

PURCHASE ORDER

(Original)

<p>Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 Ph:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'llore-560070 email:venkat@connectivitysolutions.in, murthy@connectivitysolutions.in Ph-+91 99641 96603/9844115331 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p>	Voucher No. 45	Dated 20-Nov-21				
	Mode/Terms of Payment As Per the Tender Terms & Condition.	Other References				
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-45	Dispatched through				
		Destination				
Terms of Delivery Item May Directly Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316, Warranty-5 Years						
SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	CISCO material-Active Component 5 Years Onsite Warranty.	31-Mar-22				
2	48 port Core Switch in HA Mode (100 G Core Switch)(Changed 3 line card to 2 line card) Model: C9606R	31-Mar-22	2 Nos.	24,50,659.12	Nos.	49,01,318.24
3	24 port Distribution Switch in HA Mode Model: C9500-24Y4C-A	31-Mar-22	30 Nos.	3,28,250.70	Nos.	98,47,521.00
4	Access Switch 48 Port PoE fully loaded with RJ45 Modules Model: C9200L-48P-4X-A	31-Mar-22	60 Nos.	93,164.07	Nos.	55,89,844.20
5	Access Switch 48 Port gigabit of which minimum 8 ports are mgigabit (2.5 / 5 Gig) POE+ with 2 *25G Model: C9200L-48PXG-2Y-A	31-Mar-22	82 Nos.	1,64,058.15	Nos.	1,34,52,768.30
6	Access Switch 24 Port PoE fully loaded with RJ45 Modules Model: C9200L-24P-4X-A	31-Mar-22	52 Nos.	54,423.46	Nos.	28,30,019.92
7	Access Switch 24 Port gigabit of which minimum 8 ports are mgigabit (2.5 / 5 Gig) POE+ with 2 *25G GIG SFP+ ports. Model: C9200L-24PXG-2Y-A	31-Mar-22	42 Nos.	1,21,612.80	Nos.	51,07,737.60
8	100G SFP fiber modules for core and distribution Switches Model: QSFP-100G-LR4-S=	31-Mar-22	70 No.	99,319.29	No.	69,52,350.30
9	Upgrade of 10G Uplink to 25G for Mgig Switches Model: SFP-10/25G-LR-S=	31-Mar-22	240 Nos.	45,000.00	Nos.	1,08,00,000.00
10	10G SFP fiber modules for Distribution, Server Farm & access Switches Model: SFP-10G-LR-S=	31-Mar-22	280 Nos.	5,421.76	Nos.	15,18,092.80
11	Server Farm Switch 48 Port Model: N9K-C93180YC-FX3S	31-Mar-22	6 No.	4,76,840.80	No.	28,61,044.80
12	24 port L2 / L3 Switch for the Router and Firewall Model: C9200L-24T-4G-E	31-Mar-22	2 Nos.	26,805.60	Nos.	53,611.20
13	Wi-Fi Controller (in case of Controller based solution) Model: C9800-40-K9	31-Mar-22	2 Nos.	7,21,413.40	Nos.	14,42,826.80
14	Wi-Fi Access Points for on-premise Controller Model: C9120AXI-D	31-Mar-22	1,000 Nos.	24,155.74	Nos.	2,41,55,740.00

continued to page number 2

PURCHASE ORDER(Page 2)

(Original)

<p>Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'llore-560070 email:venkat@connectivitysolutions.in, murthy@connectivitysolutions.in Ph-+91 99641 96603/9844115331 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p>	Voucher No. 45	Dated 20-Nov-21
	Mode/Terms of Payment As Per the Tender Terms & Condition.	
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-45	Other References
	Dispatched through	Destination
	Terms of Delivery	
	Item May Directly Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316, Warranty-5 Years	

Sl No.	Description of Goods and Services	Due on	Quantity	Rate per	Amount
15	DNAC - Appliance hardware with in built software for NMS Model: DN2-HW-APL	31-Mar-22	1 Nos.	1,00,00,000.00 Nos.	1,00,00,000.00
16	Cisco Server UCSC-C220-M5SX Model: UCSC-C220-M5SX	31-Mar-22	2 Nos.	6,46,576.15 Nos.	12,93,152.30
17	NAC license for posturing Model: R-ISE-VMM-K9=	31-Mar-22	4,500 No.	980.00 No.	44,10,000.00
18	NAC license for profiling Model: ISE-SEC-SUB	31-Mar-22	1,500 No.	450.00 No.	6,75,000.00
19	Helpdesk Management System software Model: EVEREST ISMS	31-Mar-22	1 No.	20,00,000.00 No.	20,00,000.00
20	Way Finder Navigation Mobile App Model: NAKSH MAP	31-Mar-22	1 No.	20,00,000.00 No.	20,00,000.00
21	DNA Spaces license for wireless access points - for 1 Year Model: DNAS	31-Mar-22	1,000 No.	3,000.00 No.	30,00,000.00
22	IP Phones CP7861 Model: CP7861	31-Mar-22	38 Nos.	18,000.00 Nos.	6,84,000.00
23	IP Phones CP7841 Model: CP7841	31-Mar-22	62 Nos.	12,000.00 Nos.	7,44,000.00
24	VOIP Server Model: BE6M-M5-K9	31-Mar-22	1 Nos.	3,68,000.00 Nos.	3,68,000.00
25	VOIP Gateway Model: ISR4321-V/K9	31-Mar-22	1 Nos.	3,52,000.00 Nos.	3,52,000.00
26	VOIP license Model: A-FLEX-3	31-Mar-22	100 No.	12,470.00 No.	12,47,000.00
27	ROUTER Model: C8300-1N1S-4T2X	31-Mar-22	2 No.	14,15,227.59 No.	28,30,455.18
28	External AP Model: AIR-AP1262AXID-K9	31-Mar-22	25 Nos.	49,000.00 Nos.	12,25,000.00
29	3m DAC Cables 3m DAC Cables	31-Mar-22	5 Nos.	5,000.00 Nos.	25,000.00
30	Note:				

