

**CHANGED: ORDER NO. PO251254**

Issued on 24-Mar-2021 IST

Created on 24-Mar-2021 IST by Gayathri B (786392) on behalf of Karunakaran Kanniyappan (137617)

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PVT LTD
3RD FLOOR NO 1877GANGOTHR 31ST CROSS 10TH MAINBANASHANKARI 2ND STAGE
BANGALORE KA
560070
India
Contact: nobody@cognizant.com

TOTAL AMOUNT**126,625.34 INR****SHIP TO:**

CNC : Cochin Naveda Campus (CNC) SEZ
Cognizant Technology Solutions India Pvt
Ltd(IN249),
Cochin Naveda Campus (CNC),
Infopark Phase-II,
Brahmapuram
Kochi KL
682303
India

BILL TO:

CNC : Cochin Naveda Campus (CNC) SEZ
Cognizant Technology Solutions India Pvt
Ltd(IN249),
Cochin Naveda Campus (CNC),
Infopark Phase-II,
Brahmapuram
Kochi KL
682303
India

DELIVER TO:

Saju Mathew/Sooraj - 9656445383/9496361894

Supplier Ordering Address: 3RD FLOOR NO 1877GANGOTHR 31ST CROSS 10TH MAINBANASHANKARI 2ND
STAGE BANGALORE, KA 560070 India

Supplier GST Number: 29AAGCC1283L1ZC

Requester: Karunakaran Kanniyappan (137617)

PR No.: PR354798-V2

CTS Receiving Type: Manual Receive By Count

CTS Order Routing Type: Print

Supplier PAN#: AAGCC1283L

LINE ITEM DETAILS (4 LINE ITEMS)

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
11	Modified	CON-ECDN- CSKITP60 ES S WITH 8X5XNBD Room Kit ...		1 each	10-Apr-2021 IST	61,862.75 INR	61,862.75 INR

Full Description: CON-ECDN-CSKITP60 ESS WITH 8X5XNBD Room Kit P60, Codec Plus, P60 Camera and

Req. Line No.: 11

CTS Commodity Code: Computer Hardware Maintenance Or Support

CTS Account Type: Opex

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
12	Modified	CON-ECDN-CTSCAM60 ESS WITH 8X5XNBD Cisco ...		1 each	10-Apr-2021 IST	35,644.95 INR	35,644.95 INR

Full Description: CON-ECDN-CTSCAM60 ESS WITH 8X5XNBD Cisco TelePresence Precision 60 Camera - 12 Month

CON-SW-LTPRMPMT SNTC-NO RMA Remote monitoring options for TelePresen

Req. Line No.: 12

CTS Commodity Code: Computer Hardware Maintenance Or Support

CTS Account Type: Opex

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
13	Modified	L-TP-RM Remote monitoring options for ...		1 each	10-Apr-2021 IST	3,581.55 INR	3,581.55 INR

Full Description: L-TP-RM Remote monitoring options for TelePresence Endpoints ₹ - 1

L-KIT-RM Remote monitoring option for Room Kit systems 1

Req. Line No.: 13

CTS Commodity Code: Video Networking Equipment

CTS Account Type: Capex

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
14	Modified	Installation		1 each	10-Apr-2021 IST	25,536.09 INR	25,536.09 INR

Full Description: Installation

Req. Line No.: 14

CTS Commodity Code: Video Networking Equipment

CTS Account Type: Capex

TOTAL AMOUNT
126,625.34 INR

Changes

- Direct Order Total ordered changed from 977,828.46 INR to 126,625.34 INR
- Line Item 11, Accounting, Accounting 1, CTS Amount changed from 61,862.75 INR to 61,862.75 INR
- Line Item 11, Description, Price changed from 61,862.75 INR to 61,862.75 INR
- Line Item 12, Accounting, Accounting 1, CTS Amount changed from 35,644.95 INR to 35,644.95 INR
- Line Item 12, Description, Price changed from 35,644.95 INR to 35,644.95 INR
- Line Item 13, Accounting, Accounting 1, CTS Amount changed from 3,581.55 INR to 3,581.55 INR
- Line Item 13, Description, Price changed from 3,581.55 INR to 3,581.55 INR
- Line Item 14, Accounting, Accounting 1, CTS Amount changed from 25,536.09 INR to 25,536.09 INR
- Line Item 14, Description, Price changed from 25,536.09 INR to 25,536.09 INR
- Direct Order Time Created changed from Wed, 17 Mar, 2021 to Wed, 24 Mar, 2021

Mode of Dispatch: Goods to be delivered at the premises mentioned at the cost of the Supplier. Any loss or damage during transit shall be borne by the Supplier.

Quantity: The quantity indicated in this Purchase Order should be adhered to by the Supplier. Cognizant shall not be held liable for any quantity variations.

Delivery: The timelines stipulated for delivery is the essence of this Purchase Order. Supplier must notify Cognizant in advance and within reasonable time about any such delays or non-performance. Failure to comply or ship on the date(s) and quantity (ies) specified shall, at Cognizant's option, relieve Cognizant of any obligation to accept or pay for Goods or undelivered Goods or Services, completed or in any state of fabrication. Cognizant may decide to purchase such required Goods or Services from elsewhere and such charges shall be borne by the Supplier. Company may cancel or terminate this Purchase Order or any remaining unshipped / undelivered Services balance at no cost or charges.

