



MANIPUR UNIVERSITY
CANCHIPUR:IMPHAL

Ref. No. MU/CC/ICT-PUR/2021/41/2021

Date: 01/04/2021

To,

The Proprietor,
CONNECTIVITY IT SOLUTIONS PVT. LTD.,
#1877,31ST CROSS,10TH MAIN,
BANASHANKARI 2ND STAGE,
BENGALURU, INDIA-560070.

Supply Order

Sir,

In partial modification of the earlier supply order dated the 30th March,2021, kindly arrange for supply of the following items as per terms & conditions mentioned below and printed overleaf.

Sl. No.	Name of the Equipment	Specifications/ Features	Qty	Unit Price	Unit Price inclusive of 5% GST	Total Quoted Price Inclusive of GST
1	CISCO WEBEX	Cisco Webex Meeting Center + Cisco Webex Training Center + Cisco Webex Event Centre, Support Center,	1	1,53,500	161175	161175
Grand Total						161175/-

Total Amount Rs. 1,61,175/- (Rupees One Lakh Sixty One Thousand One Hundred Seventy Five) only including GST and other charges.

Term and Conditions:

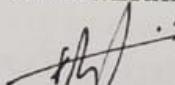
1. You are requested to supply your Performa Invoice/Bill in triplicate and material direct to the Joint Registrar/Purchase Officer, Manipur University.
2. The Order may be executed within 30 (Thirty) days.
3. The dispute, if any, shall be subjected to jurisdiction of Imphal Courts. Any other jurisdiction mentioned in your quotations or invoices shall be invalid and shall have no legal sanctity.

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4. You are required to submit Performance Security Deposit of 10% of the order value in the form of Performance Bank Guarantee in favour of the purchaser valid for the warranty period from the date of completion of order. The Bank Guarantee shall be returned on completion of the Warranty period of the goods supplied. However, if you fail to perform the services as per contract, in addition to other penal actions, the Bank Guarantee shall be encashed & the amount forfeited.
5. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the University only in exceptional cases on written request of the supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 0.5% (Point Five percent) of the cost of each material per day or such other amount as the University may decide till the supply remains incomplete, provided that entire amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** An appeal against these orders shall, however, lie with the Vice Chancellor, Manipur University whose decision shall be final.
6. Bill No. should be duly printed/machine numbered.
7. In case of your failure to supply the goods, your firm shall be liable to such action as blacklisting, debarring from having any business with this University.
8. Goods shall be accepted subject to installation, whenever necessary, and satisfactory report of our Inspection Committee/Committee of Experts.
9. The goods, which are not found according to our specifications/approved specifications etc., and are thus not accepted, shall be lifted back by the supplier at his own risk and cost.
10. Damage to the goods or any loss (theft/pilferage) during transit shall be the responsibility of the Supplier.
11. FOR Manipur University.

Yours faithfully



(David K. Zote)
Purchase Officer

Copy to:

1. P.A. to the Vice-Chancellor, M.U.
2. P.A. to the Registrar, M.U.
3. The Finance Officer, M.U.
4. The Store i/c, M.U.
5. The Relevant File.