പതിനഞ്ചാം കേരള നിയമസഭ

പതിനാറാം സമ്മേളനം

നക്ഷത്രചിഹ്നമിടാത്ത ചോദ്യം നമ്പർ: 2055 **05-02-2026-ൽ മറുപടിയ്ക്ക്**

<u>സി-ഡിറ്റ് - ൽ നിന്നും സൊനാറ്റ ഇൻഫർമേഷൻ ടെക്നോളജി ലിമിറ്റഡ് കമ്പനിക്ക് പർച്ചേസ് ഓഡർ</u>

<u>ചോദ്യം ഉന്നയിച്ച അംഗങ്ങൾ</u> **<u>മറുപടി നൽകിയ മന്ത്രി</u>**

ശ്രീമതി ഉമ തോമസ്

ശ്രീമതി ഉമ തോമസ്

ശ്രീ. പി. കെ. കുഞ്ഞാലിക്കുട്ടി
(വ്യവസായ - വിവരസാങ്കേതികവിദ്യ വകുപ്പ് മന്ത്രി)

(എ) സി-ഡിറ്റ് രജിസ്ട്രാർ ആയിരുന്ന ശ്രീ. ജി. ജയരാജ് പ്രസ്തുത തസ്തികയിൽ നിന്നും പിരിഞ്ഞു പോകുന്ന 31.05.2019-ൽ ഒറാക്കിൾ ക്ലൗഡ് സർവീസസിന് വേണ്ടി അറുപത്തിനാല് ലക്ഷം രൂപയുടെ പർച്ചേസ് ഓർഡർ സൊനാറ്റ ഇൻഫർമേഷൻ ടെക്നോളജി ലിമിറ്റഡ് എന്ന കമ്പനിക്ക് നല്കിയിരുന്നോ; വ്യക്തമാക്കാമോ;

<u>മറുപടി:</u> അനുബന്ധം -1-ആയി ചേർക്കുന്നു.

(ബി) പ്രസ്തുത പർച്ചേസ് ഓർഡർ ഇഷ്യൂ ചെയ്യാൻ സി-ഡിറ്റ് ഡയറക്ടർ ആയിരുന്ന ശ്രീ. എം. ശിവശങ്കർ ഐ.എ.എസ്. അന്നേ ദിവസം രാത്രി എത്ര മണിക്കാണ് അനുമതി നൽകിയതെന്ന് ഇ-ഓഫീസ് രേഖകൾ സഹിതം വ്യക്തമാക്കാമോ;

<u>മറുപടി:</u> അനുബന്ധം -1-ആയി ചേർക്കുന്നു

(സി) പ്രസ്തുത പർച്ചേസ് ഓർഡർ പ്രകാരമുള്ള സേവനങ്ങൾ സൊനാറ്റ കമ്പനി സി-ഡിറ്റിന് പൂർണ്ണമായി ലഭ്യമാക്കിയിരുന്നോ; എങ്കിൽ, സേവനത്തിന് പ്രതിഫലമായി തുക ആവശ്യപ്പെട്ട് സൊനാറ്റ കമ്പനി സി-ഡിറ്റിന് സമർപ്പിച്ച ബില്ലുകളുടെയും അനുബന്ധ കത്തുകളുടെയും പകർപ്പുകൾ ലഭ്യമാക്കാമോ; പ്രസ്തുത ബില്ലുകൾ പ്രകാരമുള്ള തുക സൊനാറ്റ കമ്പനിക്ക് സി-ഡിറ്റ് നൽകിയിട്ടുണ്ടോ; ഇല്ലെങ്കിൽ കാരണം എന്തെന്ന് രേഖകൾ സഹിതം വിശദമാക്കാമോ;

<u>മറുപടി:</u> ഭാഗികമായി സേവനം നൽകിയിട്ടുണ്ട്. ബില്ലുകളുടെയും കത്തുകളുടെയും പകർപ്പുകൾ അനുബന്ധം 2-ആയി ചേർക്കുന്നു. പ്രസ്തുത ബിൽ അനുസരിച്ചുള്ള തുക നൽകിയിട്ടില്ല. വർക്ക് ഓർഡറിലെയും കരാറിലെയും നിബന്ധനകൾ പാലിക്കാത്തതിനാൽ സൊനാറ്റയ്ക്ക് നൽകിയ പ്രസ്തുത വർക്ക് ഓർഡർ സി-ഡിറ്റ് 06.02.2020-ന് റദ്ദാക്കിയിരുന്നു. അതിനാൽ തുക നൽകിയില്ല. പകർപ്പ് അനുബന്ധം 3-ആയി ചേർക്കുന്നു.

