

PURCHASE ORDER

(Original)

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 44	Dated 20-Nov-21
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-44	Mode/Terms of Payment As Per the Tender Terms & Condition.
	Dispatched through	Other References
		Destination
	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316 Warranty-5 Years	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	UPS Numeric 2KVA online UPS, warranty-5 years	31-Mar-22	188 Nos.	18,980.00	Nos.	35,68,240.00
2	Laptop Intel i7 based LAPTOP with the latest configuration preloaded with Windows 10 along with power adaptor .free of cost (FOC)-warranty-5 years	31-Mar-22	2 Nos.			
3	Note: 1. Specimen copy of the agreement is enclosed herewith and you are requested to execute the same on Rs. 200/- stamp paper duly signed by the Competent authority on each page with official stamp. 2 It is also requested To execute Bank Guarantee from a Nationalized Bank for 3% of total value valid for a period of 180 days beyond the warranty /service period. 3.All Other Terms and Condition Is As Per the Tender No NIMHANS/2020-21/IND749/CALL-2	31-Mar-22				

continued to page number 2

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: .. E-Mail : aaos@nimhans.ac.in Supplier (Bill from)	Voucher No. 44	Dated 20-Nov-21
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-44	Mode/Terms of Payment As Per the Tender Terms & Condition. Other References
	Dispatched through	Destination
CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316 Warranty-5 Years	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
	4. Penalty: As Per the Tender Terms & Condition.					

Total **190 Nos.** **₹ 35,68,240.00**
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Thirty Five Lakh Sixty Eight Thousand
Two Hundred Forty Only**

Remarks:

1. Price is plus applicable GST Extra. 2. Payment will be made only after successful supply & installation. 3. Payment will be made through online, hence it is mandatory to enclose dully filled Vendor Mandate form along with required copies. 4. After satisfactory supply & installation of equipment, send original tax invoice to purchase section in Triplicate (Original stamped & Pre receipted) along with Service report (mandatory) for arranging payment.

Company's PAN : **AABTN6120B**

Additional Information

- Amended Purchase order for 17/6/2021 for (1/4)-UPS & LAPTOP
- As per the survey report from M/s. Connectivity IT Solutions Private Limited.
- Supply & Installation should be completed by march -2022
- Other conditions, As per the tender terms and condition of NIMHANS/2020-21/IND749/CALL-2.
- Payment: As per the tender terms & condition.
- warranty-5 years

Terms & Conditions

1.

This is a Computer Generated Document

for NIMHANS

Authorised Signatory

प्रशासनिक अधिकारी

Administrative Officer

निम्हान्स NIMHANS

Bangalore-560 029.

PURCHASE ORDER

(Original)

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email:venkat@connectivitysolutions.in, murthy@connectivitysolutions.in Ph:+91 99641 96603/9844115331 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 45	Dated 20-Nov-21
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-45	Mode/Terms of Payment As Per the Tender Terms & Condition. Other References
	Dispatched through	Destination
	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316, Warranty-5 Years	

