INDIAN AIR FORCE

(Ministry of Defence)

Supply Order

Purchase Order No. : 19-20/HQTC(U)/PO/LPO/000372

Unit : HQTC(U)
Estb. Address : HQ TC IAF, Bangaliore - 560006
Telephone No. :

Purchase Order Date : 03/03/2020

To,

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

#1877,31ST CROSS, 10TH MAIN ROAD, BANASHANKARI
2ND STAGE BANGALORE

Dear Sir,

1. Reference is made to your quotation HQTC(U)/OTE/TDR/0005 No. Dated : 30/1/2020
2. You are requested to supply the following items as per our terms and conditions appended below :-

S. No. / Item Code	Vocab / Part No. / Description	DOQ	OEM Certificate Required	Unit Rate (Rs.)	*Item Charges (Rs.)	Delivery Schedule: Consignee / Delivery Date	Qty.	Order Value (Rs.)	SOR S. No. (For IAF Only)
1 1687525	310EDP 33/SW/SPTL SHAREPOINT AUDIT TOOL(SPDOCKIT AND SYSKIT INSIGHT)	EACH	No	**244,930.00**	**0.00**	HQTC(U) 31/03/2020	1	**244,930.00**	1

Specification

SPDOCKIT FOR SINGLE FARM, SYSKIT INSIGHT FOR 10 SERVERS

***Common Charges (Rs.) :** **44,087.40**

Note : * Includes Discount if any **Total Order Value (Rs.) :** **289,017.40**

(a) SPECIFICATION : Item should be strictly as per the specifications. Any deviation may result in the rejection of items/Cancellation of Supply Order/ demand for replacement of stores.

(b) INSPECTION AUTHORITY :
(c) PLACE OF INSPECTION : **Off Site**

(d) TERMS OF PAYMENT: Within 30 days from the date of receipt of the consignment in good condition.
(e) OTHER LEVIABLE CHARGES: 4% CST against form 'D'/'3D'.

(f) BILL : Bill should be made in the name of AOC/Stn Cdr/CO No. **HQTC(U)** after the supply of the items.
(g) MODE OF DESPATCH: .

(h) PACKING PRECAUTIONS: The consignment should be securely and properly packed to withstand any transit hazards. Every package should be marked clearly with the supply order no. and the date. Each item should be labelled for easy identification. All labels should be signed by the Inspection Authority.

(i) DOCUMENTS TO BE ATTACHED TO THE BILL:
(i) Sales Tax certificate duly signed and rubber-stamped by you in two copies (Form attached)
(ii) Inspection note duly signed by the Inspection Authority/Testing Agency.
(iii) Railway Receipt in original.
(iv) Guarantee Certificate.

3- Please acknowledge the receipt of this supply order.

4- **The attached certificate to be forwarded in 3 copies along with your Bill / Invoice (If required photocopies of attached certificate may be forwarded).**

Yours Faithfully,

(Abhinav Mahajan)
Squadron Leader
SLO
For AOC/ Stn Cdr/ CO

Certificate

Doc No. : 19-20/HQTC(U)/PO/LPO/000372 **Doc date :** 03/03/2020

1. Certified that no bill has been rendered previously in respect of the articles or services now charged for person.
2. Received the amount specified on the bill in full.

Date : **Pre-reciepted :**

Contractor Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Contractor Address : #1877,31ST CROSS, 10TH MAIN ROAD, BANASHANKARI 2ND STAGE **Signature :**