(ഡി) സി-ഡിറ്റ് പ്രസ്തുത സേവനം ഉപയോഗിച്ചിട്ടില്ലെങ്കിൽ സി-ഡിറ്റിനു ഒറാക്കിൾ നൽകിയ ലോഗ് ഇൻ രേഖകൾ ദുരുപയോഗം ചെയ്ത് 64 ലക്ഷം രൂപയുടെ ബാധ്യതയ്ക്ക് ഉത്തരവാദികളായവർ ആരെല്ലാമാണെന്നത് കണ്ടെത്തി നടപടിയെടുക്കുമോ; വിശദമാക്കാമോ?

<u>മറുപടി:</u> ലോഗ് ഇൻ രേഖകൾ ആരും ദുരുപയോഗം ചെയ്തിട്ടില്ല.

സെക്ഷൻ ഓഫീസർ

YIP and KSFE Pravasi Chitty.

Using Oracle Social Cloud, customizable workflows could be created for delivering best customer experience, by listening over various social channels and understanding the customer sentiments.

The detailed utilization report of the platform during the year 2018-19, submitted by Dr. P. V Unnikrishnan vide email dtd 31.05.2019, is attached.

File forwarded for necessary actions.

31/05/2019 02:17 PM — **AJU S NAIR**
SR.HW(SID) CDIT

Note # 25

Revised proposal submitted by M/s. Sonata Information Technology Ltd for renewal of Oracle Subscription for F.Y 2019-20 for ₹54,86,290.30/-+GST may be approved. The Oracle was last year successfully used in social media marketing in YIP Project, CMO Project and KSFE NRI chitty project as mentioned in the note attached in reference cited. Apart from these projects, this platform can be utilised for other projects for which we can raise bill to the clients based on the usage for each project.
Submitted for approval and necessary action

31/05/2019 03:16 PM — **JEENA K SUBHASH**
PM&HOD(SID) CDIT

Note # 26

The renewal charges have 5 components as noted above. Usage of the Oracle platform will provide good opportunity for C-DIT in its communication projects for KSFE, K-DISC, CMO-CMDRF portal and other govt websites.

Only ₹26.60 lakhs for item 1 - data management cloud service subscription is payable upfront. Balance payable in quarterly installments.

May be approved.

31/05/2019 07:44 PM — **JAYARAJ.G**
REGISTRAR CDIT

Note # 27

approved

31/05/2019 08:21 PM — **SIVASANKAR M IAS**
DIR CDIT

Note # 28

SONATA

SONATA INFORMATION TECHNOLOGY LIMITED
1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560 019 29 Karnataka India
TEL : 080 67781999
CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1ZS PAN No: AAECS8734J

ORIGINAL FOR RECIPIENT

TAX INVOICE

Invoice No.	**: SIKA1903249**	**Invoice Date**	**: 31-10-2019**
BILL TO		**SHIP TO**	
Customer Code	**: 47970**	**Customer Code**	**: 47970**
Customer Name	**: Centre for Development of Imaging Technology (C-DIT)**	Customer Name	**: Centre for Development of Imaging Technology (C-DIT)**
Address	: Chitranjali Hills, Thiruvallam,	Address	: Chitranjali Hills, Thiruvallam,
City	: Thiruvananthapuram 695 021	City	: Thiruvananthapuram 695 021
State	: 32 Kerala	State	: 32 Kerala
Contact Name	: Jayaraj G	Contact Name	: Jayaraj G
Contact No.	: 9895048386	Contact No.	: 9895048386
GSTIN/UIN	: 32AAATC1823F1ZF	GSTIN/UIN	: 32AAATC1823F1ZF
PAN No.	: AAATC1823F	PAN No.	: AAATC1823F
Place of Supply	: 32 Kerala	Payment Terms	: 30 days
Cust PO Ref & Date	: : 034/2019-2020 / 31-05-2019		

Information Technology Software Service

Sl No	HSN/SAC	Item code	Description of Goods/Services	Qty	UOM	Rate (INR)	Amount (INR)
1	9973	OR-CLDSER-1Y-Q2	Oracle Cloud Service - As per Annexure - Q2 From:22-Jul-2019 To:21-Oct-2019	1	Each	1,371,572.58	1,371,572.58
			Total Base Value	1			1,371,572.58

Notes : Reverse Charge Not Applicable

Tax Summary	Rate(%)	Amount
IGST	18.00	246,883.06
Total Tax Value		246,883.06
Total Invoice Value		1,618,455.64

Total Invoice Value in words : (INR) Rupees Sixteen Lakhs Eighteen Thousand Four Hundred Fifty Five and Sixty Four paiseonly

Remittance instructions through NEFT/RTGS.

