

RMZ Infinity (Chennai) Private Limited							
Vendor / Contractor Details		Employer's Details					
in000189 CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED No. 1877, 1st Floor, 31st Cross, 10th Main Rd, Banashankari Stage II, Bengaluru, Bangalore Bangalore Karnataka 560070 GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L Tel No: Contact Person & No:		RMZ Infinity (Chennai) Private Limited (formerly "RMZ Infinity (Chennai) Limited") 110, Mount Poonamalle Road, Porur, Chennai, Tamilnadu - 600116 INDIA GSTIN: 33AAACD2287R1ZA PAN : AAACD2287R CIN NO: U74210TN1984PLC011124 Tel No: 044-40004000					
Site Address/Delivery Address: One Paramount Campus 20 & 30 No.110, Mount Ponamalle Road, Porur, Chennai 600116 Contact Person & No:		PO Number	OP#A0078				
		PO Date	17-Jan-25				
		PO Category	Capex				
		PO Currency	INR				
BILL OF QUANTITIES/ SCHEDULE OF ITEMS							
Item No	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
1	CW9164I-MR - Catalyst 9164I AP (W6E, tri-band 4x4) w/Meraki	85176290	Count	6	70,235.0	4,21,410.0	
2	MX105-HW - Meraki MX105 Router/Security Appliance	85176290	Count	2	2,85,169.0	5,70,338.0	
3	CON-ROB-MX105HWM - RMA UPGRADE 8X5XNBD Meraki MX105 Router	998719	Count	2	87,747.0	1,75,494.0	
4	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	85444220	Count	2	622.0	1,244.0	
5	PWR-C1-715WAC-P-M - C9000 715W AC Platinum Power Supply, w/MERAKI	85044029	Count	2	45,202.0	90,404.0	
6	STACK-T1-3M-M - C9000 3M Type 1 Stacking Cable, w/MERAKI	85444292	Count	2	11,344.0	22,688.0	
7	CAB-SPWR-30CM-M - C9000 Stack Power Cable 30 CM, w/MERAKI	85444220	Count	2	3,448.0	6,896.0	
8	MS130-24X-HW - Meraki MS130-24X Cloud Mgd. 18GE + 6x(2.5GE) 370W PoE Switch	85176290	Count	3	1,57,235.0	4,71,705.0	
9	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	85444220	Count	3	623.0	1,869.0	
10	MS130-24P-HW - Meraki MS130-24P Cloud Managed 24GE 370W PoE Switch	85176290	Count	7	86,045.0	6,02,315.0	
11	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	85444220	Count	7	623.0	4,361.0	
12	SFP-10G-AOC3M= - 10GBASE Active Optical SFP+ Cable, 3M	85176290	Count	16	4,791.0	76,656.0	
13	SFP-10G-LR-S= - 10GBASE-LR SFP Module, Enterprise-Class	85176290	Count	16	45,619.0	7,29,904.0	
14	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	85444220	Count	4	623.0	2,492.0	

15	C9300X-24Y-M - C9300X 24x25GE SFP+, 715wac PS, w/MERAKI	85176290	Count	2	8,45,423.0	16,90,846.0
16	Professional Services - Installation, Implementation and deployment, project handover with training	998733	Lumpsum	1	5,11,364.0	5,11,364.0
17	Supply - CommScope - CAT 6 CABLE BOX	8544	Count	30	9,700.0	2,91,000.0
18	Supply - CommScope - SINGLE PORT FACE PLATE	8517	Count	175	85.0	14,875.0
19	Supply - CommScope - Cat6 Information outlet field end	8536	Count	191	195.0	37,245.0
20	Supply - CommScope - Cat6 patch cord 2 meter	8544	Count	183	330.0	60,390.0
21	Supply - CommScope - PVC 2modular gang box	3925	Count	175	60.0	10,500.0
22	Supply - CommScope - Cat6 Information outlet Rackend	8536	Count	191	195.0	37,245.0
23	Supply - CommScope - Cat6 Patch cord 1 meter	8544	Count	175	160.0	28,000.0
24	Supply - CommScope - Cat 6 loaded Jack Panel	8517	Count	11	1,800.0	19,800.0
25	Supply - President - RACK S33 27U, 600W/800MMD x 1, Model: ARW933Q-QSSA49418-00, DOOR STEEL 27U 600W PRF x 2, CASTOR MED DTY FT BRAKE 100 KG x 1, FANS 90 CFM 230 VAC x 4, HARDWARE FRONT PANEL MTG Pkt of 20 x 1, PDU HORIZONTAL 5X15AMP WITH 6 SOCKET WITH 32AMP MCB AND INDICATOR WITH 3MTR CABLE x 2, CABLE MANAGER VERTICAL 27U x 2, SHELF HEAVY DUTY 575MM x 1, EARTHING KIT x 1	84733099	Count	1	42,000.0	42,000.0
26	Supply - Standard - 50mm Pvc pipe With all supporting Accessories	3917	Running Meter	350	135.0	47,250.0
27	Supply - Standard - 25mm Pvc pipe With all supporting Accessories	3917	Running Meter	450	85.0	38,250.0
28	Supply - Standard - 40mm Pvc pipe With all supporting Accessories	3917	Running Meter	120	140.0	16,800.0
29	Supply - Standard - 25mm flexible	3917	Running Meter	50	30.0	1,500.0
30	Supply - Standard - 50mm flexible	3917	Running Meter	40	60.0	2,400.0
31	Supply - RJ45 Connector for 6 x Wifi	8536	Count	6	20.0	120.0
32	Supply - 6 Core Fiber armoured, outdoor Fiber cable, Single Mode	8544	Running Meter	3200	68.0	2,17,600.0
33	Supply - 40mm HDPE Pipe with accessories	3917	Running Meter	3000	105.0	3,15,000.0
34	Supply - 12 port LIU loaded with pigtails, SM	8536	Count	6	11,000.0	66,000.0
35	Supply - 24 port LIU loaded with pigtails, SM	8536	Count	1	21,000.0	21,000.0
36	Supply - LC TO LC patch cord, 2 meter, Single Mode	8544	Count	18	1,900.0	34,200.0

