



GOVERNMENT OF KARNATAKA
National Health Mission
Karnataka State Health & Family Welfare Society



No: NHM/DD/IMM/85/2020-21

Date: .05.2021

SUPPLY ORDER

To,

M/s Connectivity IT Solution Pvt. Ltd.
#1877, 3rd Floor, 31st Cross,
10th Main, BSK 2nd Stage,
Bengaluru - 560070

Dear Sir/ Madam,

Sub: Supply and Installation of Cisco WebEx.
Ref: Your quotation date 24.04.2021.

With reference to the above, your quotation is accepted for supply and installation of Cisco WebEx for Immunization Programme under NHM as per the specifications stated below:

Sl. No.	Item Name	Specifications	Qty	Rate per unit (Rs.)	Total Amount (Rs.)
1	Cisco WebEx	As per annexure 1	1 no.	64,406.80	64,406.80
Total					64,406.80
GST @ 18%					11,593.22
Grand Total					76,000.02

Terms and Conditions:

1. Payment Terms: 100% payment will be made only after delivery onsite and on submission of bill.
2. Delivery Charge s - Free
3. Delivery period - 20 days from issue of supply order
4. Place of Delivery - Immunization Section, National Health Mission, Arogya Soudha, 1st Floor, West Wing, 1st Cross, Magadi Road, Bengaluru - 560023.

M. J. Soudha
Project Director (RCH),
NHM, Bengaluru

10/5/

Office of the Mission Director, National Health Mission , Arogya Soudha, 1st Floor,
West Wing, 1st Cross, Magadi Road, Bengaluru - 560023