Bank Name : ICICI Bank
Account Name : SONATA INFORMATION TECHNOLOGY LIMITED
Account No : 000205024347
IFSC Code : ICIC0000002

Received goods/services in good condition

For SONATA INFORMATION TECHNOLOGY LIMITED

Customer Signature, Name and Seal

Authorised Signatory

SONATA INFORMATION TECHNOLOGY LIMITED
1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560 019 29 Karnataka India
TEL : 080 67781999
CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1ZS PAN No: AAECS8734J

ORIGINAL FOR RECIPIENT

TAX INVOICE

TERMS & CONDITIONS

1. Any order placed by a Buyer with Sonata Information Technology Limited ("the Supplier") at any time, whether oral or in writing or in any other form, shall be subject to the terms of sales herein contained.
2. This contract shall be between the Supplier and the Buyer as principal dealing with principal and shall be deemed to be conclusive on acceptance by the Buyer.
3. Delivery Ex-SITL.
4. Goods or/and Services once sold cannot be taken back.
5. Goods or/and Services supplied against this Invoice are "as is" from the OEM. Any issue related to Quality, Quantity, Performance and Warranty has to be taken up with the OEM. Sonata is not liable for any dispute or claim.
6. The Buyer shall not be entitled to vary, amend, add or alter any of these conditions in any manner whatsoever.
7. If at any time before or after delivery to the Buyer of all or any part of goods, any duty, tariff, tax or charge of whatsoever nature is imposed or increased by the Government of India, any State Government or any other authority or other railway or shipping freight is increased, then the Buyer shall be liable to reimburse the supplier to the extent of the new imposition or increase, as the case may be, in case the same is for the goods contracted for.
8. Delivery will depend on the availability of stocks. Part delivery shall be permitted and in case of non-availability, the Supplier shall have the option to cancel the order. Delay in delivery of the goods shall not render the contract void on the part of the Buyer. The Supplier will not be liable in damages or otherwise for delay in delivery, whether the time is of the essence of the contract or not. The Buyer has no right to withhold payment on this account nor shall reject the goods on this ground
9. The contract is subject to force majeure clause. The Supplier shall also not be liable for delay or non delivery due to reasons such as difficulties in supply of stocks or any other cause beyond the control of the Supplier. No compensation is payable to the Buyer under such circumstances.
10. If the Buyer fails to take delivery, he shall reimburse the Supplier all storage and other expenses incurred in respect of the goods delivered but not taken by the Buyer.
11. The Supplier shall have a general lien on all goods of the Buyer for the time being in the posession of the Supplier(including the goods already paid for but of which delivery may not have been taken by the Buyer) for the amount due to the Supplier under this contract and also for any amount due to the Supplier under any contract with the Buyer, either alone or with others.
12 No dispute regarding the quality or fitness of goods can be raised without notice to the Supplier within five days of receipt of the goods. The Supplier will not accept any return of goods unless agreed to in writing.
13. The Buyer shall furnish relevant forms as mandated by GST laws from time to time failing which the supplier will be compelled to raise supplementary invoice for the differential amount of tax,interest and penalty etc.
14 No credit or set off for GST and other statutory levies already collected will be allowed on rejected goods unless the rejected goods are received by the supplier within 90 days from the date of invoice.
15. Each lot or installment of the goods delivered under this contract shall be deemed to be sold under a seperate contract.
16. The Supplier's weights, measures and statements as to the quantity and quality shall be presumed to be correct and their responsibility for the goods shall cease as soon as the goods are handed over to the Buyer or to the carriers as the case may be. In respect of any complaint of whatsoever nature, that may be lodged in respect of the goods, the Buyer agree to first make payment in full before any action or settlement is negotiated.
17. The Buyer shall pay interest at the rate of 18% per annum for payments made beyond the due date until the date ef. realisation without prejudice to any of the Supplier's rights and remedies under these conditions. The Supplier reserves the right to cancel any contract or part of the contract for non-payment of accrued outstanding.
18. All bank charges (including collection charges) and stamp duty on cheques, bills of exchange, hundies etc. shall be payable by the Buyer. The Supplier shall not be liable for any loss or theft of bank drafts, cheques, etc., in transit.
19. The bank receiving the moneys against RR/LR or goods shall be deemed to be the Agent of the Buyer whose responsibility for payment shall not cease till actual payment is received by the Supplier.
20. Any notice or other documents to be served on the Buyer by the Supplier shall be deemed to be validly served if sent by ordinary prepaid post to the known address of the Buyer.
21. If the Buyer fails to take delivery of the goods on arrival at the destination, the Supplier shall have the right to treat such failure as a breach of contract, in addition and without prejudice to the Supplier's other rights and remedies.
22. In case of disputes, jurisdiction shall rest in Bangalore Courts only.
23. In case of default in payment beyond 30 days from the due date of payment, the Supplier shall have absolute right to repossess the goods, without any further Notice.
24. If income tax is deducted at source while making payment against this Invoice, TDS certificate in the prescribed from should be forwarded to the Supplier for each transaction within the statutory time period. The amount remaining unpaid will be considered as outstanding from the Buyer till the receipt of TDS certificate.
25. The nature of tax charged in this invoice has been ascertained basis on the relevant proxy for determining the place of supply. In case of any descrepancies, the Buyer shall communicate the same to supplier and shall be rectified accordingly.
26. In the event of loss of credit occurring to the Buyer on account any mismatch of returns filed by the Supplier and the Buyer, the Supplier shall be held responsible only if the same is on account of failure to remit the tax amount charged in the Invoice or on account of failure to report the details provided by the Buyer correctly.