37	Supply - Schneider Electric - SRV6KRIL-IN, 6kW, APC Easy UPS On-Line, 6kVA/6kW, Rackmount 5U, 230V, Hard wire 3-wire(1P+N+E) outlet, Intelligent Card Slot, LCD, Extended Runtime, Rack Mountable with 2 years OEM warranty, with Railing Kit for mounting (considered 15mins backup time with the load of 3000w)	85044090	Count	1	1,15,000.0	1,15,000.0
38	Service - CAT 6 CABLE BOX	8544	Count	30	7,625.0	2,28,750.0
39	Service - SINGLE PORT FACE PLATE	8517	Count	175	20.0	3,500.0
40	Service - Cat6 Information outlet field end	8536	Count	191	68.0	12,988.0
41	Service - PVC 2modular gang box	3925	Count	175	30.0	5,250.0
42	Service - Cat6 Information outlet Rackend	8536	Count	191	68.0	12,988.0
43	Service - Cat 6 loaded Jack Panel	8517	Count	11	450.0	4,950.0
44	Service - RACK S33 27U, 600W/800MMD x 1, Model: ARW933Q-QSSA49418-00, DOOR STEEL 27U 600W PRF x 2, CASTOR MED DTY FT BRAKE 100 KG x 1, FANS 90 CFM 230 VAC x 4, HARDWARE FRONT PANEL MTG Pkt of 20 x 1, PDU HORIZONTAL 5X15AMP WITH 6 SOCKET WITH 32AMP MCB AND INDICATOR WITH 3MTR CABLE x 2, CABLE MANAGER VERTICAL 27U x 2, SHELF HEAVY DUTY 575MM x 1, EARTHING KIT x 1	84733099	Count	1	3,000.0	3,000.0
45	Service - 50mm Pvc pipe With all supporting Accessories	3917	Running Meter	350	37.0	12,950.0
46	Service - 25mm Pvc pipe With all supporting Accessories	3917	Running Meter	450	37.0	16,650.0
47	Service - 40mm Pvc pipe With all supporting Accessories	3917	Running Meter	120	37.0	4,440.0
48	Service - 25mm flexible	3917	Running Meter	50	25.0	1,250.0
49	Service - 50mm flexible	3917	Running Meter	40	37.0	1,480.0
50	Service - Velcro ties (roll of 30 meter.), 200Mm tie-belt (100 pcs. Packet), 300Mm tie-belt (100 pcs. Packet), computerized lables for face plates, patch panels & patch cords + other consumable accessories & hardwares.	998733	Lumpsum	1	8,000.0	8,000.0
51	Service - Through hole on wall	998733	Count	20	300.0	6,000.0
52	Service - Core cutting on wall	998733	Count	10	2,400.0	24,000.0
53	Service - Fluke Testing	998733	Count	191	95.0	18,145.0
54	Service - Labeling on Rack side Patch Cord, Labelling on Jack Panel, Ferruling-numbering, bunching & dressing of utp cables at rack end	998733	Count	191	110.0	21,010.0
55	Service - RJ45 Connector for 6 x Wifi	8536	Count	6	30.0	180.0

