

Vendor CONNECTIVITY IT SOLUTIONS PVT LTD 31ST CROSS, 10TH MAIN, BANASHANKARI II STAGE NO.1877, GANGOTHRI BENGALURU-560070 India Tel : 080-26716555 Fax : Email : murthy@connectivitysolutions.in Vendor Code : 406734 Your Person Responsible : Narashima Murthy / 9844115331 GSTIN / Ship From: 29AAGCC1283L1ZC / Karnataka	Service Order PO Number / Date : 81181253/20.MAR.2018 Version No / Date : 0/20.MAR.2018 Reason : PO Release Date : 26.MAR.2018 PO Reference : - VAT : Buyer Info : Ashwin Vachaspathi Pothukuchi / 022 66592096 Project Manager : / Delivery Date : 15.MAY.2018 Validity From: 22.SEP.2017 Validity To : 21.MAR.2018	
Ultimate Consignee/Ship to Address Tata Communications Limited C/o The Cotton Corporation of India Ltd, Compartiment No: -5, Godown No: - 4, Gr Floor PLOT S5, Warehousing Comp., Sector KWC, Kalamboli, Panvel, Dist Raigad (Maharatsra) 410218 Panvel Maharashtra India 022- 64130930 GSTN ID (Ship To) : 27AAACV2808C1ZP raghuvir.pujar@tatacommunications.com	Bill to Address Tata Communications Ltd Regd. Office : VSB Mahatma Gandhi Road Fort Mumbai 400 001 India Tel 91 22 6657 8765 Fax 91 22 6639 5162	Physical Invoice Submission Address Refer clause for "Invoices & Payments" in PO Terms & Conditions. E-Mail for Invoice Submission : Refer clause for "Invoices & Payments" in PO Terms & Conditions.

Tata Communications Ltd is pleased to place this purchase order for the following items as per details given below.

Terms of Delivery :

Terms of Payments : Net 30,Mntly arrears on invoice rct with supp docs

The Standard Terms and Conditions attached, shall apply in its entirety to this document.

COPF ID : 510902

Subject : Service Order of CISCO 3945- 6 month rental basis (Quote :CS/RQ-BLR/2017-18/106-AMD)

Item	Item Code	Description	Qty	Unit	Price	Net Value
20	CISCO 3945- 6 month rental basis	CISCO3945/K9 - Cisco 3945 w/SPE150(3GE,4EHWIC,4DSP,4SM,256MBCF,1GBD RAM,IPB) -Qty.1 = INR18000 X 6 = INR 108000 PWR-3900-AC -Cisco 3925/3945 AC Power Supply Qty.1 CAB-ACSA -AC Power Cord (India, South Africa), C13, BS 546, 1.8m -Qty.2 SM-S-BLANK -Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR Qty.4 SL-39-IPB-K9 -IP Base License for Cisco 3925/3945 -Qty.1 C3900-SPE150/K9 - Cisco Services Performance Engine 150 for Cisco 3945 ISR Qty.1 MEM-3900-1GB-DEF -1GB DRAM (512MB+512MB) for Cisco 3925/3945 ISR (Default) -Qty.1 MEM-CF-256MB - 256MB Compact Flash for Cisco 1900, 2900, 3900 ISR -Qty.1 ISR-CCP-EXP -Cisco Config Pro Express on Router Flash -Qty.1 RPS-COVER-3900 -Cover for empty 2nd Power Supply	1.00	AU	153,000.00	153,000.00

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Item	Item Code	Description	Qty	Unit	Price	Net Value
		slot on Cisco 3925/3945 -Qty.1 HWIC-BLANK -Blank faceplate for HWIC slot on Cisco ISR -Qty.1 3900-FANASSY -Cisco 3925/3945 Fan Assembly (Bezel included) -Qty.1 S39UK9-15403M -Cisco 3925-3945 IOS UNIVERSAL -Qty.1 HWIC-2FE -Two 10/100 routed port HWIC- Qty.1 - INR 4500 X 6 = INR27000				
		HWIC-4ESW -4pt 10/100 Ethernet switch interface card -Qty.2 = (INR 1500 X Qty.2)= 3000X 6 = INR 18000				
		SL-39-DATA-APP-K9-Temporary -Temporary DATA features for 3900 series APP license -Qty.1				
		SL-39-APP-K9- Temporary -Temporary AppX License with; DATA and WAAS for Cisco ISR 3900 Series Qty.1				
		Extension Period 22-SEPTEMBER-2017 TO 21-MARCH-2018 (6 Months) (Extension for PO-81173823				
		Integrated GST	18.00 %			27,540.00
		Total Price				180,540.00
		The item covers the following services:				
		10 64000001 MRC Charge Monthly Recurring Charge & SAC: 997316		6.000	MON	25,500.00
		Total net value excl. tax INR				153,000.00
		Total net value incl. tax INR				180,540.00

In Words : Rupees One Lakh Eighty Thousand Five Hundred Forty Only

ETHICS, CODE OF CONDUCT AND WHISTLEBLOWERS POLICY

Seller shall abide by Buyer's Code of Conduct and use the procedure mentioned in the Whistleblowers policy to submit confidential and/or anonymous complaints or provide disclosure of such matters. A copy of these documents can be provided upon request and is available at <http://www.tatacommunications.com/investor-relations/governance>. Seller shall promptly disclose any breach of these provisions to allow for timely action in their prevention and detection.

