

SBI LIFE INSURANCE CO. LTD.

Purchase Order

Connectivity IT solutions private limited_AAGCC1283L 3rd Floor, Office No 309, ,Ecostar Premises Co operative society ,Near UDUPI Hotel ,400063 , Your Vendor Number With Us 4940053160 PAN No : AAGCC1283L GSTIN No : 27AAGCC1283L1ZG Sub Code : 4940053160_2701 Vendor State : MH27 -- Maharashtra
To Bill Address: 7TH LEVEL D WING and 8TH LEVEL SEAWOODS GRAND CENTRAL TOWER 2 PLOT NO R1 SECTOR40 SEAWOODS NAVI MUMBAI THANE DISTRICT MAHARASHTRA 400706, NAVI MUMBAI, 0003 -- MUMBAI HO CPC, 400706, 27AAFCS2530P1Z1 .

PO Number / Version	PO-24-07-025684
PO Date	01-Jul-2024
Insurance Terms	
Payment Terms	Hardware, One Time Installation, 3 years support charges will be released post delivery and installation, OEM b2b certificate execution the SLA & NDA.4th & 5th year AMC will be payable in advanced at the start of the respective year.
Currency	Indian Rupee
Header Text	2024020914 Dated 27/June/24 Procurement of Cisco Switches, Access Point & SFP modules in HO with 5yr
PR Number	
User	Sachin A Garde

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.

Ship To Location	7TH LEVEL D WING and 8TH LEVEL SEAWOODS GRAND CENTRAL TOWER 2 PLOT NO R1 SECTOR40 SEAWOODS NAVI MUMBAI THANE DISTRICT MAHARASHTRA 400706, NAVI MUMBAI, MUMBAI HO CPC, 400706 .
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Sr No.	Item Name	Description	Item Text	Delivery Date	Quantity	Price	Total
1	Switch	Switch	Cisco Catalyst 9200L 48 ports Switches 2 Qty at Head Office Andheri as per bill of material is attached annexure 1 product Cost with 3years License Subscription warranty Unit cost 432079	01-Sep-2024	864159	1	864159.00
						Gross Price	864159.00
2	Switch	Switch	Cisco Catalyst 9200L 24 ports Switches 3 Qty at Head Office Andheri as per bill of material is attached annexure 1 product Cost with 3years License Subscription warranty Unit cost 262474	01-Sep-2024	787424	1	787424.00
						Gross Price	787424.00
3	Switch	Switch	Cisco Catalyst 9500L 48 ports Switches 2 Qty at Head Office Andheri as per bill of material is attached annexure 1 product Cost with 3years License Subscription warranty Unit cost 1195110	01-Sep-2024	2390760	1	2390760.00
						Gross Price	2390760.00
4	Switch	Switch	Cisco Catalyst 9120AX Access points 6 Qty at Head Office Andheri product Cost with 3years License Subscription warranty Unit cost 95885	01-Sep-2024	575312	1	575312.00
						Gross Price	575312.00
5	Switch	Switch	Cisco Catalyst 9105AX Access points 4 Qty at Head Office Andheri product Cost with 3years License Subscription warranty Unit cost 69591	01-Sep-2024	278365	1	278365.00
						Gross Price	278365.00
6	Switch	Switch	10 Gig SFP Module 34 qty Unit Cost 10540	01-Sep-2024	358375	1	358375.00
						Gross Price	358375.00

Sr No.	Item Name	Description	Item Text	Delivery Date	Quantity	Price	Total
7	Switch	Switch	1 Gig SFP Module 58 qty Unit Cost 6539	01-Sep-2024	379309	1	379309.00
					Gross Price		379309.00
8	Switch	Switch	Installation and Configuration Charges	01-Sep-2024	50000	1	50000.00
					Gross Price		50000.00

Total Purchase Order Value : **5683704**

Rupees Fifty Six Lakh Eighty Three Thousand Seven Hundred and Four Only

Delivery Instructions

SBI Life Insurance Company Ltd, Natraj, M.V. Road, Western Express Highway Junction, Andheri (East) Mumbai- 400069 Maharashtra

Comments

Bill of Material & Commercial Proposal is Attached Annexure-1 and Signed SOW is attached Annexure-2

Terms And Conditions

Terms & Conditions: The materials or services specified in this Purchase/Service Order shall be subject to the following terms & conditions and are in addition to the instructions and specifications on the Purchase/Service Order:

1. "Vendor" means the party with whom this order is placed, as shown on the face of the Purchase/Service Order. "Buyer" means "SBI Life Insurance Company Limited".
2. This Purchase/Service Order becomes a contract upon receipt by Buyer of the duplicate of this Purchase/Service Order signed by the Vendor. The Vendor agrees that this Purchase/Service Order contains the complete & final agreement. No understanding purporting to modify or change any terms, conditions or specifications of this Purchase/Service Order shall be recognized unless it is in writing and agreed upon by the Buyer and the Vendor.

3. Prices and Extras: Unless otherwise expressly stated in this Purchase/Service Order

- (a) Prices are firm
- (b) Taxes as applicable
- (c) No extras will be allowed unless authorized in writing by Buyer.

(d) Goods/Services will be delivered in packed conditions at specified destination as per Purchase order unless specifically requested for change.

