

POLICE



DEPARTMENT

No. Trg2-1321/2021/KEPA

Kerala Police Academy,
Thrissur
 dirkepa.pol@kerala.gov.in
 04872328770
Dated. 04-02-2021

SUPPLY ORDER

From

**Director,
Kerala Police Academy,
Ramavarmapuram,
Thrissur.**

To

**Connectivity IT Solutions Private Ltd
1877,3rd Floor10th main BSK 2nd Stage Bengaluru,Karnataka**

Sub: Purchase of online platform (cisco webex meeting) for one year- Supply order issued.

Ref: Your Quote No. CS-SQ-BLR-2020-21-001459

Dear Sir,

Your offer the supply Purchase of online platform (cisco webex meeting) for one year is accepted subject to the Conditions mentioned there in. Please effect the supply within Five days positively in accordance with the special conditions given below. The instructions in the notes below and in accordance with the list of materials appended. The special conditions, if any, printed on your Quotation Sheets or attached with your Quotation will not be applicable to this order unless they have been expressly accepted in the list appended.

SI	Name	Description	Qty	Unit Price	Total	CGST Amt	IGST %	IGST Amt	Total (+ Tax)
1	A - FLEX	Collaboration flex plan	1	0.00	0.00	0.00	0	0.00	0.00
1.1	SVS-SPK-SUPT-BAS	Basic support for cisco spark	1	0.00	0.00	0.00	0	0.00	0.00
1.2	A FLEX-NUCM-MC	NU cloud meetings-meetings-(1)	1	12711.02	12711.02	0.00	18	2287.98	14999.00
1.3	A-SPK-VOIP	Included VoIP(1)	1	0.00	0.00	0.00	0	0.00	0.00
1.4	A-FLEX-FILESTG-ENT	File Storage Entitlement	20	0.00	0.00	0.00	0	0.00	0.00
1.5	A-FLEX-MSG-ENT	Messaging Entitlements	1	0.00	0.00	0.00	0	0.00	0.00
1.6	A-FLEX-MC-ENT	Included Webex Storage for Flex	1	0.00	0.00	0.00	0	0.00	0.00
1.7	A-FLEX-WX-STG	A-Flex-Webex-Edge-Audio	10	0.00	0.00	0.00	0	0.00	0.00



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1.8	A-FLEX- EDGAUD- USER	1	0.00	0.00	0.00	0	0.00	0.00
Gross Total Indian Rupee – 12711.02 Net Total Indian Rupee – 14999.00								

NOTES

1. The contents of the packages should be strictly confined to this order.
2. Invoice in triplicate should be drawn on and forwarded for payment to Director, Kerala Police Academy, Thrissur.
3. Acknowledgement of all communications regarding this order may be sent to the procurement Officer who has placed this order.
4. In all future correspondence and bills relating to this order the number and date at the top should invariably be quoted.
5. The consignment will be paid for only after receipt and inspection of the articles by Competent Official

NB: The specifications quantities, price, etc., are subject to correction. Errors or omissions, if any will be intimated within ten days from this date.



Thamini S Durga Dutt IPS
Assistant Director (Administration)
For Director

To : Connectivity IT Solutions Private Ltd, Bengaluru, Karnataka
Copy To : Assistant Commandant (QM) for necessary follow up action . Bill in this regard may be sent to this office urgently after necessary certification



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