



## ORDER NO. 5500181876

Issued on 23-Sep-2019 IST

Created on 23-Sep-2019 IST by Ajay Melappa ACHIKKA

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**SUPPLIER:**

Connectivity IT Solutions Pvt Ltd

#1877, 3rd floor, 31st cross, 10th

Bengaluru, Karnataka 29

560070

India

Phone: +91 9844912700

Fax: +91 1-

**TOTAL AMOUNT**  
259,600.00 INR

**STORAGE LOCATION (SHIP TO):**

Wipro Limited, Good Stock

Survey# 68, Keonics Electronic City

Doddathoguru Village, Begur Hobli Bangalore

Bangalore 29

560100

India

**BILL TO (PLANT):**

Wipro Limited, Good Stock

Survey# 68, Keonics Electronic City

Doddathoguru Village, Begur Hobli Bangalore

Bangalore 29

560100

India

**DELIVERY CONTACT:**

Manjunath

Asset Class:

Deliver To: Manjunath

Payment Terms: Net 45 days from receipt of invoice

Validity Start Date: 19-Sep-2019 GMT

Validity End Date: 30-Nov-2019 GMT

Payment Milestone:

Payment Cycle:

InCoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Buyer GSTN: 29AAACW0387R2ZI

Requester: Ajay Melappa ACHIKKA

PR No.: PR208991

Warranty: NA

**HSN / SAC Code:**

ID: 998313

Name: Information technology (IT) consulting and support

**Material Code:**

ID: 80111701SER001

Name: 80111701SER001

Item Description: Staff recruiting services

Material Group: 80111701

Reference Address for ShipTo:

Sales Order / Contract Item No.: 0

Vendor Location GSTN: 29AAGCC1283L1ZC

**LINE ITEM DETAILS (2 LINE ITEMS )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Philips Pune ASA Migration		1	29-each	220,000.00 INR Nov-2019 IST		220,000.00 INR	39,600.00 INR		259,600.00 INR

Full Description: Philips Pune ASA Migration

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	SGST CGST	9.0% 9.0%	19,800.00 INR 19,800.00 INR	39,600.00 INR

Req. Line No.: 1

Service Start Date: 19-Sep-2019 GMT

Service End Date: 30-Nov-2019 GMT

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
2	Firewall Migration from Sonicwall to Cisco ASA		1	29-each	220,000.00 INR Nov-2019 IST		220,000.00 INR			220,000.00 INR

Full Description: Firewall Migration from Sonicwall to Cisco ASA

Req. Line No.: 2

**TOTAL AMOUNT**  
**259,600.00 INR**

**TERMS AND CONDITIONS OF PURCHASE:****IMPORTANT COMMUNICATION**

For invoice submission procedures, please refer to section G below.

**A. COMMON TO ALL GEOS:**

1. Goods or services should be shipped/rendered to the "Ship to address/delivery location" as mentioned in the Wipro Purchase Order(herein after referred as "PO")
2. Invoice must reference the Legal Entity (Bill to Wipro Entity) and address (Bill to address) as mentioned in the Wipro PO/Contract.
3. Quote Wipro PO/Contract number accurately in your invoice to avoid delays in payment
4. Invoice should not be raised without adequate Value/Quantity in PO.
5. Detailed description of goods & services, rate of tax, PO/Contract number, line item and currency on invoice must match with PO / Contract.
6. Proof of Delivery (POD) should be submitted along with invoice for payment. POD should mention receiving person's details viz 'Name', 'Email ID, 'Location' and Wipro Stamp along with signature of the receiving person. For Non-Wipro Location, POD should mention receiving person's details viz 'Name', 'Email ID, 'Location' along with signature of the receiving person authorised by Wipro. All license /subscription should be delivered to [csld@wipro.com](mailto:csld@wipro.com) with proof of entitlement letter through email.
7. In case of submission of Non-English invoice, ensure to submit the English translation of the invoice along with the Non-English invoice(Non-English invoice as well as English translated version of invoice in the same mail)
8. Suppliers can login to the Wipro Ariba portal for any change such as address, contact information, bank details modifications i.e. it helps supplier to self-administer the master data and that will be refreshed in Wipro system automatically. Vendor can register in Ariba Portal if they have not done earlier. For additional assistance or information reach out to [wivscm.vendormaster@wipro.com](mailto:wivscm.vendormaster@wipro.com)

9. Plastics, Thermocol(Polystyrene), Toluene and Styrofoam's are not permitted at Wipro ; Go Green & Help Save the Environment  
 10. For any queries please reach out to Help Desk: [wipro.vendorhelpdesk@wipro.com](mailto:wipro.vendorhelpdesk@wipro.com) and for escalations please write to [escalation.cpo@wipro.com](mailto:escalation.cpo@wipro.com)

#### B. FOR INDIA VENDORS:

- 1 Detailed description of goods & services along with HSN/SAC code, rate of tax, PO/Contract number, line item and currency on invoice must match with PO / Contract. Mention Wipro GST# on the invoice
- 2 All Services Invoices to be raised after Project Manager sign off. All manpower invoices to be submitted along with statutory payment receipts like PF etc..
- 3 Any changes/amendments if required in PO, should be brought to notice of Wipro Buyer within 2 days of receipt of PO. In case of any change in Bill to ship to Location / GST Number should be brought to notice within 2 days of receipt of PO.
- 4 Warranty certificate of OEM should accompany along with the Product invoice at the time of submission
- 5 If the material is not delivered as per stated delivery date in the PO then LD will be applicable 2% per week to a maximum of 10% of PO/contract value.
- 6 Ensure to update invoice details in GST Portal with correct particulars of Wipro Entity and GST# within the stipulated timeframe as per prevailing act. In the event of any default by Vendor, then the liability and loss of Input tax credit will be on the suppliers account.

