


**Pure & Cure Healthcare Pvt.Ltd(Pure & Cure)**

Plot No.26A,27,28,29 &amp; 30 Sec 8A IIE Sidcul Haridwar Uttarakhand India 249403

Ph N.o: E-Mail :

GSTIN No. : 05AAECP0713G1ZX

Mfg Lic No : 51/UA/SC/P-2013

CIN No. : U24232DL2005PTC266385

31/UA/2013

**PURCHASE & SERVICE ORDER**

107283 Vendor GSTIN No. 06AAGCC1283L1ZK  
 CONNECTIVITY IT SOLUTIONS PVT. LTD.  
 ARC BUSINESS CENTRE, PLOT NO -GP -28,  
 SECTOR 18  
 GURUGRAM 122201 Haryana  
 9873375778  
 bhuwan@connectivitysolutions.in

PURCHASE ORDER 5800000155  
 P.O.DATE 05.12.2017  
 Our PAN No. : AAECP0713G  
 State Code : 05

SNo.	Item Description	UOM	Quantity	Acceptance Limit + %	Rate INR	Del.Date	Amount INR
1	10G BASE-LR SFP MODULE CISCO 10GBASE-LR-S SFP Module, Enterprise-Class (PART NO:SFP-10G-LR-S) Mat.No: 130003452 HSC No: 8517 JIIG @ 18%	NOS	2.000	0.0	36,300.000	10.01.2018	72600.00
2	1000 BASE-LX SFP MODULE CISCO 1000BASE GLC-LH-SMD SFP (PART NO:GLC-LH-SMD) Mat.No: 130003454 HSC No: 8517 JIIG @ 18%	NOS	10.000	0.0	18,059.000	10.01.2018	180590.00
3	1000 BASE-SX SFP MODULE CISCO 1000BASE GLC-SX-MMD SFP (PART NO:GLC-SX-MMD=) Mat.No: 130003455 HSC No: 8517 JIIG @ 18%	NOS	24.000	0.0	9,075.000	10.01.2018	217800.00
4	1000 BASE GLC-TE COPPER MODULE CISCO 1000BASE GLC-TE SFP transceiver module for copper wire (PART NO:GLC-TE=) Mat.No: 130003456 HSC No: 8517 JIIG @ 18%	NOS	10.000	0.0	8,167.000	10.01.2018	81670.00
5	LAN SWITCH CISCO WS-C3850-24XS-E CISCO Catalyst 3850 24 Port 10G Fiber Switch IP Services (PART NO: WS-C3850-24XS-E) @ Rs. 476437.50/-, One Year Support 8x5 Cisco Catalyst 3850 24 Port 10G Fiber Sw (PART NO:CON-SSSNT-WS850XSE) @ Rs. 88045.65/-, 715W AC Config Secondary Power Supply (PART NO:PWR-C-715WAC/2) Rs. 22687.50/- Mat.No: 130003411 HSC No: 8517 JIIG @ 18%	NOS	1.000	0.0	587,170.650	10.01.2018	587170.65
6	LAN SWITCH CISCO WS-C3650-12X48UR-E CISCO Catalyst 3650 48 Port IP Services (PART NO:WS-C3650-12X48UR-E) @ Rs.	NOS	1.000	0.0	492,685.380	10.01.2018	492685.38

B/F Balance : 1,139,830.65

SCOPE OF WORK AS PER ATTACHED ANNEXURE RECEIVED ON DATE:05.12.17.

**PURCHASE & SERVICE ORDER**

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PURCHASE ORDER 5800000155  
 P.O.DATE 05.12.2017  
 Our PAN No. : AAECPO713G  
 State Code : 05

SNo.	Item Description	UOM	Quantity	Acceptance Limit + %	Rate INR	Del.Date	Amount INR
	422169/-, One Year Support 8x5 for Cisco Catalyst 3650 (ART NO:CON-SSSNT-WSC3653R) @ Rs. 70516.38/- Mat.No: 130003418 HSC No: 8517 JIIG @ 18%						
7	LAN SWITCH CISCO WS-C2960XR-24TS-I CISCO Catalyst 2960-XR 24 GigE, 4 x 1G SFP, IP Lite (PART NO:WS-C2960XR-24TS-I) @ Rs. 81584/- One Year Support 8x5 for Catalyst 296-XR 24 GigE 4 x 1G SFP IP L (PART NO:CON-SSSNT-WS296X24)@ Rs. 15812/- Mat.No: 130003413 HSC No: 8517 JIIG @ 18%	NOS	4.000	0.0	97,396.000	10.01.2018	389584.00
8	LAN SWITCH CISCO WS-C2960X-24TS-L CISCO Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base (PART NO:WS-C2960X-24TS-L) @ Rs. 43469/- One Year Support 8x5 for Catalyst 2960X 24 GigE 4 x 1G SFP LAN Base (PART NO:CON-SSSNT-WS296XT) @ Rs. 9104/- Mat.No: 130003414 HSC No: 8517 JIIG @ 18%	NOS	10.000	0.0	52,573.000	10.01.2018	525730.00
9	INSTALLATION, COMMNG, CONFIGRTN NETWORK CHARGES SAC No: 998719	NOS	1.000		200,000.000	30.01.2018	200,000.00

