



भारतीय प्रौद्योगिकी संस्थान मुंबई
पर्वई, मुंबई-400 076, भारत
Indian Institute of Technology Bombay
Powai, Mumbai-400 076, India

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IIT Bombay

PURCHASE ORDER

Indenting Unit:	COMPUTER CENTRE	GST of IITB:	27AAATI1446A1Z7
PO Date:	23.12.2024	PAN of IITB:	AAATI1446A
PO No.:	4300001451	PO Type:	Local
PO Creator:	Abhilasha Gujare	PO Currency:	INR
Delivery date:	28.02.2025		
Inco Terms:	DDP .IIT Bombay		
WBS:	IN/22-1111021E-01		

To,	Delivery address:
Connectivity IT Solutions Pvt Ltd No 1877 1st Floor 31st Cross 10th Main Banashankari 2nd stage Bangalore Bangalore 560070 Karnataka India Email-ID: LOKESH@CONNECTIVITYSOLUTIONS.IN Phone no.: 080 26716555 Fax no.: PAN no. of Vendor: AAGCC1283L GST no. of Vendor: 29AAGCC1283L1ZC	Prof. P Ramachandran Computer centre Indian Institute of Technology Bombay Powai, Mumbai 400076 Maharashtra Telephone no.: Fax no.:

Dear Sir/Madam,

Please supply the under mentioned items subject to the terms and conditions stated in this order:

Note: Please quote "Purchase Order number" for reference in all documents

Sr. No.	Detailed description of Items	HSN	Unit	Qty	Unit Price (INR)	Discount Price	GST		Total (INR)
							%	Amount	
1	Stop Gap switch As per attached technical specifications		each	3.00	1455500.00	1406379.00	18	532821.78	3492942.78
2	10G SM Fiber module SFP+ (LR)		each	12.00	54510.00	439572.00	18	38618.64	253166.64

Total value(inclusive of all taxes):	3746109.42
Total PO Value:	3746109.42
Tax IGST:	571440.42

Grand total in words: **Thirty Seven Lakh Forty Six Thousand One Hundred Nine Rupees Forty Two Paise**

Abhilasha
 Dy. Registrar (M.M.)
 उप व्युलसचिव (सा.प्र)

Terms of Payment

Payment within 30 days after delivery, acceptance and Installation of material.

Warranty

5 years warranty from the date of Installation.

Note : Separate AMC PO of 2 years will be issued after expiry of 5 years Warranty Period.

Terms and Conditions

Performance Bank Guarantee for an amount of 3% of Purchase Order value should be submitted along with Order acknowledgement within 15 days from the date of receipt of Purchase Order. The PBG should be valid for a period of 5 Years or till warranty period whichever is later from the date of actual installation / commissioning of the Instrument / equipment.

General Terms & Conditions:

1. The order should be acknowledged immediately on receipt of PO and the delivery period to be confirmed.
2. Free delivery to be made at the Institute's Materials Management Division at Powai, Mumbai - 400 076, or the User's department.
3. Materials are to be delivered carriage paid to the Institute's Materials Management Division or the user department between 10.30 a.m. and 4.00 p.m. on working days (i.e from Monday to Friday).
4. Institute will not accept the goods unless accompanies by delivery challans giving full details such as Purchase Order No., Description of the items, Quantity, Make, Unit, Gross Weight or Tare Weight. In the absence of any of the above requirement Institute will not take the delivery of the goods.
5. Institute reserves the right to reject any goods which in materials or workmanship are not approved by the User / Dy. Registrar, Materials Management Division whose decision will be final.
6. If any goods are rejected, notice for such rejections would be given to you and on receipt of such notice the rejected goods is to be removed immediately at the Supplier's expenses and must be replaced by other goods subject to approval of the User / Dy. Registrar, Materials Management Division.
7. All the rejected goods that are pending for removal will remain in the Institute premises at the Supplier's risk and cost.
8. Any rejected goods are not removed by the Supplier within 7 days from the date of issue of the rejection to the Supplier, the same will be entitled for charging Godown rent, plus insurance charges on the approximate value of the goods. Institute would also be at liberty to remove the rejected goods from its premises at the Supplier' expenses and to sell the same by public auction and/or private treaty and in the event of such sale the supplier shall be entitled to claim only the net sale proceeds after deduction of the godown rent, insurance charges, removal charges and all other charges and expenses incurred by the Institute in connection with the goods or the sale thereof.
9. If after the acceptance of this order, you fail to deliver the goods within the specified time or if you fail to replace any rejected goods, Institute will be at liberty to purchase the goods which you have failed to supply or replace as the case may be, in the open market on your account and risk and you will be liable to make good the losses or damages which IITB may suffer thereby.
10. Your Tax Invoice, in triplicate, should be submitted within 7 days from the date of delivery of the goods. Kindly provide GSTIN No., PAN No. and Bank Particulars on your Invoice.

Shrawan
Dy. Registrar (M.M.)
उप कुर्तशाचिव (सा.प्र)

11. In case of delay in delivery beyond contractual delivery date penalty will be applicable @ 0.5% per week subject to max. 5% of the basic order value.
12. Unless specifically mentioned, the payment will be made, according to the Institute rule. Normally within 30 days from the date of receipt and acceptance of material.
13. Part Shipment and Part Payment are not entertained, unless it is specified in the Purchase Order / Service Order.
14. As per the provisions of minimum wages Act 1948, if you are engaging labourers then, please inform to the undersign <(>&<)> send a copy of labourers engaged in work to Regional Labour Commissioner, Shram Raksha Bhavan, Shivshrushti Road, Sion, Mumbai-400 022.

Ramachandran
Dy. Registrar (M.M.)
उप कुलसचिव (सा.प्र)

Indentor: P Ramachandran

Authorised signatory

(Please affix stamp)