SONATA INFORMATION TECHNOLOGY LIMITED.
1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560 019.29 Karnataka India
TEL : 080 67781999
CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1ZS PAN No: AAECS8734J

ORIGINAL FOR RECIPIENT

TAX INVOICE

Invoice No.	**: SIKA1901790**	**Invoice Date**	**: 30-07-2019**
BILL TO		**SHIP TO**	
Customer Code	**: 47970**	**Customer Code**	**: 47970**
Customer Name	**: Centre for Development of Imaging Technology (C-DIT)**	Customer Name	**: Centre for Development of Imaging Technology (C-DIT)**
Address	: Chitranjali Hills, Thiruvallam,	Address	: Chitranjali Hills, Thiruvallam,
City	: Thiruvananthapuram 695 021	City	: Thiruvananthapuram 695 021
State	: 32 Kerala	State	: 32 Kerala
Contact Name	: Jayaraj G	Contact Name	: Jayaraj G
Contact No.	: 9895048386	Contact No.	: 9895048386
GSTIN/UIN	: 32AAATC1823F1ZF	GSTIN/UIN	: 32AAATC1823F1ZF
PAN No.	: AAATC1823F	PAN No.	: AAATC1823F
Place of Supply	: 32 Kerala	Payment Terms	: 30 days
Cust PO Ref & Date	: : 034/2019-2020 / 31-05-2019		

Information Technology Software Service

Sl No	HSN/SAC	Item code	Description of Goods/Services	Qty	UOM	Rate (INR)	Amount (INR)
1	9973	OR-CLDSER-1Y-Q1	Oracle Cloud Service - As per Annexure - Q1 From:22-Apr-2019 To:21-Jul-2019	1	Each	1,371,572.58	1,371,572.58
			Total Base Value	1			1,371,572.58

Notes : Reverse Charge Not Applicable

Tax Summary	Rate(%)	Amount
IGST	18.00	246,883.06
Total Tax Value		246,883.06
Total Invoice Value		1,618,455.64

Total Invoice Value in words : (INR) Rupees Sixteen Lakhs Eighteen Thousand Four Hundred Fifty Five and Sixty Four paiseonly

Remittance instructions through NEFT/RTGS.

