

Ref: CO/IT/Network/2018-19/Modems

Dated: 12th February 2019

To,

Connectivity IT Solutions Private Limited
ECO Star, Office No 606, 607, 608
Vishweshwar Road Off Aarey Road
Goregaon East,
Mumbai 400 063

Kind Attn :-Ruchesh Bhanushali,
Sr. Strategic Accounts Manager.

Dear Sir/Madam,

SUB :- Purchase order for Modems on rental basis

Ref:-Spot Quotes for Network equipments- Modems on Hire

With reference to the above, we had invited spot quotes for network equipments-Modems, on hire. We are pleased to inform you that your Organisation has emerged as the L1 bidder and we are placing the purchase order with you for **67 pairs of modems** (Set of pairs of V.35 and G703 along with power cords/cables) @Rs.1000/- (Rupees one thousand) per pair of modems per month for a period of five months from the date of delivery cum installation of modems.

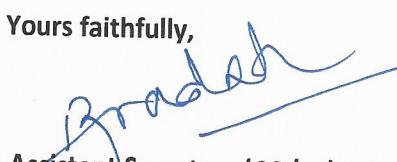
Please note that all the specification of the equipments are as mentioned in our technical requirement specifications should be met. In addition, you are requested to adhere to the terms and conditions of Spot quotes for Network equipments-Modems on hire, dated 17th January 2019.

1. The delivery of the modems should be within the 14 days from the date of receipt of the Purchase Order at the location addresses mentioned in the enclosed Annexure I.
2. Entire set of pairs of Modems (V.35 and G703) with all accessories such as adapters, cables, plugs compatible with Indian Electrical connections, etc. should be provided.

You are requested to point out any discrepancy/deficiency in the purchase orders (along with the various annexure and the Bill of Material) within two working days of its receipt. The date of Purchase order (PO) or the date on which the required information/correction in PO is intimated to you would be deemed to be the date of acceptance of the PO for the purpose of calculating delivery period and penalty thereof.

Thanking you,

Yours faithfully,


Assistant Secretary (CO/IT/BPR)