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Terms and Conditions**GENERAL TERMS & CONDITIONS:**

This Purchase Order is subject to the terms and conditions of the Procurement Agreement (Reseller) Agreement ("Agreement") dated 01st August 2017 executed between Tata Communications Limited and Connectivity IT Solutions Pvt Ltd, which is incorporated herein by reference. References to Supplier and the TATA entity identified in this Purchase Order shall have the same applicable meaning for the respective entities or their affiliates as identified in the Agreement ((A33658000))

Buyer shall mean Tata Communications Limited & Service Provider shall mean CONNECTIVITY IT SOLUTIONS PVT LTD and together referred to as parties.

1. Provision of Services Specific Obligations for India. Additional provisions set out in Annexure A, herein, shall apply where Services are performed in India.

Annexure A**Provision of Services Specific Obligations for India**

a. Seller warrants and represents that it is, and shall remain for the duration of the Purchase Order and Supplies performed under it, compliant with applicable laws, rules and regulations, including the Workmens Compensation Act, Payment of Wages Act, Minimum Wages Act, Employees State Insurance Act (ESI), Employees Provident Fund Act (EPF), Apprentices Act, Contract Labour Regulation & Abolition Act (CLRA), and all other applicable statutes in connection with labour , or employees engaged by the Seller or by Sellers sub-contractors. Subject to applicability, Seller shall furnish to Buyer, the documents listed below-

One Time Documents for exclusive* and non- exclusive contractor**

Copy of Purchase Order, Agreement and Work Order

Copy of WPF and ESI registration certificate (Employee compensation policy if ESIC is not applicable)

Pre-boarding Declaration from the Seller in the form set out in the Appendix 1 to this Annexure

Monthly Documents for exclusive contractor

EPF and ESIC Challans

EPF ECR

ESIC Contribution list

Monthly declaration

Signed wage register (along with site wise excel sheet) Monthly payment acknowledgement (direct transfer to employees)

Copy of CLRA License application

Copy of CLRA License

Monthly Documents for non-exclusive contractor

Monthly declaration in the form set out in the Appendix to this Annexure

* "exclusive contractor": means a vendor who is engaged to provide services through its employees or sub-contractors where such employees or sub-contractors employees work exclusively to provide services to Tata Communications, whether at Tata Communications site, or at Tata Communications customers premises or at any other sites, including manpower agency (OMM), security services agency, facilities and other services where dedicated resources are required.

** "non- exclusive contractor": means a vendor who is engaged to provide services through its employees or sub-contractors where such employees or sub-contractors employees do not work exclusively to provide services to Tata Communications and the same resource may be deputed for multiple clients of vendor.

b. Seller acknowledges that the requirements above are a material part of this Purchase Order. In case of incomplete or non-submission of compliance documents, thirty percent (30%) of the charges attributable to labour charges will be withheld by Buyer until compliance clearance has been completed. In addition, Buyer may appoint an agency to coordinate and monitor its regulatory and statutory compliance and Seller shall reasonably cooperate with such agency and will provide, for the duration of the Purchase Order and the services provided under it, and for at least five (5) years thereafter, the statutory documents specified above.

c. Foreign personnel.

Subject to applicability, Seller shall, in advance and at Sellers own cost and expense, obtain all necessary clearances from the Ministry of

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Home Affairs and the Ministry of Defense, Government of India or such other authorities as may be constituted for the purpose from time to time, in respect of all foreign personnel likely to be deployed by Seller for installation, operation, maintenance and related activities and services of network which requires foreign personnel to remain on or to access the network of the Buyer situated anywhere within the territory of India. Buyer shall assist the Seller in preparing necessary paper/documentation for this purpose to enable Seller to seek desired clearances. The copies of such clearance(s) shall be supplied by Seller to Buyer before deployment of foreign personnel at any site. For the purpose of this clause, #foreign personnel# means personnel other than Indian citizens.

Appendix 1**Samples of Form of Declaration****1. Form of Pre-boarding Declaration for Exclusive Contractor**

On the Letterhead of Contractor

Place: _____

Dated: ____/____/____

TO WHOMSOEVER IT MAY CONCERN

This is to certify that in the execution of our contract work for your organisation (M/s Tata Communications Ltd.) during ----- (insert the validity period of Contract/Agreement in the portion here), our employees would be deployed invariably for your organisation and we agree and declare that they will not be deputed to any other clients/organisation(s) for their services directly or indirectly during the said period.

All the eligible employees of our organisation are covered under the ESI and EPF Act bearing ESI code No----- and EPF code No-----, and they are duly covered under other applicable legislations also.