56	Service - 6 Core Fiber armoured, outdoor Fiber cable, Single Mode	8544	Running Meter	3200	30.0	96,000.0
57	Service - 40mm HDPE Pipe with accessories	3917	Running Meter	3000	37.0	1,11,000.0
58	Service - 12 port LIU loaded with pigtails, SM	8536	Count	6	600.0	3,600.0
59	Service - 24 port LIU loaded with pigtails, SM	8536	Count	1	600.0	600.0
60	Service - Fiber Cable Routing & Dressing	998733	Lumpsum	1	3,000.0	3,000.0
61	Service - Fiber cable splicing	998733	Count	96	400.0	38,400.0
62	Service - SRV6KRIL-IN, 6kW, APC Easy UPS On-Line, 6kVA/6kW, Rackmount 5U, 230V, Hard wire 3-wire(1P+N+E) outlet, Intelligent Card Slot, LCD, Extended Runtime, Rack Mountable with 2 years OEM warranty, with Railing Kit for mounting (considered 15mins backup time with the load of 3000w)	85044090	Count	1	3,000.0	3,000.0
63	Service - Freight Charges	996749	Lumpsum	1	25,000.0	25,000.0
64	Service - Site Survey and Project Management	998733	Lumpsum	1	2,00,000.0	2,00,000.0
					Total	76,62,292.0
					Taxes	13,79,212.6
Description: 0					Other Charges	-
Ninety Lakh Forty One Thousand Five Hundred Four and Fifty Six Paise Rupees Only					Grand Total	90,41,504.6
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
1	CW9164I-MR - Catalyst 9164I AP (W6E, tri-band 4x4) w/Meraki	85176290	Count	6	70,235.0	4,21,410.0
Preamble to BOQ Item:						
					IGST (18%)	75,853.8
					Sub Total (Tax)	75,853.8
					Grand Total	4,97,263.8
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
2	MX105-HW - Meraki MX105 Router/Security Appliance	85176290	Count	2	2,85,169.0	5,70,338.0
Preamble to BOQ Item:						
					IGST (18%)	1,02,660.8
					Sub Total (Tax)	1,02,660.8
					Grand Total	6,72,998.8
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
3	CON-ROB-MX105HWM - RMA UPGRADE 8X5XNBD Meraki MX105 Router	998719	Count	2	87,747.0	1,75,494.0
Preamble to BOQ Item:						
					IGST (18%)	31,588.9
					Sub Total (Tax)	31,588.9
					Grand Total	2,07,082.9
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
4	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	85444220	Count	2	622.0	1,244.0

Preamble to BOQ Item:						
					IGST (18%)	223.9
					Sub Total (Tax)	223.9
					Grand Total	1,467.9
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
5	PWR-C1-715WAC-P-M - C9000 715W AC Platinum Power Supply, w/MERAKI	85044029	Count	2	45,202.0	90,404.0
Preamble to BOQ Item:						
					IGST (18%)	16,272.7
					Sub Total (Tax)	16,272.7
					Grand Total	1,06,676.7
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
6	STACK-T1-3M-M - C9000 3M Type 1 Stacking Cable, w/MERAKI	85444292	Count	2	11,344.0	22,688.0
Preamble to BOQ Item:						
					IGST (18%)	4,083.8
					Sub Total (Tax)	4,083.8
					Grand Total	26,771.8
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
7	CAB-SPWR-30CM-M - C9000 Stack Power Cable 30 CM, w/MERAKI	85444220	Count	2	3,448.0	6,896.0
Preamble to BOQ Item:						
					IGST (18%)	1,241.3
					Sub Total (Tax)	1,241.3
					Grand Total	8,137.3
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
8	MS130-24X-HW - Meraki MS130- 24X Cloud Mgd. 18GE + 6x(2.5GE) 370W PoE Switch	85176290	Count	3	1,57,235.0	4,71,705.0
Preamble to BOQ Item:						
					IGST (18%)	84,906.9
					Sub Total (Tax)	84,906.9
					Grand Total	5,56,611.9
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
9	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	85444220	Count	3	623.0	1,869.0
Preamble to BOQ Item:						
					IGST (18%)	336.4
					Sub Total (Tax)	336.4
					Grand Total	2,205.4
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
10	MS130-24P-HW - Meraki MS130- 24P Cloud Managed 24GE 370W PoE Switch	85176290	Count	7	86,045.0	6,02,315.0
Preamble to BOQ Item:						

						IGST (18%)	1,08,416.7
						Sub Total (Tax)	1,08,416.7
						Grand Total	7,10,731.7
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
11	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	85444220	Count	7	623.0	4,361.0	
Preamble to BOQ Item:							
						IGST (18%)	785.0
						Sub Total (Tax)	785.0
						Grand Total	5,146.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
12	SFP-10G-AOC3M= - 10GBASE Active Optical SFP+ Cable, 3M	85176290	Count	16	4,791.0	76,656.0	
Preamble to BOQ Item:							
						IGST (18%)	13,798.1
						Sub Total (Tax)	13,798.1
						Grand Total	90,454.1
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
13	SFP-10G-LR-S= - 10GBASE-LR SFP Module, Enterprise-Class	85176290	Count	16	45,619.0	729,904.0	
Preamble to BOQ Item:							
						IGST (18%)	1,31,382.7
						Sub Total (Tax)	1,31,382.7
						Grand Total	8,61,286.7
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
14	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	85444220	Count	4	623.0	2,492.0	
Preamble to BOQ Item:							
						IGST (18%)	448.6
						Sub Total (Tax)	448.6
						Grand Total	2,940.6
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
15	C9300X-24Y-M - C9300X 24x25GE SFP+, 715wac PS, w/MERAKI	85176290	Count	2	8,45,423.0	16,90,846.0	
Preamble to BOQ Item:							
						IGST (18%)	3,04,352.3
						Sub Total (Tax)	3,04,352.3
						Grand Total	19,95,198.3
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
16	Professional Services - Installation, Implementation and deployment, project handover with training	998733	Lumpsum	1	5,11,364.0	5,11,364.0	
Preamble to BOQ Item:							
						IGST (18%)	92,045.5
						Sub Total (Tax)	92,045.5