#### C. FOR SUPPLIERS BASED OUTSIDE INDIA:

- 1 Proforma Invoice (PI) along with Technical Write-up/Brochures to be shared within 24 Hrs. of receipt of Wipro Purchase Order with CMF (CMF-COE@wipro.com ) / CPO Buyer / DE Teams
- 2 Shipment to be made post getting PI confirmation from CMF Team
- 3 Pre-alert along with the shipment documents (Commercial Invoice/Packing List/Airway Bill/Bill of lading/COO, etc.,) in line with CMF approved PI should be shared to CMF ID 72 hours prior to landing of the shipment
- 4 Invoice / Packing list should contain the proper description of the items, configuration of items, serial numbers along with other details like number of packages, quantity, weight, HSN/SAC/IEC & GSTN etc.
- 5 For Ex-Works, FOB terms, consignment to be handed over to Wipro Nominated Freight Forwarder(s)
- 6 Vendor to ensure valid No PE declaration, Form 10F and tax residency certificate (TRC) on a yearly basis to clear invoices

#### D. ADDITIONAL TERMS FOR SUPPLIERS BILLING TO WIPRO ARABIA LIMITED:

1. Wipro Arabia Limited has been registered with Kingdom of Saudi Arabia General Authority of Zakat & Tax ("GAZT") for Value Added Tax vide Registration Number 300443261300003.
2. Suppliers mandatorily need to mention the VAT details including – VAT applicable, your VAT Nos. along with Wipro's VAT Nos. on all Quotations and Invoices sent to us.
3. Tax invoices should be bilingual in Arabic and English
4. Invoice issue date and date of supply(if different) needs to be captured
5. Unique Invoice number and no duplicates is allowed. Sequential Invoice number to identify the document
6. Supplier's official Name, address and Tax identification number as per the tax registration certificate to be mentioned in the Invoice and its mandatory.
7. Wipro Arabia Limited's name, address and Tax identification number to be mentioned in the invoice. Invoice must reference the correct Bill to Entity with address as mentioned in the Wipro Purchase order
8. The unit price should be exclusive of VAT. Invoice should have clear bifurcation of base value, VAT and Total Value. Tax value should also be mentioned in local currency.
9. Bank Account details to be mentioned on the invoice
10. Explanation of any discounts or rebates not included in the unit price but provided after total price
11. Explanation of any rate where a zero-rate, exemption or margin scheme is used to calculate VAT
12. With Holding Tax amount Deduction are applicable as per the Land law, in case of the Service are availed from foreign Country to the resource Country

#### E. ADDITIONAL TERMS FOR SUPPLIERS BILLING TO WIPRO LIMITED, UAE:

1. The supply of goods and services made on or after 1 January 2018 will be subject to VAT unless specifically treated as tax-exempt or zero-rated under the scope of the VAT Law.
2. We would like to take this opportunity to remind you that complying with the laws of the UAE, including to the VAT law, is mandatory and Wipro Limited, UAE Branch has been registered for Value Added Tax vide Registration number 100026525400003.
3. Effective 1st January, 2018 you would mandatorily need to mention the VAT details including – VAT applicable, your VAT Nos. along with Wipro's VAT Nos. on all Quotations and Invoices sent to us.
4. Unique invoice number and no duplicates is allowed
5. Supplier's official Name, address and Tax identification number as per the tax registration certificate to be mentioned in the Invoice.
6. Wipro Limited, UAE's name, address and Tax identification number to be mentioned in the invoice. Invoice must reference the correct Bill to Entity with address as mentioned in the Wipro Purchase order
7. The unit price should be exclusive of VAT. Invoice should have clear bifurcation of base value, VAT and Total Value. VAT percentage, VAT value should be clearly mentioned separately and in local currency (AED).
8. Bank Account details to be mentioned on the invoice
9. Explanation of any discounts or rebates not included in the unit price but provided after total price
10. With Holding Tax amount Deduction are applicable as per the Land law, in case of the Service are availed from foreign Country to the resource Country
11. Vendor to furnished valid No PE declaration, Form 10F and tax residency certificate to clear invoices.

#### F. ADDITIONAL TERMS FOR SUPPLIERS BILLING TO WIPRO Bahrain Limited Co.SPC:

1. WIPRO Bahrain Limited Co.SPC has been registered for Value Added Tax vide Registration number 200012000200002
2. You would mandatorily need to mention the VAT details including – VAT applicable, your VAT Nos. along with Wipro's VAT Nos. on all Quotations and Invoices sent to us.
3. Unique invoice number and no duplicates is allowed
4. Supplier's official Name, address and Tax identification number as per the tax registration certificate to be mentioned in the Invoice.
5. Wipro Bahrain Limited Co. SPC's name, address and Tax identification number to be mentioned in the invoice. Invoice must reference the correct Bill to Entity with address as mentioned in the Wipro Purchase order
6. Bank Account details to be mentioned on the invoice
7. With Holding Tax amount Deduction are applicable as per the Land law, in case of the Service are availed from foreign Country to the resource Country

#### G. How to Submit Invoice for Payment:

- i) Wipro encourages all its suppliers to adopt Wipro Ariba and submit invoices through Wipro Ariba Network. It helps Suppliers to flip the PO to invoice and tracking of Invoice status.
- ii) Suppliers to follow instructions as per below for invoice submission post invoice flip.

## 1. Procedure for suppliers falling under specific categories

Vendors by Country | Services/supplies to | Invoice to Email ID / Location | Prerequisite

India | SEZ Units of Wipro | CMF Location SPOC/Point of contact specified in PO (CMF-COE@wipro.com) | Invoice in Original for SEZ specified Office endorsement, E way bill for supplies Mandatory. Soft copy of the Invoice and Airway Bill should sent to mail id.