**PURCHASE & SERVICE ORDER**

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 CONNECTIVITY IT SOLUTIONS PVT. LTD.  
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 SECTOR 18  
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PURCHASE ORDER 5800000155  
 P.O.DATE 05.12.2017  
 Our PAN No. : AAECP0713G  
 State Code : 05

Incoterms : FOR - AT OUR SITE  
 PAYMENT TERMS FOR SUPPLY: 25% ADVANCE  
 AGAINST UNDATED CHEQUE OF EQUAL AMOUNT,  
 50% AGAINST DELIVERY, 25% AFTER  
 COMPLETION OF WORK.

PAYMENT TERMS FOR INSTALLATION: AFTER  
 COMPLETION OF WORK AND VERIFIED INVOICE  
 BY IT HEAD.

RATE AS PER ATTACHED FINAL ANNEXURE AND  
 TECHNICALLY CONFIRMED BY Mr. Birendra  
 AND COMMERCIALY VERIFIED BY Ms. MAMTA  
 GOEL.

Total Item Value	2,747,830.03
Header Disc.(Value)	97830.03-
IN: Integrated GST	476,999.99

(Rs. THIRTY-ONE LAKH TWENTY-SIX THOUSAND NINE HUNDRED NINETY-NINE RUPEES AND NINETY-NINE PAISE)	Grand Total	3,126,999.99
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SCOPE OF WORK AS PER ATTACHED ANNEXURE RECEIVED ON DATE: 05.12.17.

additional to this scope we require #Network testing reports with Penta  
 scanning and OTDR scanning#

INSTALLATION, COMMISSIONING AND CONFIGURATION OF NETWORK SWITCHES:

1 Technical specifications of all network switches to be provided

2 Vendor will provided network certificate

3 Proposed network detailed diagram to be provided

4 Network testing reports with Penta scanning and OTDR scanning to be  
 provided

5 This included configurational support of one year from vendor side and  
 share Related document

7 Vender will provide OEM authentication certificate for Pure and Cure

NOTE - PLEASE ADHERE TO DELIVERY SCHEDULE MENTIONED IN THE P.O. ANY  
 DELAY MAY LEAD TO APPLICABILITY OF LD CLAUSE.

GENERAL TERMS AND CONDITIONS:-

1.) PACKING, FORWARDING AND TRANSIT INSURANCE: IN VENDOR SCOPE

2.) INSTALLATION AND COMMISSIONING : INCLUSIVE

3.) DOCUMENTS : IQ, OQ, DQ, TEST CERTIFICATE, CALIBRATION, CERTIFICATE  
 and Factory Acceptance Test and its documents will be provided by  
 you free of cost.

4.) WARRANTY: 12 months warranty against all type of manufacturing  
 defects after successful installation at our site,

5.) LIQUIDATED DAMAGES : In case you are not able to deliver the  
 material within the scheduled time, you will be liable to pay us  
 liquidated damages @ 1% of cost of columns per week or part thereof  
 with the maximum of 10% of Total Cost.

NOTE: Installation should be completed within 2-3 weeks after receiving  
 of material.

**Terms & Conditions Of Work Order**

The following points needs to be adhered while making an invoice. In absence of any of these mandatory  
 requirements, the invoice/material WILL NOT be accepted:

**PURCHASE & SERVICE ORDER**

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PURCHASE ORDER	5800000155
P.O.DATE	05.12.2017
Our PAN No.	: AAECP0713G
State Code	: 05

01. All invoices must bear our Work Order No. and the same delivery address needs to be mentioned as in the Work Order header.
02. The criteria of Quantity as defined in the Work Order must be followed, failing which, the bill/material will not be accepted.
03. The materials/machines must be dispatched with proper Road Permit wherever applicable.
04. The original invoice and other related documents must be addressed to our Commercial Dept as per the address mentioned in the Work Order.
05. No payment shall be paid, if the supplier does not deposit the GST amount timely and furnish the appropriate return with due date.
06. In case advance payment has been made, vendor will timely deposit tax and will appropriate return with in time. In case of failure recovery will be made along with applicable tax, interest and penalty.

**Note: FOR Complete terms & conditions, please see the enclosed annexure.**

PREPARED BY  
 MANOJ.COMM

CHECKED BY  
 Commerical Head

VERIFIED BY  
 Finance Head

APPROVED BY  
 Plant Head

AUTHORIZED BY  
 Director

Corp.Off: 305 Mohan Place, LSC, Block-C, Saraswati Vihar, Delhi Ph:011-47511000 Fax:011-27023256