Supplier should provide scan copies of the invoice, packing list and air way bill along with the freight forwarder's contact details two days prior to the date of loading at the port of origin. Any demurrage charges arising due to non-compliance of the above mentioned conditions, have to be borne by the Supplier.

For India related purchases: Effective 1st April 2018, e-way bill generation (for any inter-state movement of goods) will be in vendor scope for all Supplies against Cognizant order, without which the goods will not be accepted into this zone and supplier invoice will not be processed.

Special Conditions: Cognizant have the right to retain the payment / cancel the Purchase Order in part or in total, if the quality of the Goods or Services is not as per our specification set forth in this Purchase Order.

Right of Cancellation: Cognizant shall be entitled to cancel the order in whole or in part by written notice to Supplier. In the event of the notice of such cancellation, Supplier shall stop any delivery and cease all works including canceling any works which may be placed on others. Cognizant's liability shall be limited to payment for value of work done and/or custom made products expensed up to the date of cancellation or standard cancellation charges whichever is the lower.

Insurance: Should any loss or damage occur before Cognizant takes the possession of Goods or Services, the Supplier shall initiate and pursue claim till settlement. Supplier shall promptly make alternate arrangements for complete replacement or any damaged item(s) irrespective of settlement of claim by the underwriters. Supplier is required to maintain insurance for all Goods or manpower deployed under this Purchase Order.

Returns: Cognizant will return non-conforming Goods to Supplier at Suppliers expenses. Payment will not constitute an acceptance of the Goods or Services nor impair Cognizant right to inspect the Goods or Services or invoke any of its remedies.

Termination of Purchase Order: Cognizant shall have the sole discretion to renew the Purchase Order after the expiry of the Purchase Order and may choose to terminate this Purchase Order by giving 15 days' notice to the Supplier. This Purchase Order shall also be terminated with immediate effect by Cognizant if the Goods or Services are not rendered/ provided by the Supplier as per specification of Cognizant or the Supplier breaches any terms of the Purchase Order, SLAs, Scope of Services, etc.

Confidential Information: Supplier agrees that the pricing and terms of this Purchase Order are confidential. Supplier agrees to maintain the confidentiality of any information and/or the contents of any documents provided/made available to it by Cognizant in connection with this Purchase Order and shall not, without the prior consent of Cognizant, disclose the same to any third party unless it is required under any statute or by any statutory authority.

Liquidated Damages: Liquidated Damages @ 0.5% per week or maximum of 5% of the Purchase Order value will be deducted from the total invoice value, in the event Supplier is unable to discharge the obligations mentioned herein under this Purchase order.

Statutory Regulations : The Supplier shall be responsible to comply with statutes or regulations or ordinance or legal requirements of Central, State, Local and Municipal authorities and the Supplier will indemnify and save harmless Cognizant, from all loss, damages, penalties, payments or other consequences, on account of any such violations.

Non-Solicitation: During the term hereof and for a period of twelve (12) months thereafter, neither party shall, directly or indirectly, solicit for employment or employ, or accept services provided by, any employee, officer or independent contractor of the other party who performed any work in connection with or related to the Services without a prior written approval from the other party.

Intellectual Property: Supplier agrees that the deliverables that Supplier is obligated to furnish to Cognizant hereunder (collectively, the 'Deliverables') shall be the property of, and ownership thereof shall vest in, Cognizant. Supplier agrees to take all reasonably necessary actions which are necessary to assure the conveyance to Cognizant of all right, title and interest in, to and under any Deliverables, including copyright.

Warranty: Supplier warrants and represents that (a) Supplier has the proper skill, training and background to perform in a competent and professional manner the work set forth in this Purchase Order and that all Services will be performed in accordance with this Purchase Order and (b) all Goods or Services shall conform to the specifications in this Purchase Order or otherwise agreed to in writing by Cognizant and Supplier. Except for the warranties stated in this Purchase Order, either party makes no other warranties of any kind or nature, whether express or implied, including but not limited to warranties of merchantability or fitness for a particular purpose or use.

Limitation of Liability: Except with respect to breach by Supplier of its representations, warranties and/or covenants and/or breach of its confidentiality obligations hereunder, in no event shall either party be liable to the other party or any other person or entity for any special, exemplary, indirect, incidental, consequential or punitive damages of any kind or nature whatsoever (including, without limitation, lost revenues, profits, savings or business, or contribution or indemnity in respect of any claim against the party) or loss of records or data, whether in an action based on contract, warranty, strict liability, tort (including, without limitation, negligence) or otherwise, even if such party has been informed in advance of the possibility of such damages or such damages could have been reasonably foreseen by such party. In no event shall Cognizant's liability to Supplier or any other person or entity arising out of or in connection with this Purchase Order or the Services exceed, in the aggregate, the total fees payable by Cognizant to Supplier in the twelve months (12) months immediately preceding the date on which such damage arose.

Miscellaneous:

This Purchase Order will be governed by the laws of the county/state where Cognizant contracting entity is located, without reference to the principles of conflicts of law. Neither party may assign or otherwise transfer any of its rights, duties or obligations under this Purchase Order without the prior written consent of the other party.

All Catalogue related PO will follow Terms & Conditions agreed on the contract.

Accounts Payable and Procurement Queries - Please reach out to Procuretopayhelp@Cognizant.com

Supplier to send Software order form (if applicable for the PO) to Veerakumar.Kandaswamy@cognizant.com