India | Other than CIVIL/FMG | invoice.receipt@wipro.com | Digitally signed invoice in English Language

India | Other Than CIVIL/FMG |foreign.invoice@wipro.com | Digitally signed invoice in Foreign Language

India &amp; Suppliers based out of India | CIVIL/FMG | irtgroup.fmg@wipro.com |Digitally signed invoice including supporting document and Hardcopy wherever applicable

India | All Services | Hard Copy in Original to: INVOICE RECEIVING STATION – IRS, Wipro Limited, EC1, Tower 4, 5th Floor # 72, Electronic City, Hosur Main Road, Bangalore – 560100 | If vendor doesn't have Digitally signed invoice

Outside India Suppliers (excluding countries where original invoice is mandatory and specific entities mentioned below) | All services | invoice.receipt@wipro.com | Soft copy of Invoice in English Language.

Outside India Suppliers (excluding countries where original invoice is mandatory and specific entities mentioned below) | All services | foreign.invoice@wipro.com | Soft copy of Invoice in Foreign Language as well as English translated version in the same mail.

All invoices of Atco Technology Management Limited must be send to wscl.accounts payable@wipro.com with the Subject line as ATML-Vendor Invoice (invoice number)

## 2. Procedure for suppliers, not covered in categories mentioned above, submitting invoices to Wipro Branch offices or Wipro entities outside India

Vendors by Country &amp; Wipro Entities | Services/supplies to | Invoice to Email ID / Location | Prerequisite

Indonesia PT.WT Indonesia (WIPRO) | All | PT.WT Indonesia (WIPRO) Gedung Tifa 9th floor, Jl Kuningan Barat No. 26, Mampang Prapatan, Jakarta 12710, Indonesia. Contact person - Dini Resmi Sari (dini.sari@wipro.com) | Hard Invoice copy in original including supporting documents mandatory, and Soft Invoice Copy should send to mail id . Address for Invoice Submission Only.

China - Chengdu | All | Wipro Limited, 2F, Building D2, Tianfu Software Park, No.599, South Century City, Tianfu Avenue, Chengdu, China – 610041 Contact Person - Yoyo Wu (prem.salla@wipro.com) | Hard Invoice copy in original including supporting documents mandatory, and Soft Invoice copy should send to mail id.

China - Shanghai | All | linjing.han@wipro.com | Soft invoice copy

China - Dalian | All | Wipro Dalian, D7, Spring Fields, Best City, Gangingze, Dalian PRC – 116000 Contact Person - Sunny Zhao/Kelly, (xiaolin.chen@wipro.com) | Hard Invoice copy in original including supporting documents mandatory, and Soft invoice copy should send to mail id.

Russia | All | LowLands Moscow, Ulitsa Krasnorproletarskaya 16/1 Contact Person - Mr. Gregoriy/Walter (g.palagin@lowlands.ru/moscow@lowlands.ru) | Hard Invoice copy in original including supporting documents mandatory, and Soft invoice copy should send to mail id.

Kazak Wipro Information Technology Kazakhstan LLP | All | Wipro Information Technology Kazakhstan LLP 7, Azattyk Avenue, Atyrau, 060002, Republic of Kazakhstan Contact person - Gulmira Izdenova (gulmira.izdenova@wipro.com) | Hard Invoice copy in original including supporting documents mandatory, and Soft Invoice copy should send to mail id.

Japan Wipro Limited- Branch office | All | Wipro Limited, 26F Landmark Tower, 2-2-1-1 Minato-mirai, Nishi ku, Yokohama-Shi, 220-8126 Kanagawa, Japan Contact person Emi Saito (emi.saito@wipro.com) | Hard Invoice copy in original including supporting documents mandatory, and Soft Invoice copy should send to mail id.

Thailand Wipro(Thailand) Co.,Ltd | All | Wipro (Thailand) Co.,Ltd 152 Chartered Square Building, Unit 17-02B, North Sathorn road, Silom Sub-district, Bangkok District, Bangkok 10500, Thailand Contact person - Wannapa Promdee (wannapa.promdee1@wipro.com) | Hard Invoice copy in original including supporting documents mandatory, and Soft Invoice copy should send to mail id.

Germany Wipro Technologies GmbH | All | Wipro Technologies GmbH, Westend Gate - 23rd Floor, Hamburger Allee 2-4, 60486 Frankfurt, Germany vividus-romania-bpo@wipro.com | Soft Invoice Copy

Portugal Wipro Portugal SA | All | Wipro Portugal SA Rua Eng.º Frederico Ulrich, 2650 afpss.portugal@wipro.com | Soft Invoice Copy

Romania S.C. WIPRO IT SERVICES S S.R.L. &amp; S.C. WIPRO TECHNOLOGIES S.R.L | All | S.C. WIPRO IT SERVICES S S.R.L. Or S.C. WIPRO TECHNOLOGIES S.R.L : Calea Floreasca nr. 169A, Corp B, etaj 1, 2 si 3, sector 1, Bucuresti, Romania VAT Reg No : RO 18944060, Trade Reg No / year : J40/13300/2006, IBAN : RO72CITI000000724634001 - RON, Citibank Europe plc, Dublin - Suc. Romania (fss-romania-dop@wipro.com) | Soft Invoice Copy

Brazil Wipro Do Brasil Tecnologia Ltda (Brazil - Curitiba (Regd. office) | All | Wipro Do Brasil Tecnologia Ltda Rua Joao Marchesini, #139, Curitiba Office Park, 5th &amp; 6th Floor,Prado Velho, Curitiba, CEP: 80215-432. Parana State, Brazil.55 / invoice.receiptlatam@wipro.com | Soft Invoice Copy.

