



Space Matrix Design Consultants Pvt Ltd

#27/6 Sanky Road
Bangalore 560052 India
Tel: 080 4049 4000 Fax:
Company Reg No.: U74994KA2001PTC029676
PAN: AAHCS2907G
GST Registration No: 29AAHCS2907G1Z9

Connectivity IT Solutions Private Limite

3rd Floor No. 1877, Gangothri, 31st Cross
Banashankari 2nd Stage
Bangalore 560085 India
GST Registration No: 29AAGCC1283L1ZC

Ship To:

Zynga Game Network India Pvt. Ltd

4th & 5th floor, Brunton Road
Municipal Ward No. 76, Richmond Town
Bangalore 560001

Purchase Order No: 3400005608

Job No. : WP-01244
Job Name : Zynga
Date : 07.03.2019
Quotation No. :
Reverse Charge : No

Bill To:

Space Matrix Design Consultants Pvt Ltd

#27/6 Sankey Road
Bangalore 560052 India

S/NO	MATERIAL NO. / DESCRIPTION	QTY	UOM	UNIT RATE	TAX RATE	AMOUNT (INR)
1	[10-9617] 4-pair, Cat6 UTP Cable, roll of 305m, Gr HSN/SAC Code - 8544	155.00 0	EA	7,136.83	18.00 %	1,106,209.00
2	[20-13638] Cat6 UTP Jack , Blue HSN/SAC Code - 3926	809.00 0	NOS	188.70	18.00 %	152,658.00
3	[30-9613] 4-port BS style Faceplate White HSN/SAC Code - 8517	21.000	EA	77.70	18.00 %	1,632.00
4	[40-9613] 2-port BS style Faceplate White HSN/SAC Code - 8517	579.00 0	EA	72.15	18.00 %	41,775.00
5	[50-9613] Cat6 24port un Loaded Jackpanel HSN/SAC Code - 8517	35.000	EA	1,332.00	18.00 %	46,620.00
6	[60-13638] Cat6 UTP Jack Blue, For Jack panel HSN/SAC Code - 3926	840.00 0	NOS	188.70	18.00 %	158,508.00
7	[70-9617] Cat6 RJ45 UTP Patch Cords, , Blue -# 7 f HSN/SAC Code - 8544	809.00 0	EA	194.25	18.00 %	157,148.00
8	[80-9617] Cat6 RJ45 UTP Patch Cords, , Blue -#8 In HSN/SAC Code - 8544	809.00 0	EA	144.30	18.00 %	116,739.00
9	[90-13638] Cat6 UTP Jack , Blue HSN/SAC Code - 3926	493.00 0	NOS	188.70	18.00 %	93,029.00
10	[100-9613] 1-port BS style Faceplate White HSN/SAC Code - 8517	493.00 0	EA	61.05	18.00 %	30,098.00
11	[110-9617] Solid Cable Modular Patch Cord HSN/SAC Code - 8544	266.00 0	EA	255.30	18.00 %	67,910.00
12	[120-9617] 4-pair, Cat6 UTP Cable, roll of 305m HSN/SAC Code - 8544	28.000	EA	7,136.02	18.00 %	199,809.00
13	[130-13638] Cat6 UTP Jack , Yellow HSN/SAC Code - 3926	141.00 0	NOS	188.70	18.00 %	26,607.00
14	[140-9613] 4-port BS style Faceplate White HSN/SAC Code - 8517	6.000	EA	1,332.00	18.00 %	7,992.00
15	[150-13638] Cat6 24port un Loaded Jackpanel HSN/SAC Code - 3926	144.00 0	NOS	188.70	18.00 %	27,173.00
16	[160-9617] Cat6 RJ45 UTP Patch Cords, ,Yellow -#8 I HSN/SAC Code - 8544	141.00 0	EA	144.30	18.00 %	20,346.00
17	[170-9617] Cat6 RJ45 UTP Patch Cords, Yellow# 7 ft HSN/SAC Code - 8544	141.00 0	EA	194.25	18.00 %	27,389.00
18	[180-9613] Cat6 24port un Loaded Jackpanel HSN/SAC Code - 8517	2.000	EA	1,332.00	18.00 %	2,664.00



