

Original :	PURCHASE ORDER - SERVICES		Print Date: 16/03/20
*PO NO : 23957	Date : 16/03/20	 ALPHA DESIGN TECHNOLOGIES PVT. LTD.	
Vendor Code: V13910	GST: 29AAGCC1283L1ZC		
Vendor Name: Connectivity IT Solutions Pvt. Ltd.		#9, INTERFACE ACCOLADE, SERVICE ROAD, HAL 2ND STAGE, INDIRANAGAR, BANGALORE-560008 KARNATAKA- INDIA, EMAIL : yuvaraj.ar@adtl.co.in PH. NO.:+91-80-42556935, FAX:+91-80-25212761 CIN: U74140KA2003PTC032191 GST: 29AAECA3323P1ZF PAN : AAECA3323P	
Connectivity IT Solutions Pvt. Ltd. 1877, 1st Floor, 10th Main,, 31st Cross Rd, Banashankari Stage II, Banashankari Bengaluru, Karnataka - 560070 IN			
Your Quotation ref.: MAIL FROM VENKAT RAJAN DT: 09/03/20			
Quotation Date : 09/03/20		Enquiry Ref : 09/03/20	
S. NO.	Description	SAC	Amount
1	Service of CISCO Router card for 192 items	998319	INR 1,297,446.793
CGST :	INR 116,770.2114	TOTAL VALUE : INR 1,530,987.2158	
SGST :	INR 116,770.2114	(Including Taxes)	
Freight :			
Payment Terms : AS PER REMARKS COLUMN.			
AMOUNT IN WORDS: One million five hundred and thirty thousand nine hundred eighty-seven Indian Rupee and Twenty-two Paise			
Remarks : 1) PAYMENT TERMS WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF THE INVOICE INCLUDING GST. 2) NOTE: START DATE FROM 21/02/20 TO 20/02/21.			
Additional Remarks:			

FOR ALPHA DESIGN TECHNOLOGIES PVT. LTD.



HoD (MM)

For Internal Reference: PI No./PI Date: 14377 / 13/03/20

Original :	PURCHASE ORDER - SERVICES		Print Date: 13/03/20
*PO NO :	23957	Date :	16/03/20
Vendor Code:	V13910	GST:	29AAGCC1283L1ZC
Vendor Name:	Connectivity IT Solutions Pvt. Ltd.	 ALPHA DESIGN TECHNOLOGIES PVT. LTD.	

TERMS, CONDITIONS & INSTRUCTIONS TO PURCHASE ORDER

1. ACCEPTANCE OF ORDER:

- a) The Purchase order (PO) should be acknowledged within three days after receipt and firm delivery date as mentioned in PO should be confirmed.
- b) Our Purchase Order No. should be indicated in all future correspondence as well as on the dispatch documents related with the contract.

2. PRICES:

In the event of any competitive price offered by the other competitor you have to adopt those prices to our (P.O.) with retrospective effect on the supplies already affected and to be effected prospectively. Further in the event of any supplies made lower than our (P.O.) prices to any other companies. We will issue debit note for the same.

3. DELIVERY SCHEDULE:

a) Time is the essence of contract and the materials against this order must be delivered according to the delivery schedule indicated. If the supplier fails to deliver the materials or part thereof as per the agreed delivery schedule, we shall be entitled at our option to recover from the supplier, liquidated damages a sum equivalent to 0.5% per week for TEN WEEKS and 0.7% per week for next TEN WEEKS and maximum up to 12%.

4. DISPATCH OF MATERIAL:

- a) Each Delivery challan should relate only to one purchase order and must clearly mention our purchase order number, proper description of the material as written in our purchase order and quantity supplied.
- b) Material should be packed with a copy of packing note inside the package. The package should bear senders and our name and address and also our purchase order number, Gross Weight etc.
- c) The freight charges for materials up to destination in respect of orders "FOR Bangalore" basis will be borne by the supplier and will be sent "freight pre-paid".
- d) Invoice (Originals + Transporter copies) indicating the excise tariff No. should be sent with Delivery Challan / Consignment for a availing modvat credit, failing which CED will not be reimbursed.
- e) The supplier's TIN No. / Central Sales Tax No. and date as well as our firm Sales Tax / Central Sales Tax No. must be indicated by the supplier in their Delivery Challan and bill.

5. INSURANCE:

For orders on "FOR destination" basis the supplier shall be responsible for shortage / damages during transit and as such he may insure the consignment at his option and cost & all risk.

6. INSPECTION:

a) Materials on arrival at our factory stores will be inspected by our Inspection department and their decision in the matter will be considered final. On inspection, a copy of our Goods receipt note (GRN) will be posted to the supplier. The rejected goods should be removed from our premises within 10 days after receipt of GRN, failing which the same shall be returned to you at your risk and expense or disposed off in auction and the proceed, if any, less our expenses shall be credited to your account.

b) We reserve the right of rejecting the material with subsequent proceedings if defects are noticed at any stage even though they had been accepted at the incoming inspection. You will replace such rejection within 10 days of our intimation and all freight, handling cost or any other costs of such replaced material will be borne by you.

c) Certificate of Conformance is required along with the supplies.

7. PAYMENT:

Payment would be made against your bill for accepted quantity as per the payment terms of the purchase order and in case of rejection no payment will be processed. All our payments will be made by cheque duly crossed 'A/C Payee Only'. Please send all the bills in triplicate.

8. GOODS BY ROAD:

A copy of the goods consignment note and two copies of the invoice giving address of the consignor and the consignee should accompany consignment moved by road. Sales Tax No. of both of parties, description, quantity or weight, value of the goods etc. Please ensure that these documents are handed over to the carrier along with the goods, otherwise any penalty that may be levied by the Commercial Tax Department, will be debitable to your account.

9. RIGHT OF ACCESS:

Right of Access shall be granted to the Purchaser / Purchaser's representative(s) to visit the Supplier's/ Sub-contractor's premises to check the Work progress and Quality Audit of Work Performance on the Purchaser's contract / order. In addition, access shall be granted to Customer / Customer's representative(s)/regulatory authorities of the Purchaser to visit the Premises on authorization of the Purchaser / Purchaser's representative(s) to inspect the supplies of the Purchase order in context.

10. GENERAL:

a) All drawings, sample and any other technical data made available to you for manufacturing our items should be held with utmost confidentiality and returned to us on demand.

b) We reserve the right to cancel, amend or alter the order and the delivery schedule without assigning any reason and in any manner without assigning any liability to us.

c) This contract shall be deemed to have been entered into subject to Bangalore City Jurisdiction only.

d) The items covered in this P.O. shall be supplied as per the Drawing of the relevant Issue level indicated / Standard reference indicated / Manufacturer Type no. indicated. Any deviation in specification will need written approval by us prior to dispatch. Test reports / Record are to be supplied along with the material (when specifically indicated on the P.O.).

e) No excess supply will be accepted and paid for without our permission in writing being obtained from us.

f) No charge will be paid for carriage and packing unless on specific agreement hand with us.

11. Counterfeit Parts:

Suppliers are cautioned against supply of counterfeit / recycled parts/ Components. If any cases of such supply are noticed, it will adversely affect the vendor rating of the Suppliers and may lead to blacklisting of the vendors and legal action in the jurisdiction of Bangalore.

FOR ALPHA DESIGN TECHNOLOGIES PVT. LTD.



HoD (MM)

For Internal Reference: PI No./PI Date: 14377 / 13/03/20