Brazil - Wipro Do Brasil Tecnologia Ltda Sao Paulo (Branch office) | All | Wipro Do Brasil Tecnologia Ltda Address: Av Maria Coelho Aguiar, 215 - 6º andar - Bloco B - Jardim São Luis. CEP: 05805-000, City: São Paulo, State: SP, Country : Brasil / invoice.receiptlatam@wipro.com | Soft Invoice copy

Brazil Wipro do Brasil Sistemas de Informatica Ltda | All | Wipro do Brasil Sistemas de Informatica Ltda Address:Av Maria Coelho Aguiar, 215 - Bloco b - 6º andar - Jardim São Luios - São Paulo - SP - CEP: 05805-000 / invoice.receiptlatam@wipro.com | Soft Invoice copy

Mexico Wipro Technologies SA de CV | All | Wipro Technologies SA de CV Address: Prolongacion Paseo de la Reforma#1015.-5, Desarrollo Santa Fe 01376 CDMX, MEXICO / invoice.receiptlatam@wipro.com | Soft invoice copy

Argentina Wipro Technologies S.A. | All |Wipro Technologies S.A. Address: Carlos Pellegrini 587, 1009 Capital Federal, Buenos Aires, Argentina / invoice.receiptlatam@wipro.com | Soft invoice copy

Chile Wipro Technology Chile SPA | All | Wipro Technology Chile SPA Address: ISIDORA GOYENECHEA No.3000 PISO 24, LAS CONDES, SANTIAGO, Chile / invoice.receiptlatam@wipro.com | Soft Invoice Copy

Peru Wipro Technologies Peru SAC | All | Wipro Technologies Peru SAC Address: Av. LA Floresta NRO. 497 INT. 5 URB. CHACARILLA DEL ESTANQUE LIMA - LIMA -SAN BORJA / invoice.receiptlatam@wipro.com | Soft Invoice Copy

Costa Rica Wipro Technologies W.T Sociedad Anonima | All | Wipro Technologies W.T Sociedad Anonima Address: Escalante, Calle 31, Avenida 13, #2575, 7813-1000 San José, Costa Rica / invoice.receiptlatam@wipro.com | Soft Invoice Copy

Philippines – CEBU WIPRO PHILIPPINES INC | All | WIPRO PHILIPPINES INC FSS Office. F. CABAHUG ST. KASAMBAGAN, 6000 CEBU CITY Contact Person - FRANCISLYLE BAJAO | Hard Invoice copy in original including supporting documents mandatory

Philippines - Manila WIPRO PHILIPPINES INC | All | WIPRO PHILIPPINES INC FSS Office 5TH FLOOR ONE CYBERPOD CENTRIS, ETON CENTRIS, BARANGAY PINYAHAN 1100, QUEZON CITY Contact person - EMIR JOATHAM KARL LORETO | Hard Invoice copy in original including supporting documents mandatory

## LEGAL TERMS AND CONDITIONS OF PURCHASE

### WIPRO PURCHASE ORDER STANDARD TERMS & CONDITIONS

THIS IS A COMPUTER GENERATED PURCHASE ORDER AND DOES NOT REQUIRE A SIGNATURE.

This is a Purchase Order between Wipro Limited, hereinafter referred to as 'Wipro' and the vendor/supplier/ contractor/service provider identified on the face of this Purchase Order, hereinafter referred to as 'Seller'. Wipro and Seller explicitly agree that the following standard terms and conditions of contract, including those detailed on the face of this Purchase Order, (collectively referred to as 'the Agreement') shall apply to this Purchase Order.

1. Order Acceptance: Seller shall acknowledge in writing all terms and conditions and adhere to the commitment ('Order Acceptance') of the delivery schedule within twenty-four (24) hours from the receipt of Purchase Order. In the event of non-receipt of Order Acceptance by Wipro within the above mentioned period, and/or the Seller fulfills the materials / services listed on this Purchase Order, the Purchase Order shall be deemed to have been accepted in all respects. The Order Acceptance can be via e-mail, post or courier. The Seller shall not alter, amend or delete any of the terms and conditions included within this Order and the Seller expressly agrees that this Order takes precedence over any terms and conditions contained within any Seller quotation, proposal, order acknowledgement and / or other documentation (whether or not such alterations, amendments or deletions or differences materially alter this Purchase Order or not.) No change, modification revision or amendment of this Purchase Order shall be valid unless agreed in writing by an authorized representative of Wipro.

2. Delivery: Seller shall deliver the materials / services on or before the due date specified in Purchase Order. In the event of delayed shipment / Delivery beyond 30 days, Wipro reserves the right to cancel the Purchase Order with no liability to the Seller. Furthermore, Wipro has the right to claim any damages arising from such delay. Any demurrage due to late receipt of documents will be debited to Seller's account. The Seller shall promptly advise Wipro of any delay in delivery. The Seller's performance shall not be considered to be complete until the materials / services have been accepted by Wipro.

3. Supply of Spares: Seller hereby warrants that it shall ensure supply of spares including their equivalents for the main equipment and other accessories under the Purchase Order for a period of fifteen (15) years, unless otherwise specified, from the date of supply of the main equipment. In the event of any proposed discontinuance of manufacture of the spares and/ or their equivalents required for the equipment, Seller shall provide at least twelve (12) months' notice to Wipro to enable to it to place order for life-time spares of the equipment.

4. Inspection and Conformance: The materials/services should be strictly in accordance with Wipro's requirements and specifications as in the Purchase Order and accompanying documents, wherever applicable. Any revision or modification thereof must have prior written approval of Wipro. Materials / services not as per Wipro's specifications shall be treated as defective. Seller shall provide complete information of the materials / services being supplied. This shall include information relating to features, platform compatibility and conformance to specifications, changes in product / process definition and cost involved for the additional features. Seller shall provide Certificate of Conformity/ User Manuals / Test Reports and any other documentation as requested by Wipro with the shipment, as required. Seller shall inform Wipro on any non-conformity in the products / services already supplied to Wipro, if noticed after shipment / delivery. In such a case, Seller shall make arrangements for Wipro's approval of such non-conforming products / services, failing which Seller shall provide free replacement(s) or re-perform the services at no cost to Wipro, as the case may be. Wipro reserves the right to inspect the material at any stage of the manufacturing process and / or to review the service being provided and Seller shall allow free access to Wipro, the authorized representatives of Wipro and / or Wipro's customers where the materials / services are direct, and / or representatives of statutory bodies and extend all facilities and assistance in carrying out the inspection / review. No inspection / review made prior to the final acceptance or testing shall relieve the Seller from meeting the requirements of this Purchase Order.

