

# PURCHASE ORDER

(Original)

Invoice To

**NIMHANS**

NIMHANS  
Hosur Road  
Bangalore-560 029  
PH 26995780/5090/5023  
GSTIN/UIN 29AABTN6120B2ZX  
State Name Karnataka, Code 29  
CIN  
E-Mail aaos@nimhans.ac.in  
Supplier (Bill from)

**CONNECTIVITY IT SOLUTIONS PVT LTD**

No:1877, 1st Floor, 31st Cross, 10th Main  
Bananashankari 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

Voucher No.

24

Dated

**16-Jul-22**

Mode/Terms of Payment

Item May Directly Supplied & Installed

Other References

Across NIMHANS Campus.

Destination

IT-Cell

Reference No. & Date

STR-1/EQPT/281/NETWORKING2.0/AMENDED/22-23-24

Dispatched through

Terms of Delivery

**As Per the Survey Report**

Contact: IT-Cell/Data Centre, Ph-080-26995316

**Warranty -5 Years**

NIMHANS/2020-21/IND749/CALL-2

SI No	Description of Goods	Due on	Quantity	Rate per	Amount
1	<b>20mm of UPVC Pipe 2 mm Thickness</b> <i>Billing As Per Actual</i>	19-Aug-22	20,000 mtr	33.00 mtr	<b>6,60,000.00</b>
2	<b>25mm of UPVC Pipe 2mm Thickness</b> <i>Billing As Per Actual</i>	19-Aug-22	25,000 mtr	40.00 mtr	<b>10,00,000.00</b>
3	<b>32mm of UPVC Pipe 2 mm Thickness</b> <i>Billing As Per Actual</i>	19-Aug-22	10,000 mtr	55.00 mtr	<b>5,50,000.00</b>
4	<b>4mm of uPVC pipe 2mm thickness</b> <i>Billing As Per Actual</i>	19-Aug-22	10,000 mtr	70.00 mtr	<b>7,00,000.00</b>
5	<b>Laying of indoor PVC Conduits</b>	19-Aug-22	70,000 mtr	20.00 mtr	<b>14,00,000.00</b>
6	<b>Installation Charges for Networkign 2.0 and Other Items</b> <i>Install &amp; commissioning charges for completion of network 2.0 activity (supply &amp; Installation of accessories, etc) Note: Detailed breakup should be submitted at the time of billing The above mentioned Qty may be increased or decreased, it will be paid as per the actual.</i>	19-Aug-22	10 LOT	3,00,000.00 LOT	<b>30,00,000.00</b>
7	<b>Manholes for outdoor fiber works</b> <i>supply, Installation &amp; resoration, billing as per actual.</i>	19-Aug-22	50 Nos.	22,000.00 Nos.	<b>11,00,000.00</b>
8	<b>Laying of 2 way outdoor duck</b> <i>Billing As Per Actual</i>	19-Aug-22	6,111 mtr	180.00 mtr	<b>10,99,980.00</b>
9	<b>Note:</b> <i>Payment Terms: A. 60% After Delivery of Items. B. 20% After Installation &amp; Commissioning. C. Balance 20% After Testing of All Features As Per RFP of Tender NIMHANS/2020-21/IND749/CALL-2 D. The Previous PO No. STR-1/EQPT/281/NETWORKING2.0/IT/21-22-46 Dated 20/11/21 for Item SI No 25 &amp; 26 , Amounting Rs 34.80,000/- +GST</i>	19-Aug-22			

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# PURCHASE ORDER (Page 2)

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NIMHANS/2020-21/IND749/CALL-2

SI No	Description of Goods	Due on	Quantity	Rate per	Amount
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Will Be Treated Has Cancelled. Instead of These, Amended PO Has  
Been Issued

Total ₹ 95,09,980.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Ninety Five Lakh Nine Thousand Nine  
Hundred Eighty Only**

Remarks:

1. GST EXTRA 2. Your bill should carry a certificate to the effect that goods have not be exempted under the GST Act and amount paid on Account of sales tax on the goods/items /services are correct under the provisions of the act. 3.

After satisfactory supply/Services send your bill in triplicate (Original stamped & Pre receipted) along with delivery challan for arranging Payment.

Company's PAN : AABTN6120B

**Terms & Conditions**

1

for NIMHANS  
4/7/22  
Authorised Signatory

**Asst. Administrative Officer (Pur)**  
National Institute of Mental Health and  
Neuro Sciences, Bengaluru-560 029

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