

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Commerce and Industry Department: Department of Commerce Organisation Name: Export Credit Guarantee Corporation of India Limited (ECGC) Office Name: mumbai212	Name: Rosemary Hutten Designation: AGM2 Email ID: buycon136.ecgcile.dl@gembuyer.in GSTIN: Address: ECGC LTD., DELHI LEB BRANCH NBCC PLACE, SOUTH TOWER, 4TH FLOOR, PRAGATI VIHAR, BHISMA PITAMAH MARG, NEW DELHI 110 003 Central Delhi DELHI - 110003

Financial Approval Detail		
Designation of official providing Administration approval:		CMD
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?		NO
Budget availability		YES
Designation of official providing Financial approval:		CMD
Designation Function/Budget Head of Account:		NA
IFD/Competent Authority Diary No:		NA
IFD/Competent Authority Diary Date:		NA
Financial Year:		NA
DDO:		NA
PD Code:		NA
Grant No:		NA

Seller Details	
Company Name:	Unified Collaboration Services LLP
Email ID:	darayus.mehta@vcnow.in
Address:	Unified Collaboration Services LLP Thane MAHARASHTRA - 400703

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Display	LH65WAC	1	NOS	160358.4	160358.4
2	Video Conferencing Device	Room Bar Pro	1	NOS	915975.0	915975.0
3	Ceiling Tile Microphone	CTS-MIC-CLNG-G2	2	NOS	79150.0	158300.0
4	Wireless Presentation and Collaboration Device	Crestron AM-3100-WF-I + AM-TX3-100-I	1	NOS	238950.0	238950.0
5	USB switcher	US3344I	1	NOS	31860.0	31860.0
6	HDMI Switcher	Crestron HD-MD4X2-4KZ-E	1	NOS	143370.0	143370.0
7	Faceplate	Custom	2	NOS	5900.0	11800.0
8	AV Controller	Crestron RMC4	1	NOS	103545.0	103545.0
Total Order Value (in INR)						1764158.4

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Rosemary Hutten buycon136.ecgcile.dl@gembuyer.in ECGC LTD., DELHI LEB BRANCH NBCC PLACE, SOUTH TOWER, 4TH FLOOR, PRAGATI VIHAR, BHISMA PITAMAH MARG, NEW DELHI 110 003 Central Delhi DELHI - 110003	Display	-	1	11-Jun-2025	11-Jul-2025
		Video Conferencing Device	-	1	11-Jun-2025	11-Jul-2025
		Ceiling Tile Microphone	-	2	11-Jun-2025	11-Jul-2025
		Wireless Presentation and Collaboration Device	-	1	11-Jun-2025	11-Jul-2025
		USB switcher	-	1	11-Jun-2025	11-Jul-2025
		HDMI Switcher	-	1	11-Jun-2025	11-Jul-2025
		Faceplate	-	2	11-Jun-2025	11-Jul-2025
		AV Controller	-	1	11-Jun-2025	11-Jul-2025

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.