

PURCHASE ORDER

Vendor Billing Address: Vendor Code : 6241571 CONNECTIVITY IT SOLUTIONS PVT LTD MAIN BANASHANKARI 2ND STAGE #1877, 31ST CROSS 10TH BANGALORE Karnataka 560070 GST No. : 29AAGCC1283L1ZC		PO No. : 5030061922 Date: 18.10.2022 Amendment No.: Amendment Date:					
Ship to Address: Merck Life Science Pvt. Ltd Plot D-116,MIDC TTC Area, Shirwane Thane Navi Mumbai - 400706		Bill To Address Merck Life Science Pvt. Ltd., Godrej One, 8th floor,Pirojshanagar Off. Eastern Express Highway, Vikhroli (E) Mumbai - 400079	PO Release Office Address: Merck Life Science Private Limited Godrej One, 8th floor, Pirojshanagar, Eastern Express Highway, Vikhroli (E) Mumbai # 400079 Phone no. 91 22 6210 9000 / 9800				
GST No.	27AACCM1226B1Z4	Currency:	INR				
Drug Lic No.:		Payment Terms:	30 Days Due Net				
PAN No:	AACCM1226B	Delivery Terms:	DAP - DAP - Delivered at place				
Sr. No.	Material Code & Description	Quantity	UoM	Delivery Date	Pricing Conditions	Rate	Value
1	INNE1 HPE ProLiant DL380 Bundle Quote No HSN Code:85176290 Note: INNE1 HPE ProLiant DL380 Bundle Quote No. : CS-SQ-2022-23-0004-1 1 P05172-B21 HPE ProLiant DL380 Gen10 Plus 8SFF NC Configure-to-order Server 1 2 P05172-B21 UUF HPE DL380 Gen10 ICX CTO Mod-X 8SFF 1 3 P36921-B21 Intel Xeon-Silver 4310 2.1GHz 12-core 120W Processor for HPE 1 4 P06031-B21 HPE 16GB (1x16GB) Dual Rank x8 DDR4-3200 CAS-22-22-22 Registered Smart Memory Kit 6 5 P27194-B21 HPE ProLiant DL300 Gen10 Plus 2U 8SFF x1 Tri-Mode 24G U.3 B C Front Drive Cage Kit 2 6 P28586-B21 HPE 1.2TB SAS 12G Mission Critical 10K SFF BC 3-year Warranty Multi Vendor HDD 9 7 P40430-B21 HPE 300GB SAS 12G Mission Critical 10K SFF BC 3-year Warranty Multi Vendor HDD 4 8 P40503-B21 HPE 960GB	1.00	AU	31.12.2022	Basic Freight	1039572.00 Per 1 LE	1039572.00

Sr. No.	Material Code & Description	Quantity	UoM	Delivery Date	Pricing Conditions	Rate	Value
	<p>SATA 6G Mixed Use SFF BC</p> <p>Multi Vendor SSD 2</p> <p>9 P37038-B21 HPE ProLiant</p> <p>DL380 Gen10 Plus x8/x16/x8</p> <p>Primary FIO Riser Kit 1</p> <p>10 P26259-B21 Broadcom</p> <p>BCM57412 Ethernet 10Gb</p> <p>2-port SFP+ Adapter for HPE 2</p> <p>11 P02377-B21 HPE Smart Storage Hybrid Capacitor with 145mm Cable Kit 1</p> <p>12 P26279-B21 Broadcom</p> <p>MegaRAID MR416i-a x16 Lanes</p> <p>4GB Cache NVMe/SAS</p> <p>12G Controller for HPE Gen10 Plus 1</p> <p>13 P08449-B21 Intel I350-T4</p> <p>Ethernet 1Gb 4-port BASE-T OCP3 Adapter for HPE 1</p> <p>14 455883-B21 HPE BladeSystem c-Class 10Gb SFP+ SR Transceiver 4</p> <p>15 P38995-B21 HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit 2</p> <p>16 BD505A HPE iLO Advanced 1-server License with 3yr Support on iLO Licensed Features 1</p> <p>17 P27096-B21 HPE ProLiant</p> <p>DL380 Gen10 Plus SFF Systems Insight Display Kit 1</p> <p>18 873763-B21 HPE DL38X Gen10 8 SFF Front Cage Removal FIO Option 1</p> <p>19 P22018-B21 HPE DL38X Gen10 Plus 2U SFF Easy Install Rail Kit 1</p> <p>20 P27095-B21 HPE ProLiant</p> <p>DL380 Gen10 Plus High Performance Heat Sink Kit 1</p> <p>21 HA113A1 HPE Installation SVC 1</p> <p>22 HA113A1 5A6 HPE 300 Series Installation Service 1</p> <p>23 HU4A6A5 HPE 5Y Tech Care Essential Service 1</p> <p>24 HU4A6A5 ZSB HPE ProLiant</p> <p>DL380 Gen10+ Support 1</p> <p>25 HU4A6A5 R2M HPE iLO Advanced Non Blade Support 1</p>						

