



PURCHASE ORDER

Razorpay Software Private Limited
1st Floor, SJR Cyber 22,
Hosur Road, Adugodi,
Bangalore, India – 560030
Opp Adugodi Police Station

Date : 18/Oct/2019
PO No: RP/200/2019-20

Vendor	Ship to
Connectivity Solutions 1877, 1st Floor, 10th Main,, 31st Cross Rd, Banashankari, Stage II, Bengaluru, Karnataka 560070	Razorpay Software Private Limited 1st Floor, SJR Cyber 22, Laskar Hosur Road, Adugodi Bangalore, India – 560030 Phone: 8919400325

Description	Quantity	Rate	Total
Network (As per Attachment)	1		62,50,000.16/-
Total			62,50,00.16/-
GST 18%			11,25,000/-
Grand Total			73,75,000/-

Cost Centre: IT Security

Rupees INR: Seventy Three Lakh Seventy Five Thousand Only.



Other Comments or Special Instructions

1. The Above Price / Charges are Exclusive of Taxes.
2. Payment term: 30 working days from receipt of the invoice
3. Mention Purchase Order number in your Invoice.

Payment Terms : Payment after delivery

Delivery of the goods/materials must be completed within stipulated time from the date of issue of the order.

In case of any extension of delivery period , prior approval of Razorpay has to be obtained
Terms & conditions of purchase order :

1. Performance and Delivery : a). Supplier shall supply the Deliverables and perform the Services in accordance with this Order. b). Supplier shall comply with all reasonable instructions provided by RAZORPAY. c). Risk and title in Deliverables/Services shall pass on to RAZORPAY on accepting the Delivery. d). All Deliverables/Services under this Order shall be delivered at place/places designated by Razorpay within the time period specified in the Order. Time shall be the essence. e). All Deliverables shall be securely packed against theft and damage during transportation and such packaging shall confirm to the specific instructions of RAZORPAY, if any. f). RAZORPAY shall not be responsible or liable for any Deliverables/Service that exceed the quantity ordered by RAZORPAY or do not comply with this Order.
2. Price, Invoicing, Payment and Expenses : a). The PO value is inclusive of all taxes (except tax applicable on Supplier's income which Supplier has to pay), costs and expenses of whatever nature unless otherwise stated in the PO. b). Supplier shall send RAZORPAY an invoice for the Price and applicable taxes (meeting all requirement of relevant tax authorities and RAZORPAY), marked with the PO number together with all required documentary evidence establishing proof of origin of Deliverables as well as the destination for delivery. c). RAZORPAY will pay such invoices to Supplier within the payment terms set out in the PO unless there has been any material breach of this Order by Supplier in which case RAZORPAY shall be entitled to withhold payment until the breach is rectified. d). If Supplier incorrectly charges any applicable taxes to RAZORPAY, Supplier shall repay such tax amounts to RAZORPAY together with related interest, penalties and costs within 30 days of the error being identified. e). In the event that RAZORPAY is required by law and/or government authority to deduct withholding tax or any other amount including, without limitation, employees provident fund or other statutory dues applicable to Supplier, RAZORPAY shall deduct such amount from the Price and RAZORPAY shall: i). pay the Price less withholding tax and other amounts required to be deducted by law and/or government authority; and ii). provide evidence to Supplier that it has passed the withholding tax on to the relevant authority. f). Supplier shall ensure that the PO number as well as the required statutory tax numbers and date shall be clearly stated on the invoice/ bill raised against the PO. g). RAZORPAY shall not accept any variation in the prices/rates or addition of any extra charges during the subsistence of the Order, unless mentioned in the PO. h). Supplier shall ensure that the PO number as well as the required statutory tax numbers and date shall be clearly stated on the invoice/ bill raised against the PO. i). The invoice to be couriered at: Razorpay Private limited 1st Floor, SJR Cyber 22, Laskar Hosur Road, Adugodi, Bangalore, India – 560030, Above Lee Straus Office Koramangala, Next to Forum Mall Koramangala GST No. 29AAGCR4375J1ZU



