

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

Plot No.26A,27,28,29 & 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. : AAECPP0713G
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 Ctalyst 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.

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9873375778
bhuwan@connectivitysolutions.in

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-WSC296XT) @ 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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| 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. : AAECPO713G State Code : 05 | |
| Incoterms : FOR - AT OUR SITE PAYMENT TERMS FOR SUPPLY: 25% ADVANCE AGAINST UNDATED CHEQUE OF EQUAL AMOUNT, 50% AGAISNT 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- 97,830.03- 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 |
| 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 SHEDULE 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 warraty against all type of manufacturing defects after sucessful 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: | | | |

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P.O.DATE 05.12.2017
Our PAN No. : AAECPO713G
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