Sr. No.	Material Code & Description	Quantity	UoM	Delivery Date	Pricing Conditions	Rate	Value
	<p>Warranty NA</p> <p>Delivery 12-16 weeks from PO</p> <p>Received Date</p> <p>Taxation Extra as applicable</p> <p>Orders Kindly mention our Quotation Reference number in your Purchase order. Your order & advance will be raised on M/s</p> <p>CONNECTIVITY IT</p> <p>SOLUTIONS PTE. LTD</p> <p>Validity Offer will remain valid for next 15 days</p> <p>Octroi As per actuals as per region and location delivery if applicable</p> <p>Installation Exclusive</p>				IN: Central GST IN: State GST	9.00 % 9.00 %	93561.48 93561.48

Total value all inclusive

1226694.96

In words: TWELVE LAKH TWENTY SIX THOUSAND SIX HUNDRED NINETY FOUR Rupees NINETY SIX Paise Only

9/27/2022 1:22 AM Gelly Villanueva: *Quotation Reference #: CS-SQ-2022-23-0004-1#*Quotation Date : 22-Jul-22##*Business Contact Person : Gaurav Bhatnagar <gaurav.bhatnagar@merckgroup.com>; Divya Crasta <divya.crasta@merckgroup.com>

Important Information:

- Please confirm acceptance of this order to our purchase department.
- Purchase Order Number and our Item code HSN Code , GST No to be indicated on your Invoice and all other Documents.
- Date of Mfg., Date of expiry & Batch No. (wherever applicable), must be printed on each individual packing.
- COA must accompany the consignment.

For Merck Life Science Pvt. Ltd.

Authorized Signatory

"For payment & invoice inquiries, kindly send email to
Accounts Payable team
<AccountsPayable_Services_MLSPL@merckgroup.com/
AccountPayable_Service>
and your concern will be addressed as soon as possible

Any unpaid invoice which is aged 90 days should be followed up on priority

FOR ADDITIONAL TERMS & CONDITIONS PLEASE REFER GENERAL TERMS & CONDITIONS ATTACHED

(Signature only if Hard Copy output)

This is an Electronically Generated Document And Does Not Require Any Signature

Regd. Office: Godrej One, 8th floor, Pirojshanagar, Eastern Express Highway, Vikroli (E) Mumbai #400079