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	CISCO material-Active Component 5 Years Onsite Warranty.	31-Mar-22				
2	48 port Core Switch in HA Mode (100 G Core Switch)(Changed 3 line card to 2 line card) Model: C9606R	31-Mar-22	2 Nos.	24,50,659.12	Nos.	49,01,318.24
3	24 port Distribution Switch in HA Mode Model: C9500-24Y4C-A	31-Mar-22	30 Nos.	3,28,250.70	Nos.	98,47,521.00
4	Access Switch 48 Port PoE fully loaded with RJ45 Modules Model: C9200L-48P-4X-A	31-Mar-22	60 Nos.	93,164.07	Nos.	55,89,844.20
5	Access Switch 48 Port gigabit of which minimum 8 ports are mgigabit (2.5 / 5 Gig) POE+ with 2 *25G Model: C9200L-48PXG-2Y-A	31-Mar-22	82 Nos.	1,64,058.15	Nos.	1,34,52,768.30
6	Access Switch 24 Port PoE fully loaded with RJ45 Modules Model: C9200L-24P-4X-A	31-Mar-22	52 Nos.	54,423.46	Nos.	28,30,019.92
7	Access Switch 24 Port gigabit of which minimum 8 ports are mgigabit (2.5 / 5 Gig) POE+ with 2 *25G GIG SFP+ ports. Model: C9200L-24PXG-2Y-A	31-Mar-22	42 Nos.	1,21,612.80	Nos.	51,07,737.60
8	100G SFP fiber modules for core and distribution Switches Model: QSFP-100G-LR4-S=	31-Mar-22	70 No.	99,319.29	No.	69,52,350.30
9	Upgrade of 10G Uplink to 25G for Mgig Switches Model: SFP-10/25G-LR-S=	31-Mar-22	240 Nos.	45,000.00	Nos.	1,08,00,000.00
10	10G SFP fiber modules for Distribution, Server Farm & access Switches Model: SFP-10G-LR-S=	31-Mar-22	280 Nos.	5,421.76	Nos.	15,18,092.80
11	Server Farm Switch 48 Port Model: N9K-C93180YC-FX3S	31-Mar-22	6 No.	4,76,840.80	No.	28,61,044.80
12	24 port L2 / L3 Switch for the Router and Firewall Model: C9200L-24T-4G-E	31-Mar-22	2 Nos.	26,805.60	Nos.	53,611.20
13	Wi-Fi Controller (in case of Controller based solution) Model: C9800-40-K9	31-Mar-22	2 Nos.	7,21,413.40	Nos.	14,42,826.80
14	Wi-Fi Access Points for on-premise Controller Model: C9120AXI-D	31-Mar-22	1,000 Nos.	24,155.74	Nos.	2,41,55,740.00

continued to page number 2

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email:venkat@connectivitysolutions.in, murthy@connectivitysolutions.in Ph:+91 99641 96603/9844115331 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 45	Dated 20-Nov-21
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-45	Mode/Terms of Payment As Per the Tender Terms & Condition. Other References
	Dispatched through	Destination
	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316, Warranty-5 Years	

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
15	DNAC - Appliance hardware with in built software for NMS Model: DN2-HW-APL	31-Mar-22	1 Nos.	1,00,00,000.00	Nos.	1,00,00,000.00
16	Cisco Server UCSC-C220-M5SX Model: UCSC-C220-M5SX	31-Mar-22	2 Nos.	6,46,576.15	Nos.	12,93,152.30
17	NAC license for posturing Model: R-ISE-VMM-K9=	31-Mar-22	4,500 No.	980.00	No.	44,10,000.00
18	NAC license for profiling Model: ISE-SEC-SUB	31-Mar-22	1,500 No.	450.00	No.	6,75,000.00
19	Helpdesk Management System software Model: EVEREST ISMS	31-Mar-22	1 No.	20,00,000.00	No.	20,00,000.00
20	Way Finder Navigation Mobile App Model: NAKSH MAP	31-Mar-22	1 No.	20,00,000.00	No.	20,00,000.00
21	DNA Spaces license for wireless access points - for 1 Year Model: DNAS	31-Mar-22	1,000 No.	3,000.00	No.	30,00,000.00
22	IP Phones CP7861 Model: CP7861	31-Mar-22	38 Nos.	18,000.00	Nos.	6,84,000.00
23	IP Phones CP7841 Model: CP7841	31-Mar-22	62 Nos.	12,000.00	Nos.	7,44,000.00
24	VOIP Server Model: BE6M-M5-K9	31-Mar-22	1 Nos.	3,68,000.00	Nos.	3,68,000.00
25	VOIP Gateway Model: ISR4321-V/K9	31-Mar-22	1 Nos.	3,52,000.00	Nos.	3,52,000.00
26	VOIP license Model: A-FLEX-3	31-Mar-22	100 No.	12,470.00	No.	12,47,000.00
27	ROUTER Model: C8300-1N1S-4T2X	31-Mar-22	2 No.	14,15,227.59	No.	28,30,455.18
28	External AP Model: AIR-AP1262AXID-K9	31-Mar-22	25 Nos.	49,000.00	Nos.	12,25,000.00
29	3m DAC Cables 3m DAC Cables	31-Mar-22	5 Nos.	5,000.00	Nos.	25,000.00
30	Note: 1. Specimen copy of the agreement is enclosed herewith and you are requested to execute the same on Rs. 200/- stamp paper duly signed by the Competent authority on each page with official stamp.	31-Mar-22				