1. Specimen copy of the agreement is enclosed herewith and you are requested to execute the same on Rs. 200/- stamp paper duly signed by the Competent authority on each page with official stamp.

continued to page number 3

Invoice To
NIMHANS
NIMHANS
Hosur Road
Bangalore-560 029
PH:26995780/5090/5023
GSTIN/UIN: 29AABTN6120B2ZX
State Name : Karnataka, Code : 29
CIN: .
E-Mail : aaos@nimhans.ac.in
Supplier (Bill from)

CONNECTIVITY IT SOLUTIONS PVT LTD
No:1877, 1st Floor, 31st Cross, 10th Main
Banashankari 2nd Stage, B'llore-560070
email:venkat@connectivitysolutions.in, murthy@connectivitysolutions.in
Ph-+91 99641 96603/9844115331
GSTIN/UIN : 29AAGCC1283L1ZC
State Name : Karnataka, Code : 29

Voucher No.	Dated
45	20-Nov-21
Reference No. & Date.	Mode/Terms of Payment
STR-1/EQPT/2021/NETWORKING 2.0/IT/21-22-45	As Per the Tender Terms & Condition.
Dispatched through	Other References
	Destination

Terms of Delivery

**Item May Directly Supplied
& Installed Across NIMHANS
Campus, As Per the Survey Report.
Contact: IT-Cell/Data Center, Ph-26995316,
Warranty-5 Years**

SI No.	Description of Goods and Services	Due on	Quantity	Rate per	Amount
-----------	--------------------------------------	--------	----------	-------------	--------

2. It is also requested To execute Bank Guarantee from a Nationalized Bank for 3% of total value valid for a period of 180 days beyond the warranty/service period.

3 All Other Terms and Condition Is As Per the Tender No
NIMHANS/2020-21/IND749/CALL-2

PURCHASE ORDER(Page 4)

(Original)

Invoice To
NIMHANS
NIMHANS
Hosur Road
Bangalore-560 029
PH:26995780/5090/5023
GSTIN/UIN: 29AABTN6120B2ZX
State Name : Karnataka, Code : 29
CIN: .
E-Mail : aaos@nimhans.ac.in
Supplier (Bill from)
CONNECTIVITY IT SOLUTIONS PVT LTD
No:1877, 1st Floor, 31st Cross, 10th Main
Banashankari 2nd Stage, B'lore-560070
email:venkat@connectivitysolutions.in, murthy@connectivitysolutions.in
Ph-+91 99641 96603/9844115331
GSTIN/UIN : 29AAGCC1283L1ZC
State Name : Karnataka, Code : 29

Voucher No.	45	Dated	20-Nov-21
		Mode/Terms of Payment	As Per the Tender Terms & Condition.
Reference No. & Date.	STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-45	Other References	
Dispatched through		Destination	
Terms of Delivery			
Item May Directly Supplied & Installed Across NIMHANS Campus, As Per the Survey Report.			
Contact: IT-Cell/Data Center, Ph-26995316, Warranty-5 Years			

SI No.	Description of Goods and Services	Due on	Quantity	Rate per	Amount
-----------	--------------------------------------	--------	----------	-------------	--------

4. *Penalty: As Per the Tender Terms & Condition.*

	Total	₹ 12,03,66,482.64
Amount Chargeable (in words)		E. & O.E

Indian Rupees Twelve Crore Three Lakh Sixty Six Thousand Four Hundred Eighty Two and Sixty Four paise Only

Remarks:

1. Price is plus applicable GST Extra. 2. Payment will be made only after successful supply & installation. 3. Payment will be made through online, hence it is mandatory to enclose duly filled Vendor Mandate form along with required copies. 4. After satisfactory supply & installation of equipment, send original tax invoice to purchase section in Triplicate (Original stamped & Pre receipted) along with Service report (mandatory) for arranging payment.

Company's PAN : **AABTN6120B**

Additional Information

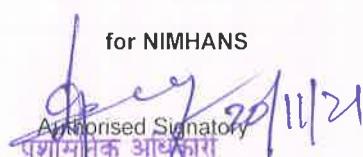
1. Amended Purchase order for 17/6/2021 for (1/4)-CISCO -Active component.
2. As per the survey report from M/s. Connectivity IT Solutions Private Limited
3. Supply & Installation should be completed by March -2022
4. Other conditions, As per the tender terms and condition of NIMHANS/2020-21/IND749/CALL-2.
5. Payment: As per the Tender terms & condition.
6. Warranty-5 Years

Terms & Conditions

1.

This is a Computer Generated Document

for NIMHANS


Authorised Signatory
प्रशासनिक अधिकारी
I/C Adminstrative Officer(s)
निम्हान्स NIMHANS
बंगलूरु Bangalore-560 029