						Grand Total	6,03,409.5
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
17	Supply - CommScope - CAT 6 CABLE BOX	8544	Count	30	9,700.0	2,91,000.0	
Preamble to BOQ Item:							
						IGST (18%)	52,380.0
						Sub Total (Tax)	52,380.0
						Grand Total	3,43,380.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
18	Supply - CommScope - SINGLE PORT FACE PLATE	8517	Count	175	85.0	14,875.0	
Preamble to BOQ Item:							
						IGST (18%)	2,677.5
						Sub Total (Tax)	2,677.5
						Grand Total	17,552.5
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
19	Supply - CommScope - Cat6 Information outlet field end	8536	Count	191	195.0	37,245.0	
Preamble to BOQ Item:							
						IGST (18%)	6,704.1
						Sub Total (Tax)	6,704.1
						Grand Total	43,949.1
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
20	Supply - CommScope - Cat6 patch cord 2 meter	8544	Count	183	330.0	60,390.0	
Preamble to BOQ Item:							
						IGST (18%)	10,870.2
						Sub Total (Tax)	10,870.2
						Grand Total	71,260.2
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
21	Supply - CommScope - PVC 2modular gang box	3925	Count	175	60.0	10,500.0	
Preamble to BOQ Item:							
						IGST (18%)	1,890.0
						Sub Total (Tax)	1,890.0
						Grand Total	12,390.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
22	Supply - CommScope - Cat6 Information outlet Rackend	8536	Count	191	195.0	37,245.0	
Preamble to BOQ Item:							
						IGST (18%)	6,704.1
						Sub Total (Tax)	6,704.1
						Grand Total	43,949.1
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
23	Supply - CommScope - Cat6 Patch cord 1 meter	8544	Count	175	160.0	28,000.0	
Preamble to BOQ Item:							

IGST (18%)	5,040.0					
Sub Total (Tax)	5,040.0					
Grand Total	33,040.0					
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
24	Supply - CommScope - Cat 6 loaded Jack Panel	8517	Count	11	1,800.0	19,800.0

Preamble to BOQ Item:

IGST (18%)	3,564.0
Sub Total (Tax)	3,564.0
Grand Total	23,364.0

Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
25	Supply - President - RACK S33 27U, 600W/800MMD x 1, Model: ARW933Q-QSSA49418-00, DOOR STEEL 27U 600W PRF x 2, CASTOR MED DTY FT BRAKE 100 KG x 1, FANS 90 CFM 230 VAC x 4, HARDWARE FRONT PANEL MTG Pkt of 20 x 1, PDU HORIZONTAL 5X15AMP WITH 6 SOCKET WITH 32AMP MCB AND INDICATOR WITH 3MTR CABLE x 2, CABLE MANAGER VERTICAL 27U x 2, SHELF HEAVY DUTY 575MM x 1, EARTHING KIT x 1	84733099	Count	1	42,000.0	42,000.0

Preamble to BOQ Item:

IGST (18%)	7,560.0
Sub Total (Tax)	7,560.0
Grand Total	49,560.0

Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
26	Supply - Standard - 50mm Pvc pipe With all supporting Accessories	3917	Running Meter	350	135.0	47,250.0

Preamble to BOQ Item:

IGST (18%)	8,505.0
Sub Total (Tax)	8,505.0
Grand Total	55,755.0

Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
27	Supply - Standard - 25mm Pvc pipe With all supporting Accessories	3917	Running Meter	450	85.0	38,250.0

Preamble to BOQ Item:

IGST (18%)	6,885.0
Sub Total (Tax)	6,885.0
Grand Total	45,135.0

Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
28	Supply - Standard - 40mm Pvc pipe With all supporting Accessories	3917	Running Meter	120	140.0	16,800.0

Preamble to BOQ Item:

