



Scope of Work:

- The scope of work includes procurement of 1 Pro Host License for 100 participants and 2 CRC Licences with H.323/Sip Room Connector for a Period of 2 years.
- All these licenses should support ZOOM VCs from endpoints i.e. it should support H.323 and SIP Calls, in addition to the URL based calls through laptops/desktops/mobiles over different browsers/applications.
- The vendor has to initiate the necessary steps within 2 working days from the date of accepting of the Purchase order.

Payment Terms

100% payment will be released by LIC within 30 days from the date of submission of invoices.

In addition the following aspects may be noted:

- a) No advance payment will be made by LIC.
- b) The payment will be released from IT department, Central Office.

TIME SCHEDULE FOR DELIVERY AND INSTALLATION

The vendor has to ensure adherence to time-schedules given.

Sl. No.	Purchase Order for	Delivery Schedule (from Date of Acceptance of Purchase Order)
1	Supply of Zoom licenses as per the scope of work mentioned in this document.	2 days

However, if the supply is not done within 1 week from the date of the Purchase order, it will be dealt with as follows:-

- LIC may cancel the purchase order placed which will be conveyed to the vendor in writing.
- LIC may terminate the contract and blacklist the vendor.