

14th January 2020

PO No.: IBL_CSC_IT Switch_13012020

Ref no: PR-0000255218 -IB

Connectivity IT Solutions Pvt. Ltd.

No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400 063

Sub: Procurement of Fibre Switch at Solitaire Park, Bldg No. 4, 1st Floor (additional space)

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal dated 9th January 2020(Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price	Extended Price
1	WS-C2960XR-48TD-I	Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite	---	3	323454	970362
1.0.1	CON-3SNTP-WSC2968T	3YR SNTC 24X7X4 Catalyst 2960-XR 48	36	3	118839.43	356518.31
1.1	PWR-C2-250WAC	250W AC Config 2 Power Supply	---	3	16740	50220
1.2	CAB-TA-IN	India AC Type A Power Cable	---	6	0	0
1.3	C2960X-STACK	Catalyst 2960-X FlexStack Plus Stacking Module	---	3	44454	133362
1.4	CAB-STK-E-1M	Cisco FlexStack 1m stacking cable	---	3	3720	11160
2	WS-C2960XR-24TD-I	Catalyst 2960-XR 24 GigE, 2 x 10G SFP+, IP Lite	---	2	219294	438588
2.0.1	CON-3SNTP-WSC296TD	3YR SNTC 24X7X4 Catalyst 2960-XR 24	36	2	80490.71	160981.42
2.1	PWR-C2-250WAC	250W AC Config 2 Power Supply	---	2	16740	33480
2.2	CAB-TA-IN	India AC Type A Power Cable	---	4	0	0
3	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	---	8	26040	208320
4	AIR-AP3802I-D-K9	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig D Domain	---	5	66774	333870
4.0.1	CON-3SNTP-AIRP382P	3YR SNTC 24X7X4 802.11ac W2 AP w/CA;	36	5	14363.66	71818.31
4.1	AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	---	5	0	0
4.2	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	---	5	0	0
4.3	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image	---	5	0	0
4.4	AIR3800-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT for AIR3800	---	5	0	0

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5	AIR-PWRINJ6=	Power Injector (802.3at) for Aironet Access Points	---	5	5672.43	28362.15
5.1	AIR-PWR-CORD-SA	AIR Line Cord South Africa	---	5	0	0
6	L-LIC-CT5508-UPG	Primary SKU for CT5508 upgrade licenses (Delivery via Email)	---	1	0	0
6.0.1	CON-SSSNT-LCTUPG	SOLN SUPP 8X5XNBD Primary SKU for all upgrade options on the	36	1	0	0
6.1	L-LIC-CT5508-5A	5 AP Adder License for the 5508 Controller(eDelivery)	---	1	74775.15	74775.15
6.1.0.1	CON-ECMUS-LICCT55A	SOLN SUPP SWSS 5 AP Adder License for the 5508 Controll	36	1	52608.33	52608.33
7	Partner Services	One time installation & 3 year's sustenance	---	1	497152.36	497152.36
Total without TAX-GST						34,21,578.06

Total Order Value: Thirty Four Lakhs Twenty One Thousand Five Hundred Seventy Eight and Six Paise Only.

Terms & Conditions:

- Taxes:** GST Extra @ 18%
- Warranty:** Implementation & 3 year's sustenance by Partner.
- Payment terms:** 100% post delivery and installation
- TAT for invoice Submission:** Invoice to be submitted within 3 months from date of services rendered.
- Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Please maintain accuracy in figures, words & special characters)
- Error in GST upload:** In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Connectivity IT Solutions Pvt. Ltd. will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.
- Ship To Address:** IndusInd Bank Limited, Bldg no 04., Solitaire Corporate Park, 167 Guru Hargovindji Marg, Andheri (E), Mumbai - 400 093
- Bill To Address:** IndusInd Bank Limited, Bldg no 04, Solitaire Corporate Park, 167 Guru Hargovindji Marg, Andheri (E), Mumbai - 400 093
- IndusInd Bank GST No.:** 27AAACI1314G1Z3
- Invoices to be couriered:** Mr. Shailesh Nanodkar, IndusInd Bank Ltd, PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. Email: invoicing@indusind.com
- Invoice queries to be addressed to:** Ms. Shridevi Chichkar, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri (E), Mumbai 400093. Contact No.: 61069273 Email: shridevi.chichkar@indusind.com.
- Invoices related to payment terms to be submitted with pre approval from respective Stake Holders.
- All other terms and conditions and Scope are as per agreed proposal.

You are requested to acknowledge the acceptance of the above purchase order.

Thanking you,
Yours faithfully,


Vikas Dube
Head – Technology Management Group