Thanking You,

(Authorized Signature with company seal required here)

CONTRACTOR NAME : _____

NAME : _____

DESIGNATION : _____

DATE : _____

2. Form of Pre-boarding Declaration for Non Exclusive Contractor

On the Letterhead of Contractor

Place: _____

Dated: ____/____/____

TO WHOMSOEVER IT MAY CONCERN

This is to certify that in the execution of our contract work for your organisation (M/s Tata Communications#####Ltd.) during ----- (Contract/Agreement validity period) our employees/unorganised workers would be deployed randomly/invariably for your organisation and at the same time may be deputed/engaged with other clients/organisation(s) for their services directly or indirectly

All eligible employees of our organisation/unorganised workers are covered under the EPF & ESIC Act in the respective code of ESI code No----- & EPF code No-----and duly covered under other applicable legislations also.

Thanking You,

(Authorized Signature with company seal required here)

CONTRACTOR NAME : _____

NAME : _____

DESIGNATION : _____

DATE : _____

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3. Form of Monthly declaration for Exclusive Contractor

On the Letterhead of Contractor

Place: _____

Dated: ____/____/_____
(Declaration for the month of #####.)

TO WHOMSOEVER IT MAY CONCERN

This is to certify that in the execution of our contract work for your organisation (M/s Tata Communications#####Ltd.) during ----- (Contract/Agreement validity period) our employees are deployed invariably with your organisation and at the same time they are not deputed to any other clients/organisation(s) for their services directly or indirectly.

All eligible employees of our organisation are covered under the EPF & ESIC Act in the respective code of ESI code No----- & EPF code No----- and duly covered under other applicable legislations also. We are depositing their contribution on monthly basis as per the act. The copy of ----- month EPF & ESI challans are attached here with for your reference.

The list of all required documents are as below:

Thanking You,

(Authorized Signature with company seal required here)

CONTRACTOR NAME : _____

NAME : _____

DESIGNATION : _____

DATE : _____

4. Form of Monthly Declaration for Non Exclusive Contractor

On the Letterhead of Contractor

Place: _____

Dated: ____/____/_____
(Declaration for the month of #####.)

TO WHOMSOEVER IT MAY CONCERN

(M/s Tata Communications#####Ltd.) during ----- (Contract/Agreement validity period) our employees/unorganised workers are deployed randomly/invariably for your organisation and at the same time they are engaged with other clients/organisation(s) for their services directly or indirectly. All eligible employees of our organisation/unorganised workers are covered under the EPF & ESIC Act in the respective code of ESI code No----- & EPF code No----- and duly covered under other applicable legislations also. We are depositing their contribution on monthly basis as per the act. The Insurance No. of insured person under ESIC Act and TTR No. under EPF Act of ----- month is mentioned here with for your reference..

IP No. under ESIC Act -

TTR No. under EPF Act -

Thanking You,

(Authorized Signature with company seal required here)

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CONTRACTOR NAME : _____
NAME : _____
DESIGNATION : _____
DATE : _____

2.GST: Extra as mentioned in line items

3. Order & CIRCUIT ID : 510902

4. PROCUREMENT CONTACT PERSON:

For all queries related to this Service Order, the contact person shall be as follows :

Ashwin Pothukuchi
Tata Communications Limited
4th floor, Corporate Legal Counsel-Supply Chain Management,
Videsh Sanchar Bhavan,
M G Road, Fort, Mumbai - 400 001
E-mail : Ashwin.Pothukuchi@tatacommunications.com
Contact no.:+91 8097989930

5. User Team Details :

Name : Kunal Kumbhalkar
Contact No :++91-7506535307
Email ID : Kunal.Kumbhalkar@tatacommunications.com

6. Payment Terms: Net 30,Mnly arrears on invoice rct with supp docs

"Invoices submitted for payment should have Circuit ID written on it and must be accompanied with a PM approval on successful installation"

7. Invoices shall be sent to the following address:

Note: Vendor should send hard copy of invoices to Accounts Payable team as address mentioned below & scanned copy of invoices to user team as contact details mentioned above.

Tata Communications Ltd
Accounts Payable
Bldg No- A2, Ground Floor,
Pune Alandi Road,
Dighi, Pune,
Pin Code-411015
Maharashtra (India)
Contact Name : Mr. Vijay Jagtap / Mr. Sadanand Kanade
Contact No. : 91-020-66137226 / 91-20-66137218
Email ID: vijay.jagtap@tatacommunications.com / sadanand.kanade@tatacommunications.com

Escalation matrix for payments:

First Enquiry:
Nitin Rikibe - For Service PO
Email ID: rikibe.nitin@tatacommunications.com
Tel No. + 91-20 66137232

Sagar Suryawanshi - For Goods PO
Email ID: Sagar.Suryawanshi@tatacommunications.com
Tel No. + 91- 020-66153420

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First Level Escalation:
Subhamay Gupta
Email ID: subhamay.gupta@tatacommunications.com
Tel No. + 91- 020-67343223

Second level Escalation:
Sanjeev Kumar
Email ID: Sanjeev.Kumar2@tatacommunications.com
Tel No: + 91-20-66153693

Third Level Escalation:
Rajeev Dhawan
Email ID: rajeev.dhawan@tatacommunications.com
Tel No: + 91-20-66137257

*** This is a computer generated Purchase Order and does not require any signature or stamp ***

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