IGST (18%)	3,024.0
Sub Total (Tax)	3,024.0
Grand Total	19,824.0

						IGST (18%)	3,780.0
						Sub Total (Tax)	3,780.0
						Grand Total	24,780.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
36	Supply - LC TO LC patch cord, 2 meter, Single Mode	8544	Count	18	1,900.0	34,200.0	
Preamble to BOQ Item:							
						IGST (18%)	6,156.0
						Sub Total (Tax)	6,156.0
						Grand Total	40,356.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
37	Supply - Schneider Electric - SRV6KRIL-IN, 6kW, APC Easy UPS On-Line, 6kVA/6kW, Rackmount 5U, 230V, Hard wire 3-wire(1P+N+E) outlet, Intelligent Card Slot, LCD, Extended Runtime, Rack Mountable with 2 years OEM warranty, with Railing Kit for mounting (considered 15mins backup time with the load of 3000w)	85044090	Count	1	1,15,000.0	1,15,000.0	
Preamble to BOQ Item:							
						IGST (18%)	20,700.0
						Sub Total (Tax)	20,700.0
						Grand Total	1,35,700.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
38	Service - CAT 6 CABLE BOX	8544	Count	30	7,625.0	2,28,750.0	
Preamble to BOQ Item:							
						IGST (18%)	41,175.0
						Sub Total (Tax)	41,175.0
						Grand Total	2,69,925.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
39	Service - SINGLE PORT FACE PLATE	8517	Count	175	20.0	3,500.0	
Preamble to BOQ Item:							
						IGST (18%)	630.0
						Sub Total (Tax)	630.0
						Grand Total	4,130.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
40	Service - Cat6 Information outlet field end	8536	Count	191	68.0	12,988.0	
Preamble to BOQ Item:							
						IGST (18%)	2,337.8
						Sub Total (Tax)	2,337.8
						Grand Total	15,325.8
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
41	Service - PVC 2modular gang box	3925	Count	175	30.0	5,250.0	
Preamble to BOQ Item:							

						IGST (18%)	945.0
						Sub Total (Tax)	945.0
						Grand Total	6,195.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
42	Service - Cat6 Information outlet Rackend	8536	Count	191	68.0	12,988.0	
Preamble to BOQ Item:							
						IGST (18%)	2,337.8
						Sub Total (Tax)	2,337.8
						Grand Total	15,325.8
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
43	Service - Cat 6 loaded Jack Panel	8517	Count	11	450.0	4,950.0	
Preamble to BOQ Item:							
						IGST (18%)	891.0
						Sub Total (Tax)	891.0
						Grand Total	5,841.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
44	Service - RACK S33 27U, 600W/800MMD x 1, Model: ARW933Q-QSSA49418-00, DOOR STEEL 27U 600W PRF x 2, CASTOR MED DTY FT BRAKE 100 KG x 1, FANS 90 CFM 230 VAC x 4, HARDWARE FRONT PANEL MTG Pkt of 20 x 1, PDU HORIZONTAL 5X15AMP WITH 6 SOCKET WITH 32AMP MCB AND INDICATOR WITH 3MTR CABLE x 2, CABLE MANAGER VERTICAL 27U x 2, SHELF HEAVY DUTY 575MM x 1, EARTHING KIT x 1	84733099	Count	1	3,000.0	3,000.0	
Preamble to BOQ Item:							
						IGST (18%)	540.0
						Sub Total (Tax)	540.0
						Grand Total	3,540.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
45	Service - 50mm Pvc pipe With all supporting Accessories	3917	Running Meter	350	37.0	12,950.0	
Preamble to BOQ Item:							
						IGST (18%)	2,331.0
						Sub Total (Tax)	2,331.0
						Grand Total	15,281.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
46	Service - 25mm Pvc pipe With all supporting Accessories	3917	Running Meter	450	37.0	16,650.0	
Preamble to BOQ Item:							
						IGST (18%)	2,997.0
						Sub Total (Tax)	2,997.0
						Grand Total	19,647.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	

47	Service - 40mm Pvc pipe With all supporting Accessories	3917	Running Meter	120	37.0	4,440.0
Preamble to BOQ Item:						
					IGST (18%)	799.2
					Sub Total (Tax)	799.2
					Grand Total	5,239.2
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
48	Service - 25mm flexible	3917	Running Meter	50	25.0	1,250.0
Preamble to BOQ Item:						
					IGST (18%)	225.0
					Sub Total (Tax)	225.0
					Grand Total	1,475.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
49	Service - 50mm flexible	3917	Running Meter	40	37.0	1,480.0
Preamble to BOQ Item:						
					IGST (18%)	266.4
					Sub Total (Tax)	266.4
					Grand Total	1,746.4
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
50	Service - Velcro ties (roll of 30 meter.), 200Mm tie-belt (100 pcs. Packet), 300Mm tie-belt (100 pcs. Packet), computerized lables for face plates, patch panels & patch cords + other consumable accessories & hardwares.	998733	Lumpsum	1	8,000.0	8,000.0
Preamble to BOQ Item:						
					IGST (18%)	1,440.0
					Sub Total (Tax)	1,440.0
					Grand Total	9,440.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
51	Service - Through hole on wall	998733	Count	20	300.0	6,000.0
Preamble to BOQ Item:						
					IGST (18%)	1,080.0
					Sub Total (Tax)	1,080.0
					Grand Total	7,080.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
52	Service - Core cutting on wall	998733	Count	10	2,400.0	24,000.0
Preamble to BOQ Item:						
					IGST (18%)	4,320.0
					Sub Total (Tax)	4,320.0
					Grand Total	28,320.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
53	Service - Fluke Testing	998733	Count	191	95.0	18,145.0
Preamble to BOQ Item:						