Purchase Order No: 3400005608

S/NO	MATERIAL NO. / DESCRIPTION	QTY	UOM	UNIT RATE	TAX RATE	AMOUNT (INR)
19	[190-9613] Velcor, Panduit Labels HSN/SAC Code - 8517	2.000	EA	30,000.00	18.00 %	60,000.00
20	[200-8017] I/O Port Termination HSN/SAC Code - 9987	950.00 0	M	308.50	18.00 %	293,075.00
21	[210-9623] Rack installation HSN/SAC Code - 9987	4.000	EA	1,568.00	18.00 %	6,272.00
22	[220-9623] Testing and Documentation -Copper HSN/SAC Code - 9987	950.00 0	EA	76.00	18.00 %	72,200.00
23	[230-9623] Floor Box to Workstation Patchcord layin HSN/SAC Code - 9987	493.00 0	EA	42.50	18.00 %	20,953.00
24	[240-9623] I/O port termination- Workstation side HSN/SAC Code - 9987	493.00 0	EA	42.50	18.00 %	20,953.00
25	[250-9623] Wifi Equipment Installation HSN/SAC Code - 9987	40.000	EA	266.00	18.00 %	10,640.00
26	[260-13359] Project Managment cost etc HSN/SAC Code - 9987	2.000	LS	75,000.00	18.00 %	150,000.00
27	[270-18825] 12-core MM 50/125 micron HSN/SAC Code - 9001	250.00 0	M	504.00	18.00 %	126,000.00
28	[280-9634] 600G2 1U Sliding Face Plate shelf HSN/SAC Code - 8517	4.000	EA	9,184.00	18.00 %	36,736.00
29	[290-9634] 600G2 Front Face Plate Panel HSN/SAC Code - 8517	4.000	EA	526.40	18.00 %	2,106.00
30	[300-9634] LC Duplex Adapter, LazrSPEED HSN/SAC Code - 8517	24.000	EA	212.80	18.00 %	5,107.00
31	[310-9634] RoloSplice Kit E/W 2 Fusion Splice Trays HSN/SAC Code - 8517	4.000	EA	3,024.00	18.00 %	12,096.00
32	[320-9617] LC, MM Pigtail, 3 Feet 50/125 HSN/SAC Code - 8544	48.000	EA	392.00	18.00 %	18,816.00
33	[330-9617] LC-LC Style Multimode 50/125 HSN/SAC Code - 8544	24.000	EA	1,568.00	18.00 %	37,632.00
34	[340-9617] 4-pair, Cat6A UTP Cable, roll of 305m, G HSN/SAC Code - 8544	3.000	EA	15,120.00	18.00 %	45,360.00
35	[350-9634] 24port un Loaded Jackpanel- Angled HSN/SAC Code - 8517	2.000	EA	1,568.00	18.00 %	3,136.00
36	[360-9634] 24port un Loaded Jackpanel- Straight HSN/SAC Code - 8517	2.000	EA	1,344.00	18.00 %	2,688.00
37	[370-9634] Cat6A UTP Jack Red, For Jack panel HSN/SAC Code - 8517	24.000	EA	313.60	18.00 %	7,526.00
38	[380-9634] Cat6A RJ45 UTP Patch Cords,Red # 7 ft HSN/SAC Code - 8517	24.000	EA	313.60	18.00 %	7,526.00
39	[390-18825] 12-core MM 50/125 micron OM4 HSN/SAC Code - 9001	60.000	M	504.00	18.00 %	30,240.00
40	[400-9634] 600G2 1U Sliding Face Plate shelf HSN/SAC Code - 8517	2.000	EA	9,184.00	18.00 %	18,368.00





