



BMS COLLEGE OF ENGINEERING

ESTD 1946 / Autonomous Institution | Aided by GoK | Affiliated to VTU | Approved by AICTE | Accredited by NBA
PO Box: 1908, Bull Temple Road, Bengaluru - 560019, Karnataka India. Tel: 080-26622130 - 135 (Extn 5021), Email ID: storessection@bmsce.ac.in

PURCHASE ORDER

P.O. No: 143

Date: 02.07.2026

To,

M/s.NETWORKS

2nd Floor, New No.1, Old No.60, 6th Street, Krishna Nagar, Virugambakkam, CHENNAI - 600092

Email ID: cramesh@networks-in.com, info@networks-in.com

Ph: 044 42801402 / 42861499

GST No.: 33AAHFN8184D1Z8

Dear Sir(s),

Sub: Procurement of Wifi Acces Point in MBA Department
(Rate Contract period of one year from 15.04.2025-14.04.2026)

Refer our Rate contract Ref. No.: ET/ 06/2025-26 dated 24.04.2025.for the supply of the following items at the agreed / negotiated rates as per the specifications, terms and conditions specified:

Sl. No.	Description	Qty	Unit	Rate	Total in INR
1	Extreme Cloud IQ: Indoor WiFi 6 AP, 2x2 radios with Dual 5GHz and 1x1GbE port. Integrated light/power sensors & BLE/Zigbee. AI/ML green mode. Internal antennas. Built-in ceiling mounts. Includes Connect. Domain: EMEA, Rest of World, EW NBD support.	1	Nos	42,520.40	42,520.40
2	XIQ-PIL-S-C-EW Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS	1	Nos	8,069.36	8,069.36
Bills/Invoices should either be manually signed & Company Seal affixed or in case of E-Invoices should contain "IRN & IRP's Digital Signature/QR Code" with a statement " This is a computer generated invoice & no signature required" as per the GST Act.				Net Amount	50,589.76
				GST @ 18 %	9,106.16
				Total Amount	59,696.00

In words: Rupees Fifty nine thousand six hundred and ninety six only

Copy to: Accounts / Chief-Coordinator-Dr.Gowrishankar / Mr.Bhaktavatsala Prakash / HOD - MBA Department

Purchase Order No.: ST/PO/R-DC/2026-27/143

Reference No.: ST/DC-79/2026-27/005

TERMS & CONDITIONS

- 1 Delivery Terms: Immediate DDP (Delivered Duty Paid) at BMS College of Engineering, Bengaluru - 560019
- 2 Contact :Chief-Coordinator-Dr.Gowrishankar (Ph: 080 26622130-35 Extn 6000)
- 3 Delivery: Immediate from the issue of Purchase Order
- 4 Taxes : As above / As applicable
- 5 TDS: For Services/AMC and such services; vendor shall submit Proof of Income Tax returns filed with active PAN card the details to avail standard 2% TDS deduction. If the vendor has not submitted the said details or inactive PAN, TDS will be deducted to tune of 5% - 20% accordingly.
- 6 Training Clause (if any): Price inclusive of training
- 7 Technical Specifications : As per attachment / as above
- 8 For Chemicals,consumables and other items which have chemicals & allied products; the vendor shall submit a soft-copy of the Material Safety Data Sheets (MSDSs) Sheet.
- 9 Performance Security(Indemnity Bond/Bank Guarantee): NA
- 10 Payment terms : 100% after delivery and acceptance by the enduser department

11 MANDATORY DETAILS FOR PAYMENT PROCESSING :

- (a) Vendors should provide details in the Invoice to make online payments:
Account Name, Bank Name, Branch code, Address & IFS Code, Account Number and any other details, if any
(b) New vendors should enclose a cancelled cheque with the invoice of their first PO for payment processing.
- 12 All vendors shall adhere to BMSCE Environmental management system policy and green initiatives, vendors have to ensure any vehicle used for transportation for operational activities associated with compliant with necessary Motor Vehicles Rules and Act, and recommended to use BMSCE shall be vehicles with less emissions. All applicable legal registrations shall be maintained up to date and vendors have to practice sound / good waste management practices to prevent any form of land / water pollution. Effort has to be put to minimise any form of air and noise pollution arising from vendor activities and care towards use of resources to preserve conservation of natural resources shall be exercised when engaged with BMSCE / within BMSCE premises
- 13 Invoice to be raised on : BMS College of Engineering, Bull Temple Road, Bengaluru 560019
- 14 Invoice should carry: (1) Equipment/Item Serial Number (2) Warranty terms (3) Tax Breakup (4) BMSCE Gate Entry Seal (5) PO Ref (6) Item Description (7) GST & other mandatory details.
- 15 Declaration: Institution is not registered under GST or E-sugam. We incur the applicable GST levied on our purchases
- 16 Contact details: 91-80-2662210-35 Extn 5021
- 17 No Changes permitted unless revised PO is issued.
- 18 BMSCE reserves all rights. Legal Jurisdiction: Bengaluru.


PRINCIPAL


02/07/26