



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, 3<sup>rd</sup> Floor, 31<sup>st</sup> Cross,  
10<sup>th</sup> Main, BSK 2<sup>nd</sup> Stage,  
Bengaluru - 560070

Dear Sir/ Madam,

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

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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
<b>Total</b>					<b>64,406.80</b>
<b>GST @ 18%</b>					<b>11,593.22</b>
<b>Grand Total</b>					<b>76,000.02</b>

**Terms and Conditions:**

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

*M. T. Suleman*  
Project Director (RCH),  
NHM, Bengaluru

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