



Purchase Order

Bill To	:	Cigna Health Solutions India Pvt Ltd		PO No: F.Y. 2023-24/CHSI/79
Name	:	Mr. Rohit Sharma		PO Date: 05/02/2024
E-Mail	:	Rohit.Sharma@Cigna.com		
Address	:	Marathahalli, 2, 1st Floor, Prestige Technology Park4, Outer Ring Road, Bengaluru, Karnataka-560037		
CIN	:	U93090MH2011FTC213985		
GST No.	:	29AAECC3118J2ZN		

Vendor	:	Connectivity IT Solutions Pvt Ltd	Ship To	:	Cigna Health Solutions India Pvt Ltd
Name	:	Ms. Sowmya	Name	:	Mr. Ajith
Address	:	1st floor 1877 Gangothri 31ST CROSS, 10th Main Banashankari 2ND STAGE Bangalore Urban, BANGALORE KARNATAKA 560070	Address	:	Marathahalli, 2, 1st Floor, Prestige Technology Park4, Outer Ring Road, Bengaluru, Karnataka-560037
GST No.	:	29AAGCC1283L1ZC	Contact No.	:	8884666196
Contact No.	:	9844912500			

Sl. No	Product/Service Description	Qty	Per Unit Cost	Total Price
1	C8300-1N1S-6T	1	430884.00	430884.00
2	CON-SNTP-C830IN6T	1	543902.00	543902.00
3	MEM-C8300-32GB	1	117653.00	117653.00
4	M2USB-32G	1	66180.00	66180.00
5	C-RFID-1R	1	Included	Included
6	C8000-HSEC	1	Included	Included
7	C8300-RM-19-1R	1	Included	Included
8	C8300-NIM-BLANK	1	Included	Included
9	C8300-SM-BLANK	1	Included	Included
10	C8300-PIM-BLANK	1	Included	Included
11	NETWORK-PNP-LIC	1	Included	Included
12	TE-R-SW	1	Included	Included
13	IOSXE-AUTO-MODE	1	Included	Included
14	PWR-CC1-250WAC	2	Included	Included
15	CAB-IND	2	Included	Included
16	SC8KBEUK9-1712	1	Included	Included
17	DNA-P-T0-A-5Y	1	174924.00	174924.00
18	SVS-PDNA-T0-A5Y	1	39688.00	39688.00
19	SOL-SUPP-ADV-ONP	1	Included	Included

20	DSTACK-T0-A	1	Included	Included
21	NWSTACK-T0-A	1	Included	Included
22	TE-EMBED-WANI	1	Included	Included
23	SDWAN-UMB-ADV	1	Included	Included
24	DNAC-ONPREM-PF	1	Included	Included
25	C83-1N1S-6T-PF	1	Included	Included
26	IOSXE-AUTO-MODE-PF	1	Included	Included
27	SFP-1G-SX=	2	31505.00	63010.00
28	GLC-SX-MMD=	8	23176.00	185408.00
	Total amount			16,21,649.00
	GST (18%)			2,91,896.82
	Total Amount Including GST			19,13,545.82
	Total Amount: Rupees Nineteen lakh thirteen thousand five Hundred forty-five and eighty-two paisa only.			

Terms & conditions:

- Purchase Order number should be mentioned on the Invoice.
- Tax components to be bifurcated while invoicing.
- We reserve the right to cancel/reject the order in case it is not as per specifications.
- 100% payment will be made within 30 business days after submission of Invoice with service report duly stamped & signed by user dept.
- Purchase Order is valid for one month from the date of issuance of Purchase Order.
- If at any time during the existence of this Purchase order either party is unable to perform whole or in part any obligation under this Purchase order or delays the performance or the delivery of all or any part quantity of the Product under the Purchase order is obstructed and/ or delayed owing to or resulting from cause or causes beyond the control of Supplier and Buyer such as acts of God, strikes, go-slow, Government edicts or rulings, war, blockade, revolution, civil commotion, riots, destruction of goods by fire or floods, plague, or other causes, the Purchaser or Seller shall be relieved of the responsibility for performance of this Order to the extent to which such performance has not been achieved or has been obstructed. If either Party is prevented from performing any of its obligations under this Order by such cases of Force Majeure, it shall give written notice to the other Party within Seven (7) days of such occurrence, describing the event and its effects supported by authentic evidence that are verifiable. The affected Party shall, having given notice, be wholly or partially excused performance of such obligation for so long as such Force Majeure condition. The Party unable to perform this Purchase order due to the effect of Force Majeure occurrence may, after consultation with the other Party, extend the duration of this Purchase order by a period commensurate to the time actually lost due to the Force Majeure occurrence. The other Party shall not claim compensation for the loss thus incurred. In case of an extension up to ninety (90) days in the performance of this Order due to the effect of the Force Majeure occurrence, both Parties shall have friendly consultation on the performance of this Order or termination of the Order.
- Any dispute arising out of or in connection with this Purchase order, including any question regarding its existence, validity or termination, shall be first party will try to resolve mutually and if no mutual consensus achieved it shall finally be resolved by arbitration under the Rules of Indian Council of Arbitration which Rules are deemed to be incorporated by reference into this clause. The number of arbitrators shall be one only. The seat of arbitration shall be Bengaluru, India. The language to be used in the arbitral proceedings shall be English language. The arbitration award shall be final and binding on both the Parties who shall abide the same. Performance under the Purchase order shall be continued during the arbitration proceedings unless otherwise directed by the Purchaser in writing or unless the matter is such that the performance cannot be continued until the decision of arbitrator is obtained.
- The Purchase order shall be construed, governed and enforced in accordance with Indian Laws.
- This Order may be amended by writing specifically made for this purpose, which shall be mutually agreed upon and which shall be duly signed by authorized representative of Purchaser and Seller.

For Cigna Health Solutions India Pvt Ltd

Jaya Choudhary
Authorized Signatory

For Cigna Health Solutions India Pvt Ltd

Rohit Sharma
Authorized Signatory