www.merckmillipore.in

CIN : U24100MH2005PTC152680

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TERMS AND CONDITIONS

1. Please quote the Purchase Order (P.O.) number on your tax invoice and on any other correspondence in connection with this order.
2. The Company does not accept any responsibility for any order unless it is issued on Company's official P.O. duly signed by authorised signatory. However no physical signature is required in case of electronic copy generated through system.
3. Please confirm acceptance of this order to Company's supply chain Department. In the absence of such acceptance, the delivery of any material, equipment or services shall constitute full acceptance by the Supplier of the terms and conditions herein.
4. If the Supplier, by the terms of this P.O., is required to perform any work in the Company's premises, the Supplier shall be responsible for any damages or injuries to persons or property including Company's employees and property, caused as a result of fault or negligence or for any reasons whatsoever, including omission or commission in doing or complying with certain requisites, statutory or otherwise by the Supplier and/or his agents. Before commencing contract work the Supplier shall furnish to the Company policies of insurance showing that the Supplier has taken adequate cover for public liability, property damage and workmen's compensation and cover the risk to property and body of the Supplier's employees.
5. Payment will be made after 60 days from the date of receipt of supplies unless otherwise specified.
6. Supplies received as per the P.O. prior to approval shall not constitute an acceptance of the goods even if payment is made in advance.
7. Goods should be accompanied by Duplicate copy of Tax invoice in the name and delivery address provided in P.O / any other manufacturing centres as applicable to enable the Company to avail of GST Failure to furnish the applicable documents will result in input tax credit being recovered from the Supplier.
8. Original copy of invoice issued under GST should be submitted to the Accounts Department together with a copy of the received Challan / L R within 3 days from the date of delivery of goods.
9. Supplier should mention on the bills the location where the supplies have been made.
10. Advance payment received from the Company should be mentioned on the bills, giving details such as cheque no. date and amount.
11. Goods are to be delivered within the time specified in the P.O. failing which the Company shall be at liberty to cancel the order (in part or in full) and / or purchase the undelivered quantity of goods from other sources. The Supplier shall reimburse the Company the additional cost incurred by way of increase in price and incidental expenses in connection with such purchases from other sources, if any.
12. Any increase / reduction in government levies (custom duty) will be to the Company's account.
13. Name of the product and pharmacopoeial designation (wherever applicable)/batch no./lot no./manufacturing date/ expiry date/manufacturer's name should appear on every container. The Supplier should ensure that supplies are made from minimum of one or two batches / lots. Supplies of Chemical Products from multiple batches/ lots are liable to be rejected. Supplies have to be made from freshly manufactured batches with residual shelf life of minimum four years at the time of receipt of the material by the Company (for chemical products only).
14. The Company reserves the right to cancel the P.O. or amend the quantities indicated in the P.O. arising out of any change in Company's sales requirements / manufacturing programme or from any cause or causes beyond the Company's control.
15. Goods not conforming to the Company's specifications / standards and / or pre-shipment samples are liable to be rejected and the Company's decision in this regard will be final. Rejected goods will be held at the Supplier's risk. Rejected goods other than printed/promotional materials should be collected back within three days on receipt of intimation by the Supplier at his own cost and expenses, failing which the rejected material will be booked to the Supplier on freight to pay basis at Supplier's risk and cost. Upon rejection Supplier shall immediately reverse the invoice and issue credit note and in case of advance payment shall repay advance so received before taking back the rejected goods. If any defects or discrepancies are notified in the supply at a later date, which went undetected at the time of supply, they shall be freely replaced by the Supplier. Rejected printed material will be destroyed by the Supplier in the presence of Company's representatives at Company's premises.
16. The Company reserves the right to reject/accept goods delivered in excess of quantities ordered. If rejected by the Company, the Supplier shall comply with the requirements of clause 15 above pertaining to the manner in which the rejected goods are to be dealt with.
17. Transit insurance will be covered by Supplier for all risks up to delivery centre and insurance charges will be to the Supplier's account unless otherwise specified.
18. Company's own offices, godown at Shirwane (Navi Mumbai) and Goa & Bangalore Plant will remain closed on Saturdays, Sundays and other notified holidays. Goods will be accepted at all destinations on all working days between 9.00 am to 3.30 pm. Supplier shall confirm delivery time on phone prior to despatch of Materials.