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41	[410-9634] 600G2 Front Face Plate Panel HSN/SAC Code - 8517	2.000	EA	526.40	18.00 %	1,053.00
42	[420-9634] LC Duplex Adapter, LazrSPEED HSN/SAC Code - 8517	48.000	EA	212.80	18.00 %	10,214.00
43	[430-9634] RoloSplice Kit E/W 2 Fusion Splice Trays HSN/SAC Code - 8517	2.000	EA	3,024.00	18.00 %	6,048.00
44	[440-9617] LC, MM Pigtail, 3 Feet 50/125 HSN/SAC Code - 8544	96.000	EA	392.00	18.00 %	37,632.00
45	[450-9634] 600G2 1U Sliding Face Plate shelf HSN/SAC Code - 8517	3.000	EA	9,184.00	18.00 %	27,552.00
46	[460-9634] 600G2 Front Face Plate Panel HSN/SAC Code - 8517	3.000	EA	526.40	18.00 %	1,579.00
47	[470-9634] LC Duplex Adapter, LazrSPEED HSN/SAC Code - 8517	72.000	EA	212.80	18.00 %	15,322.00
48	[480-9634] RoloSplice Kit E/W 2 Fusion Splice Trays HSN/SAC Code - 8517	3.000	EA	3,024.00	18.00 %	9,072.00
49	[490-9617] LC, MM Pigtail, 3 Feet 50/125 HSN/SAC Code - 8544	144.00 0	EA	392.00	18.00 %	56,448.00
50	[500-9617] LC-LC Style Multimode 50/125 micron HSN/SAC Code - 8544	36.000	EA	1,568.00	18.00 %	56,448.00
51	[510-9617] 4-pair, Cat6A UTP Cable, roll of 305m, G HSN/SAC Code - 8544	3.000	EA	15,120.00	18.00 %	45,360.00
52	[520-9634] 24port un Loaded Jackpanel- Angled HSN/SAC Code - 8517	2.000	EA	1,568.00	18.00 %	3,136.00
53	[530-9634] 24port un Loaded Jackpanel- Straight HSN/SAC Code - 8517	3.000	EA	1,344.00	18.00 %	4,032.00
54	[540-9634] Cat6A UTP Jack Red, For Jack panel HSN/SAC Code - 8517	72.000	EA	313.60	18.00 %	22,579.00
55	[550-9617] Cat6A RJ45 UTP Patch Cords, Red -# 7 ft HSN/SAC Code - 8544	50.000	EA	313.60	18.00 %	15,680.00
56	[560-9617] Cat6A RJ45 UTP Patch Cords, Red -# 10 f HSN/SAC Code - 8544	22.000	EA	358.40	18.00 %	7,885.00
57	[570-9941] Fiber Cable laying HSN/SAC Code - 9987	250.00 0	M	16.00	18.00 %	4,000.00
58	[580-9623] Fiber LIU Mounting HSN/SAC Code - 9987	4.000	EA	190.00	18.00 %	760.00
59	[590-9623] Fiber Splicing Core HSN/SAC Code - 9987	48.000	EA	451.00	18.00 %	21,648.00
60	[600-9623] Fluek Testing and Documentation -Fiber HSN/SAC Code - 9987	24.000	EA	498.00	18.00 %	11,952.00
61	[610-9941] Cable laying(Copper) HSN/SAC Code - 9987	915.00 0	M	7.50	18.00 %	6,863.00
62	[620-9623] Jack panel termination HSN/SAC Code - 9987	2.000	EA	1,045.00	18.00 %	2,090.00