3. Warranties : a). Supplier warrants to RAZORPAY that all Deliverables and Services shall comply with all applicable laws. b). Unless otherwise specified in this Order, Supplier warrants that each Deliverable and Service shall be free from defects (save those caused by normal wear and tear) for 24 months (or in the case of software for 12 months) from delivery (or such other period as may be expressly stated in writing in the Order). c). All Deliverables and Services shall be of the best quality and workmanship and shall in all respects confirm to RAZORPAY's requirements and warranties as specified in the Order and the agreement to which this PO relates (or the written correspondence preceding the Order where no requirements are specified in the Order). 4. Termination : a). Where a party materially breaches this Order (e.g. Supplier fails to deliver Deliverable/Service on time or Deliverable/Service are not as per terms of the Order) and fails to remedy the breach within 7 days of receipt of notice of the breach from the nonbreaching party, the non- breaching party may terminate this Order or reject the

Deliverable/ Services immediately on notice. Additionally, where Supplier is the breaching party, Supplier shall repay within 7 days any part of the Price which has been paid and RAZORPAY may return any Deliverables to Supplier (at Supplier's expense). b). All rejected goods shall be taken by the Supplier, at its own cost and expense within 10 days of intimation of rejection by RAZORPAY and such rejected goods shall under all circumstances lie at the risk of the Supplier from the moment of such rejection and RAZORPAY shall not be liable in any manner for shortages, quality deterioration or for any reason whatsoever. In such event, the Supplier shall refund the advances if any, made under this Order together with interest @ 18% p.a. c). This Order may be terminated, whether wholly or in part, immediately on notice if either party becomes unable to pay its debts as they fall due, or by RAZORPAY if a person who controls Supplier ceases to control Supplier.





Connectivity
Solutions

Proposal to
Razor pay

Proposal Submitted by
Sambhram Nayak

Part Number	Description	Qty	Extented Quoted Price
MS355-24X2-HW	Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch	3	1394006.934
WS-C2960X-48TD-L	Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base	3	589168.5062
CAB-ACSA	AC Power Cord (South Africa), C13, BS 546, 1.8m	3	0
C2960X-DNA-E-48	C2960X DNA Essentials, 48-port Term license	3	0
C2960X-DNA-E-48-3Y	C2960X DNA Essentials, 48-port, 3 Year Term license	3	86592.98894
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	3	0
C9200L-48P-4X-E	Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials	3	729597.1544
C9200L-NW-E-48	C9200L Network Essentials, 48-port license	3	0
CAB-TA-IN	India AC Type A Power Cable	3	0
PWR-C5-BLANK	Config 5 Power Supply Blank	3	0
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	6	0
C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license	3	0
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	3	88167.40692
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	3	0
MA-SFP-10GB-SR	Meraki 10G Base SR Multi-Mode	6	199573.6546
SFP-10G-SR-RF	10GBASE-SR SFP Module REMANUFACTURED	30	598720.9638
MR55-HW	Meraki MR55 Cloud Managed Indoor AP	30	1854330.087
LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	30	236162.6971
LIC-MS355-24X2-3YR	Meraki MS355-24X2 Enterprise License and Support, 3 Year	3	131463.9014
CON-SNT-WSC298DL	SNTC-8X5XNBD Catalyst 2960-X 48 G	3	142878.4318
CON-SNT-C9200L4X	SNTC-8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 10G, Ne	3	212695.4348
Net Total			6263358.161
One time discount			13,358.00
Sub Total			62,50,000.16

Terms:

Installation and taxes extra as applicable

Payment terms 30 Days

Order to be placed on Connectivity IT Solutions Pvt. Ltd

Billing and shipping location to be mentioned along with the contact person in the purchase Order along with GSTIN no.