

No. EI-D/GA/2009 – Addl.(86)
ERNET India
(An Autonomous Scientific Society under Department of Information Technology, GoI)
10th Floor, Jeevan Prakash Building,
25, K.G. Marg,
New Delhi – 110 001.

Dated : 05th September' 2011

To

Shri P.K. De
Deputy General Manager (Telecom Marketing)
M/s Power Grid Corporation of India Ltd.
B – 9, Qutab Institutional Area,
Katwaria Sarai,
New Delhi – 110 016.

Subject : Provision of Renewal of Links – reg.
(SI. No. 075/2011-12)

Sir,

With reference to our purchase order (SI.No.094/2010-11) dated 12th October' 2010 for Provision of Renewal of Links. In this connection, Approval of the Competent Authority is conveyed for the renewal of links for the period from 01.04.2011 to 31.03.2012, as per the terms and conditions indicated below:-

Sl. No.	Name of the Link	Bandwidth Capacity	Period	Annual Rate of Service
01.	Delhi - Noida	4E1	01.04.2010 -31.03.2011	1,13,784/-
02.	Delhi – JNU	2E1	01.04.2010 -31.03.2011	1,06,892/-

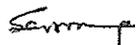
The above amount is exclusive of Service Tax at applicable rates.

2. **Payment Terms** : Payment shall be made by ERNET India to M/s Power Grid Corporation of India Ltd. on quarterly basis, after completion of each quarter.

3. A pre-receipted bill shall be submitted in duplicate in the name of ERNET India for the location mentioned in the Work Order at the beginning of the service of every quarter (Jan-Mar, Apr-Jul, Jul-Sept, Oct-Dec).

Please acknowledge the receipt of the above.

Yours faithfully,


(S.C. Aggarwal)
Registrar & CPO

Copy to :

Dir(DS) / SM(DKB) / CPO / Registrar & CPO / Marketing