

No. CEG- 15015/2/2020

Date:14/01/2022

To:

To,
M/s Connectivity IT Solutions
No.1877, 1st Floor, 31st Cross,
10th Main, Banashankari 2nd Stage,
Bengaluru 560070.

Attention: Shri Venkat Rajan

Sub: Purchase Order for Supply, Installation, Commissioning and
Operation and Maintenance of Video Conferencing Infrastructure for the period
of 5 years for Government of Karnataka (effective from implementation date)
RFP No CEG/2020-21/IND257

Ref: 1. LOI bearing No CEG/2020-21/IND257 dated on 23-12-2021 issued
in e-Proc portal by CeG.

2. RFP No CEG/2020-21/IND257 to be read with all clarifications and
Corrigenda and addendum issued.

3. MSA signed between CeG and M/s Connectivity IT Solutions Pvt.
Ltd 03-01-2022.

With reference to above LOI and MSA signed, CeG is pleased to issue the
following purchase order:

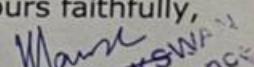
SI No	Item Name	Item Quantity	Unit rate inclusive of tax (INR)	Bid Amount All Inclusive of tax (INR)
1	Buyback of existing Polycom 7000 Polycom VC Equipment	30	(100.00)	(3,000.00)
2	Misc	1	7,50,790.00	7,50,790.00
3	Supply, Installation and 5 years maintenance of Core Infrastructure for GoK (on geo-redundancy and high availability)	1	5,13,09,358.00	5,13,09,358.00
4	Supply, Installation and 5 years maintenance of VC End points with trolley for GoK (Codec, Display and 1 KVA UPS) for large VC Meeting halls with 2 mic	20	4,43,673.00	88,73,460.00

Sl No	Item Name	Item Quantity	Unit rate inclusive of tax (INR)	Bid Amount All Inclusive of tax (INR)
5	Supply, Installation and 5 years maintenance of VC End points with trolley for GoK (Codec, Display and 1 KVA UPS) for large VC Meeting halls with 4 mics	42	6,42,621.00	2,69,90,082.00
6	Supply, Installation and 5 years maintenance of VC End points with trolley for GoK (Codec, Display and 1 KVA UPS) for small VC Meeting halls	288	4,58,117.00	13,19,37,696.00
7	Support for existing endpoint (Cisco) till the end of contract	219	23.00	5037.00
8	Support for existing endpoint (Poly) till the end of contract	104	25.00	2600.00
Total				Rs. 21,98,66,023.00

Total value of this PO is Rs 21,98,66,023/- (inclusive of taxes). In words Rupees Twenty One Crores, Ninety Eight Lakhs, Sixty Six Thousand and Twenty three only.

Terms and conditions shall be applicable as per RFP and MSA referred above.

Thanking you,

Yours faithfully,

 Project Director, KSWAN
 Centre for e-Governance
 Centre for e-Governance

Copy to :

1. Additional Chief Secretary, DPAR(e-Gov), M S Building for kind information
2. Chief Executive Officer, CeG, MS Building, for kind information
3. Accounts Officer, CeG , M S Building, for kind information
4. Third Party Auditor, KSWAN, Vikasa Soudha. for kind information