

## PURCHASE ORDER

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  
Banashankari 2nd Stage, B'lore-560070  
email: venkat@connectivitysolutions.in  
Office: +91 080 26716555 Mobile: +91 99641 96603  
GSTIN/UIN : 29AAGCC1283L1ZC  
State Name : Karnataka, Code : 29

Voucher No.

**24**

Reference No. &amp; Date.

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

Dispatched through

Dated

**16-Jul-22**

Mode/Terms of Payment

Item May Directly Supplied & Installed  
Other References

**Across NIMHANS Campus.**

Destination

**IT-Cell**

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**

Sl No	Description of Goods	Due on	Quantity	Rate	per	Amount
1	20mm of UPVC Pipe 2 mm Thickness Billing As Per Actual	19-Aug-22	20,000 mtr	33.00	mtr	6,60,000.00
2	25mm of UPVC Pipe 2mm Thickness Billing As Per Actual	19-Aug-22	25,000 mtr	40.00	mtr	10,00,000.00
3	32mm of UPVC Pipe 2 mm Thickness Billing As Per Actual	19-Aug-22	10,000 mtr	55.00	mtr	5,50,000.00
4	4mm of uPVC pipe 2mm thickness Billing As Per Actual	19-Aug-22	10,000 mtr	70.00	mtr	7,00,000.00
5	Laying of indoor PVC Conduits	19-Aug-22	70,000 mtr	20.00	mtr	14,00,000.00
6	Installation Charges for Networkign 2.0 and Other Items Install & commissioning charges for completion of network 2.0 activity (supply & 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.	19-Aug-22	10 LOT	3,00,000.00	LOT	30,00,000.00
7	Manholes for outdoor fiber works supply, Installation & resoration, billing as per actual.	19-Aug-22	50 Nos.	22,000.00	Nos.	11,00,000.00
8	Laying of 2 way outdoor duck Billing As Per Actual	19-Aug-22	6,111 mtr	180.00	mtr	10,99,980.00
9	Note: Payment Terms: A. 60% After Delivery of Items. B. 20% After Installation & 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 & 26 , Amounting Rs 34,80, 000/- +GST	19-Aug-22				



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*Will Be Treated Has Cancelled. Instead of These, Amended PO Has Been Issued*

Total

**₹ 95,09,980.00**

E. &amp; O.E

Amount Chargeable (in words)

**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 &amp; Conditions

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for NIMHANS

Authorised Signatory

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