

**FORM ID :** ETG/PUR/10-Rev01

Internal

**Date :** 06-MAY-2020

**Cost Center :** IIS-ITNOTM

**Internal Order No :** 800750

**Purchase Order :** 01MU00PO04/1630060003/2020-21

**To,**

**Connectivity IT Solutions Pvt. Ltd.**

OFFICE NO, 606-608,

ECO STAR, VISHWESHWAR ROAD,

NEAR UDIPI HOTEL, GOREGAON EAST,

**Kind Attention : Jatin Dhruva**

Sr. No.	Description	Quantity	Unit Price in INR	Amount in INR
1	L-CES-SUB Cloud Email Security Subscription (5th Year)	1.0 NOS	0.00	0.00
2	SVS-CESSUPT-B Basic Support for Cisco Email Security (4th Year)	1.0 NOS	0.00	0.00
3	CES-ESSNAMP-BNDL Email Security Essentials+AMP+baseThreatGrid subscription (3rd Year)	3500.0 NOS	353.00	1,235,500.00
4	CES-SAFEUS Safe Unsubscribe Add-On (1st Year)	3500.0 NOS	32.00	112,000.00
5	CES-ESSNAMP-BNDL Email Security Essentials+AMP+baseThreatGrid subscription (5th Year)	3500.0 NOS	353.00	1,235,500.00
6	CES-SAFEUS Safe Unsubscribe Add-On (2nd Year)	3500.0 NOS	32.00	112,000.00
7	CES-ESSNAMP-BNDL Email Security Essentials+AMP+baseThreatGrid subscription(2nd Year)	3500.0 NOS	353.00	1,235,500.00
8	SVS-CESSUPT-B Basic Support for Cisco Email Security (2nd Year)	1.0 NOS	0.00	0.00
9	L-CES-SUB Cloud Email Security Subscription (2nd Year)	1.0 NOS	0.00	0.00
10	INSTALLATION - Installation, Training and support (one time - only 1st Year)	1.0 NOS	200,000.00	200,000.00
11	CESAMPATTACH Advanced Malware Protection Add-On (5th Year)	3500.0 NOS	0.00	0.00
12	CES-SAFEUS Safe Unsubscribe Add-On (5th Year)	3500.0 NOS	32.00	112,000.00
13	CESAMPATTACH Advanced Malware Protection Add-On (4th Year)	3500.0 NOS	0.00	0.00
14	CESAMPATTACH Advanced Malware Protection Add-On (3rd Year)	3500.0 NOS	0.00	0.00
15	SVS-CESSUPT-B Basic Support for Cisco Email Security (1st Year)	1.0 NOS	0.00	0.00
16	L-CES-SUB Cloud Email Security Subscription (1st Year)	1.0 NOS	0.00	0.00

**Purchase Order :** 01MU00PO04/1630060003/2020-21

17	SVS-CESSUPT-B Basic Support for Cisco Email Security (5th Year)	1.0 NOS	0.00	0.00
18	CES-ESSNAMP-BNDL Email Security Essentials+AMP+baseThreatGrid subscription (4th Year)	3500.0 NOS	353.00	1,235,500.00
19	L-CES-SUB Cloud Email Security Subscription (4th Year)	1.0 NOS	0.00	0.00
20	CES-SAFEUS Safe Unsubscribe Add-On (3rd Year)	3500.0 NOS	32.00	112,000.00
21	CES-SAFEUS Safe Unsubscribe Add-On (4th Year)	3500.0 NOS	32.00	112,000.00
22	SVS-CESSUPT-B Basic Support for Cisco Email Security (3rd Year)	1.0 NOS	0.00	0.00
23	L-CES-SUB Cloud Email Security Subscription (3rd Year)	1.0 NOS	0.00	0.00
24	CESAMPATTACH Advanced Malware Protection Add-On (2nd Year)	3500.0 NOS	0.00	0.00
25	CESAMPATTACH Advanced Malware Protection Add-On (1st Year)	3500.0 NOS	0.00	0.00
26	CES-ESSNAMP-BNDL Email Security Essentials+AMP+baseThreatGrid subscription (1st Year)	3500.0 NOS	353.00	1,235,500.00
<b>Total :</b>				<b>6,937,500.00</b>
Add:	CGST @	9 %		624,375.00
Add:	SGST @	9 %		624,375.00
<b>Net Total :</b>				<b>8,186,250.00</b>
<b>Amount in Words: INR Eighty-One Lakhs Eighty-Six Thousand Two Hundred Fifty Only</b>				

**For 3i Infotech Limited**

**Prashant Rao**

This is a computer generated Purchase Order and therefore does not require any physical signature.

