

# Bajaj Allianz Life Insurance Company Limited

## Purchase Order

<b>CONNECTIVITY IT SOLUTIONS PVT</b>
<b>Your Vendor Number With Us SUPC001440</b>
<b>PAN No : AAGCC1283L</b>
<b>Address For Correspondence</b>
<b>BAJAJ ALLIANZ HOUSE , AIRPORT ROAD YERAWADA, PUNE, DISTRICT - PUNE, MAHARASHTRA-411006</b>
<b>GSTIN NO : 27AADCA1701E1ZD</b>

<b>PO Title</b>	<b>Cisco Switch Qty 02 for 5th and 6th Floor</b>
<b>PO Number / Version</b>	<b>PO-19-05-000071</b>
<b>PO Date</b>	<b>09-May-2019</b>
<b>PO Validity</b>	<b>180</b>
<b>Insurance Terms</b>	
<b>Payment Terms</b>	
<b>Currency</b>	<b>Indian Rupee</b>
<b>Header Text / Penalty Clause</b>	
<b>PR Number</b>	<b>PR-19-05-000062</b>
<b>User</b>	<b>Biju Kumar</b>

We are pleased to place order for following products / services with the given rates. Request you to please give your confirmation within three working days. If we do not get any communication within three days, the Purchase order will be deemed accepted.

Sr No.	Item Code	Description	Delivery Date	Quantity	Price	Total
1	FA00001807	Part Code CON-SNT-29X48TDL - SNTC-8X5XNBD Cat 2960-X 48 GigE,2 x 10G SFP+,LAN Base -Qty 02	15-May-2019	2	26345.09	52690.18
<b>Item Text</b>						
<b>Ship To Location</b>		BAJAJ ALLIANZ HOUSE , AIRPORT ROAD YERAWADA, PUNE, DISTRICT - PUNE, MAHARASHTRA-411006, NULL, PUNE				

Sr No.	Item Code	Description	Delivery Date	Quantity	Price	Total
Pune - P00 411006 .						
					Gross Price	52690.18
					Total Amount	52690.18

2	FA00001807	Part Code C1-C2960X-48TD-L - Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base - Qty 02, Part Code CAB-IND-10A - 10A Power cable for India - Qty 02, Part Code C1-PI-LFAS-2K3K-K9 - Cisco ONE PI Device License for LF & AS for Cat 2k, 3k - Qty 02	15-May-2019	2	131124.42	262248.84
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## Item Text

Ship To Location BAJAJ ALLIANZ HOUSE , AIRPORT ROAD YERAWADA, PUNE,  
DISTRICT - PUNE, MAHARASHTRA-411006,  
NULL,  
PUNE  
Pune - P00 411006 .

Gross Price 262248.84

Total Amount 262248.84

3	FA00001807	Part Code C1FPCAT29002 K9 - Cisco ONE Foundation Lite Perpetual - Cat 2900 48 Port - Qty 02, Part Code C1-ISE-BASE-48P - Cisco ONE Identity Services Engine 50 EndPoint Base Lic - Qty 02	15-May-2019	2	4687.2	9374.40
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## Item Text

Sr No.	Item Code	Description	Delivery Date	Quantity	Price	Total
	<b>Ship To Location</b>	BAJAJ ALLIANZ HOUSE , AIRPORT ROAD YERAWADA, PUNE, DISTRICT - PUNE, MAHARASHTRA-411006, NULL, PUNE Pune - P00 411006 .				
					Gross Price	9374.40
					Total Amount	9374.4
4	FA00001807	Part Code CON-ECMU-C1FPC292 - SWSS UPGRADES C1 FND Perpetual - Cat2900 48 Port - Qty 02	15-May-2019	2	1877.9	3755.80
	<b>Item Text</b>					
	<b>Ship To Location</b>	BAJAJ ALLIANZ HOUSE , AIRPORT ROAD YERAWADA, PUNE, DISTRICT - PUNE, MAHARASHTRA-411006, NULL, PUNE Pune - P00 411006 .				
					Gross Price	3755.80
					Total Amount	3755.8
5	FA00001807	Part Code C2960X-STACK - Catalyst 2960-X FlexStack Plus Stacking Module - Qty 02, Part Code CAB-STK-E-0.5M - Cisco FlexStack 50cm stacking cable - Qty 02	15-May-2019	2	28006.02	56012.04
	<b>Item Text</b>					
	<b>Ship To Location</b>	BAJAJ ALLIANZ HOUSE , AIRPORT ROAD YERAWADA, PUNE, DISTRICT - PUNE, MAHARASHTRA-411006, NULL, PUNE Pune - P00 411006 .				
					Gross Price	56012.04
					Total Amount	56012.04

