

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 : 81202150/15.MAR.2019 Version No / Date : 0/15.MAR.2019 Reason : PO Release Date : 15.MAR.2019 PO Reference : - VAT : Buyer Info : Ashwin Vachaspathi Pothukuchi / 022 66592096 Project Manager : / Delivery Date : 30.JUL.2019	
Ultimate Consignee/Ship to Address Tata Communications Limited C/o The Cotton Corporation of India Ltd, Compartment No: -5, Godown No: - 4, Gr Floor PLOT S5, Warehousing Comp., Sector KWC, Kalamboli, Panvel, Dist Raigad (Maharashtra) 410218 Panvel Maharashtra India 022- 64130930 raghuvir.pujar@tatacommunications.com	Bill to Address Tata Communications Limited Videssh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai City, Maharashtra, 400001 GSTN ID:27AAACV2808C1ZP	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/2018-19/0065)

Item	Item Code	Description	Qty	Unit	Price	Net Value
10	CISCO 3945- 7 month rental basis	CISCO3945/K9 - Cisco 3945 w/SPE150(3GE,4EHWIC,4DSP,4SM,256MBCF,1GBD RAM,IPB) -Qty.1 = INR18000 X 7 INR 126000 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	178,500.00	178,500.00

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CIN no. L64200MH1986PLC039266 website www.tatacommunications.com

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 7 = INR11500				
		HWIC-4ESW -4pt 10/100 Ethernet switch interface card -Qty.2 = (INR 1500 X Qty.2)= 3000X 7 = INR 21000				
		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 MARCH 2018 to 21 OCT 18 (7 Months) (Extension for PO-81181253				
		Integrated GST	18.00 %			32,130.00
		Total Price				210,630.00
		Service ID: 223171474				
		COPF ID: 510902				
		The item covers the following services:				
		10 64000001 MRC Charge Monthly Recurring Charge & SAC: 997316		1.000	MON	178,500.00

Total net value excl. tax INR	178,500.00
Total net value incl. tax INR	210,630.00

In Words : Rupees Two Lakh Ten Thousand Six Hundred Thirty 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

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 Home Affairs and the Ministry of Defense, Government of India or such other authorities as may be constituted for the purpose from time to

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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)

CONTRACTOR NAME : _____

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NAME : _____

DESIGNATION : _____

DATE : _____

2.GST: Included

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. Invoice shall be sent to the following Address:

Mr. Shankar Gurav

Tata Communications Limited,

Accounts Payable, Opal Building # A2,

Alandi Road, Dighi, Pune # 411015, Maharashtra

Email ID : apmailroom.pune@tatacommunications.com

Escalation matrix for payments:

Helpdesk - Invoice related Queries

APIndia.Helpdesk@tatacommunications.com IP # 532792

Regional SPOC / IRT / 1st level Escalation

TCL : saransh.raj@tatacommunications.com

IP # 527289: Direct line +91-20-66137289

TCTS: Sayeedparvez.Mujawar@tatacommunications.comTCPS : Shankar.Thorat@tatacommunications.com

IP # 527219: Direct line +91-20-66137219

Non-INR : avinash.jinde@tatacommunications.com

Second Level Escalation and Non-INR

Subhamay Gupta subhamay.gupta@tatacommunications.com

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IP # 503223: Direct line +91-20-67343223

Third Level Escalation
Tushar Yerawar tushar.yerawar@tatacommunications.com
IP # 517631: Direct line +91-20-67347631

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

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