Purchase Order : 01MU00PO04/1630060003/2020-21

#### TERMS AND CONDITIONS

General Terms	The materials/services specified in the Purchase Order ("PO") shall be subject to the following terms & conditions and are in addition to the instructions and specifications on the P O. "Vendor/Service Provider" means the party with whom this order is placed, as shown on the face of the P O.
Price	The PO value is exclusive of all the applicable taxes unless otherwise stated in the PO.
Acceptance of Purchase Order	Vendor/Service Provider shall acknowledge the PO for the acceptance of all terms and conditions and should give commitment on the delivery schedule. 3i Infotech should receive the acknowledgement within 24 (twenty four) hours from the time of releasing the P O. In the event of non-receipt of any confirmation within the above-mentioned period, the P O shall be deemed as accepted. The acknowledgement can be made through e-mail, or any other reasonable form of communication.
Inspection	All materials/services may be inspected and tested by 3i Infotech and may reject all or any portions of the materials/services, if 3i Infotech determines them defective and non-confirming. In such situation, if Vendor/Service Provider fails to deliver required replacement promptly, 3i Infotech may correct any retained defective or non-confirming materials/services at Vendor's/Service Provider's expense or replace them with materials/services from another Vendor/Service Provider and charge the Vendor/Service Provider the cost thereof, including cover, and any incidental costs or terminate this PO for cause.
Payment	Annual payments terms are 100% in advance within 30 days of invoice date. Payment is subject to the deduction as per applicable withholding tax. Future billing values are subjected to TCO for 5 years contract (based on current dated dollar conversion rate) is INR 81,86,250.00. This contract is for a period of 5 years and an irrevocable contract. OEM cloud services terms are for 5 years. The discounted prices are subject to these terms. The current proposed rate is based on current dated dollar conversion rate. Future billing values are subjected to conversion rate variation to the tune of 5% and above. The same will be calculated at the prevailing rate.
Delivery	Time is the essence thereof and deliverance shall be made as set forth herein; otherwise this PO shall be subject to cancellations at 3i Infotech option (a) 3i Infotech may at any time postpone delivery of any of the material/services for a reasonable time (b) 3i Infotech reserves the right to suspend shipments/execution of the materials/services covered by this PO in the event of strikes, lockouts, accidents or other circumstances out of 3i Infotech control.
Specifications	All specifications must be held in accordance with or approved or as prescribed in this PO. Any deviations must be in writing and approved by 3i Infotech.
Order & Completion	Order shall not be considered completed unless all requested material/services have been delivered/rendered as per specification, quantity & quality mentioned, if any, in the order.
Confidential Information	The Vendor/Service Provider shall indemnify 3i Infotech or its affiliates against any loss, claim or liability arising out of any breach of confidentiality by Vendor/Service Provider or its personnel associated with the execution of the PO, this is without prejudice to 3i Infotech right to take any other actions including Civil/Criminal action against Vendor/Service Provider and its personnel.
Indemnity	Vendor/Service Provider indemnify and defend 3i Infotech and their respective directors and employees, against all losses, liabilities, damages, claims and costs relating to this PO in connection with (a) any alleged or actual infringement of IPR by or relating to the deliverables or services; (b) any alleged or actual infringement by or on behalf of Vendor/Service Provider of applicable confidentiality obligations; (c) any damage to property and any injury to or death of any person arising from Vendor's/Service Provider's default, negligence, act or omission; and (d) any alleged losses, damages suffered, expenses incurred by 3i Infotech due to the reasons attributable to the Vendor/Service Provider including the failure of deliverables or services.

