

BCC:ITProj:113:186

19th July, 2021

Connectivity IT Solutions Pvt Ltd.
Ecstar, 309, Vishveshwar Nagar Rd,
Churi Wadi, Goregaon,
Mumbai - 400063

Kind Attn.: Mr. Rohan Patil (Sr. Account Manager)

Re: Purchase Order for procurement of Network Cables.

With reference to your proposal submitted against our tender no BCC:IT:PROC:113:26 dated 24th June, 2021 for "Procurement of Network cables" we are now pleased to place an order for supply of Network Cables of Coms cope Make is as per the details below:

S#.	Description	Qty	Unit Rate (Rs)	Total Amount (Rs)
1	LC-LC MM OM4 Duplex fiber patch cord-30Mtr	248 (Mumbai- 248)	2,640.47	654,836.56
2	LC-LC MM OM4 Duplex fiber patch cord-10Mtr	248 (Hyderabad - 248)	1,344.01	333,314.48
3	LC to LC coupler	72 (Mumbai- 72)	230.83	16,619.76
4	MPO to 4xLC- 10 Mtr	10 (Hyderabad - 10)	8,472.51	84,725.10
5	MPO to 4xLC- 30 Mtr	10 (Mumbai-10)	14,037.86	140,378.60
Total Cost of Ownership (Rupees Twelve Lakh Twenty Nine Thousand Eight Hundred Seventy Four and Fifty Paise only)				12,29,874.50

All other Terms & Conditions of Network Cables will be same as per tender no BCC:IT:PROC:113:26 dated 24th June, 2021. However some of the important points are listed below:

- a) The Total Cost of Ownership is inclusive of all taxes, duties, levies etc. except Goods & Service Tax (GST). GST will be paid as per actual.

(GST No. for Location: Maharashtra: 27AAACB1534F3Z4, Register Address: Bank of Baroda, Plot No - C-26, G - Block, Bandra - Kurla Complex, Bandra (East), Mumbai, Maharashtra 400051).

- b) **Payment Terms** – The payment will be released as follows:

100% of the total cost on after one month of delivery of the all products on submission of the following documents.

- a. Prof of Delivery (POD) document signed by the concerned Bank officials to be provided along with invoice.

- b. Performance Bank Guarantee (which to be submitted within 30 days of

बड़ौदा कॉर्पोरेट सेंटर, सी-26, जी-ब्लॉक, बान्द्रा कुर्ला कॉम्प्लेक्स, बान्द्रा (पू.), मुंबई 400 051, भारत.

Baroda Corporate Centre, C-26, G-Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051, India.

फोन / Phone : 91 22 6698 5000 • वेब / Web : www.bankofbaroda.in

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the Purchase Order) copy along with verified SFMS message.

The payment will be released from IT Dept., BCC as per the payment terms on submission of related documents.

The Bank will pay invoices within a period of 30 days from the date of receipt of undisputed invoices. Any dispute regarding the invoice will be communicated to the Connectivity IT Solutions Pvt Ltd within 15 days from the date of receipt of the invoice. After the dispute is resolved, Bank shall make payment within 30 days from the date the dispute stands resolved. There shall be no escalation in the prices once the prices are fixed and agreed to by the Bank and the Connectivity IT Solutions Pvt Ltd. But, any benefit arising out of any subsequent reduction in the prices due to reduction in duty & taxes after the prices are fixed and before the delivery should be passed on to the Bank.

- c) **Dead on Arrival (DOA)** - Connectivity IT Solutions Pvt Ltd. has to ensure that any equipment supplied as part of this order should not be dead on Arrival (DOA). In the event if any Network Cable supplied by Connectivity IT Solutions Pvt Ltd. Ltd. is dead on Arrival (DOA), Connectivity IT Solutions Pvt Ltd. has to replace the equipment at no additional cost to the Bank.
- d) **Delivery Timelines:** Delivery of required Network Cable should be within 30 days from the date of purchase order at our Corporate Office, Mumbai. The product supplied should be with 1 year warranty from the date of invoice. The Addresses for delivery of Network Cable are as follows:

Delivery Address:

Bank of Baroda, Baroda Sun Tower, 2ndFloor, IT Department, C-34, G Block,Bandra Kurla Complex, Bandra (East), Mumbai – 400051

Bank of Baroda, D R Center Building, Sy. No. 91/13, Near URDU University, Gachibowli Village, Ranaga Reddy District, Hyderabad-500032.

Connectivity IT Solutions Pvt Ltd will have to pay late delivery charges to Bank of Baroda @ 1% of the purchase order value inclusive of all taxes, duties, levies etc., per week or part thereof, for late delivery beyond due date of delivery, to a maximum of 5% of the total purchase order value inclusive of all taxes, duties, levies etc. If delay exceeds the maximum percentage of 5%, Bank of Baroda reserves the right to cancel the purchase order.

- e) **Billing** - Please ensure that the Bill to and Ship to address / GST Number on invoices should be same.

Please arrange to send acceptance order immediately by Email.

Yours faithfully,



Naveen Kant Jha
Chief Manager
(IT Procurement)