

9th April 2018

IndusInd Bank

PO No: IBL_CSC_IT Hardware AMC_037133

Ref No: PR-0000176868-IB

Connectivity IT Solutions Pvt. Ltd.

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

Sub: Cisco support services, Radware & Modem AMC and partner services for equipment's at Branch location's

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal No **CS-SQ-MUM-2017-18-1350** dated 05th April 2018 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

SL	SLA Type	Locations	Cost in INR	SAC Code
1	3 Year's - Cisco CON-SNT 8X5XNBD, for equipment's mentioned in ANNEXURE A1	Branches	Rs.2,03,52,159	9987
2	3 Year's - Partner support 8X5XNBD for the equipments mentioned in ANNEXURE A2, wherein the Cisco has declared END OF SUPPORT from their end	Branches	Rs.53,47,500	9987
3	3 Year's - Cisco CON-SNT 8X5XNBD, for equipment's mentioned in ANNEXURE B1	Branches	Rs.1,23,43,931	9987
4	3 Year's - Partner support 8X5XNBD for the equipments mentioned in ANNEXURE B2, wherein the Cisco has declared END OF SUPPORT from their end	Branches	Rs.12,000	9987
5	3 Year - Radware support as mentioned in Annexure C. Annual, 7x24 phone support, Feature & Maintenance Releases, RMA & NBD for LinkProof 108/ODS-VL/6GE+2SFP/2GB/HDD/ROHS with 9080001 - LinkProof 108 -Upgrade to LinkProof 208 - Software Option ; 9080002 - LinkProof 208 -Upgrade to LinkProof 1008 - Software Option ; 9088045 Activation key for Bandwidth Management for LinkProof xx16 - Software Option	DC & DR	31106955 31200321 31200350 31200362	Rs.14,85,506
6	103 Pairs Conventional Modem-ASMI-52, Team Link, Nomus Gateway at Branch - mentioned in Annexure C		Rs.6,32,891	9987
TOTAL of ANNEXURE A1 & A2, ANNEXURE B1 & B2 and Annexure C(Radware & Modems)			Rs.4,01,73,987	
7	Partner System Integration Services - SLA mentioned in ANNEXURE D		Rs.96,25,000	9987
TOTAL of Cisco's three years 8x5xNBD, Partner support for EOL and SI services & Radware AMC support for one year			Rs.4,97,98,987	

Total PO Amount in Words: Four Crores Ninety Seven Lakh Ninety Eight Thousand Nine Hundred and Eighty Seven Only

A handwritten signature in black ink, appearing to read 'Mr. Murali', is placed here.

Page 1 of 2

Terms & Conditions:

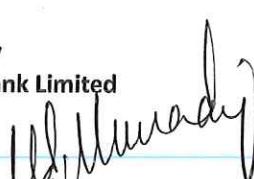
- Taxes:** 18% GST Taxes extra as applicable at the time of billing.
- Payment terms:** As Below:

Description	Milestone
Total value	40% of the total value in advance for the year 01-March 2018 to 29 th Feb-2019 30% of the total value in advance for the year 01-March 2019 to 29 th Feb 2020 30% of the total value in advance for the year 01-March 2020 to 29 th Feb 2021

- Annexure A1 & A2, Annexure B1 & B2, Annexure C AND Annexure D** – Detailed bifurcation along with the list of equipment's at Branch locations with Serial Numbers and Scope of Work.
- Connectivity GST No:** 27AADCC4006C1ZB
- AMC %:** Maximum capped to 10%.
- Delivery 12 working days from the date of PO.
- Warranty:** OEM Warranty with above mentioned support SLA and contract copy from OEM – Cisco
- Freight:** Actual if the delivery locations are other then mentioned in the contract
- Ship To Address:** IBL House, CTS No 185, Vazir Glass Factory Lane, JB Nagar, Andheri – Kurla Road, Mumbai – 400059
- Bill To Address:** IBL House, CTS No 185, Vazir Glass Factory Lane, JB Nagar, Andheri – Kurla Road, Mumbai – 400059
- IndusInd Bank GST No.:** 27AAACI1314G1Z3.
- Invoice to be couriered to:** Mr. Shailesh Nanodkar, Invoicing Team, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. **Contact No.:** 61069246. **Email:** invoicing@indusind.com.
- Detailed scope of work along with all the Annexure's are shared separately.

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

Yours Faithfully
For IndusInd Bank Limited


Mohammed Mussadiq
Head - Procurement

