

## RBL BANK LIMITED

National Operating Centre, 9th Floor Techniplex 1,  
Techniplex Complex, Off Veer Sawarkar Flyover,  
Goregaon, West, Mumbai – 400 062

TO:  
Connectivity IT Solutions Pvt. Ltd.

Rohan Patil  
Unit No. 309, Eco Star, Vishweshwara Nagar Road, Off Aarey Road, Goregaon(E), Mumbai, Maharashtra, India, Pin: 400063  
Phone: 9513591516  
Email: rohan@connectivitysolutions.in

SHIP TO:  
RBL Bank Ltd.

16th Floor, Empire tower,  
Reliable tech park off, Thane Badlapur  
Thane, Badlapur Road, Airoli, Navi Mumbai  
Maharashtra- 400708

BILL TO:  
RBL Bank Ltd.

RBL Bank Ltd, 179 E, MAHAVEER,  
Shri Shahi Market Yard, Kolhapur,  
Maharashtra – 416005  
Phone Number : 9920933739  
Email Invoice to: [it.payments@rblbank.com](mailto:it.payments@rblbank.com)

P.O. NUMBER  
RBL/MUM/IT/2696/2021-22

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O DATE	P.R NUMBER	REQUISITIONER	PROJECT	GSTN NUMBER
20/Aug/2021	INFR001698-2021	Gaurang Shah	Network Switch	27AABCT3335M1Z5

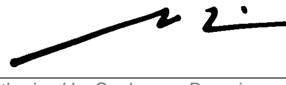
QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
20	Number	WS-C2960X48TS-L - Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base	97,000	1,940,000
20	Number	CON-SNTWSC248TS - SNTC-8X5XNBD Catalyst 2960-X 48 G (Service Duration - 60 months)		
20	Number	CAB-CONSOLEUSB - Console Cable 6ft with USB Type A and mini-B		
20	Number	CAB-IND-10A - 10A Power cable for India		
20	Number	PWR-CLP - Power Retainer Clip For 3560-C, 2960-L & C1000 Switches		
20	Number	One time installation charges		
			-	70,000
			SUB TOTAL	2,010,000
			GSTIN	0
			SHIPPING & HANDLING	0
			OTHER	0
			<b>TOTAL (INR)</b>	<b>2,010,000</b>

## Addendum 1:

1. This Addendum 1 is applicable to the Terms and Conditions (Annexure A) of this Order between the entities in said Order. In consideration of the mutual covenants and promises contained herein and therein, the parties agree to supplement the said Terms and Conditions as follows:

2. Taxes: Extra as applicable
3. Payment terms: 100% payment within 30 days on delivery date of the hardware and 100% payment within 30 days for completed branches/sites from the receipt of correct, undisputed valid invoice with necessary documents.
4. Warranty: As per Agreed SOW.
5. Delivery within: 6 to 8 weeks.
6. Supplier shall submit following documents to process payment by RBL and ensure that no duplicate invoices and / or multiple billing done for the same scope of work.
  - a. # Original Invoice stamped and signed or signed digitally
  - b. # Invoice must have same line item description/Unit rate as mentioned in the PO.
  - c. # Correct HSN / SAC code, GST details (CGST, SGST & IGST)
  - d. # Purchase Order number or Agreement Number as the case may be
7. Other terms: As per agreed SOW & Master Service Agreement dated September 23, 2019.
8. Annexure A is applicable, if the supplier has not signed MSA with RBL Bank
9. Relationship: Nothing contained in this Agreement shall be construed or deemed to create any association, Partnership or joint venture or employer- employee relationship in any manner whatsoever between the Parties. The Supplier acknowledges that its rendering of Services is solely within its own control, subject to the terms and Conditions agreed upon and agrees not to hold itself out to be an employee or servant of RBL or any [subsidiary or affiliate of RBL].

  
Arvind Kumar  
Head – IT Procurement

  
Authorized by Sankarson Banerjee,  
Chief Information Officer