5. Rejections: All rejected/defective materials will be stored at Seller's risk for a period of fifteen (15) days from the date of intimation to Seller by e-mail/fax/telephone/courier/post and Seller shall promptly arrange for the collection and removal of the same at its cost. In case the rejected/defective material is not collected by Seller within this time, Wipro shall be entitled to dispose of them and remit the proceeds therefrom to Seller after retaining any disposal costs, incurred by Wipro, together with freight handling and any other charges that Wipro incurs.

6. Price Confirmation: Seller hereby confirms the prices charged to Wipro are the same or lower than the officially published list price for the materials /services and that such price is no higher than the price charged to any other similarly placed customers of Seller.

7. Payment: Payment will be effected by Wipro only upon receipt and acceptance of the materials/services specified in the Purchase Order and receipt of a valid invoice, including all supporting documentation. Payment terms will be the terms agreed upon on the Purchase order and payment shall be 60days from the receipt of a valid invoice unless otherwise agreed in Purchase Order, subject to acceptance of the materials / services specified in the Purchase Order. Payment is subject to the deduction as per applicable withholding tax. Wipro shall issue a Certificate for the Tax Deducted at Source (TDS) to enable Seller to claim tax exemption.

8. Billing: All invoices shall be forwarded to the correct billing address shown on the face of the Purchase Order, and will also show the correct Purchase Order number. All necessary documentation specified by Wipro must accompany the invoice. Invoices containing the incorrect billing address, not showing the correct Purchase Order number or failing to include the correct supporting documentation will be returned to the Seller unpaid.

9. Taxes and Other Duties: Except as may be otherwise provided in the Purchase Order, the price(s) set forth herein shall be fully inclusive of all statutory taxes and other duties that Wipro is legally liable to pay.

10. Guarantee / Warranty: Materials / equipment / accessories supplied under the Purchase Order shall be guaranteed by Seller against any defect or deficiency in material, design, manufacture or as otherwise detailed within the Purchase Order, for a period sixty (60) months (unless otherwise specified in the Purchase Order) from the date of final acceptance at Wipro's site ('Guarantee Period'). During the Guarantee Period and upon written notice from Wipro indicating the nature of the fault, Seller shall remedy all defects or deficiency in design, material and workmanship that are identified or may arise during normal and proper use of the materials / equipment/ accessories in accordance with Seller's recommendations contained in the operating manual or other documentation that is provided at the time of delivery or as per any agreed specifications included within the Purchase Order. For services performed under this Purchase Order, Seller shall warrant that all services will be performed in strict conformance to the agreed specifications or in a professional, workman like manner of a quality no less than that which is performed by leading professional organizations operating in the industry.

11. Intellectual Property: Seller shall warrant and shall be deemed to have warranted that all materials and services supplied against the Purchase Order are free of infringement of any patent, copyright, design, or trademark or any other intellectual property right (collectively 'IPR'), and shall at all times indemnify Wipro against all claims of IPR infringement, which may be made in respect of the materials and or services supplied. Seller warrants the originality of all hardware or software supplied by Seller. In the event that Wipro suffers any loss, expenses or damage due to a claim or alleged claim of infringement, Seller shall make good such loss Wipro's legal costs of defending such claim.

Each Party owns, and will continue to own all right, title and interest in and to any inventions, know how, works in any media, software, information, trade secrets, materials, property or proprietary interest that it owned prior to this Agreement, or that it created or acquired independently of its obligations pursuant to this

Agreement (collectively, 'Retained Rights'). All Retained Rights not expressly transferred or licensed herein are reserved to the respective owner. However, if services and/or processes are designed and developed exclusively for Wipro, based on Wipro's specifications, then all such deliverables will become the sole property of Wipro and Seller will not use such deliverables for any other purpose. To the extent necessary to vest such sole and exclusive ownership in Wipro, Seller and/or its personnel hereby irrevocably assign to Wipro (and, as applicable, its successors and assigns) any and all rights in and to such proprietary information. Seller hereby grants to Wipro a perpetual, transferable, royalty-free, worldwide sub-license to use any other Seller intellectual property and/or materials, which are either incorporated into any deliverable or used on their own by Wipro.

**12. Reference Checks:** In case of the provision of or the deployment of personnel resources, Seller shall undertake all the necessary reference checks and verify all the relevant personal details of such resources as would normally be carried out by leading professional organizations operating in the industry. The Seller shall confirm that such checks and verifications have been completed to the satisfaction of Wipro prior to such resources commencing work under this Purchase Order.

In the event of change of personnel arises the Seller shall provide, similar information in respect of any replacement personnel. Personnel may only be changed or replaced with the prior written approval of Wipro. The Seller shall be responsible for all costs associated with any handover or change and shall ensure that the service provided continues uninterrupted.

**13. Statutory Compliances:** Seller shall provide all necessary documentation / respective government approvals and necessary formalities, including, but not limited, to sealing of containers to ensure that the supply transaction is fully compliant with the law before effecting supply to Wipro. Wipro will neither be responsible nor will entertain any claim on account of Seller's non-adherence to compliance/ documentation/ approvals. Seller shall obtain Wipro's prior written consent for any deviations in this regard. Wipro shall provide reasonable assistance to enable Seller to obtain necessary approvals prior to the shipment if so affected. In the event of provision or deployment of personnel, the Seller shall be responsible for ensuring that the necessary permissions/approvals are obtained from any competent statutory bodies or agencies - for example labor authorities - before accepting the Purchase Order.

