

## PURCHASE ORDER

**To,  
M/s. Connectivity It Solutions Pvt Ltd.  
No: 1877, 1st Floor, 31st cross,  
10th main, banashankari 2nd stage,  
Bangalore - 560070**

**DATE: 30.09.2022**      **Project: ISEA&Prove-TiHAN**

P.O. No.: CDACH/L2022/3568

Date: 30.09.2022

Ref. Otn. No.: 2658745

Date: 27.09.2022

Dear Sir.

**Please supply the following items as per terms & Conditions given below**

Sr.	Description of Item(s)	Unit	Rate (Rs.)	Qty.	Value (Rs.)
1	Renewal of Cisco Webex 5 User License with One Year Subscription.	No	2,77,200.60	2	5,54,401.20
	<b>Total</b>				<b>5,54,401</b>
	<b>( Rupees Five Lakhs Fifty Four Thousand Four Hundred and One Only )</b>				

**Terms of Payment:** 100% Payment will be released with in 4 weeks from date of delivery of material in good condition and certified by us; upon receipt of Original Invoice

**The prices mentioned are FOR/Ex-works:**

### Central Excise :

Service Tax : NA

**GST Extra: 18% Extra**

**Octroi/Any other levies: Not applicable**

**Delivery: 2 weeks****Warranty: 1 Year Subscription**

**Remarks:** Please ensure the delivery is on time.

Consumption in excess of the Ordered Quantity will be considered based on actuals.

**Ensure that your GSTIN and GSTIN of CDAC is Mentioned in the Invoice**

Yours faithfully,

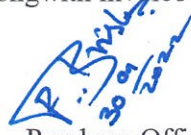
**Purchase Officer**

GSTIN: 36AAATC0934H1Z1

( A Scientific Society under Ministry of Electronics and Information Technology, Government of India )

**Terms and Conditions of PURCHASE ORDER**

- 1 The supplier on receipt of the order must acknowledge.
- 2 Materials must be properly packed against any damage and insured upto the destination except where hand delivery is proposed.
- 3 Supporting Vouchers for duties or taxes paid/insurance charges / freight or postage etc., should be attached with the bill.
- 4 No price rise except Government Levies will be allowed since the order has been placed within the validity of offer made by the supplier.
- 5 No surcharge will be acceptable unless it is supported by valid Documents or Certificates in support of claim
- 6 Stores should be supplied to the address mentioned below : However in case of emergency, if delivery at any alternate location is required the same shall be communicated in the Order. Delivery at alternate location with out written communication from the competent authority shall not be considered  
  
**Stores,  
Centre for Development of Advanced Computing,  
Plot No. 6 & 7, Hardware Park, via Pahadi Shareef, Srisailam Highway, Maheshwaram Mandal,  
Hyderabad - 501510**
- 7 Supplier shall provide sample of paper to utilized for printing during the tenure of contract for approval.
- 8 Design and content for printing shall be provided by us, supplier shall ensure that no modification or correction in the design/content shall be carried out with out written consent of the concerned authority providing the design, failing which the material supplied is bound to be rejected
- 9 Material will be outrightly rejected, if any deviations are found from the approved paper quality or designs.
- 10 Supplier shall be solely responsible for reprinting and supply of the material, if rejected by us on any grounds
- 11 Prompt and efficient after sales service must be provided free of cost at site within the guarantee period
- 12 Purchaser reserves the right to cancel this order without any liability to C-DAC, in case the materials are not supplied within the stipulated period and/or non-fulfilment of contractual obligation.
- 13 If any equipment or part thereof be lost or rendered defective during transit, the supplier shall arrange for the supply of the damaged/lost equipment or part thereof as the case may be, at no extra cost and on the same general terms and conditions as stipulated in this purchase order.
- 14 The supplier may supply the stores in part but all the equipments/instruments/stores shall be supplied within stipulated delivery period.
- 15 In all correspondence please quote this purchase order Ref.No.: CDACH/L2022/3568 Dt: 30.09.2022
- 16 Penalty will be charged for delayed delivery of the materials @ 0.5 % of the total cost per week, subject to a maximum of 5% of the Order value.
- 17 Bills in duplicate duly pre-receipted alongwith excise gatepass must be submitted immediately along with the delivery of the materials.
- 18 All the original invoice/Bills to be submitted to:
- 19 The supplier shall attach purchase order copy, delivery challan alongwith invoice at the time of supply of the materials.

  
Purchase Officer