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S/NO	MATERIAL NO. / DESCRIPTION	QTY	UOM	UNIT RATE	TAX RATE	AMOUNT (INR)
63	[630-9623] Testing and Documentation -Copper HSN/SAC Code - 9987	12.000	EA	76.00	18.00 %	912.00
64	[640-9941] Fiber Cable laying HSN/SAC Code - 9987	60.000	M	16.00	18.00 %	960.00
65	[650-9623] Fiber LIU Mounting HSN/SAC Code - 9987	5.000	EA	190.00	18.00 %	950.00
66	[660-9623] Fiber Splicing Core HSN/SAC Code - 9987	72.000	EA	451.00	18.00 %	32,472.00
67	[670-9623] Fluek Testing and Documentation -Fiber HSN/SAC Code - 9987	36.000	EA	498.00	18.00 %	17,928.00
68	[680-9941] Cable laying HSN/SAC Code - 9987	915.00 0	M	7.50	18.00 %	6,863.00
69	[690-9623] Jack panel termination HSN/SAC Code - 9987	5.000	EA	1,045.00	18.00 %	5,225.00
70	[700-9623] Testing and Documentation -Copper HSN/SAC Code - 9987	36.000	EA	76.00	18.00 %	2,736.00
71	[710-9633] 2 Post OPEN RACK/45U/Powder Coated HSN/SAC Code - 8473	4.000	EA	7,500.00	18.00 %	30,000.00
72	[720-9633] High Density Vertical Cable Organiser/8 HSN/SAC Code - 8473	4.000	EA	15,300.00	18.00 %	61,200.00
73	[730-9633] High Density Vertical Cable Organiser HSN/SAC Code - 8473	2.000	EA	18,000.00	18.00 %	36,000.00
74	[740-9633] Run-Way Kit-20Inch HSN/SAC Code - 8473	2.000	EA	3,450.00	18.00 %	6,900.00
75	[750-9633] Power Dist.Unit/Horz/5Soc/5-15A HSN/SAC Code - 8473	4.000	EA	1,350.00	18.00 %	5,400.00
76	[760-9633] Mounting Hardware HSN/SAC Code - 8473	16.000	EA	108.00	18.00 %	1,728.00
77	[770-9633] Horz. Cable Organiser/1U/ CHL ON FR HSN/SAC Code - 8473	6.000	EA	380.00	18.00 %	2,280.00
78	[780-9633] 42U Rack Frame/800X1000/Steel HSN/SAC Code - 8473	1.000	EA	19,100.00	18.00 %	19,100.00
79	[790-9633] Levellers HSN/SAC Code - 8473	1.000	EA	325.00	18.00 %	325.00
80	[800-9633] 19" Adopter kit / Loops HSN/SAC Code - 8473	1.000	EA	3,118.00	18.00 %	3,118.00
81	[810-9633] Perforated Door/42/800/Convex HSN/SAC Code - 8473	1.000	EA	5,070.00	18.00 %	5,070.00
82	[820-9633] Perforated Door/42/800/Dual HSN/SAC Code - 8473	1.000	EA	5,701.00	18.00 %	5,701.00
83	[830-9633] Side Panels/1000/42U/Vented HSN/SAC Code - 8473	2.000	EA	2,285.00	18.00 %	4,570.00
84	[840-9633] Shelf/1000 HSN/SAC Code - 8473	1.000	EA	1,242.00	18.00 %	1,242.00



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S/NO	MATERIAL NO. / DESCRIPTION	QTY	UOM	UNIT RATE	TAX RATE	AMOUNT (INR)
85	[850-9633] Shelf/Key Board/19"Rty HSN/SAC Code - 8473	1.000	EA	1,148.00	18.00 %	1,148.00
86	[860-9633] Mounting Hardware-CR HSN/SAC Code - 8473	20.000	EA	153.00	18.00 %	3,060.00
87	[870-9633] Fan Module/4Fan/Tower Mount/360CFM HSN/SAC Code - 8473	1.000	EA	3,290.00	18.00 %	3,290.00
88	[880-9633] Swing Handle /Mechanical Lock / Single Po HSN/SAC Code - 8473	1.000	EA	1,175.00	18.00 %	1,175.00
89	[890-9633] Swing Handle /Mechanical Lock / Three Poi HSN/SAC Code - 8473	1.000	EA	1,475.00	18.00 %	1,475.00
90	[900-9633] Horz. Cable Organiser/1U/ CHL ON FR HSN/SAC Code - 8473	6.000	EA	380.00	18.00 %	2,280.00
91	[910-9633] Horz. Cable Organiser/2U/ CHL ON FR HSN/SAC Code - 8473	6.000	EA	615.00	18.00 %	3,690.00
92	[920-9633] Server /IT Rack mount PDU HSN/SAC Code - 8473	2.000	EA	2,850.00	18.00 %	5,700.00
TOTAL						3,911,587.00
Central GST Tax @9.00% on 3,911,587.00						352,043.00
State GST Tax @9.00% on 3,911,587.00						352,043.00
GRAND TOTAL						4,615,673.00

Amount in words: INR FOUR MILLION SIX HUNDRED FIFTEEN THOUSAND SIX HUNDRED SEVENTY-THREE ONLY

1. This is a GMP (Guaranteed Maximum Price) order. Full agreed value shall be paid if only desired and agreed level of quality of works is achieved by the contractor. In case the client/Space Matrix raises any quality based concerns; the contractor MUST attend to the same before final payment is released. If such quality issues are not addressed to the satisfaction of the client/Space Matrix, appropriate amount will be deducted from the final value.

