



# STERLING AND WILSON PVT LTD

4A / 14, 4th MainChikka Adugodi, New Extension,Thavarekere Main Road,,Bangalore-560095

Tel : 080-67178600/8609 Fax : 080-67178675

## Purchase Order

|   |  |                          |
|---|--|--------------------------|
| <b>Supplier Name &amp; Address :</b> <b>Vendor Code : 109916</b><br><b>CONNECTIVITY SOLUTIONS</b><br># 1877, 1st Floor, #Gangothri#, 31st Cross, 10th Main,<br>Banashankari 2nd Stage,<br>BANGALORE / KARNATAKA 560070 India<br>Contact Name :<br>Tel No: 080-26713547 Fax No:<br><b>GSTIN:</b> | <b>PO No : 5200002413</b>  | <b>Date : 30.06.2017</b> |
|   | <b>Job State Code: 29</b><br>Karnataka   | <b>Currency: INR</b>     |
|   | <b>Job No : V/15/0127 NSDL E-GOVERNANCE</b>  |                          |
|   | <b>Payment Terms: 179 days VFS</b>   |                          |
| <b>Dispatch to :</b><br><b>STERLING AND WILSON PVT LTD</b><br>4A / 14, 4th MainChikka Adugodi, New Extension,<br>Thavarekere Main Road,,<br>Bangalore-560095<br><b>Place of Supply : 29</b>   | <b>Invoice to :</b><br><b>STERLING AND WILSON PVT LTD</b><br>4A / 14, 4th MainChikka Adugodi, New Extension,<br>Thavarekere Main Road,,Bangalore-560095<br><b>GSTIN: 29AAACS9939D1Z0</b> |                          |

| Sr.No | Item Description  | HSN Code | Qty    | Unit | Rate       | Amount     |
|-------|---|----------|--------|------|------------|------------|
| 00010 | ACCESSORIES<br>DEM-310GT- 28 Nos - Rs 3150 Each<br>D Link Make  | 3919     | 40.000 | NOS  | 2,209.00   | 88,360.00  |
|       | <b>CGST</b>   |          |        |      | 9.00 %     | 7,952.40   |
|       | <b>SGST</b>   |          |        |      | 9.00 %     | 7,952.40   |
| 00020 | WEB SERVER<br>DGS-3630-28SC/INSI - 1 Nos Rs 129600 each<br>D Link Make  | 8531     | 1.000  | NOS  | 110,100.00 | 110,100.00 |
|       | <b>CGST</b>   |          |        |      | 9.00 %     | 9,909.00   |
|       | <b>SGST</b>   |          |        |      | 9.00 %     | 9,909.00   |
| 00030 | ABORT SWITCH<br>DGS-1210-28P -5 Nos - Rs.19400 each=5*19500<br>DGS-1210-28P- 8 Nos - Rs-19400 each<br>NLU-FXXUXXR-06 - 14 Nos Rs 2400 each<br>NPL-FXDSC-03-14 Nos- Rs 160 Each<br>NPL-FXXXX-06- 14 Nos- Rs 160 each<br>NAD-FSDSCSC - 42nos - Rs 205 Each<br>NCB-FS09S-SC1 - 84 Nos - Rs 170 each<br>D Link Make | 8525     | 1.000  | NOS  | 313,170.00 | 313,170.00 |
|       | <b>CGST</b>   |          |        |      | 9.00 %     | 28,185.30  |
|       | <b>SGST</b>   |          |        |      | 9.00 %     | 28,185.30  |
| 00040 | ACCESSORIES<br>DGS-3630-28SC-SM-LIC- 1 Nos Rs.46450 each<br>NLU-FXXUXXR-24- 4 Nos Rs 2700 each<br>NPL-FXDSC-06 - 8 Nos Rs 160 each<br>NAD-FSDSCSC - 48 Nos Rs 205 each<br>NCB-FS09S-SC1- 96 Nos Rs 170 Each<br>D Link Make  | 3917     | 1.000  | LOT  | 84,690.00  | 84,690.00  |
|       | <b>CGST</b>   |          |        |      | 9.00 %     | 7,622.10   |
|       | <b>SGST</b>   |          |        |      | 9.00 %     | 7,622.10   |