						IGST (18%)	3,266.1
						Sub Total (Tax)	3,266.1
						Grand Total	21,411.1
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
54	Service - Labeling on Rack side Patch Cord, Labelling on Jack Panel, Ferruling-numbering, bunching & dressing of utp cables at rack end	998733	Count	191	110.0	21,010.0	
Preamble to BOQ Item:							
						IGST (18%)	3,781.8
						Sub Total (Tax)	3,781.8
						Grand Total	24,791.8
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
55	Service - RJ45 Connector for 6 x Wifi	8536	Count	6	30.0	180.0	
Preamble to BOQ Item:							
						IGST (18%)	32.4
						Sub Total (Tax)	32.4
						Grand Total	212.4
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
56	Service - 6 Core Fiber armoured, outdoor Fiber cable, Single Mode	8544	Running Meter	3200	30.0	96,000.0	
Preamble to BOQ Item:							
						IGST (18%)	17,280.0
						Sub Total (Tax)	17,280.0
						Grand Total	1,13,280.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
57	Service - 40mm HDPE Pipe with accessories	3917	Running Meter	3000	37.0	1,11,000.0	
Preamble to BOQ Item:							
						IGST (18%)	19,980.0
						Sub Total (Tax)	19,980.0
						Grand Total	1,30,980.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
58	Service - 12 port LIU loaded with pigtails, SM	8536	Count	6	600.0	3,600.0	
Preamble to BOQ Item:							
						IGST (18%)	648.0
						Sub Total (Tax)	648.0
						Grand Total	4,248.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)	
59	Service - 24 port LIU loaded with pigtails, SM	8536	Count	1	600.0	600.0	
Preamble to BOQ Item:							
						IGST (18%)	108.0
						Sub Total (Tax)	108.0
						Grand Total	708.0

Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
60	Service - Fiber Cable Routing & Dressing	998733	Lumpsum	1	3,000.0	3,000.0
Preamble to BOQ Item:						
					IGST (18%)	540.0
					Sub Total (Tax)	540.0
					Grand Total	3,540.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
61	Service - Fiber cable splicing	998733	Count	96	400.0	38,400.0
Preamble to BOQ Item:						
					IGST (18%)	6,912.0
					Sub Total (Tax)	6,912.0
					Grand Total	45,312.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
62	Service - SRV6KRIL-IN, 6kW, APC Easy UPS On-Line, 6kVA/6kW, Rackmount 5U, 230V, Hard wire 3-wire(1P+N+E) outlet, Intelligent Card Slot, LCD, Extended Runtime, Rack Mountable with 2 years OEM warranty, with Railing Kit for mounting (considered 15mins backup time with the load of 3000w)	85044090	Count	1	3,000.0	3,000.0
Preamble to BOQ Item:						
					IGST (18%)	540.0
					Sub Total (Tax)	540.0
					Grand Total	3,540.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
63	Service - Freight Charges	996749	Lumpsum	1	25,000.0	25,000.0
Preamble to BOQ Item:						
					IGST (18%)	4,500.0
					Sub Total (Tax)	4,500.0
					Grand Total	29,500.0
Item No.	Item Description	SAC/HSN Code	UOM	Qty	Rate	Amount (INR)
64	Service - Site Survey and Project Management	998733	Lumpsum	1	2,00,000.0	2,00,000.0
Preamble to BOQ Item:						
					IGST (18%)	36,000.0
					Sub Total (Tax)	36,000.0
					Grand Total	2,36,000.0

General Terms and Conditions

It is agreed by and between the Purchaser and the Seller that the purchase of products by the purchaser and the sale by the Seller shall be on the basis of following terms and conditions-

1. All annexures enclosed are forming part of this Purchase Order (PO).
2. The Seller shall acknowledge the receipt of the PO and shall confirm his acceptance of this PO in totality without any exceptions within 7 days from the date of receipt of this PO. Otherwise it will be treated as deemed acceptance by the Seller with all the terms and conditions as specified in this PO.
3. The terms and conditions of this PO constitute the entire agreement between the parties hereto. Changes if any, will be binding only if the same are made in writing and signed by the Purchaser.

4. The terms and conditions set forth herein contain the sole, entire and exclusive agreement between Purchaser and the Seller in this transaction superseding all prior discussions, proposals, negotiations, representations, and agreements.

5. The time and date of the delivery as stipulated in the order shall be deemed to be the essence of the Contract. In the case of delay in execution of the order beyond the date of delivery as stipulated in the order or beyond any extension in writing sanctioned by the purchaser, the purchaser shall at his option either :

(i) Accept delayed deliveries at a price reduced by a sum/percentage in the PO for the delay or part thereof.