continued to page number 3

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email:venkat@connectivitysolutions.in, murthy@connectivitysolutions.in Ph:+91 99641 96603/9844115331 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 45	Dated 20-Nov-21
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-45	Mode/Terms of Payment As Per the Tender Terms & Condition.
	Dispatched through	Other References Destination
	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316, Warranty-5 Years	

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
-----------	--------------------------------------	--------	----------	------	-----	--------

2.It is also requested To execute Bank Guarantee from a
Nationalized Bank for 3% of total value valid
for a period of 180 days beyond the warranty/service period.
3.All Other Terms and Condition Is As Per the Tender No
NIMHANS/2020-21/IND749/CALL-2

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN : E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email:venkat@connectivitysolutions.in, murthy@connectivitysolutions.in Ph:+91 99641 96603/9844115331 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 45	Dated 20-Nov-21
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-45	Mode/Terms of Payment As Per the Tender Terms & Condition. Other References
	Dispatched through	Destination
	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316, Warranty-5 Years	

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
--------	-----------------------------------	--------	----------	------	-----	--------

4. Penalty: As Per the Tender Terms & Condition.

Total

₹ 12,03,66,482.64
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Twelve Crore Three Lakh Sixty Six
Thousand Four Hundred Eighty Two and Sixty Four
paise Only**

Remarks:

1. Price is plus applicable GST Extra. 2. Payment will be made only after successful supply & installation. 3. Payment will be made through online, hence it is mandatory to enclose dully filled Vendor Mandate form along with required copies. 4. After satisfactory supply & installation of equipment, send original tax invoice to purchase section in Triplicate (Original stamped & Pre receipted) along with Service report (mandatory) for arranging payment.

Company's PAN : **AABTN6120B**

Additional Information

1. Amended Purchase order for 17/6/2021 for (1/4)-CISCO -Active component.
2. As per the survey report from M/s. Connectivity IT Solutions Private Limited
3. Supply & Installation should be completed by March -2022
4. Other conditions, As per the tender terms and condition of NIMHANS/2020-21/IND749/CALL-2.
5. Payment: As per the Tender terms & condition.
6. Warranty-5 Years

Terms & Conditions

1.

This is a Computer Generated Document

for NIMHANS

Authorised Signatory

परीक्षण अधिकारी

ITC Administrative Officer(s)

निम्हान् NIMHANS

बैंगलूर Bangalore-560 029

PURCHASE ORDER

(Original)