"The Supplier shall ensure that the Supplier (including its affiliates/subsidiaries/subcontractors) shall comply with all applicable statutory requirements in connection with this Agreement under various acts read with its corresponding rules, as applicable including but not limited to Employee Provident Fund Miscellaneous Provision Act, Employee State Insurance Act, Payment of Wages Act, The Minimum Wages Act, Contract Labour (Regulation and Abolition) Act, Payment of Bonus Act, Food Safety and Standards Act, 2006 (in case of food vendors), Shops and Commercial Establishment Act, Interstate Migrant Workmen Act, Building and Other Construction Workers Act, The Labour Welfare Fund Act, Employee Compensation Act, The Child Labour Abolition Act etc. and other laws applicable in respect of employee and contractor welfare.

The Supplier shall ensure to file all returns, maintain all registers as required under the applicable law and submit such proofs to Wipro in order to establish their conformance. The Supplier shall also present itself to Wipro or to Wipro authorized auditors for a monthly/quarterly/bi-annual/annual audit as communicated by Wipro. In the event of any non-compliance identified during the audit, Wipro shall notify the Supplier and the Supplier shall rectify such non-compliance to Wipro's satisfaction within 30 days of such notice. Failing such rectification, Wipro reserves the right to: (i) terminate this Agreement with immediate effect; and/or (ii) withhold all payments due to the Supplier under this Agreement. The foregoing is in addition to any other rights Wipro may have under this Agreement, law or equity.

Supplier shall defend, indemnify and hold harmless Wipro, its subsidiaries, affiliates, clients, officers, directors and employees, against any and all liabilities, losses, penalties and expense including court costs and reasonable attorney fees resulting from any breach or non-conformance of this clause and/or any applicable law and/or statutory requirement as stipulated herein.

'Each invoice must be submitted along with copies of relevant proof of compliance with applicable law including without limitation, receipts acknowledging deposits/payments towards provident fund, ESIC and any other reasonable supporting documents required by Wipro.'

**14. Non-Disclosure:** Seller represents and warrants that it shall follow all policies and procedures that may be specified by Wipro including, but not limited, to security, access and confidentiality policies. Seller further agrees that it will not make use of, disseminate, or in any way disclose any Confidential Information of Wipro to any person, firm or business, except to the extent necessary for any services or discussions with the authorized representatives of Wipro and any purpose Wipro may hereafter authorize in writing. Furthermore, the existence of any business discussions, negotiations or agreements in progress between the parties shall not be released to any form of public media without the written approval of Wipro. Seller agrees that it shall treat all Confidential Information of Wipro with the same degree of care as it accords to its own Confidential Information and represents that it will exercise reasonable care to protect its own Confidential Information, which includes at a minimum, limiting access of Confidential Information solely to its authorized personnel. Seller shall not publicize, or disclose the presence of this agreement nor use in any manner the name, trade mark or logo of Wipro without the prior written consent of Wipro. The obligations of Confidentiality under this Agreement shall survive the expiry or termination of this Agreement.

**15. No Assignment:** The Purchase Order shall inure to the benefit of and be binding upon the respective successors and permitted assigns of Wipro and Seller. The Purchase Order shall not be assigned in whole or in part by Seller without prior written consent of Wipro. Wipro shall have the right to assign this Purchase Order upon advance written notice to Seller.

**16. Compliance to Anti-bribery Policy:** Seller and each of its directors, officers, employees, agents or other representatives represents and warrants that it will not in connection with its obligations under this Purchase Order or any other agreement with Wipro, give, offer, promise to offer, or authorize the offer, directly or indirectly (proxy bribing), anything of value (such as money, shares, goods or service, gifts or entertainment) to government officials, government customers, potential government customers or foreign government officials including officials of any public international organizations or officials of any political party either in India or abroad ('Officials') with an;

- a) Intent to influence any act or decision in his or her capacity.
- b) Induce the official to do or omit to do any act in violation of his or her lawful duty to obtain any improper advantage or
- c) Induce to use such official's influence improperly to affect or influence an act or decision.

Seller understands and acknowledges that any non-adherence to the warranty as stated hereinabove will be violative of the provisions of the U.S. Foreign Corrupt Practices Act, 1977, U.K. Bribery Act 2010 and the Indian Prevention of Corruption Act, 1988 ('Anti- bribery Laws'). In addition, Seller shall promptly report to Wipro of any incident of breach or potential breach of this section. Additionally, Seller shall indemnify, save and hold harmless Wipro, its subsidiaries and affiliates, officers, directors and employees, against any and all losses, penalties and expense including court costs and reasonable attorney fees resulting from any breach of this warranty by Seller. Wipro shall have the right to terminate this Agreement with immediate effect, without any liability whatsoever, if Service Provider is in breach of this warranty.

In connection with the supply of materials and/or services under this Purchase Order neither Seller nor any of its directors, officers, employees, agents or other representatives shall directly or indirectly make or attempt to make any payment, offer or promise to make any payment or take or attempt to make a payment, or provide property or anything else of value, including any commissions, monies, share in profits, loans and/or services to any government official, third party, customer, or potential customer or previous customer, firm, entity, individual, and/or organization of Wipro or any third party in seeking or making a favour in the conduct of business activities in violation of any statute or regulation in any country of the world, which has the objective of corruption of any nature whatsoever or in violation of Wipro's Code of Business Conduct or Ethics; a copy of which can be made available upon written request. In addition, Seller shall promptly report to Wipro of any incident of breach or potential breach of this section. For more details, please refer Wipro's Supplier Code of Conduct/Wipro's Code of Business Conduct and Ethics at <http://www.wipro.com/investors/corporate-governance/>

**17. Indemnity:** Additionally, the Seller shall indemnify, save and hold harmless Wipro, its subsidiaries and affiliates, officers, directors and employees, against any and all losses, penalties and expenses, including court costs and reasonable attorney fees, resulting from any breach of this warranty by the Seller. Wipro shall have the right to terminate this Agreement with immediate effect, without any liability whatsoever, if Seller is in breach of this warranty.

