

Date: 24th April 2020

PO NO:IBL/2402/2020

Connectivity IT Solutions Pvt. Ltd.

Unit No. 309, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400 063

Sub: Procurement of Cisco Nexus 9300 switches at DC & DR locations

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal no CS-SQ-MUM-2019-20-002070 dated 21st April 2020 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price	Extended Price (in Rs.)
	DC -					
1.0	N9K-C93180YC-EX	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	---	2	920146.5	1840293
1.0.1	CON-3SNTP-93180YCX	3YR SNTC 24X7X4 Nexus 9300 with 48p	36	2	279769.604	559539.2088
1.1	NXOS-9.3.3	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.3.3	---	2	0	0
1.2	N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	---	2	0	0
1.3	NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	---	4	0	0
1.4	CAB-C13-C14-2M	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length	---	4	0	0
1.5	NXA-FAN-30CFM-F	Nexus Fan, 30CFM, port side exhaust airflow	---	8	0	0
1.6	SFP-10G-SR	10GBASE-SR SFP Module	---	48	40691.7576	1953204.365
1.7	QSFP-100G-SR4-S	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF	---	12	81587.1576	979045.8912
1.8	C1-SUBS-OPTOUT	OPT OUT PID FOR ACI ADV Subscription USE ONLY	---	2	0	0
1.9	N93-LAN1K9	LAN Enterprise License for Nexus 9300 Platform	---	2	327163.2	654326.4
1.9.0.1	CON-3ECMU-N93LAN	SWSS UPGR 3YR DISTI LAN Enterprise License for Nexus 9300 PI	36	2	66340.6848	132681.3696
	DC -					
2.0	N9K-C93180YC-EX	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	---	2	920146.5	1840293
2.0.1	CON-3SNTP-93180YCX	3YR SNTC 24X7X4 Nexus 9300 with 48p	36	2	279769.604	559539.2088
2.1	NXOS-9.3.3	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.3.3	---	2	0	0
2.2	N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	---	2	0	0

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2.3	NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	--	4	0	0
2.4	CAB-C13-C14-2M	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length	--	4	0	0
2.5	NXA-FAN-30CFM-F	Nexus Fan, 30CFM, port side exhaust airflow	--	8	0	0
2.6	SFP-10G-SR	10GBASE-SR SFP Module	--	72	40691.7576	2929806.547
2.7	QSFP-100G-SR4-S	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF	--	12	81587.1576	979045.8912
2.8	C1-SUBS-OPTOUT	OPT OUT PID FOR ACI ADV Subscription USE ONLY	--	2	0	0
2.9	N93-LAN1K9	LAN Enterprise License for Nexus 9300 Platform	--	2	327163.2	654326.4
2.9.0.1	CON-3ECMU-N93LAN	SWSS UPGR 3YR DISTI LAN Enterprise License for Nexus 9300 PI	36	2	66340.6848	132681.3696
	DR					
3.0	N9K-C93180YC-EX	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	--	2	920146.5	1840293
3.0.1	CON-3SNT-93180YC	3YR SNTC 24X7X4 Nexus 9300 with 48p	36	2	279769.604	559539.2088
3.1	NXOS-9.3.3	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.3.3	--	2	0	0
3.2	N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	--	2	0	0
3.3	NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	--	4	0	0
3.4	CAB-C13-C14-2M	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length	--	4	0	0
3.5	NXA-FAN-30CFM-F	Nexus Fan, 30CFM, port side exhaust airflow	--	8	0	0
3.6	SFP-10G-SR	10GBASE-SR SFP Module	--	48	40691.7576	1953204.365
3.7	C1-SUBS-OPTOUT	OPT OUT PID FOR ACI ADV Subscription USE ONLY	--	2	0	0
3.8	N93-LAN1K9	LAN Enterprise License for Nexus 9300 Platform	--	2	327163.2	654326.4
3.8.0.1	CON-3ECMU-N93LAN	SWSS UPGR 3YR DISTI LAN Enterprise License for Nexus 9300 PI	36	2	66340.6848	132681.3696
3.9	QSFP-40G-CSR4	QSFP 4x10GBASE-SR Transceiver Module, MPO, 300M	--	4	122482.558	489930.2304
4.0	SFP-10G-SR=	10GBASE-SR SFP Module	--	8	40691.7576	325534.0608
5.0	Partner Services	One time implementation & three years sustenance services	--	1	632500	632500
Total without TAX-GST						Rs.1,98,02,791

Amount in Words: One Crore Ninety Eight Lakhs Two Thousand Seven Hundred and Ninety One Only.

Terms & Conditions:

1. **Taxes:**18%
2. Delivery 6-8 weeks from the date of PO.
3. **Warranty:** OEM Warranty with above mentioned support SLA

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4. **Payment terms:**

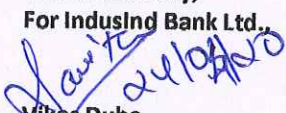
Description	Milestone
Product, License, Software & Cisco support	100% Post Delivery and Implementation.
Implementation cost	

5. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
6. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Pls maintain accuracy in figures, words & special characters)
7. **Error in GST upload:** Incase there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Crayon Software Experts India Private Limited., will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.
8. **Bill To Address:** As below
 - **Mumbai DC (04 Qty):** M/s. IndusInd Bank Ltd., C/o Tata Internet Services Limited, Nelco Compound, Behind Tata Technopolis, Knowledge Park, Chakala Andheri East, Mumbai 400059.
 - **Chennai DR (02 Qty):** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 603103
9. **Bill To Address:** As below
 - **Mumbai DC (04 Qty):** M/s. IndusInd Bank Ltd., C/o Tata Internet Services Limited, Nelco Compound, Behind Tata Technopolis, Knowledge Park, Chakala Andheri East, Mumbai 400059.
 - **Chennai DR (02 Qty):** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 603103
10. **IndusInd Bank GST No.:**
 - **DC Mumbai:** 27AAACI1314G1Z3.
 - **DR Chennai :** 33AAACI1314G1ZA
11. **Invoice to be couriered to:** Mr. Shailesh Nanodkar, Invoicing Team, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. **Contact No.:** 61069246. **Email:** invoicing@indusind.com.
12. **Invoice queries to be addressed to:** Mr. Rinith Ranjith, Procurement Team, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. **Contact No.:** 022-61069273. **Email:** rinith.ranjith@indusind.com
13. All other terms and conditions and Scope are as per agreed proposal.

You are requested to acknowledge the acceptance of the above purchase order.

Thanking you

Yours Faithfully,
For IndusInd Bank Ltd.,


Vikas Dube

Head – Technology Management Group