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**Purchase Order**

Purchase Order No : 5200002413

Purchase Order Date : 30.06.2017

| Sr.No                      | Item Description   | HSN Code | Qty   | Unit | Rate      | Amount     |
|----------------------------|--|----------|-------|------|-----------|------------|
| 00050                      | ACCESSORIES<br>NCB-FS09O-AUHD-06 - 27 Nos Rs.27000 Each<br>D Link Make | 3917     | 0.100 | LOT  | 0.10      | 0.01       |
|                            | CGST   |          |       |      | 9.00 %    |            |
|                            | SGST   |          |       |      | 9.00 %    |            |
| 00060                      | WEB SERVER<br>NCB-FS09D-LCSC-3- 28 Nos Rs.1050Each<br>D Link Make      | 8531     | 1.000 | NOS  | 29,400.00 | 29,400.00  |
|                            | CGST   |          |       |      | 9.00 %    | 2,646.00   |
|                            | SGST   |          |       |      | 9.00 %    | 2,646.00   |
| 00070                      | ACCESSORIES<br>DGS-1210-10P- 1 Nos Rs 11600 Each<br>D Link Make        | 3919     | 8.000 | NOS  | 1,450.00  | 11,600.00  |
|                            | CGST   |          |       |      | 9.00 %    | 1,044.00   |
|                            | SGST   |          |       |      | 9.00 %    | 1,044.00   |
| Total Net Amount           |  |          |       |      |           | 637,320.01 |
| CGST                       |  |          |       |      |           | 57,358.80  |
| SGST                       |  |          |       |      |           | 57,358.80  |
| Total GST                  |  |          |       |      |           | 114,717.60 |
| Total Amount Including Tax |  |          |       |      |           | 752,037.61 |
| Total Amount               |  |          |       |      |           | 752,037.61 |
| Rounded Value              |  |          |       |      |           | 0.39       |
| Total Amount(Rounded)      |  |          |       |      |           | 752,038.00 |

**Rupees SEVEN LAKH FIFTY TWO THOUSAND THIRTY EIGHT Only****Header Note**

for at site.

gst shall be 18% extra.

delivery at our site immediately.

shipping address:

NSDL PROJECT AT BANGALORE.

**Notes to Vendor**

1. Please send acceptance of this Purchase Order within seven days. Non-Receipt of the same may be considered as acceptance of the order.
2. For Expediting Payments, Bills & Delivery Challan submitted should contain Purchase Order No. & Date, Item Code & Vendor code.
3. Incase of insurance by S&W, please furnish dispatch details by fax, immediate post-dispatch.
4. Material which is not as per specification mentioned in the ORDER IS LIABLE TO BE REJECTED AND RETURNED at your cost and risk.
5. Kindly make all your correspondence at the above mentioned office address.
6. Code of Conduct (COC) Annexure enclosed with this PO

**\*\*This Purchase Order is authorized and generated by the system, hence doesn't require a signature.****Buyer Details****Name :** Chaitra K.R**E-mail :** chaitra@sterlingwilson.com**Tel.No :** 080-67178232

For STERLING AND WILSON PVT LTD

Authorized by : \_\_\_\_\_

## **CODE OF CONDUCT**

The following is non-negotiable and binding code of conduct as a part of corporate policy of Sterling and Wilson Private Limited (hereinafter referred to as SWPL) / its Group Companies to be complied with in its entirety by all the Parties including but not limited to the Consultants, Agents, Business Partners, Vendors, Sub-vendors, Contractors and Subcontractors (including their affiliates, successors, permitted assigns, hereinafter collectively called as the "Parties").