**Total Purchase Order Value :**

**384081.26**

**Rupees Three Lakh Eighty Four Thousand Eighty One and Twenty Six Paise Only..**

### **Terms And Conditions**

**Payment Terms: 100% after delivery and Installation, Taxes extra as applicable, Warranty: 3 years, Billing on Ship to location as per GST Norms.. Standard Terms & Conditions** 1. Acceptance terms & conditions: The Purchase Order (PO) is being released in favor of Vendor Name (hereinafter referred to as Vendor). The order is subject to the terms mentioned in the PO and any other documents required to be executed by Bajaj Allianz Life Insurance Company Limited (hereinafter referred to as Bajaj Allianz). The acceptance of PO by the Vendor shall be deemed to mean that the Vendor agrees to and confirms that it shall abide by the terms mentioned in the PO read along with any other document executed in furtherance to the same. The Vendors full or partial performance under this PO will be deemed to be and constitute as Acceptance of these terms and conditions. 2.

**Guarantee/Warranty Period:** The Products/Services being offered/provided in accordance to the PO shall come with the Standard Manufacturing Warranty and/or stipulated Warranty and Guarantee conditions as may be specified. The relevant Certificate should be submitted for the agreed period from the specified date for the delivery of goods/services, and for any deficiency in supply of goods/rendering of services during the warranty period. Vendor shall provide the material/goods/services as per the PO and arrange for the replacement of damaged goods/shortage of goods/ and/or alternative /appropriate services as reported by Bajaj Allianz, within the specified timelines. 3. Insurance: The Vendor shall at his own cost maintain sufficient insurance cover for their men/materials/tools etc. as may be communicated in the PO. The Vendor shall ensure to cover their workmen under the Workmen's Compensation Insurance. The Vendor shall submit the required documents in proof as and when called upon by Bajaj Allianz. 4. Timelines: The Vendor shall provide the Goods/Services within the specified timelines prescribed in the \_\_\_\_\_.

5. Inspection: All Goods to be supplied and/or Services to be provided are liable to inspection prior to final acceptance by Bajaj Allianz. The material or goods are required to be same as per the final sample approved by Bajaj Allianz and/or as communicated in the PO. 6. Governing Law: This PO is governed by and construed in all respects in accordance with the laws of India & Parties shall submit all and any conflicts to the courts of Pune jurisdiction. 7. Taxes & Duties: Unless otherwise mentioned in the PO, the prices mentioned in the PO are inclusive of all taxes and duties including entry level tax/Octroi, etc. GST, if applicable, shall be borne by the Vendor. The Vendor shall be entitled to claim reimbursement of the GST by raising appropriate and timely invoices by submitting the requisite details, whereby Bajaj Allianz is able to claim appropriate tax credits. All payments shall be made after deduction of statutory amounts/taxes, required under the law. The applicable TDS will be deducted on the gross bill value as per the prescribed rate of the Act. 8. Payment terms: The payment of the rates shall be made only after the delivery of Goods/Services to the satisfaction of Bajaj Allianz, unless otherwise agreed by Bajaj Allianz in writing. Payments shall be subject to receipt of appropriate and correct invoices along with supporting documents and information. 9. Penalty: Bajaj Allianz reserves the right to claim Penalty and Liquidated Damages for unsatisfactory services and goods being provided. 10. Indemnification: The Vendor shall indemnify and hold Bajaj Allianz harmless and indemnify against any and all loss/claims/demands/litigations of whatever nature and kind including for any acts or omissions and breach of the terms of PO. 11. Confidentiality: The Vendor shall maintain all the confidential information received from Bajaj Allianz as confidential during the term of the PO and thereafter. 12. Standard terms & Conditions: The Standard terms and Conditions of the PO are the base terms which the Vendor shall adhere to and shall be over and above the specific terms mentioned in the PO and the Agreement/MOU that may be required to be entered into between the parties.