

Connectivity IT Solutions Pvt. Ltd.
606-608 Ecostar, Vishveshwar Ngr Rd,
400063 Churi Wadi, Goregaon (E), Mumbai
Republic of India

Information
Document Number 11017174
Date 28.02.2019
Vendor No. 115237
Currency INR
Buyer DINESHL01212
Delivery Date 29.03.2019
Telephone 022-29277263
Fax

Billing Address
Multi Commodity Exchange of India Ltd
No.2A, 9th Flr,
Seethakathi Business Center
684-690, Anna Salai, Thousand Lights,
Chennai - 600 006.

Shipping Address Seetha Kathi Business Center, , ,
9th Floor, ETA-Anand CITI Centre, Chennai,
600002, Tamil Nadu, India

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Cisco C1111-4P	1.00	EA	45,511.20 INR / EA	45,511.20 INR
	Gross Price	INR	1 EA		45,511.20
	45,511.20			1.000	
	IN: Integrated GST : 18.00 %				8,192.02 INR
2	Installation	1.00	EA	5,000.00 INR / EA	5,000.00 INR
	Gross Price	INR	1 EA		5,000.00
	5,000.00			1.000	
	IN: Integrated GST : 18.00 %				900.00 INR
3	Cisco C1111-4P	1.00	EA	45,511.20 INR / EA	45,511.20 INR
	Gross Price	INR	1 EA		45,511.20
	45,511.20			1.000	
	IN: Integrated GST : 18.00 %				8,192.02 INR

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
4		1.00	EA	5,000.00 INR / EA	5,000.00 INR
	Installation				
	Gross Price	INR	1	EA	5,000.00
		5,000.00			1.000
	IN: Integrated GST : 18.00 %				900.00 INR
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5		1.00	AU	20,165.76 INR / AU	20,165.76 INR
	Cisco Smartnet				

	Details Specs as per Annexure				
	PO Value excluding Taxes - Rs.1,21,188.16				
	Payment - 30 Days after delivery, for Installation after successfull installation				

	Gross Price	INR	1	AU	20,165.76
		20,165.76			1.000
	Expected value of unplanned services:	20,165.76			
	IN: Integrated GST : 18.00 %				3,629.84 INR
	Total Value				
					143,002.04INR

INSTRUCTIONS TO VENDOR:

GSTIN Details:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please refer to the attached Term & Conditions .

GST No. 33AADCM8239K1Z8

This is a system generated document and does not require a signature and seal.

Annexure for PO 11017174

Location - Chennai					
Sr. No.	Description		Qty	Rate	Amt. in INR
1	Cisco C1111-4P Router	ISR 1100 4 Ports Dual GE WAN Ethernet Router	2	45,511.20	91,022.40
1.0.1	Smartnet CON-3SNT-C11114P	3YR SNTC 8X5XNBD ISR 1100 Dual GE Ethernet Router	2	10,082.88	20,165.76
1.1	SL-1100-4P-IPB	IP Base License for Cisco ISR 1100 4P Series	2	0.00	0.00
1.2	PWR-66W-AC-V2	Power Supply 66 Watt AC V2 for C890 and C1100 series	2	0.00	0.00
1.3	SL-1100-4P-SEC	Security License for Cisco ISR 1100 4P Series	22		0.00
1.4	GREEN-OPTION	Eco-friendly - Ship router with only Power cables only	2	0.00	0.00
1.5	CAB-IND	AC Power Cord (India)	2	0.00	0.00
1.6	ACS-1100-RM-19	Cisco 1100 Series Router Rackmount Wallmount Kit	2		0.00
1.7	SISR1100UK9-166	Cisco ISR 1100 Series IOS XE Universal	2	0.00	0.00
		Installation	2	5,000.00	10,000.00
Total excluding Taxes					1,21,188.16

Terms & Conditions:

PO No: 11017174 Dated: 28.02.2019

- 1) Price: The Prices Mentioned in PO are inclusive of taxes and exclusive of Additional Levies.
- 2) Taxes as applicable at the time of invoicing.
- 3) Payment terms: As mentioned in PO.
- 4) Name of Concern person :- Mr. Shivanand Jogade / Mr. Pravin Gade
- 5) Validity of Order / Cancellation of order: Purchaser by intimation /communication to Seller may cancel the Purchase Order with respect to all or any portion of the goods if product/goods received are not as per specifications as mentioned in RFP or delayed delivery of good/products by sellers. In case of such cancellation of product/goods, advance payment, if any, made to the seller will have to be refunded to the purchaser within 14 days of such cancellation.
- 6) Jurisdiction and Arbitration: Seller warrants that it shall comply with all applicable laws, rules and regulations of government authority covering the production, sale and delivery of the goods including the taxation laws as applicable for the purchase of goods. All the disputes arising from the Purchase order shall be first resolved by mutual discussions and any dispute which is not so resolved within 7 working days of such reference of dispute to other party, in writing, shall be referred to the Panel of 3 (three) Arbitrators, one arbitrator each being appointed by the parties (seller and purchaser) and the third arbitrator shall be appointed by the two arbitrator so appointed by the parties. The Arbitration shall be governed under the Arbitration and Conciliation Act, 1996 and the seat and venue of the Arbitration shall be at Mumbai. The decision of the Panel shall be final and binding upon the parties. This Purchase order shall be governed by the applicable Indian Laws.
- 7) Force majeure : The obligations of the Purchaser and Seller will be suspended when the services under said purchase order are subject to Force Majeure, which can be termed as civil disturbance, riots, earthquake, and acts of God, Governmental policies, flood etc which are beyond the control of the parties. However, such situation must be informed to the purchaser within 24 hours. Should the period of Force Majeure continue for more than 30 days, either party may terminate this order without liability to the other Party, except for outstanding payments due to such date, upon giving written notice to the other Party.
- 8) Confidential : Seller agrees keep all the to information in confidence and the same shall not be divulge to any person, entity or anybody with respect to the information received, gathered and/or exposed to including any such materials processes, which may be disclosed by or developed by the Purchaser in connection with the work under this purchase order. The Seller shall ensure the maintenance of confidentiality of the information disclosed to his sellers and agents to whom any work or duty relating to this purchase order may be allotted
- 9) Vendor personnel engaged with MCX / attending the MCX premise should comply with all the required statutory norms. Vendor should adhere to all applicable laws, rules and regulations in carrying out the Services as mentioned in PO.
- 10) Vendor personnel visiting the MCX premise should be insured in all aspects by vendor.
- 11) Vendor shall ensure that its personnel will adhere to the MCX code of conduct, processes and policies while at MCX's premises.

12) **SLA**

1. Support Required : : 24 X 7
2. Response time : 2 Hrs.
3. Resolution time : 6 Hrs.
4. Uptime : 99.5%+, on monthly basis. Partner should submit Uptime report on monthly basis.
5. Contact details: Share contact details with escalation matrix.
6. Partner should have product certified and experienced engineers.
7. Partner should share the back to back contract details / copy.
8. Partner should recommend & keep setup updated with latest OS, bug fixes, hot fixes, patches, etc. related to the product. Prior permission of MCX to be taken for the update activity. Engineer should be arranged for activity.
9. Periodic health checks & report submission.
10. Penalty : 1% of PO value for each breach in uptime commitment
11. **Termination Clause:** MCX reserve the right to terminate the contract by giving one month notice. Connectivity Solutions will be liable to refund amount due on Pro Rata basis for a period where services are not availed due to termination of contract.

Scope

- 1) Submission of HLD, LLD and NRFU documents during the implementation of project.
- 2) **Manage and maintain campus floor network –**
 - a) Require active participation from Connectivity Solutions during redesigning the campus floor network.
 - b) Replacing and raising RMA of faulty switches.
 - c) IOS recommendations and bug scrap reports.
 - d) Follow up with OEM TAC to fix issues in the network.