

PO No: ReBIT/CC/B/061/15/07/2024  
ITSM SR. No.: 21060Date: 15<sup>th</sup> July 2024

To,  
 M/s Connectivity IT Solutions Pvt Ltd  
 1877, 3rd Floor, Gangothri, 31st Cross,  
 10th Main, Banashankari 2nd Stage,,  
 Bangalore - 560070, Karnataka

## Supplier Details:

Name : Ms.Ashwini V Gopal  
 Contact No : +91 9900101803  
 Email Id : ashwini@cosol.in

Dear Sir/Madam,

Sub: Purchase order for below mentioned item.Our GSTN: 29AAICR0434Q1ZU

With reference to your bid submitted in response to our RFQ# ReBIT/CPO/2024-25/392/052, for AMC renewal of exiting network devices, we are pleased to inform our decision to place purchase order with your company for the below products.

| PRODUCT NAME                   | PRODUCT DESCRIPTION  | QTY | UNIT COST (₹) | TOTAL COST (₹)    |
|--------------------------------|--|-----|---------------|-------------------|
| FGT80F                         | Coterm ID: 5143582-1 Serial no: FGT80FTK23014021 Support Type: Unified Threat Protection Coterm Start date: 20-Aug-24 Coterm End date: 20-Aug-25 | 1   | ₹ 70,912.80   | ₹ 70,913          |
| FGT80F                         | Serial no: FGT80FTK23012659 Support Type: Unified Threat Protection Coterm Start date: 20-Aug-24 Coterm End date: 20-Aug-25                      | 1   | ₹ 70,912.80   | ₹ 70,913          |
| Cisco CBS350-24Port POE Switch | Network L2 Switch CBS350-24P-4G-IN CON- SNT-CBS3NI5 SR. No. FOC2651Y69B  | 1   | ₹ 4,000       | ₹ 4,000           |
| Cisco CBS350-24Port POE Switch | Network L2 Switch CBS350-24P-4G-IN CON- SNT-CBS3NI52 SR. No FOC2713YNYY  | 1   | ₹ 4,000       | ₹ 4,000           |
| <b>Total.....</b>              |  |     |               | <b>₹ 1,49,826</b> |

Further, this purchase order is issued subject to the below mentioned terms & conditions.

**Terms & Conditions:**

- All Rates Are **Exclusive** of all taxes / GST / Govt. Cess / other Govt. Levies as applicable from time to time.
- Delivery Terms: All the licenses shall be renewed for a period of 12 months from the date of expiry within 1-2 weeks from the date of issuance of Purchase Order.
- Payment Terms: Payment shall be released on quarterly basis (i.e., 25% of PO value against completion of each quarter) subjected to "within 45 days from acceptance of Tax Invoice by ReBIT".
- The vendor will be required to indemnify ReBIT in the event of failure to carry out any necessary compliance requirements, resulting in loss of credit / interest / penalty liability to ReBIT.
- Please submit your Invoices to [payments@rebit.org.in](mailto:payments@rebit.org.in)

Please indicate your acceptance of the above order duly signed by the authorized official.

Yours faithfully,

  
Shenoi Balaraman

Group Vice President  
Reserve Bank Information Technology Private Limited (ReBIT)