Purchase Order : 01MU00PO04/1630060003/2020-21

#### TERMS AND CONDITIONS

Limitation of Liability	In no event shall, 3i Infotech be liable to the Vendor/Service Provider for any indirect, exemplary, special, punitive, consequential or incidental losses, damages, claims, liabilities, charges, costs, expenses or injuries (including, without limitation, loss of use, data, revenue, profits, business and for any claims of customers of the Vendor/Service Provider or other third parties claiming through the Vendor/Service Provider) that may arise out of or caused in connection with or result from this PO or any other obligations undertaken under it.
IPR Infringement	The Vendor/Service Provider represents that the equipments/services supplied by them do not infringe any patents, trademarks, copyrights, designs or other intellectual property rights of any third party. If however a third party claims that the equipments/services supplied by Vendor/Service Provider, infringes such party's intellectual property rights, the Vendor/Service Provider will defend 3i Infotech against such claim at its own expense and pay all costs, damages and legal fees that a court finally awards. If such claim is made or appears to be likely made, 3i Infotech may ask the Vendor/Service Provider to enable 3i Infotech to use or to modify or to replace the equipments/services. If none of these alternatives are reasonably available, 3i Infotech shall surrender the equipment or return the equipments/services to the Vendor/Service Provider. The Vendor/Service Provider will then refund 3i Infotech the amounts paid for such equipments/services along with such amount as damages that 3i Infotech may determine.
Compliance with Laws	The Vendor/ Service Provider shall comply fully all applicable government and local laws, rules, regulations and orders. All items covered by the Vendor/Service Provider shall also comply with any or all such requirements.
Warranty	Vendor/Service Provider expressly warrants that all materials/services provided by them complies with the description demanded by the 3i Infotech for a period of _____ month/year. In the event of failure to provide the same to the satisfaction of 3i Infotech, the Vendor/Service Provider shall reimburse all such amount suffered as damages or loss by 3i Infotech. On account of such failure, in addition to the same, 3i Infotech shall also be entitled to claim refund of all payments made to the Vendor/Service Provider under this PO pertaining to the materials/services.
Delivery and Performance	If Service Provider/Vendor fails to perform the services or deliver any or all deliverables or does not perform the services within the time specified, 3i Infotech shall, without prejudice to its other remedies, be entitled to deduct one percent (1%) of the PO price every week (or part thereof ) of non-performance till such time as the default continues .This deduction may be made from any outstanding bill/invoice of the Service Provider/Vendor and in the event of any shortfall the Service Provider/Vendor shall pay the balance amount within such time as may be stipulated by 3i Infotech.
Order Cancellation/ Termination	"3i Infotech, at its sole discretion, reserves the right to cancel the order and appoint an alternate Vendor/Service Provider at the cost and risk of the Vendor/Service Provider in the event of one or more of the following circumstances (Event of Default/Breach):Vendor/Service Provider materially breaches (i) this PO (e.g. fails to deliver deliverable/service on time or deliverable/service are not as per terms of the PO) and fails to remedy the breach within 7 days of receipt of notice of the breach; (ii) fails to adhere to any key performance indicator as 3i Infotech feels necessary for the successful completion of the agreed scope of work/services or (iii) any amended direction, modification or clarification as issued by 3i Infotech for the successful completion of the agreed scope of work/services or (iv) if the rates are found non-competitive or higher than the market rates and if the performance is found to be unsatisfactory either in respect of delivery or quality of work.If the Vendor/Service Provider goes into liquidation, voluntary or otherwise.3i Infotech shall have the right to cancel/terminate this PO or any agreement by giving one month written notice or forthwith, without notice in the event of default/breach by

**Purchase Order :** 01MU00PO04/1630060003/2020-21

#### TERMS AND CONDITIONS

Order Cancellation/ Termination	the Service Provider/Vendor Expiry/Cancellation/Termination of this PO shall not relieve the Service Provider/Vendor of its obligation undertaken by it or arising out of assignment undertaken by it till satisfactory handover of the same to 3i Infotech."
Assignment	This PO is non assignable or non-transferrable by Vendor/Service Provider without 3i Infotech prior written approval.
Amendment	All changes and amendments to this PO or any attachment thereto are valid only if made in writing and signed by 3i Infotech.
No Publicity	In case if Vendor/Service Provider advertises the requirement in any form, the Vendor/Service Provider will not use 3i Infotech or its subsidiaries name/s or logo/s in the advertisements.
Right of set-off	3i Infotech may deduct any amount owing from Vendor/Service Provider to 3i Infotech as a set off against any amount owing to Vendor/Service Provider under this PO.
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.
Arbitration	Any dispute arising out of or in connection with this PO, including any question regarding its existence, shall be referred to and finally resolved as per the provisions of Indian Arbitration and Reconciliation Act, 1996, as amended from time to time. Venue of arbitration shall be at Mumbai. Notwithstanding the foregoing, the parties shall have the right to bring judicial proceedings to obtain injunctive relief at any time during the pendency of arbitration proceedings. The arbitration shall be conducted by single arbitrator to be mutually agreed by the parties. In case, the parties fail to agree upon the single arbitrator then it will be referred to an arbitral tribunal consisting of three arbitrators. Each party shall appoint one arbitrator and the two arbitrators shall appoint the third presiding arbitrator. The award of the arbitral tribunal shall be final and binding on the parties. The language of arbitration shall be English.
Governing Law	This Purchase Order shall be governed and construed in accordance with the laws of India and Courts of Mumbai, Maharashtra shall have jurisdiction to settle any disputes that may arise out of or in connection with PO.
General	If there is any conflict between the terms and conditions of this PO and any agreement signed by the Vendor/Service Provider prior to issuing this PO, provision of the agreement shall prevail and override such other terms stated in the PO.
Shipping Address	3i Infotech Limited, International Infotech Park, Tower No.5, 4th floor, Vashi Station Complex, Navi Mumbai-400703 - GST No - 27AAAC15205Q1ZC
Billing Address	3i Infotech Limited, International Infotech Park, Tower No.5, 4th floor, Vashi Station Complex, Navi Mumbai-400703 - GST No - 27AAAC15205Q1ZC
Contact Person	IT Purchase
Contact Nos	022 7123 8239 / 8574
Expected Delivery Date	45 Days