**18. Wipro Audit Rights:** Wipro shall have the right to audit Seller's compliance with the provisions of this Section during normal business hours and upon giving reasonable notice to Seller. During the term of the Agreement and for a period of 18 months thereafter, Wipro and its agents, auditors (internal and external), regulators and other representatives will have the right to inspect, examine and audit the systems, books and records (including supporting documents and in

whatever form the books, records and supporting documentation may be kept, written, electronic or other), data, practices and procedures of the Seller, that are used in connection with this Agreement for any of the following purposes:

- a) to verify the accuracy of seller's invoices;
- b) to verify the integrity of wipro data and compliance with the anti-corruption, data privacy, data protection, confidentiality and security requirements of the agreement; and
- c) to verify the seller's compliance with other provisions of the Agreement.

Seller will cooperate fully with the audits and provide such assistance as the auditors may reasonably request.

**19. Audit Follow-up:** Following an audit, Wipro may provide with a written report summarizing the audit's findings. Within 30 days after receiving a report from Wipro containing the audit findings, Seller will meet with Wipro to jointly develop and agree upon an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in such audit report.

**20. Records:** In support of Wipro's audit rights, Seller will maintain (i) financial records relating to the Agreement in accordance with applicable legal requirements, (ii) records substantiating Seller's invoices, (iii) records pertaining to Seller's compliance with the laws, and (iv) such other operational records pertaining to the Agreement as Seller keeps in the ordinary course of its business and in the provision of services or materials to Wipro. Seller will retain such records for the longer of two years after the expiration or termination of the Agreement or as otherwise required by applicable law. Seller will make such records available to Wipro and its auditors, agents and representatives for examination and copying upon request at Seller's offices or place of business (or if such records are not available at Seller's office or place of business, then at another location convenient to Wipro and without undue delay.)

**21. Liquidation:** In the event Seller dissolves or goes into bankruptcy or causes to be wound up except for reconstruction purposes or carries on its business under a Receiver, the representatives of or any receiver or liquidator or any person in whom the contract may be vested shall forthwith issue notice thereof in writing to Wipro and shall remain liable for the successful performance of the Agreement and nothing aforesaid shall be deemed to relieve Seller or its successor of its obligations under the Purchase Order under any circumstances.

**22. Imports:** If any of the products are imported into any other country by the Seller, Seller will be responsible for all legal, regulatory and administrative requirements associated with any importation and the payment of all associated duties, taxes and fees. If Wipro is the Importer of Record, Seller will be responsible for supplying information to facilitate the import, which includes a proper Commercial invoice with (i) ship to bill to information; (ii) bill from information; (iii) description of goods; (iv) classification of goods; (v) Country of Origin of goods; (vi) fair market value of goods; and (vii) weights and dimensions of goods.

**23. Insurance:** Seller will secure and maintain insurance providing coverage for liabilities to third parties for bodily injury (personal injury) and damage to property in amounts sufficient to protect Wipro in the event of such injury or damage, and will be in compliance with any and all laws, regulations or orders addressing the liabilities of an employer to its employees for injuries and disease suffered in connection with employment. Seller further will maintain such additional types and limits of insurance as is customary for a company of similar size and similar operations to Seller in the jurisdiction or jurisdictions in which Seller's operations take place.

#### 24. Termination:

**a) Termination for Convenience:** Wipro may terminate this agreement in whole or in part, with or without cause at any time by providing thirty (30) days' written notice to Seller or as otherwise specified within the Purchase Order. If a Purchase Order is so terminate Wipro shall make payment to Seller only for that portion of any Purchase Order actually delivered and accepted prior to the date of termination. Under no circumstances shall Wipro be liable for other damages whatsoever, including loss of profit or anticipated profit due on account of such termination. Notwithstanding any partial termination of any Purchase Order, Seller shall continue to perform and complete those parts of any Purchase Order not so terminated.

**b) Termination for Default:** Wipro may, by written notice of default to Seller, terminate the whole or any part of any Purchase Order in any one of the following circumstances:

- i) Seller fails to make delivery of the materials or to perform the services within the time specified herein or any extension thereof ;or
- ii) Seller fails to perform any of the other provisions of the Purchase Order or so fails to make progress as to endanger performance of the Purchase Order in accordance with its terms, and does not cure such failure within a period of ten (10) days (or such longer period as Wipro may authorize in writing) after receipt of notice from the wipro specifying such failure;
- iii) Seller becomes insolvent or the subject of proceedings under any law relating to bankruptcy or the relief of debtors or admits in writing its inability to pay its debts as they become due; or
- iv) Seller fails to provide Wipro adequate assurance of due performance by Seller.

#### c) Blacklisted or Suspended by Public Financial Institution (Embargo Listing):

'In the event, the Company becomes aware of (i) any suspension or blacklisting orders passed; and/or (ii) any penalties levied, against the vendor by a Public Financial Institution, a globally recognized commercial body or other similar institution or agency or a government/regulatory body in any country for any reason whatsoever, then, the Company shall have the right to take appropriate action against the vendor including without limitation issuing show cause notice or forthwith terminating the PO or all/ any contracts with the vendor. The vendor agrees to cooperate with the Company in all investigations that the Company undertakes and/or provide the Company with all documents reasonably required by the Company, in this respect.'

If any Purchase Order is so terminated, Wipro may procure or otherwise obtain, upon such terms and in such manner as Wipro may deem appropriate, materials and / or services similar to those terminated. Seller, subject to the exceptions set forth below, shall be liable to Wipro for any additional costs of incurred in procuring such similar materials and / or services.

Seller shall transfer title and deliver to Wipro, in the manner and to the extent requested in writing by Wipro at or after termination, such complete articles partially completed articles, property, materials, parts, tools, dies, patterns, jigs, fixtures, plans, drawings, information and contract rights as Seller has produced or acquired for the performance of the terminated part of any Purchase Order and Wipro will pay Seller the contract price for completed articles to and accepted by Wipro and the fair value of the other property of Seller so requested and delivered.