(ii) Cancel the order in part or in full and purchase such cancelled quantities from elsewhere on account of and at the risk of the seller without prejudice to his rights under (i) above in respect of goods delivered

6. The prices shall be firm as mentioned in the PO and no variation shall be applicable till the full execution of the PO. Any changes in taxes including Integrated Goods and Service Tax ('IGST'), Central Goods and Service Tax ('CGST') and State Goods and Service Tax ('SGST'), as applicable from the date of introduction of Goods and Service Tax ('GST') may be allowed by the purchaser

(i) Integrated goods and service tax ('IGST'), central goods and service tax ('CGST') and state goods and service tax ('SGST') as applicable are in

addition to base price as agreed.

ii) Under the CGST Act, any economic or tax benefit arising out of the implementation of GST is mandatorily required to be passed on to us by you.

Similarly, the benefits enjoyed by your Vendor and other players in the supply chain are also required to be passed on to you by them, which in turn shall be passed on to us by way of price reductions. Accordingly, you are expected to pass on any direct or indirect benefits arising thereon

7. The goods shall be delivered/dispatched strictly as per the instructions in this PO.

8. The Purchaser reserves his right to cancel this PO or any part thereof or hold the seller liable to pay the cost/loss arising out of non-compliance of the PO, after a written notice to the seller if;

(i) The seller fails to supply in accordance with the terms of the PO.

(ii) Any legal proceedings initiated against the Seller for liquidation or bankruptcy,

(iii) The seller fails to deliver the goods on time and/or replace the rejected goods promptly.

(iv) The goods do not correspond with the description or the samples or the original specification thereof in full detail.

(v) Beyond the control of the Purchaser.

9. The Purchaser shall also be entitled to cancel this order without assigning any reason/s or becoming in any way liable for such cancellation, provided that in such event, the Purchaser shall accept the goods already manufactured in accordance with this PO and pay for the same.

10. This PO is intended only to the Seller contracted herein. PO should not be shared to any party, without obtaining prior written consent of the Purchaser.

11. This Purchase Order shall not be assigned to any other agency by the seller without obtaining prior written consent of the Purchaser.

12. Separate invoices for each delivery challan and separate delivery challan for each PO shall be issued by the Seller. The invoice or delivery challan shall not be clubbed for multiple PO if any, issued by the purchaser.

13. The PO Number shall be mentioned in all correspondence, challan invoices etc.

14. Invoice must be submitted in ORIGINAL with a DUPLICATE. Under GST regime, input credits will be available based on matching concept between Purchaser and the Seller. The Seller agrees that all payments due to Seller by Purchaser shall be linked to proper discharge of tax liability by the Seller within statutory time periods. Further, the invoice should mandatorily contain (i) Purchaser and Seller GST registration number (ii) Tax Amount (iii) Invoice number (iv) HSN Code etc., as specified in the GST law rules made thereunder. In the event of failure and non-compliance by Seller due to which Purchaser is liable to take the input tax credit, Purchaser shall not release payment and payment shall be kept on hold till such discrepancy is resolved by Seller. Holding of payments for the aforesaid reason by Purchaser shall not be a breach of its obligations under this Contract. In addition to above, Seller shall be eligible for receipt of invoice value in accordance with agreed terms only and the tax amount after appropriate GST is credited to the Government account and appropriate compliances have been met. In case of any disputes due to non-matching of GST credit, same shall be resolved by Seller within 30 days of the invoice date, failing which we shall not remit the tax amount."

15. Force Majeure: a) If the Purchaser is prevented from taking delivery of the goods by reasons of Strike, Lockout, Fire, Accident, Riots, War, Natural Calamities, Political Upheaval, Govt. Regulations or any other unforeseen contingencies, causing stoppage of work or any other cause beyond Purchaser's control, the Purchaser reserves the right at his option to suspend the delivery of goods or modify the order or to cancel the order in whole or in part without being liable for any compensation and or claim of any description

16. The weightment certificate in original and test certificate should be sent along with the challan/ Invoices (as applicable).

17. Quantities received by Purchaser in excess of quantities specified herein may be returned at their option, at Seller's expenses.

18. The Seller shall take adequate precautions and care while packing and transporting the materials to Purchaser's desired delivery location and the cost for this is deemed to have been included in the rates unless as specified in this PO.

Inspection:

(i) The Purchaser reserves the right at all reasonable times to inspect and test the goods during manufacture at the Seller's Work and the Seller shall provide all such cooperation and facilities as may reasonably be required by the Purchaser to enable it to exercise such right. The Purchaser shall have the right to reject any goods considered defective in workmanship or design or inferior in quality or material provided that no such inspection or any failure to reject the goods shall constitute or imply acceptance thereof.

(ii) Where goods comprised in this order are required by the Purchaser in order to fulfil the Purchaser's obligations to its customer under the terms of its contract with such customer, such customer shall have the rights of inspection, testing and rejection as are hereby reserved for the Purchaser.