Invoice To		Voucher No.		Dated		
NIMHANS		46		20-Nov-21		
NIMHANS				Mode/Terms of Payment		
Hosur Road				As Per the Tender Terms & Condition.		
Bangalore-560 029		Reference No. & Date.		Other References		
PH:26995780/5090/5023		STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-46				
GSTIN/UIN: 29AABTN6120B2ZX		Dispatched through		Destination		
State Name : Karnataka, Code : 29						
CIN: .						
E-Mail : aaos@nimhans.ac.in		Terms of Delivery				
Supplier (Bill from)		Item May Directely Supplied				
CONNECTIVITY IT SOLUTIONS PVT LTD		& Installed Across NIMHANS				
No:1877, 1st Floor, 31st Cross, 10th Main		Campus, As Per the Survey Report.				
Banashankari 2nd Stage, B'lore-560070		Contact: IT-Cell/Data Center, Ph-26995316				
GSTIN/UIN : 29AAGCC1283L1ZC		warranty-5 years				
State Name : Karnataka, Code : 29						
SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	Passive COMPONENT	31-Mar-22				
	Passive components are paid as per the actual with 5 years warranty.					
2	PROW INT PT 9U65 A(9U Rack for UPS)	31-Mar-22	161 Nos.	4,000.00	Nos.	6,44,000.00
3	PROW SD PT 12U66 A(12 U Rack for Network Access)	31-Mar-22	161 Nos.	7,000.00	Nos.	11,27,000.00
4	LINKEO PT 24U66 A(24 U Floor Mount for Distribution)	31-Mar-22	15 Nos.	20,000.00	Nos.	3,00,000.00
5	CAT-06 U/UTP LAN Cable – 305 Mtrs Box	31-Mar-22	700 Nos.	5,000.00	Nos.	35,00,000.00
6	CAT-06A U/UTP 650 Mhz LAN Cable – 305 Mtrs box	31-Mar-22	220 Nos.	11,000.00	Nos.	24,20,000.00
7	1U 48 port Modular Patch Panel empty with cable guides.	31-Mar-22	250 No.	2,050.00	No.	5,12,500.00
8	Cable Manager	31-Mar-22	300 Nos.	500.00	Nos.	1,50,000.00
9	RJ45 UTP CAT-06 Modular Tool-less Jack for the Panel	31-Mar-22	5,000 Nos.	152.00	Nos.	7,60,000.00
10	RJ45 UTP CAT-06A Modular Tool-less Jack for the Panel	31-Mar-22	1,000 Nos.	300.00	Nos.	3,00,000.00
11	12 Core SM Fiber Armoured Outdoor optical fiber cable in Meter	31-Mar-22	20,000 mtr	40.00	mtr	8,00,000.00
12	Indoor optical cable in Meter 12 core SM	31-Mar-22	12,000 mtr	35.00	mtr	4,20,000.00
13	Modular LC-LC 4/6 duplex SM fiber module for modular patch panel to uplink Access Switch	31-Mar-22	161 Nos.	3,900.00	Nos.	6,27,900.00
14	48port Fiber LIU loaded with adapter	31-Mar-22	15 Nos.	11,500.00	Nos.	1,72,500.00
15	24port Fiber LIU loaded with adapter	31-Mar-22	2 Nos.	10,750.00	Nos.	21,500.00
16	LC-LC 3m SM duplex LSZH patch cords.	31-Mar-22	500 Nos.	1,000.00	Nos.	5,00,000.00
17	Pigtail lc type SM	31-Mar-22	1,000 No.	180.00	No.	1,80,000.00
18	2 Mtr CAT-06 UTP Patch Cords at the user end.	31-Mar-22	5,000 Nos.	150.00	Nos.	7,50,000.00
19	1 Mtr CAT-06 UTP Patch Cords at the rack end.	31-Mar-22	5,000 Nos.	130.00	Nos.	6,50,000.00
20	CAT-06 U/UTP Modular Tool	31-Mar-22	5,000 No.	234.00	No.	11,70,000.00
	CAT-06 U/UTP Modular Tool-less RJ45 Jack I/O faceplate and surface mount box					
21	1 Mtr CAT-06A U/UTP, LSFRZH Patch Cords at the rack end.	31-Mar-22	1,000 Nos.	210.00	Nos.	2,10,000.00
22	CAT-06A U/UTP RJ45 Field term Plug, Direct Attach for Wi- Fi AP's	31-Mar-22	1,000 Nos.	630.00	Nos.	6,30,000.00
23	5 Way OD 18 mm & ID 14 mm HDPE Multiway Duct	31-Mar-22	2,000 Nos.	150.00	Nos.	3,00,000.00

continued to page number 2

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 46	Dated 20-Nov-21
	Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-46	Mode/Terms of Payment As Per the Tender Terms & Condition.
	Dispatched through	Other References
	Destination	
	Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316 warranty-5 years	

Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
24	2 Way OD 20 mm & ID 16 mm HDPE Multiway Duct	31-Mar-22	14,000 Nos.	80.00	Nos.	11,20,000.00
25	OD 14 mm & ID 10 mm HDPE Micro Duct	31-Mar-22	45,000 Nos.	28.00	Nos.	12,60,000.00
26	OD 18 mm & ID 14 mm HDPE Micro Duct	31-Mar-22	60,000 Nos.	37.00	Nos.	22,20,000.00
27	Labelling kit comprising of a handheld printer with required quantity of label cassettes suitable for Patch cord, patch panel, fiber.	31-Mar-22	1 Nos.	35,643.15	Nos.	35,643.15
28	Other LAN Passive Components such as Couplers, bends, Fiber termination components.	31-Mar-22	1 Nos.	1,00,000.00	Nos.	1,00,000.00
29	Any other Components for Structured Cabling, SUPPLIED AT FREE OF COST (FOC)	31-Mar-22	1 Nos.			
30	Survey and Network design for Fiber, Wired and Wireless along with documentation.	31-Mar-22	1 Nos.	7,00,000.00	Nos.	7,00,000.00
31	Core Switch with required Modules Installation & Commissioning Charges	31-Mar-22	2 No.	50,000.00	No.	1,00,000.00
32	Distribution Switch with required modules installation & Commissioning charges	31-Mar-22	15 Nos.	10,000.00	Nos.	1,50,000.00
33	Server Farm Switch with required modules Installation & Commissioning charges	31-Mar-22	6 No.	5,000.00	No.	30,000.00
34	L3/L2 Switch with required modules for the Router & Firewall Installation & Commissioning charges	31-Mar-22	1 Nos.	1,000.00	Nos.	1,000.00
35	Access Switches with required modules Installation & Commissioning charges	31-Mar-22	236 Nos.	1,000.00	Nos.	2,36,000.00
36	Installation, commissioning of Access Points	31-Mar-22	1,000 Nos.	500.00	Nos.	5,00,000.00
37	Installation, configuration and commissioning of WLAN controller (on- premise)	31-Mar-22	2 Nos.	10,000.00	Nos.	20,000.00
38	Installation and Configuration Charges Installation, configuration and commissioning of NAC, NMS, & Helpdesk along with required hardware and software systems.	31-Mar-22	1 Nos.	2,00,000.00	Nos.	2,00,000.00
39	2KVA UPS Installation	31-Mar-22	188 Nos.	300.00	Nos.	56,400.00
40	Fixing charges of 9U/12 rack Installation & Commissioning charges	31-Mar-22	320 Nos.	300.00	Nos.	96,000.00
41	Fixing Charges for 24U Rack Installation & Commissioning charges	31-Mar-22	15 Nos.	300.00	Nos.	4,500.00
42	Laying of HDPE pipe and Outdoor OFC Installation & Commissioning charges	31-Mar-22	16,000 mtr	20.00	mtr	3,20,000.00

continued to page number 3

PURCHASE ORDER(Page 3)

(Original)

Invoice To

NIMHANS

NIMHANS

Hosur Road

Bangalore-560 029

PH:26995780/5090/5023

GSTIN/UIN: 29AABTN6120B2ZX

State Name : Karnataka, Code : 29

CIN: .

E-Mail : aaos@nimhans.ac.in

Supplier (Bill from)

CONNECTIVITY IT SOLUTIONS PVT LTD

No:1877, 1st Floor, 31st Cross, 10th Main

Banashankari 2nd Stage, B'lore-560070

GSTIN/UIN : 29AAGCC1283L1ZC

State Name : Karnataka, Code : 29

Voucher No.

46

Dated

20-Nov-21

Mode/Terms of Payment

As Per the Tender Terms & Condition.

Other References

Reference No. & Date.

STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-46

Dispatched through

Destination

Terms of Delivery

Item May Directely Supplied**& Installed Across NIMHANS****Campus, As Per the Survey Report.****Contact: IT-Cell/Data Center, Ph-26995316****warranty-5 years**

