

SERVICE ORDER

HIMACHAL BASPA POWER CO. LTD
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 No	: 27AAGCC1283L1ZG

P.O.No.:HBPCL/0017-18/0890000352
P.O.Date:06.02.2018
Type:ESRD/K/EIT/4602001007
Buyer Name:Dhani Ram
Buyer Email:dhanni.ram@jsw.in
PR.No/Date:4600000872/30.10.2017

Dear Sir/Madam,

We are pleased to place order against your Ref. Quote No. MUM-1195 Dated: 25.01.2018 & 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,RUTR ISR4451SPRT	AU	1.000	290588.04	31.01.2019														
Please read The Service type as CON-SNT 8X5XNBD instead of CON-SNTP-24X7X4 CISCO SMARTNET TOTAL CARE. The above work contains following Services:																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SR.NO</th> <th>SERVICE CODE .</th> <th>SERVICE DESCRIPTION</th> <th>QTY.</th> <th>UoM</th> <th>UNIT PRICE</th> <th>TOTAL BASIC VALUE</th> </tr> </thead> <tbody> <tr> <td>1.1</td> <td>3000101404</td> <td>SVC,RUTR ISR4451SPRT SAC Code: 998429</td> <td>12.000</td> <td>EA</td> <td>24215.67</td> <td>290588.04</td> </tr> </tbody> </table>						SR.NO	SERVICE CODE .	SERVICE DESCRIPTION	QTY.	UoM	UNIT PRICE	TOTAL BASIC VALUE	1.1	3000101404	SVC,RUTR ISR4451SPRT SAC Code: 998429	12.000	EA	24215.67	290588.04
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1.1	3000101404	SVC,RUTR ISR4451SPRT SAC Code: 998429	12.000	EA	24215.67	290588.04													

SERVICE,TYPE:ROUTER ISR4451 SUPPORT ;WORK TO BE DONE AT:JSW SITE,ADDITIONAL INFORMATION:CISCO-SNTC,CISCO SMARTNET TOTAL CARE (SNTC) 24X7X4 SUPPORT FOR ISR4451-X/K9,CON-SNTP-ISR45XK9:SNTC-24X7X4 CISCO ISR4451 (4GE,3)FOR ONE YEAR.

D/ T/C: I/P 18% GST_ND - 52305.85

Total Duties/Taxes & Charges: I/P 18% GST_ND - 52305.85

UOM Description :

AU - Activity unit , EA - each ,

Total PO Basic Value: 290588.04	Total Taxes / Charges : 52305.85	Total PO Value: 342893.89
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Total PO Value (In Figures):THREE HUNDRED FORTY-TWO THOUSAND EIGHT HUNDRED NINETY-THREE and EIGHTY-NINE Indian Rupee

PRICE BASIS:FOR HBPCL Site	Contract Period Start Date:01.02.2018 to End Date :31.01.2019 Delivery Address: Main Store, HIMACHAL BASPA POWER CO. LTD BASPA-II H.E.P Sholtu Colony, P.O. - Tapri District - Kinnaur PIN-172104 -Himachal Pradesh (India)
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PAYMENT TERMS:

100 % Within 30 days after submission of Invoice and License to HBPCL.

INSPECTIONBY HBPCL

WARRANTY CLAUSE:As per OEM/SLA

NOTE TO SUPPLIER:

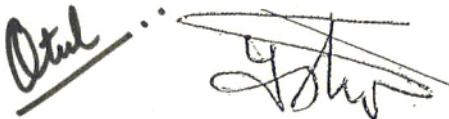
1. Refer your Quotation No: CS-SQ-MUM-2017-18-1195 dt. 25.01.2018.
2. This is Comprehensive AMC for "CISCO NETWORK EQUIPMENTS"
3. Details of equipments and Price Breakup as per attached annexure - "A".
4. If any equipment found defective same shall be replaced by vendor on FOC basis
5. Installation Charges if required: Extra as actual.
6. Boarding and Lodging for the service engineer: In HBPCL 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)
10. Any reduction/savings in taxes & duties on Seller's input cost due to implementation of GST shall be passed on to HBPCL.

11. Note: - Please read The Service type as CON-SNT 8X5XNBD instead of CON-SNTP-24X7X4 CISCO SMARTNET TOTAL CARE.

Thanking You

Yours sincerely,

For HIMACHAL BASPA POWER CO. LTD



AUTHORIZED SIGNATORY