(iii) Notwithstanding the Purchaser's right to inspect, test and reject goods at the Seller's Works, the Purchaser reserves the right to examine goods after delivery to and before acceptance by the Purchaser within 7 days and shall reject any goods which the Purchaser may consider defective or inferior. The Purchaser shall notify the Seller in writing of such rejection specifying the reasons therefore and the goods so rejected shall remain at the Seller's risk and shall be removed forthwith latest within 7 days by the Seller at the Seller's expenses. The Seller shall reimburse the Purchaser its cost and expenses involved in handling and inspecting such rejected goods and shall at the Purchaser's option and without prejudice to the Purchaser's rights and remedies whether herein expressly contained or by law or statute implied in respect of the Seller's breach of contract without delay replace such rejected goods with goods which comply with all respects with the terms of the contract or return to the Purchaser all monies paid by the Purchaser in respect of such goods together, with the value of all materials supplied by the Purchaser for user whole or a part only of the goods comprised in the order.

19. Payment will be made only after the goods have been received and approved by purchaser's inspection department and found satisfactory in terms of quality, quantity and other specification laid down therein.

20. Unless otherwise specified in this PO, risk of loss of the goods remains with Seller and title will not pass to the Purchaser until the goods are delivered to and accepted by the Purchaser at the delivery location.

21. Purchaser may terminate this PO, in whole or in part, for any reason upon thirty (30) days' prior written notice to Seller. In addition to any remedies provided herein, Purchaser may terminate this PO with immediate effect, either before or after acceptance of Goods or Services, if the Seller has breached any of the terms herein. If the Seller becomes insolvent, or against bankruptcy proceedings, then the Purchaser may terminate this PO. If the Purchaser terminates the PO for any reason, Seller's sole and exclusive remedy is payment for the Goods or Services received and accepted by Purchaser prior to the termination.

22. Payment may be withheld till complete execution of this order.

23. The Purchaser reserves the right to assign the benefit of the warranty herein contained and all its rights thereunder to any customer of the Purchaser to whom the goods are sold or transferred by the Purchaser.

24. The Seller shall follow all the Environmental Health and Safety (EHS) standards during the production, transportation and delivery of materials at the Purchaser's delivery locations as specified in this PO.

25. Seller shall defend, indemnify and hold harmless the Purchaser, its affiliates, subsidiaries, successors or assigns against any and all loss, injury, death, damage, liability, claim, action, defect in goods, judgement, interest, penalty, cost, or expense arising out of or occurring in connection with Seller's performance of its obligations or Seller's negligence or wilful misconduct or breach of the terms of this PO.

26. Seller shall, at its own expense, maintain carry appropriate insurance in full force and effect with financially sound and reputable insurers, in compliance with the applicable laws of the jurisdiction affected by this PO; Seller shall provide Purchaser with a certificate of insurance evidencing the coverage specified in this PO.

27. All disputes relating to this agreement shall be subject to the Court of competent jurisdiction situated within the limits of Bengaluru.

28. Compliance with Laws : You will abide the applicable National and/or Local State Labour Laws and Regulations and comply with all necessary clauses and conditions thereof including but not limited to, those related to labour, immigration, health and safety and the environment, obtaining registration complying with minimum wages, working hours, overtime hours that ensure humane productive working conditions, Provident Fund rules, workmen compensation act, ESI, etc, and indemnify the employer against risks and damages arising out of any of the above mentioned Acts, Rules and Regulations. You shall not use deductions from wages as a disciplinary measure and they should be paid their wages in a timely manner.

29. You will obtain "Insurance cover for all your workmen and third party" at your own cost and the agreed rates are deemed to include for the above.

30. Child Labour: You shall not employ any person who has not completed eighteen years of age. You shall not engage in any practice inconsistent with the rights set forth in the Convention on the Rights of the child.

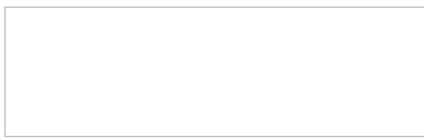
31. Non Discrimination: You shall not use forced, bonded or compulsory labour. You shall not discriminate in hiring or employment practice based on pregnancy, childbirth or related medical conditions, race, religious creed, colour, sex, national origin or ancestry, physical or mental disability, medical condition, marital status, age, sexual orientation, or any other basis protected by Law.

32. Ethical Dealings: Employer has zero tolerance policy to bribery and corruption. Employer expects its contractor and sub-vendors to conduct their business in accordance with the highest ethical standards and to respect the local laws and not to engage in any form of corrupt practices, including extortion, fraud, or bribery.

33. Human Rights: Employer expects its contractors to support and respect the protection of internationally proclaimed human rights and to ensure that they are not complicit in human rights abuses.

34. Conflict of Interest: Employer has strict rules for its employees on conflict of interest. Contractor is required to immediately disclose to employer any situation that may appear as a conflict of interest, if employer's employee has an interest of any kind in the contractor's business or any kind of economic ties with the contractor.

35. Gifts and Entertainment: Employer has its internal policy on gifts and offer of hospitality from Contractors. You shall not offer any benefit such as free goods or services or a work position or sales opportunity to Employer's Employee in order to facilitate your business with the Employer.



For CONNECTIVITY IT SOLUTIONS PRIVATE



For RMZ Infinity (Chennai) Private Limited