19. The Supplier shall be responsible to pay all extra expenses or any loss arising on account of improper packing. No charges will be allowed for containers I packing or crating unless specified in the P.O. Packing material used for supplies are on non-returnable basis unless otherwise agreed to by Company in writing.
20. All items manufactured by the Supplier according to the Company's blueprints, drawings/designs/ manufacturing data/specifications or information pertaining to therein furnished to the Supplier by the Company shall not be utilised by the Supplier or anyone on his behalf for sale, manufacture or for any other purpose unless agreed by the company in writing. All such blue prints/drawings/designs/prototypes/blocks/moulds etc. made by the Supplier against specific orders shall be the property of the Company and shall be returned to the Company on demand.
21. The Supplier guarantees that the sale or use of his products will not infringe any legislation, Indian or foreign concerning patent, design copyright or trademark and undertakes to indemnify and keep the company indemnified against any action, judgement, decree, cost, claim, demand and expense resulting from any actual or alleged violation / infringement of statutes concerning patent, design or trademark, copyrights etc. The Supplier further undertakes at his own expense to defend or assist in the defence of any suit or action which may be brought in this connection against the Company by any third party.
22. The Company reserves the right to cancel the P.O. or part thereof if a stoppage of Company's manufacturing, trading or distribution activities, in total or in part occurs due to fire, worker's agitation, strike, lockout, Government legislation, force majeure or from any cause or causes beyond the Company's control.
23. Any litigation arising out of or in connection with this order shall be subject to MUMBAI Jurisdiction only.
24. Unless otherwise agreed to in writing, weight declared by the weighbridges nominated by the Company or weights and measurements taken at Company's premises shall be final to ascertain the quantity of material received.
25. The terms and conditions indicated above supersedes all terms and conditions mentioned in the Supplier's/agent's quotation/indent/invoice or any other documents pertaining to the transactions covered by this PO.
26. Compliance Clause
 - a. Supplier is fully aware of MERCK's Social Charter which includes principles on Child and Forced Labour ("MERCK Principles") and is available on MERCK's website at www.merck.co.in. Supplier hereby certifies that he does not and will not employ any person to manufacture or provide goods or services who is under fifteen (15) years of age, or eighteen (18) years of age in the case of hazardous work (hereinafter "Child Labour"). Supplier has used reasonable efforts to determine whether his suppliers use Child Labour in manufacturing or providing goods or services, and he certifies that he, after reasonable inquiry, is not aware of any of his suppliers of goods and services that use Child Labour. Supplier hereby certifies that the workers he uses and will use, to produce and supply the goods or provide the services are present voluntarily. Supplier certifies that he and his suppliers of goods and services do not and will not knowingly use forced labour as it is defined in the MERCK Principles. Supplier understands that these certifications and undertakings are essential to this contact. Supplier shall indemnify MERCK and hold MERCK harmless with respect to any liability arising from the contravention of these provisions by supplier or any of his suppliers with respect to the goods or services used in the supply chain. Supplier also agrees that, in the event that MERCK determines that a violation of this provision has occurred, MERCK shall notify supplier and supplier shall immediately remedy the violation. In the event that MERCK determines that supplier has not remedied the violation, then MERCK may terminate this agreement/PO immediately, and such termination shall be with cause.
 - b. Supplier is aware of the MERCK's Social Charter and his Code of Conduct which are available on MERCK's website, and which both include principles against Bribery and Corruption ("MERCK's Principles against Corruption"). Supplier hereby certifies that he does not and will not use illegal practices such as giving money or gifts to MERCK employees or members of their families in exchange for business from MERCK. Supplier also agrees that, in the event that MERCK determines that a violation of MERCK's Principles against Corruption have occurred, MERCK shall notify supplier, and MERCK may terminate this agreement/PO immediately, and such termination shall be with cause. Supplier shall indemnify MERCK and hold MERCK harmless with respect to any liability arising from the contravention of this provision by supplier.
 - c. Supplier is aware that MERCK applies a high standard of care in connection with the protection of the environment. Supplier hereby certifies that he complies at least with the Environmental laws of the country where he operates and where the goods are manufactured or handled. MERCK may at its sole discretion, during regular business hours and after reasonable notice conduct audits to verify whether the legal requirements of such country are met. Supplier also agrees that, in the event that MERCK determines that a violation of such laws has occurred, MERCK shall notify supplier and MERCK may terminate this agreement/PO immediately, and such termination shall be with cause. Supplier shall indemnify MERCK and hold MERCK harmless with respect to any liability arising from the contravention of this provision by supplier.