

PURCHASE ORDER

<p>Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZK State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in</p> <p>Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'llore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 □ Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p>	Voucher No. 95	Dated 15-Oct-25				
		Mode/Terms of Payment Payment Made After Service				
	Reference No. & Date. STR-1/281/DATA CENTRE MAINTENANCE/IT/25-26/96	Other References Qtn Dated 27.06.2025				
	Dispatched through	Destination IT Cell				
<p>Terms of Delivery</p> <p>1. Operation and Maintenance of NIMHANS Network 2.0 Will Be Done As Per the Instructions of IT CELL.</p> <p>2. Operation and Maintenance Contract Starts From 01.10.2024 to 30.09.2025 (1 Year)</p> <p>Contact No. 080-26972100</p>						
SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	Operation & Maintenance Cost Network Admin No. of Person: 2 Service Starts From 01.10.2024 to 30.09.2025	30-Sep-26	12 months	1,74,166.67	months	20,90,000.00
2	Operation & Maintenance Cost Security Admin No. of Person: 1 Service Starts From 01.10.2024 to 30.09.2025	30-Sep-26	12 months	87,083.33	months	10,45,000.00
3	Operation & Maintenance Cost System Admin No. of Person: 1 Service Starts From 01.10.2024 to 30.09.2025	30-Sep-26	12 months	82,500.00	months	9,90,000.00
4	Operation & Maintenance Cost L1 Support Networking Engineer No. of Person: 5 Service Starts From 01.10.2024 to 30.09.2025	30-Sep-26	12 months	2,29,166.67	months	27,50,000.00
5	Operation & Maintenance Cost RF Engineer No. of Person: 1 Service Starts From 01.10.2024 to 30.09.2025	30-Sep-26	12 months	82,500.00	months	9,90,000.00

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SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
6	Operation & Maintenance Cost Help Desk No. of Person: 2 Service Starts From 01.10.2024 to 30.09.2025	30-Sep-26	12 months	45,833.33	months	5,50,000.00
7	Operation & Maintenance Cost Other (Project Manager) No. of Person: 1 Service Starts From 01.10.2024 to 30.09.2025	30-Sep-26	12 months	1,10,000.00	months	13,20,000.00

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SI No.	Description of Goods and Services	Due on	Quantity	Rate per	Amount
8	Note: Scope of Work Maintenance and OEM Support 1. The agency shall keep minimum stock of switches to ensure that there is no downtime beyond the SLA. 2 The agency shall ensure the man power should be physically deployed for the O&M are exclusive and do not get involved in carryingout the Network 2.0 activities. a. The services as per the scope of the contract shall include maintenance of the equipment; ensure the performance of the services (Data, Voice, Video, PACS, Internet) as per the SLA. Primary responsibilities include: Regular periodic maintenance of the equipment as specified by the OEM for better performance and longevity. The Agency shall maintain an updated electronic form of all the NIMHANS Campus Network assets and shall be made available online within the campus network protected with user-id /password to the NIMHANS nodal officer.(Mr. Babeesh) Besides, any details/clarification regarding the asset shall be provided within 2 days, based on demand from NIMHANS.	15-Oct-25			
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<p><i>To liaison with stakeholders NIMHANS NKN, Medical Equipment Integrators from an operational perspective. All software deployed by the Successful bidder on the campus network shall be genuine licensed versions and shall be in the name of the NIMHANS.</i></p> <p><i>The Agency shall do periodical upkeep of the Network Racks & its equipment.</i></p> <p><i>Periodic Preventive maintenance of the equipment (Quarterly) and backbone Cables (half-yearly) should be carried out without causing downtime by the Agency.</i></p> <p><i>Rectification of faults in fiber cable, fiber cable accessories, LAN cable I/O pods, LAN port accessoäes, conduits etc.</i></p> <p><i>On day to day basis, NIMHANS representatives shall be part any configuration /maintenance activities of the network.</i></p> <p><i>b. Configuration Change Management should be obtained from NIMHANS IT Core Committee.</i></p> <p><i>c. Manage Incidents as per the SOP</i></p> <p><i>d. Manage Automated Tickets as per the SOP</i></p> <p><i>e. Manage Interfacing with External Operators</i></p> <p><i>f. Manage Security Management</i></p>						

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PURCHASE ORDER(Page 5)

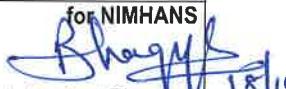
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Amount Chargeable (in words)
Indian Rupees Ninety Seven Lakh Thirty Five Thousand Only

Remarks:
1. Plus Applicable GST.
2. Quote our Purchase order reference number on the invoice and also attach purchase order copy to the Invoice.
3. Please submit the COMPULSORY E-INVOICE to the purchase section in triplicate with payment request form
4. Noncompliance of purchase order terms and conditions will attract penalty as per institute rules and regulations

Company's PAN : **AABTN6120B**

This is a Computer Generated Document


for NIMHANS
18/10
Assistant Administrator (Purchase)
सहायक प्रशासनिक अधिकारी (खारीद अनुभाग)
ಸಹಾಯಕ ಪ್ರಾಧಿಕಾರಿ (ಖಾರೀದ ಅನುಭಾಗ)
National Institute of Mental Health and
Neuro Sciences,(NIMHANS) Bengaluru-29