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
43	Laying of Indoor fiber cables <i>Installation & Commissioning charges</i>	31-Mar-22	6,000 mtr	20.00	mtr	1,20,000.00
44	Modular Ic-Ic 6 no. duplex module termination and fixing <i>Installation & Commissioning charges</i>	31-Mar-22	236 No.	20.00	No.	4,720.00
45	Laying of PVC Conduits for indoor cables <i>Installation & Commissioning charges</i>	31-Mar-22	70,000 mtr	10.00	mtr	7,00,000.00
46	Laying of CAT-06 /CAT-06A Cables <i>Installation & Commissioning charges</i>	31-Mar-22	2,50,000 mtr	10.00	mtr	25,00,000.00
47	Modular 48port Patch panel termination and fixing of copper and fiber modules <i>Installation & Commissioning charges</i>	31-Mar-22	250 Nos.	1,200.00	Nos.	3,00,000.00
48	Fixing of Modular Tool-less RJ45 Jack I/O Outlets with faceplate and surface mount box <i>Installation & Commissioning charges</i>	31-Mar-22	5,000 Nos.	40.00	Nos.	2,00,000.00
49	Fixing of RJ45 Plug Direct Attach for Wi-Fi AP's <i>Installation & Commissioning charges</i>	31-Mar-22	1,150 No.	16.00	No.	18,400.00
50	Trenching and ducting using Horizontal direct drilling methodology/mouling / Tunnel Clamping / T&D on possible routes with Duct Laying and restoration	31-Mar-22	11,000 mtr	405.00	mtr	44,55,000.00
51	Restoration work like painting/ patching./ core cutting / refilling etc for Network2.0	31-Mar-22	1,05,000 mtr	10.00	mtr	10,50,000.00
52	Ground Survey to detect utilities, water pipes, electric cables, all armed OFC's	31-Mar-22	11,000 mtr	15.00	mtr	1,65,000.00
53	Supply and installation of Rittal Rack NETWORK RACK - 800 W x 2000 H x 1200 D WITH ALL STANDARD ACCESSORIES (Part No.: 103248) Supply and installation of Rittal Rack	31-Mar-22	1 LOT	7,50,000.00	LOT	7,50,000.00

54 **Note:**

31-Mar-22

1. Specimen copy of the agreement is enclosed herewith and you are requested to execute the

same on Rs. 200/- stamp paper duly signed by the Competent authority on each page with official stamp.

2.It is also requested To execute Bank Guarantee from a Nationalized Bank for

3% of total value valid for a period of 180 days beyond the warranty /service period.

3.All Other Terms and Condition Is As Per the Tender No NIMHANS/2020-21/IND749/CALL-2.

continued to page number 4

PURCHASE ORDER(Page 4)

(Original)

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Voucher No. 46 Reference No. & Date. STR-1/EQPT/281/NETWORKING 2.0/IT/21-22-46 Dispatched through Terms of Delivery Item May Directely Supplied & Installed Across NIMHANS Campus, As Per the Survey Report. Contact: IT-Cell/Data Center, Ph-26995316 warranty-5 years	Dated 20-Nov-21 Mode/Terms of Payment As Per the Tender Terms & Condition. Other References Destination
---	---	---

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
--------	-----------------------------------	--------	----------	------	-----	--------

4. Penalty: As Per the Tender Terms & Condition.

Total

₹ 3,35,58,063.15

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Crore Thirty Five Lakh Fifty Eight Thousand Sixty Three and Fifteen paise Only

Remarks:

1. Price is plus applicable GST Extra. 2. Payment will be made only after successful supply & installation. 3. Payment will be made through online, hence it is mandatory to enclose dully filled Vendor Mandate form along with required copies. 4. After satisfactory supply & installation of equipment, send original tax invoice to purchase section in Triplicate (Original stamped & Pre receipted) along with Service report (mandatory) for arranging payment.

Company's PAN : AABTN6120B

Additional Information

1. Amended Purchase order for 17/6/2021 for (1/4)-Passive component
2. As per the survey report from M/s. Connectivity IT Solutions Private Limited.
3. Supply & Installation should be completed by march -2022
4. Other conditions, As per the tender terms and condition of NIMHANS/2020-21/IND749/CALL-2.
5. Payment: As per the tender terms & condition.
6. Passive components are paid as per the actual.
7. warranty-5 years

Terms & Conditions

1.

This is a Computer Generated Document

for NIMHANS

Authorised Signatory

पञ्चायत अधिकारी

Administrative Officer (S)

निष्ठास्य NIMHANS

बैंगलूरु/Bangalore-560 029.