

PURCHASE ORDER				
To, <b>BHARAT SANCHAR NIGAM LIMITED</b> O/o Asst. General Manager (EB) Enterprise Business Cell 3rd Floor, BSNL Telephone Bhavan, Pune - 411 002. Phone No. 020 - 24442500		P.O. No. Date Contact Reference	: I²IT/PO/2021-22/MISC/250 : 24.12.2021 : Principal : Your Quotation	
S.N	Item Description	Qty./Mbps	Unit Price	Amount
1	Renewal BSNL Internet Leaseline charges for the 100Mbps ILL (1:1) (1 <sup>st</sup> Jan 2022 to 31 <sup>st</sup> Dec 2022)	100 Mbps	575,000.00	575,000.00
Sub Total				575,000.00
GST @ 18%				103,500.00
TOTAL				678,500.00
( Rupees Six Lacs Seventy Eight Thousand Five Hundred Only)				

Terms & Conditions: Refer Enclosure to this Purchase Order.

For Hope Foundation's  
International Institute of Information Technology (I²IT)

Supplier Acceptance:

Authorised Signatory

Date:

Name:



## BHARAT SANCHAR NIGAM LIMITED

Terms and Conditions

1	Price	Unit price mentioned in this Purchase Order is fixed. # Octroi/LBT : Nil # Transportation : Inclusive # Packing : Inclusive # Insurance : Inclusive # Installation & Testing : Nil Above prices mutually agreed at the time of release of PO
2	Taxes	GST @18%
3	Delivery	Immediate
4	Place of Delivery And Address for Communication	Hope Foundation's International Institute of Information Technology (I <sup>2</sup> IT), Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune-411057. Phone No. # 22933441 / 2.
5	Submission of Bills	All Original bills/ Tax Invoices shall be sent to Principal Office in the name of "Hope Foundation's International Institute of Information Technology (I <sup>2</sup> IT)", Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune-411057.
6	Payment Terms	Quarterly in advance against submission of Tax Invoice for processing the payment. Billing charges for the upgrade facility shall be effective from the date of commissioning of the link
7	Contract Period	One Year from date 01.01.2022 to 31.12.2022 As per Institute's procedure this Purchase Order is valid for a period of one year. However, this period shall be extended for further period of one year based on Service and Support from BSNL.
8	Order Cancellation	The Purchaser reserves the right to cancel this Purchase Order any time in case it has been observed that the service has been delayed or has been of defective quality. The Purchaser shall not be under any obligation to indemnify the Supplier against any loss or damage arising out of such cancellation of this Purchase Order.
9	Exit Clause	The Supplier has the option to exit from rendering the supply/service of this order requirement without assigning any reason whatsoever within 3 working days, else the clause of order cancellation applies.
10	Order Acceptance	Please sign the duplicate copy of the Purchase Order for having accepted this Purchase Order as per the terms and conditions mentioned herein. If the acceptance is not received by us within 5 days from the date of receipt of purchase order, the purchase order would be construed to have been accepted without any change and any further change shall be through an amendment to this Purchase Order.
11	Jurisdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive jurisdiction of courts having jurisdiction over Pune only.
12	Non Disclosure:	The supplier shall not at any time during his assignment and thereafter, without the prior written consent of the Company, disclose, divulge or make public any of the secrets regarding accounts, costs data or any other accounts figures transactions, processes, records, specifications, engineering drawings, technical and patent information of the Company, which may become known to you during the course of assignment, herein whether the association with the Company continues or not.
13	GST No. & PAN No. of Hope Foundation and Research Centre	a) GST No. 27AAATH0698B1ZU b) PAN No. AAATH0698B

For  
Hope Foundation's  
International Institute of Information Technology (I<sup>2</sup>IT)

Supplier Acceptance :

Date :

Name :

Authorised Signatory





INNOVATION & LEADERSHIP  
www.isquareit.edu.in

Hope Foundation's

## INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I²IT)

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune University

[Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India]

AICTE Permanent ID : 1-448945341 | DTE Code : EN6754 | AISHE Code : C-41681

Accredited by NAAC with Grade B++

### PURCHASE ORDER

<b>To,</b> <b>TATA COMMUNICATIONS</b> VSB, Alandi Road, Dighi, Pune - 411 015 Contact:- Mr. Piyush Agarwal - 9028099600 Ms.Yogita Sarde- 7709261068		<b>P.O. No.</b> Date Contact Reference	: I²IT/PO/2021-22/MISC/249 : 24.12.2021 : Principal : Your Quotation	
<b>S.N</b>	<b>Item Description</b>	<b>Qty/Mbps</b>	<b>Unit Price</b>	<b>Amount</b>
1	Renewal of TATA Communication Ltd. Internet Lease Line to (1: 1 ) 48 Mbps	48 Mbps	400000.00	400000.00
<b>Sub Total</b>				400000.00
<b>GST @ 18%</b>				72,000.00
<b>TOTAL</b>				<b>472,000.00</b>
<b>( Rupees Four Lakhs Seventy Two Thousand Only)</b>				

**Terms & Conditions:** Refer Enclosure to this Purchase Order.

For  
Hope Foundation's  
International Institute of Information Technology (I²IT)

Supplier Acceptance:

*Mat*  
24/12/21  
Authorised Signatory



Date:

Name:

## TATA COMMUNICATIONS

Terms and Conditions

1	Price	Unit price mentioned in this Purchase Order is fixed. # Octroi/LBT : Nil # Transportation : Inclusive # Packing : Inclusive # Insurance : Inclusive Above prices mutually agreed at the time of release of PO
2	Taxes	GST @18%
3	Delivery	Immediate.
4	Place of Delivery And Address for Communication	Hope Foundation's International Institute of Information Technology (I <sup>2</sup> IT), Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi, Pune-411057. Phone No. # 22933441 / 2.
5	Payment Terms	Bi-monthly advance against submission of Invoice for processing the payment. Billing charges for the upgrade facility shall be effective from the date of commissioning of the link
6	Contract Period	24 Months from the date of Upgrade of the link and acceptance from I <sup>2</sup> IT. Date of making Line Upgrade immediately.
7	Other Terms and Conditions	As per your Quotation complete in all respects.
8	Submission of Bills	All Original bills/ Tax Invoices shall be sent to Principal Office at the above address.
9	Order Cancellation	The Purchaser reserves the right to cancel this Purchase Order any time in case it has been observed that the supply of product has been delayed or has been of defective quality, either pre-dispatch or post dispatch. The Purchaser shall not be under any obligation to indemnify the Supplier against any loss or
10	Exit Clause	The Supplier has the option to exit from rendering the supply/service of this order requirement without assigning any reason whatsoever within 3 working days, else the clause of order cancellation applies.
11	Order Acceptance	Please sign the duplicate copy of the Purchase Order for having accepted this Purchase Order as per the terms and conditions mentioned herein. If the acceptance is not received by us within 5 days from the date of receipt of purchase order, the purchase order would be construed to have been accepted without any
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13	Non Disclosure:	The supplier shall not at any time during his assignment and thereafter, without the prior written consent of the Company, disclose, divulge or make public any of the secrets regarding accounts, costs data or any other accounts figures transactions, processes, records, specifications, engineering drawings, technical
14	GST No. & PAN No. of Hope Foundation and Research Centre	a) GST No. 27AAATH0698B1ZU b) PAN No. AAATH0698B

For

Hope Foundation's

International Institute of Information Technology (I<sup>2</sup>IT)

*Mat*  
24/12/21.

Authorised Signatory



Supplier Acceptance :

Date :

Name :