

SERVICE ORDER

JSW Hydro Energy Limited
BASPA-II H.E.P
Sholtu Colony, P.O. - Tapri
District - Kinnaur
PIN-172104
-Himachal Pradesh (India)

Vendor Code	: 0020032919
Name	: CONNECTIVITY IT SOLUTIONS PVT LTD
Address	: 606-608, ECOSTAR,,VISHVESHWAR NAGAR ROAD,,CHURI WA MUMBAI-400063-Maharashtra
Ph.No	: 9870074006
E-mail	: ruchesh@connectivitysolutions.in
PAN NO	: AAGCC1283L
Vendor GST	: 27AAGCC1283L1ZG

P.O.No.:JSWHEL/2019-20/0890000690
P.O.Date:18.06.2019
Type:ESRD/K/EIT/4602001007
Buyer Name:Pankaj Nainta
Buyer Email:indents.gbsenergy@jsw.in
PR.No/Date:4600001760/11.04.2019

Dear Sir/Madam,

We are pleased to place order against your Ref. Quote No. 212 Dated: 25.04.2019 & Subsequent Negotiation , as per below mentioned Price, terms & conditions.

ALL THE PRICES MENTIONED BELOW ARE IN INR

SR. NO.	SERVICE SHORT DESCRIPTION	UOM	QTY.	TOTAL VALUE	COMPLETION DATE
1	SVC,CISCO SMARTNET SPRT	AU	1.000	350216.55	31.05.2020
The above work contains following Services:					
SR.NO	SERVICE CODE SERVICE DESCRIPTION	QTY.	UoM	UNIT PRICE	TOTAL BASIC VALUE
1.1	3000102455 SVC,CISCO SMARTNET SPRT SAC Code: 998716	1.000	EA	350216.55	350216.55

SERVICE,TYPE:CISCO SMARTNET SUPPORT;WORK TO BE DONE AT:JSW,WORKING HOURS PER DAY:8x5xNBD

D/ T/C: I/P 18% GST_ND - 63038.98

Total Duties/Taxes & Charges: I/P 18% GST_ND - 63038.98

UOM Description :

AU - Activity unit , EA - each ,

Total PO Basic Value: 350216.55 Total Taxes / Charges : 63038.98 **Total PO Value: 413255.53**

Total PO Value (In Figures):FOUR HUNDRED THIRTEEN THOUSAND TWO HUNDRED FIFTY-FIVE and FIFTY-THREE Indian Rupee

PRICE BASIS:FOR JSWHEL SITE	Contract Period Start Date:01.06.2019 to End Date :31.05.2020 Delivery Address: Main Store, JSW Hydro Energy Limited BASPA-II H.E.P Sholtu Colony, P.O. - Tapri District - Kinnaur PIN-172104 -Himachal Pradesh (India)	
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PAYMENT TERMS:Payment in 30 days from Invoice date

100% within 30 days after submission of invoice & licence to JSWHEL

INSPECTION By EIC

WARRANTY CLAUSE:As per Cisco SLA for your Location

DELIVERY PERIOD:01.06.2019 to 31.05.2020

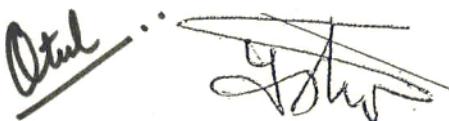
NOTE TO SUPPLIER:

1. Refer your Quotation No: CS-SQ-MUM-2019-20-000212
2. This is Comprehensive AMC for "CISCO NETWORK EQUIPMENTS"
3. Details of equipments and Price Breakup as per attached annexure - "1".
4. If any equipment found defective same shall be replaced by vendor on FOC basis
5. Installation Charges if required: Extra as actual.
6. Boarding and Lodging for the service engineer: In JSWHEL Scope
7. Freight Charges: Extra as actual
8. The EIC of this order is Mr. P P Semwal, Mob: 9816605817, Email: pp.semwal@jsw.in.
9. Other Terms and Conditions as per Annex-I,II,(Attached)

Thanking You

Yours sincerely,

For JSW Hydro Energy Limited



AUTHORIZED SIGNATORY