

Ref: CO/IT/BPR/ Network/2019-20/ Routers

July 20, 2019

To,  
Connectivity IT Solutions Private Limited  
ECO Star, Office No. 606,607,608  
Vishweshwar Road Off Aarey Road  
Goregaon East  
Mumbai -400063

**Kind Attention :- Ruchesh Bhanushali, Sr. Strategic Accounts Manager.**

Dear Sir/ Madam,

**SUB :- Purchase Order for total 10 units of Routers on rental basis.**

**Ref :- Spot Quotes for Network equipments – Routers on Hire.**

This is further to our earlier purchase orders. We are placing the purchase order with you for Ten more Routers @2500/- (Rupees Two thousands five hundred) per month for a period of five months from the date of delivery cum installation of Router.

Please note that all the specification of the equipments is as mentioned in our technical requirement specifications should be met. In addition, you are requested to adhere to the terms and conditions of Spot Quotes for Network equipments- Routers on hire, dated 17<sup>th</sup> January 2019.

1. The delivery of the routers should be within the 14 days from the date of receipt of the Purchase Order at the following location:-

**LIC of India, Western Zonal Office, ITZ Department, Yogakshema, West Wing, 2nd Floor, J.B. Marg, Mumbai. Pin -400021**

**Contact Person – Mr. Mangesh Hedao-9987510189, LIC GSTN No. -27AAACL0582H1ZM**

You are requested to point out any discrepancy/ deficiency in the purchase orders (along with the various annexure and the Bill of Material) within two working days of its receipt. The date of Purchase order (PO) or the date on which the required information/ correction in PO intimated to you would be deemed to be the date of acceptance of the PO for the purpose of calculating delivery period and penalty thereof.

Thanking you,

Yours faithfully,

Assistant Secretary (CO/ IT/ BPR)