Bank Name : ICICI Bank
Account Name : SONATA INFORMATION TECHNOLOGY LIMITED
Account No : 000205024347
IFSC Code : ICIC0000002

Received goods/services in good condition

For SONATA INFORMATION TECHNOLOGY LIMITED

Customer Signature, Name and Seal

Authorised Signatory

SONATA INFORMATION TECHNOLOGY LIMITED
1/4, APS Trust Building, Bull Temple Road, N R Colony, Bangalore -560 019 29 Karnataka India
TEL : 080 67781999
CIN : U72300MH2000PLC127476 GSTIN : 29AAECS8734J1ZS PAN No: AAECS8734J

ORIGINAL FOR RECIPIENT

TAX INVOICE

TERMS & CONDITIONS

1. Any order placed by a Buyer with Sonata Information Technology Limited ("the Supplier") at any time, whether oral or in writing or in any other form, shall be subject to the terms of sales herein contained.
2. This contract shall be between the Supplier and the Buyer as principal dealing with principal and shall be deemed to be conclusive on acceptance by the Buyer.
3. Delivery Ex-SITL.
4. Goods or/and Services once sold cannot be taken back.
5. Goods or/and Services supplied against this Invoice are "as is" from the OEM. Any issue related to Quality, Quantity, Performance and Warranty has to be taken up with the OEM. Sonata is not liable for any dispute or claim.
6. The Buyer shall not be entitled to vary, amend, add or alter any of these conditions in any manner whatsoever.
7. If at any time before or after delivery to the Buyer of all or any part of goods, any duty, tariff, tax or charge of whatsoever nature is imposed or increased by the Government of India, any State Government or any other authority or other railway or shipping freight is increased, then the Buyer shall be liable to reimburse the supplier to the extent of the new imposition or increase as the case may be, in case the same is for the goods contracted for.
8. Delivery will depend on the availability of stocks. Part delivery shall be permitted and in case of non-availability, the Supplier shall have the option to cancel the order. Delay in delivery of the goods shall not render the contract void on the part of the Buyer. The Supplier will not be liable in damages or otherwise for delay in delivery, whether the time is of the essence of the contract or not. The Buyer has no right to withhold payment on this account nor shall reject the goods on this ground
9. The contract is subject to force majeure clause. The Supplier shall also not be liable for delay or non delivery due to reasons such as difficulties in supply of stocks or any other cause beyond the control of the Supplier. No compensation is payable to the Buyer under such circumstances.
10. If the Buyer fails to take delivery, he shall reimburse the Supplier all storage and other expenses incurred in respect of the goods delivered but not taken by the Buyer.
11. The Supplier shall have a general lien on all goods of the Buyer for the time being in the posession of the Supplier(including the goods already paid for but of which delivery may not have been taken by the Buyer) for the amount due to the Supplier under this contract and also for any amount due to the Supplier under any contract with the Buyer, either alone or with others.
12 No dispute regarding the quality or fitness of goods can be raised without notice to the Supplier within five days of receipt of the goods. The Supplier will not accept any return of goods unless agreed to in writing.
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15. Each lot or installment of the goods delivered under this contract shall be deemed to be sold under a seperate contract.
16. The Supplier's weights, measures and statements as to the quantity and quality shall be presumed to be correct and their responsibility for the goods shall cease as soon as the goods are handed over to the Buyer or to the carriers as the case may be. In respect of any complaint of whatsoever nature, that may be lodged in respect of the goods, the Buyer agree to first make payment in full before any action or settlement is negotiated.
17. The Buyer shall pay interest at the rate of 18% per annum for payments made beyond the due date until the date ef. realisation without prejudice to any of the Supplier's rights and remedies under these conditions. The Supplier reserves the right to cancel any contract or part of the contract for non-payment of accrued outstanding.
18. All bank charges (including collection charges) and stamp duty on cheques, bills of exchange, hundies etc. shall be payable by the Buyer. The Supplier shall not be liable for any loss or theft of bank drafts, cheques, etc., in transit.
19. The bank receiving the moneys against RR/LR or goods shall be deemed to be the Agent of the Buyer whose responsibility for payment shall not cease till actual payment is received by the Supplier.
20. Any notice or other documents to be served on the Buyer by the Supplier shall be deemed to be validly served if sent by ordinary prepaid post to the known address of the Buyer.
21. If the Buyer fails to take delivery of the goods on arrival at the destination, the Supplier shall have the right to treat such failure as a breach of contract, in addition and without prejudice the Supplier's other rights and remedies.
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24. If income tax is deducted at source while making payment against this Invoice, TDS certificate in the prescribed from should be forwarded to the Supplier for each transaction within the statutory time period. The amount remaining unpaid will be considered as outstanding from the Buyer till the receipt of TDS certificate.
25. The nature of tax charged in this invoice has been ascertained basis on the relevant proxy for determining the place of supply. In case of any descrepancies, the Buyer shall communicate the same to supplier and shall be rectified accordingly.
26. In the event of loss of credit occurring to the Buyer on account any mismatch of returns filed by the Supplier and the Buyer, the Supplier shall be held responsible only if the same is on account of failure to remit the tax amount charged in the Invoice or on account of failure to report the details provided by the Buyer correctly.