- 1 SWPL / its Group Companies expressly prohibit financial or other advantages directly or indirectly including payment of bribes or any facilitation money or grease payments in connection with its business operations by any intermediary including consultant / agent / business partner / vendor or contractor or sub-contractor, engaged to provide goods and / or services to SWPL / its Group Companies.
- 2 All the Parties likely to get associated with SWPL / its Group Companies undertake to abide this Code of Conduct, applicable anti-bribery and anti-corruption legislations including terms of appropriate standards, authorizations, licenses and permits issued to carry out such business. The Parties hereby represent and warrant to SWPL/ its Group Companies that they have adequate policies, systems, controls and procedures in place designed to comply with all applicable domestic and international laws especially related to Anti-bribery/ anti-corruption law, all applicable domestic and international laws and generally accepted standards of business ethics and conduct.
- 3 The Parties will comply with all applicable laws and regulations that prohibit money laundering, support and financing of terrorism and that require the reporting of cash and suspicious transactions. The Parties will only conduct business with customers involved in legitimate business activities, with funds derived from legitimate sources.
- 4 The Parties shall not, directly or indirectly, make, offer or promise to make or authorize provision of financial or other advantages including any funds, services, gifts or entertainment, directly or indirectly to any person holding position or otherwise, to or in favour of any third party, employees of SWPL/ its Group companies, customers or any government official or agency, in connection with the performance of this agreement/ work order / contract or in connection with any other business transactions involving SWPL / its Group Companies and / or its clients.
- 5 The Parties will avoid any contracts that might lead to, or suggest, a conflict of interest between personal activities and the business. The Parties will neither give nor accept hospitality or gifts that might appear to incur an obligation.
- 6 The Parties will follow the relevant International Trade Control (ITC) regulations of all countries in which the Parties operate as they relate to importing and exporting goods, technology, software, services and financial transactions.
- 7 The Parties understand that apart from anti-bribery / anti-corruption laws of India, similar international legislations pertaining to anti-bribery / anti-corruption / conventions prohibit facilitation payments and the Parties hereby agree not to engage in any activity which could lead to breach of any such or similar international anti-bribery /anti-corruption legislations or conventions.

- 8 The Parties shall not take any action which places, or is likely to place SWPL / its Group Companies in violation of laws or which could be detrimental to reputation and / or the business interests of SWPL/ Group companies. The Parties shall not either directly or indirectly take any action, make any offers or representations, enter into any Agreements (oral or written) with any third party on behalf of SWPL / its Group Companies without prior written approval from SWPL/ its Group companies.
- 9 The Parties hereby agree that in case any of them appoints a sub-contractor/ sub vendor, such sub-contractor / sub-vendor shall also comply with this Code of Conduct.
- 10 The Parties hereby agree to indemnify SWPL / its Group Companies with regard to any government or third party investigations related to or arising out of its alleged violation of this Code of conduct or similar anti-bribery/ anti-corruption laws, conventions including RBI's Negative List.
- 11 The Parties hereby agree to promptly report any violations of the Code of Conduct to SWPL / its Group Companies and further agree that SWPL / its Group Companies has / have a right to terminate the Agreement / Work Order / Contract and recover any amounts paid to them under the same. The Parties shall ensure that their employees and officers shall promptly give all assistance, information and explanations to SWPL/ its Group Companies or its professional advisors as they may reasonably request in this regard.
- 12 The Parties hereby agree that they shall not pass inside information to third parties as it would be construed as a breach of confidentiality. The Parties shall always keep SWPL/its group companies indemnified and hold it harmless from any consequences arising from such breach of confidentiality, subject to the legal recourse under the applicable laws as may be available to SWPL and/or its Group Companies.
- 13 The Parties acknowledge and agrees to abide by all-above covenants in its letter and spirit and agrees to execute an undertaking on request by SWPL and/or its Group Companies.