

( A Government of India Enterprise )  
 Vallur Thermal Power Project PO: Vellivoyal chavadi , Ponneri Taluk,  
 CHENNAI Thiruvallur Dist.  
 TAMIL NADU- 600103, India

## PURCHASE ORDER

CIN No. : L40101DL1975GOI007966

To:  
 CONNECTIVITY IT SOLUTIONS PVT. LTD.  
 #1877, 31ST CROSS, 10TH MAIN,  
 BANASHANKARI 2ND STAGE,  
 BENGALURU BENGALURU  
 Karnataka -560070  
 India  
 Tel: 9900101803

Vendor Code : 1002527  
 PAN No : AAGCC1283L

E-Mail : ashwini@connectivitysolutions.in

Purchase Order No. : 4600000046-M96-7001 Date : 16.04.2022 (Version: 0)

Reference : SUPPLY OF NETWORK DEVICE

Our Enquiry No. : Date :

Offer : Date :

Your Reference : Your offer no. CS-SQ-BLR-2021-22-001713 dt. 18/02/2022

Our Reference Enquiry No. 700000039 dt. 12/02/2022

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4600000046-M96-7001 dated 16.04.2022 for total order value of INR 4,262,294.00 . Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of NTPC TAMILNADU ENERGY CO. LTD.

*Gokila M*  
 Gokila M  
 Manager(C&M)



## Enclosures

- 1)General Purchase Conditions
- 2)Despatch, Invoicing and Insurance Instructions
- 3)Scope of work
- 4)Technical Specification

## ANNEXURE - 1

Consignee - Manager/ Senior Manager (Stores)

## Delivery/Invoicing Address:

7001 NTPC TAMILNADU ENERGY COMPANY LTD

Vallur Thermal Power Project PO: Vellivoyal chavadi , Ponneri Taluk, CHENNAI Thiruvallur Dist.

TAMIL NADU- 600103, India

Telephone No. : 9445030152 Fax No. : 27966033

Invoicing to be done on

GST No. : 33AABCN9916C1ZO

Purchase Order Currency: Indian Rupee

## Additional Information:

S.No.	Material Code	Description	Qty.	UM	Unit Rate	Discount	Lumpsum Discount	Net Price	Total Amount
30	M9630550404N	ROUTER:ROUTER WITH 4 WAN INTERFACE PORTS	1.000	NO	709,526.0000	0%	0.00	709,526.0000	709,526.00
Tax: IN:Integrated GST-ND @ 18.00 % Extra									
40	M9630050445N	SWITCHES:24 PORT, L3 MANAGED GIGABIT ETH	2.000	NO	1,776,384.0000	0%	0.00	1,776,384.0000	3,552,768.00
Tax: IN:Integrated GST-ND @ 18.00 % Extra									

Total Amount	INR	4,262,294.00
Discount Value(Lumpsum)	INR	0.00
Net Amount	INR	4,262,294.00



Gokila M 10/01/22  
Manager(C&M)

## ANNEXURE - 2

## NTPC TAMILNADU ENERGY CO. LTD.

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## TECHNICAL DATA SHEET

S.No.	Material Code	Specification
30	M9630550404N	SWITCHING DEVICES(DATA WIRED/WIRELESS):SUB SYSTEM-ROUTER:DESCRIPTION-ROUTER WITH 4 WAN INTERFACE PORTS AND 2X10/100/1000 BASE TX LAN INTERFACES
40	M9630050445N	SWITCHING DEVICES(DATA WIRED/WIRELESS):SUB SYSTEM-SWITCHES:DESCRIPTION-24 PORT, L3 MANAGED GIGABIT ETHERNET SWITCH



Gokila M  
Manager(C&M)

## ANNEXURE - 3

## Terms and Conditions

1. Order Value	INR 4,262,294.00 ( FORTY-TWO LAKH SIXTY-TWO THOUSAND TWO HUNDRED NINETY-FOUR ONLY)
2. Price Basis	Free on Road/Rail (FOR NTECL STORES)
3. Freight Charges	Inclusive
4. Inspection	Material will be inspected at NTECL stores. For applicability of Pre-Dispatch Inspection (PDI) by NTPC / NTECL representative(s), please refer Special Instructions below.
5. Price Variation	Fixed Price Basis
6. Place of Despatch	Bangalore
7. Mode of transport	By Road
8. P & F Charges	Inclusive
9. Payment Terms	<p>1) 85% within 30 days of receipt , inspection, successful installation of materials at NTECL Site.</p> <p>2) 5% after completion of 1 year from the date of installation.</p> <p>3) 5% after completion of 2 years from the date of installation.</p> <p>4) 5% after completion of 3 years from the date of installation.</p>
10. Mode of payment	<p>By EFT</p> <p>Invoice to be raised on delivery/invoice address against the given PO line items.</p>
11. Delivery Period	<p>a) Within 60 days from the date of receipt of PO.</p> <p>b) Installation &amp; Completion of work within 90 days from the date of receipt of PO.</p>
12. Insurance	By Vendor
13. Bank Charges	Borne by VENDOR
14. Warranteer / Guarantee	As per Special instructions
15. PBG Amount	Not Applicable
16. SD Amount	Not Applicable
17. LD Rate	0.50 % per week or part thereof for the portion executed / supplied beyond agreed delivery schedule
18. LD Ceiling	5.00 % of PO Value
19. Special Instruction	<p>1) GST : Extra as applicable at the time of dispatch. Present rate is @ 18%.</p> <p>2) Inspection: Inspection will be done on receipt of materials at NTECL Site Store.</p> <p>3) Transit Insurance: Inclusive</p> <p>4) Delivery Place : At NTECL stores</p> <p>5) Quantity Variation : Not Applicable</p> <p>6) Quality Plan : Not Applicable</p> <p>7) Test Certificate: Not Applicable</p> <p>8) Warranty/Guarantee: a) Three years from the date of installation.</p> <p>b) During warranty period, any network device like router , switch and malfunction or found defective, the vendor shall rectify or replace the same at no additional cost.</p> <p>c) During warranty period, vendor has to check and update software patches, console patches etc. for the system to work without any problem. The vendor shall provide a portal for lodging complaint on 24x7 basis, all components shall be attended free of charge and resolved within 24 hours from the time of complaint reported either by remote support or onsite support . The vendor should carry out on site preventive maintenance and breakdown maintenance half yearly basis and submit preventive maintenance and availability report.</p> <p>9) The Guarantee / Warranty Terms and Conditions shall be applicable to the material supplied against the PO. No separate Guarantee / Warranty Certificate is</p>

Gokila M 18/04/22  
Manager(C&M)



required to be submitted by the supplier along with the material. The Guarantee/Warranty terms and condition shall be binding on the supplier.

10) The agency shall comply the provisions of Factories Act 1948, any other statutory provisions applicable to them to ensure occupational health and safety, Electrical & Mechanical Safety Rules and any other Rules made by NTECL-Vallur relating to Operation & Maintenance of Plant and Project activities. The agency shall make arrangements at all their work places for ensuring safety and health of the workers.

11) The agency should abide by all labour laws related compensation, insurance and safety as applicable by Govt. of India and Govt. of Tamilnadu during installation period.

12) NTECL shall not provide any accommodation during installation and warranty period. The vendor should arrange accommodation and local transportation at their own cost.

13) Jurisdiction: As per Special Purchase Conditions.

Prepared By:  
Vinod Kumar

*Gokila M*  
Gokila M 18/04/22  
Manager(C&M)