2. Brands of materials to be supplied: Approved makes as per list of makes in BOQ.

3. No change in specifications and brands of materials would be accepted without a written approval from the person signing this Purchase Order.

4. Taxes: Applicable as mentioned table shown above. GST Declaration to be provided against each invoice as per format attached along with PURCHASE ORDER.

5. The above price is inclusive of Loading, Unloading & Installation charges if any.

6. Payment Terms: Back to Back Payment from the Client is applicable.

A. ADVANCE # 25% against submission of PO acknowledgement copies & TAX Invoice/Performa Invoice

B. 1st RA Bill (against 50% work completion)- 20% Payment

C. 2nd RA Bill (against 80% work completion)- 25% Payment

D. Substantial Completion - 10% Payment

E. Final Bill (against practical completion and handover for occupancy)- 15% Payment





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F. Retention - 5% for 12 months of DLP Period from the date of Substantial Completion.

As per the tender terms, 45 days payment cycle.

7. HOUSEKEEPING: Daily professional housekeeping of vendor's work area will be in their scope. In case of their failure to do so, we will employ a professional housekeeping agency of our choice & recover the cost from vendor's bill.

8. COMPLETION/DELIVERY END DATE : 3-4 weeks from the date of Confirmation

9. All invoices shall contain the words, "TAX INVOICE" in bold letters and shall also contain the following details #

- a. Date & Invoice No.
- b. Date of challan or dispatch as the case may be.
- c. Name, full Postal address & telephone number of the Supplier.
- d. Name, full Postal address and registration certificate number of the Buyer.
- e. Full description of the goods sold.
- f. The Project Name & PURCHASE ORDER Number as indicated above.
- g. Buyer's & Seller's GST No.
- h. PAN No of Buyer & Seller.
- i. Service tax No, Category & Code.

10. Invoice should show supply of materials, installation and taxes separately.

11. Supplier invoice should be from Bangalore to "Space Matrix Design Consultants Pvt Ltd" Bangalore.

12. Triplicate copies of the invoices to be submitted. Original to be sent to finance, duplicate to be sent to certification team and triplicate to be sent along with materials.

13. Warranty: of 1 year from the date of completion of works or standard warranty by the original manufacturer whichever is later, would be applicable. The Warranty Certificate shall be attached along with Invoice.

14. DLP (Defect Liability Period): of 12months from the date of completion of works and/ or standard warranty by the original manufacturer of materials & equipment, whichever is later, would be applicable.

15. Attached GCC forms part of this contract. All terms & conditions of the Tender documents shall be applicable. The Purchase Order and its terms & conditions will be deemed to be accepted by the vendor, if no written response is received on any disagreement within one week from the date of issue of this Purchase Order.

16. Measurement Sheets shall be submitted on completion of every milestone. On certification, invoices shall be submitted by the sub-contractor within one working day of the certification.

17. Liquidated Damage (LD): For delay beyond a grace period of 5 days solely attributable to the Vendor, Vendor shall pay a penalty of 1% of the Contract Sum per week. Such delay will be calculated on overall scope of work basis.

18. Responsibility of all the statutory documentation and of Consignment in Transit lies with the Seller to whom this Purchase Order is being issued.

19. All Labour compliance documents should be maintained and submitted by the Seller as per the attached check list. The invoices shall be processed only on receipt of the said documents along with the invoice.

Authorized by:

Space Matrix Design Consultants Pvt Ltd

Confirmed & Accepted by:



Signature / Co's Stamp

Signature / Co's Stamp