(e) No extra payment will be allowed for packing, reels, boxes or cartons unless so specified by the order.

(f) Vendors containers are reusable only when executed on the face of this order otherwise they shall remain the property of the Buyer.

4. Payment: Invoice, submitted in triplicate for accepted quantities only will be payable after 30 days from the date of receipt of invoice unless alternative terms of payment are agreed and stated on the order, provided there is no dispute about any item in the invoice and the materials supplied. Payment will be made only after the defects in the invoice are rectified provided the materials are accepted by the Buyer without raising any dispute.

5. Delivery: a) Delivery shall be made as set forth herein; otherwise this Purchase/Service Order shall be subject to cancellations at Buyers option.

(b) Buyer may at any time postpone delivery of any of the articles for a reasonable time

(c) Buyer reserves the right to suspend shipments/execution of the materials/services covered by this Purchase/Service Order in the cover of strikes, lockouts, accidents or other circumstances out of the Buyers control.

(d) Buyer reserves the right to recover liquidated damages at the rate of two percent per month or part thereof.

(e) Buyers court will be accepted as final and conclusive on all disputes.

(f) All particulars must be clearly marked with the order number and destination and must contain packing list enumerating contents. Notwithstanding, anything communicated herein above, if the Vendor fails to supply the materials/services as per the given schedule or within the stipulated terms by the Buyer, the Buyers reserves the right to purchase the material/services from any other source and charge any additional arrears paid on account of the Vendor. The Buyer reserves the right to refuse any delivery of the materials/services if they do not conform to the specifications of the products/services indicated by the Buyer or if they do not fulfill other requirements like quality, quantity..etc as given in the specifications by the Buyer.

6. Applicable Law: The Purchase/Service Order shall be governed and given effect in accordance with the Laws of the state or country in which the Purchase/Service Order is issued. The terms & conditions are subject to the jurisdiction of Mumbai Courts only.

7. Specifications: All specifications and tolerances must be held in accordance with the approved blueprints or as prescribed in this Order. Any deviations must be in writing approved by the Buyers.

8. Re-Works: If any reworks are necessary due to non-adherence to specifications and due to default of the Vendor, the Buyers at his discretion may rework same and charge back to the Vendor at the prevailing rate.

9. Excess Quantity: Unless otherwise agreed to in writing by the Buyer, the Buyer under no circumstances will accept the materials/services received in excess of the quantity ordered and such excess of goods / services supplied are liable for rejection by the Buyers at Vendor's costs and risks.

10. Compliance With Law: The Vendor shall comply fully with all applicable government and local laws, rules, regulations and orders. All items covered by the Purchase/Service Order shall also comply with any or all such requirements. The Vendor should have the necessary Licenses and approvals from the relevant Authorities which are in force to supply the materials/services under the Purchase order. In case of non-compliance with any Laws, rules, regulations, orders etc, the Vendor alone shall bear all the costs and consequences resulting from any non-compliance.

11. Assignment: Neither the Purchase/Service Order nor any interest or claim here under shall be assigned or transferred by the Vendor without Buyers prior approval.

12. Rejection: In case of rejection of goods if any, you should arrange for lifting of material within 10 days from the date of intimation. Thereafter material will be at Vendors risk.

13. Sub Contracting: The Vendor shall not sub contract any portion of the work to be performed without the Buyers prior written consent. The purchase of raw material or commercial articles is not deemed a subcontract within the meaning of the article.

- 14. Warranty:** The Vendor expressly warrants that all articles ordered to specifications and complies with the descriptions demanded by the Buyer
- 15. Order and Completion:** Order shall not be considered completed unless all requested material / services have been delivered/rendered as per specification, quantity & quality mentioned, if any, in the order. There shall be no proportionate payment for partial delivery of goods or services. The Buyer at their sole discretion, may reject any partial deliveries.
- 16. Termination and Cancellation:** The Buyer reserves the right to terminate / cancel the Purchase/Service Order in whole or in part or ask for suspension of the same in any circumstance of a strike, lockout, fire, war, breakdown of the machinery etc. or due to change in specifications, requirements or due to any such conditions which is beyond the Buyers control through written or telegraphic notice and an reasonable adjustment, satisfactory to the Buyer and the Vendor will be made. The Buyer shall not be liable to make any payment of whatsoever nature for cancellation of the Purchase/Service orders.
- 17. Waiver of Rights:** Buyer;s failure to demand strict compliance with any of the terms & conditions of this order shall not be considered as a waiver of any of the rights and of the buyer here under.
- 18. Confidentiality:** The Vendor shall indemnify Buyer and/or its customer against any loss, claim or liability arising out of any breach of confidentiality by Vendor or its personnel associated with the execution of the Purchase/Service Order, this is without prejudice to Buyer;s right to take other actions in Civil/Criminal Courts against Vendor and its personnel.
- 19. Dispute Resolution:** In case of any Dispute arising out of any Purchase Order, the same shall be attempted to be settled amicably between the Vendor and the Buyer and in case an amicable settlement is not possible, the same shall be referred to arbitration as per the provisions of the Arbitration and Conciliation Act, 1996 and the venue of Arbitration shall be in Mumbai and the Language of Arbitration shall be in English.
- 20. All payments shall be made in Indian Rupees only.**