Seller shall continue performance of the Purchase Orders to the extent not terminated. Wipro shall have no obligations to Seller in respect to the terminated part of any Purchase Order except as provided herein.

#### d) Termination(Compliance)

i) In the event this Agreement is terminated for any reason whatsoever, the Supplier shall provide (i) necessary documents and proofs in respect of its compliance with applicable laws; (ii) a declaration signed by its Compliance Officer or the General Counsel confirming its compliance with applicable laws. Upon receipt of the declaration and other relevant documents to the reasonable satisfaction of Wipro, Wipro will process the invoice and release payment upon receipt of a no due certificate from the Supplier;

ii) Provided that in the event the Supplier is unable to provide proof of its compliance and/or declaration as required hereunder, it shall immediately take steps to comply with the required applicable law and shall furnish proof of compliance to Wipro as soon as possible. Without prejudice to other rights, Wipro may choose (but not be obligated) to make any payments/ deposits on behalf of the Supplier to the concerned government/ quasi government body, in order or the Supplier to be compliant with laws in respect of Supplier personnel deployed with Wipro and/or its customers;

iii) It is clarified that Wipro's obligation to make payments shall arise only after receiving proof of compliance to the reasonable satisfaction of Wipro and upon receipt of the No Due certificate in accordance with this clause.

**25. Force Majeure:** No failure or omission by Seller or Wipro to carry out or observe any of the conditions or obligations to be performed hereunder shall, except as expressly agreed to the contrary herein, give rise to any claim against the other party or be deemed to be in breach of this Agreement if such a failure or omission arises from a cause reasonably beyond the control of the party claiming a ForceMajeure event or Force Majeure.

26. Limitation of Liability: Notwithstanding anything to the contrary, the total liability of Wipro under the Purchase Order shall not exceed the total amount paid to Seller for materials / services under the Purchase Order under which the liability arises. Neither party shall have any liability whatsoever of any nature, for indirect, consequential, punitive or speculative damages including, but not limited, to loss of profits, revenue, reputation or goodwill.

27. Social Responsibility and Protection of Environment: Seller shall comply with the applicable statutory provisions governing the treatment of employees, environmental protection, health and safety at work, to work on reducing the adverse effects of its activities on human beings and the environment. In this regard, Supplier shall set-up and further develops a management system in accordance with the standards specified in ISO 14001 to its fullest ability. Specifically, for ICT hardware, we encourage products and models which meet Wipro's green criteria based on IEEE 1680 (also called as EPEAT) requirements.

28. Severability: In the event of any of these terms, conditions or provisions hereof is held to be invalid, unlawful or unenforceable such term, condition or provision shall, to that extent, be severed from the remaining terms, conditions and provisions which shall continue to be valid to the fullest extent permitted by law and both parties agree to replace any invalid provision with a valid provision which most closely approximates the intent and economic effect of the invalidated provision.

29. Notices: All notices, requests and other communications under the Purchase Order must be in writing by registered post or delivered by hand to the party to whom such notice is required or permitted to be given. If mailed, any such notice will be considered to have been given three (3) business days after it was mailed, as evidenced by the post mark. If delivered by hand, any such notice will be considered to have been given when received by the party to whom the notice is given, as evidenced by the written and dated receipt of the receiving party. The mailing address for notice to either party will be the address as given in the front sheet of the Purchase Order. Either party may change its mailing address by written notice to the other party.

30. Governing Law and Dispute Resolution: The Governing law of the contract will be the laws of India. All disputes, differences of opinion and controversies arising between the Parties out of this PO shall be resolved amicably, failing which they shall be finally settled by a sole arbitrator mutually appointed by the Parties herein. The Arbitration shall be conducted in accordance with the Arbitration and Conciliation Act, 1996 or any amendment thereof for the time being in force. The award of the arbitrator shall be a reasoned award and shall be final and binding on the Parties. The arbitration proceedings shall be conducted at a mutually decided venue at Bangalore and the award shall be rendered in English Language. During the pendency of any arbitration proceedings, the Parties shall continue to perform their respective obligation under this PO. Attorneys' fees will be borne by the respective parties thereto. The costs of arbitration will be borne equally by the parties. Notwithstanding the forgoing, the parties will be free to pursue injunctive relief and restraining orders relating to the parties' proprietary rights and confidentiality obligations as stated above in the competent Courts. Judgment on any arbitration award may be entered in any court having proper jurisdiction. Each party will promptly pay its share of all arbitration fees and costs (provided that such fees and costs shall be recoverable by the prevailing party as determined by the arbitrator). If a party fails to pay such share promptly upon demand, the arbitrator shall, upon written request by the other party, enter a final and binding decision against the nonpaying party for the full amount of such share, together with an award of attorney's fees and costs incurred by the other). The governing law of the contract will be the laws of India and courts at Bangalore shall have exclusive jurisdiction.

31. Non Solicitation: Seller will not, during the term of this Purchase Order and for a period of one (1) year thereafter, either directly or indirectly, solicit, recruit, employ or hire the employees of Wipro.

32. Binding Terms and Conditions: The above terms and conditions are binding upon parties on all transactions regarding the subject matter hereof and shall supersede all prior correspondences unless there is a valid agreement in place between the Parties and said agreement is referenced on the face of this Purchase Order. Parties may, however, modify the above terms in the respective Purchase Order by the mutual written agreement of the authorized representatives of Wipro and Seller.

33. Data Protection: Service Provider shall be held liable for loss of data caused to Wipro arising out of Service Provider services under the PO.

34. Survival Clause: The sections pertaining to Liability, Indemnity, warranty and any other sections which by its nature survive shall survive upon termination of the PO.

You are encouraged to raise any concern on procurement or business relationship with Wipro, (concerns that you believe cannot be resolved satisfactorily through normal business channels), with our Corporate Ombudsman at [ombuds.person@wipro.com](mailto:ombuds.person@wipro.com) or through our website <https://wipro.i-sight.com/landing-page>.