****Warranty -5 Years****NIMHANS/2020-21/IND749/CALL-2**

Sl No	Description of Goods	Due on	Quantity	Rate	per	Amount
1	20mm of UPVC Pipe 2 mm Thickness Billing As Per Actual	19-Aug-22	20,000 mtr	33.00	mtr	6,60,000.00
2	25mm of UPVC Pipe 2mm Thickness Billing As Per Actual	19-Aug-22	25,000 mtr	40.00	mtr	10,00,000.00
3	32mm of UPVC Pipe 2 mm Thickness Billing As Per Actual	19-Aug-22	10,000 mtr	55.00	mtr	5,50,000.00
4	4mm of uPVC pipe 2mm thickness Billing As Per Actual	19-Aug-22	10,000 mtr	70.00	mtr	7,00,000.00
5	Laying of indoor PVC Conduits	19-Aug-22	70,000 mtr	20.00	mtr	14,00,000.00
6	Installation Charges for Networkign 2.0 and Other Items Install & commissioning charges for completion of network 2.0 activity (supply & Installation of accessories, etc) Note: Detailed breakup should be submitted at the time of billing The above mentioned Qty may be increased or decreased, it will be paid as per the actual.	19-Aug-22	10 LOT	3,00,000.00	LOT	30,00,000.00
7	Manholes for outdoor fiber works supply, Installation & resoration, billing as per actual.	19-Aug-22	50 Nos.	22,000.00	Nos.	11,00,000.00
8	Laying of 2 way outdoor duck Billing As Per Actual	19-Aug-22	6,111 mtr	180.00	mtr	10,99,980.00
9	Note: Payment Terms: A. 60% After Delivery of Items. B. 20% After Installation & Commissioning. C. Balance 20% After Testing of All Features As Per RFP of Tender NIMHANS/2020-21/IND749/CALL-2 D. The Previous PO No. STR-1/EQPT/281/NETWORKING2.0/IT/21-22-46 Dated 20/11/21 for Item SI No 25 & 26 , Amounting Rs 34,80,000/- +GST	19-Aug-22				

Invoice To

NIMHANS

NIMHANS
Hosur Road
Bangalore-560 029
PH 26995780/5090/5023
GSTIN/UIN 29AABTN6120B2ZX
State Name Karnataka, Code 29
CIN
E-Mail aaos@nimhans.ac.in
Supplier (Bill from)

CONNECTIVITY IT SOLUTIONS PVT LTD

No:1877, 1st Floor, 31st Cross, 10th Main
Banashankari 2nd Stage, B'lore-560070
email: venkat@connectivitysolutions.in
Office: +91 080 26716555 Mobile: +91 99641 96603
GSTIN/UIN 29AAGCC1283L1ZC
State Name Karnataka, Code : 29

Voucher No.

24

Reference No. & Date.

STR-1/EQPT/281/NETWORKING2/AMENDED/22-23-24

Dispatched through

Terms of Delivery

As Per the Survey Report**Contact: IT-Cell/Data Centre, Ph-080-26995316****Warranty -5 Years****NIMHANS/2020-21/IND749/CALL-2**

Dated

16-Jul-22

Mode/Terms of Payment

Item May Directly Supplied & Installed

Other References

Across NIMHANS Campus.

Destination

IT-Cell

Sl No	Description of Goods	Due on	Quantity	Rate	per	Amount
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*Will Be Treated Has Cancelled. Instead of These, Amended PO Has
Been Issued*

Total

₹ 95,09,980.00

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Ninety Five Lakh Nine Thousand Nine
Hundred Eighty Only**

Remarks:

1. GST EXTRA 2. Your bill should carry a certificate to the effect that goods have not be exempted under the GST Act and amount paid on Account of sales tax on the goods/items /services are correct under the provisions of the act. 3. After satisfactory supply/Services send your bill in triplicate (Original stamped & Pre receipted) along with delivery challan for arranging Payment.

Company's PAN : **AABTN6120B**

Terms & Conditions

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for NIMHANS

Authorised Signatory

Asst. Administrative Officer (Pur)
National Institute of Mental Health and
Neuro Sciences, Bengaluru-560 029