ANNEXURE - III

0088475

www.cdit.org

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY

An Autonomous Institution under Govt. of Kerala

സെന്റർ ഫോർ ഡെവലപ്മെന്റ് ഓഫ് ഇമേജിംഗ് ടെക്നോളജി

കേരളസംസ്ഥാന സർക്കാരിനു കീഴിലുള്ള സ്വയംഭരണ സ്ഥാപനം

Chitranjali Hills, Thiruvallam, Thiruvananthapuram 695 027, Kerala, India

ചിത്രാഞ്ജലി, തിരുവല്ലം, തിരുവനന്തപുരം.

C-DIT

PHONE: 0471-2380910, 2380912, 2380835. Director: 0471-2380908. Registrar: 0471-2383505.

e-mail: cdit@cdit.org, headoffice@cdit.org

C-DIT/PUR/14/2019-20

06.02.2020

M/s SONATA Information Technology Ltd
First Floor, A.P.S Trust Building
Bull Temple Road,N.R Colony,
Bengaluru-560 019

Sub: – Cancellation of Purchase order issued by C-DIT for providing Services on Customer Engagement Solution – reg

Ref: Purchase order No. 034/2019-20 dated 31.05.2019

Sir

As per the reference cited above, purchase order was issued to you for providing services on customer engagement solution via digital channel. It is found that, your firm had failed to comply with the condition no.3 & 4 stipulated in the purchase order. In this regard we herewith inform you that, the above order stands cancelled from the date of issue, for the violation of terms and condition stipulated in the order.

Jayadevanand A K
Registrar C-DIT

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY (C-DIT)
Chitranjali Hills, Thiruvallam, Thiruvananthapuram-695 027
Phone: 0471-2380910/ 912/ 895 Fax: 0471-2380681

PURCHASE ORDER

Order No: 034/2019-20

Date: 31.05.2019

M/s SONATA INFORMATION TECHNOLOGY LIMITED
First Floor,A.P.S Trust Building
Bull Temple Road,N.R Colony,Bengaluru-560019
Email-INFO@SONATA-SOFTWARE.COM

Our Ref. : e-tender No. C-DIT/11/PF-AMCCS/18-19/T070 dated 07.11.2018 &
tender id : 2018_CDIT_247421_1
Your Ref: Online bid submission dated 19.11.2018

With reference to above, we are pleased to confirm the order for the Supply, Implementation and Training of Cloud based Customer Engagement Solution via Digital channels as per the details given below.

Sl. No	Description	Unit Price	Qty	Term	Amount
1	Oracle Marketer Starter Audience Data Management Cloud Service-Instance	221720.56	1	12	₹. 26,60,646.72
2	Oracle Social Media Manager-1,000 Messages	1633.68	1000	12	₹.16,33,680.00
3	Oracle Responsys SMS Enterprise Cloud Service-Account	66962.59	1	12	₹. 8,03,551.08
4	Oracle Responsys Marketing Platform Cloud Service- 1,000 Messages	276.79	1000	12	₹. 2,76,790.00
5	Oracle Responsys SMS Messaging Cloud Service – MO/MT Direct Connection-1,000 Messages	446.49	250	12	₹. 1,11,622.50
	Sub Total				₹. 54,86,290.30
	GST @18%				₹. 9,87,532.25
	Grand Total				**₹. 64,73,822.55**

(Rupees Sixty Four Lakh Seventy Three Thousand Eight Hundred and Twenty Two and Fifty Five Paise Only)

Conditions:

1. Price: Inclusive of taxes.
2. Payment: On quarterly basis against submission of invoice.
3. An agreement should be executed by you in the prescribed proforma on non judicial stamp paper worth Rs.200/- within 7 days on receipt of this order.
4. You are requested to submit performance guarantee equivalent to 5% of the value of the contract in the form of Bank Guarantee within 7 days from the date of this order and to be valid for one year, from the date of provisioning of the channel to C-DIT.
5. Our GST id is **32AAATC1823F1ZF**

For CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY (C-DIT)

CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY
C-DIT
www.cdit.org
CHITRANJALI HILLS, THIRUVALLAM P.O, THIRUVANANTHAPURAM

JAYARAJ G.
REGISTRAR, C-DIT