

Date : 30<sup>th</sup> July 2018

**Connectivity IT Solutions Pvt. Ltd.**

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

**Sub: Procurement of Cisco Switches and Access points for Karrapakkam site Chennai**

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal no CS-SQ-MUM-2018-19-000431 dated 24<sup>th</sup> July 2018 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

PR Number: 189323

Line Number	Part Number	Description	Service Duration (Months)	Qty	Total Extended Price
Total Access Switches for all floors					14,092,087.00
1.0	WS-C2960XR-48TD-I	Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite	---	17	
1.0.1	CON-3SNTP-WSC2968T	3YR SNTC 24X7X4 Catalyst 2960-XR 48	36	17	
1.1	PWR-C2-250WAC	250W AC Config 2 Power Supply	---	17	
1.2	CAB-TA-IN	India AC Type A Power Cable	---	34	
1.3	C2960X-STACK	Catalyst 2960-X FlexStack Plus Stacking Module	---	17	
1.4	CAB-STK-E-1M	Cisco FlexStack 1m stacking cable	---	17	
Access switches SFPs					
4.0	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	---	16	
5.0	GLC-TE=	1000BASE-T SFP transceiver module for Category 5 copper wire	---	8	
Total Core Switches					
6.0	WS-C3850-24XS-E	Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Services	---	4	
6.0.1	CON-3SNTP-WS850XSE	3YR SNTC 24X7X4 Cisco Catalyst 3850 24 Port 10G Fiber Sw	36	4	
6.1	S3850UK9-163	UNIVERSAL	---	4	
6.2	PWR-C1-715WAC/2	715W AC Config 1 Secondary Power Supply	---	4	
6.3	CAB-TA-IN	India AC Type A Power Cable	---	8	
6.4	STACK-T1-3M	3M Type 1 Stacking Cable	---	4	
6.5	CAB-SPWR-150CM	Catalyst Stack Power Cable 150 CM - Upgrade	---	4	
6.6	C3850-NM-BLANK	Cisco Catalyst 3850 Network Module Blank	---	4	

4th Floor, PNA House, Plot No. 57 & 57/1, Street No.17, MIDC, Andheri East,  
Mumbai - 400 093, Maharashtra, India. Tel.: +91 22 6106 9200

Registered Office: 2401 Gen. Thimmaya Road, Pune 411 001, India  
Tel.: +91 20 2634 3201 Fax: +91 20 2634 3241 Visit us at www.indusind.com  
CIN: L65191PN1994PLC076333

6.7	PWR-C1-715WAC	715W AC Config 1 Power Supply	----	4	
7.0	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	---	20	
8.0	GLC-TE=	1000BASE-T SFP transceiver module for Category 5 copper wire	----	24	
9.0	GLC-SX-MMD=	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	----	16	
	Access Points				
10.0	AIR-AP1832I-E-K9	802.11ac Wave 2; 3x3:2SS; Int Ant; E Reg Domain	----	17	
10.0.1	CON-3SNTP-AIR2IEK9	3YR SMARTNET 24X7X4 802.11ac Wave 2; 3x3:2SS; Int Ant; E Reg	36	17	
10.1	SW1830-CAPWAP-K9	Cisco 1830 Series CAPWAP Software Image	---	17	
10.2	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	----	17	
10.3	AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	----	17	
11.0	AIR-PWRINJ5=	Power Injector (802.3af) for AP 1600, 2600 and 3600 w/o mod	---	17	
11.1	AIR-PWR-CORD-SA	AIR Line Cord South Africa	---	17	
	Services				
16.0	One time installation/implementation & 3 Year's Partner Support		---	1	1,227,340.00
Total without TAX					15,319,427.00

Amount in Words: One Crore Fifty Three Lakhs Nineteen Thousand Four Hundred and Twenty Seven Rupees Only



**Terms & Conditions:**

1. **Taxes:** 18% GST as applicable.
2. Delivery ASAP from the date of PO.
3. Detailed Bill of Material in Annexure 1
4. **Warranty:** 03 years back to back with cisco support services
5. **Payment terms:**

Description	Milestone
Product, License, Software & Cisco support	100% against Installation
Implementation cost	100% Post Implementation

6. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered.
7. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with same Invoice No., Invoice Date and with the correct GST No. under B2B.
8. **Error in GST upload:** Incase 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., vendor will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss
9. The Agreement / Addendum clauses have been mutually agreed and will be signed off within 60 days else this Purchase Order stands cancelled.
10. **Shipping Address:** IndusInd Bank, Karapakkam Office, Plot No. 69, Eshwaran Street, Old Mahalipuram Road, Muthamiz Nagar, Karapakkam, Chennai, Chennai – 600097
11. **Billing Address:** Mr. Shailesh Nanodkar, IndusInd Bank, PNA House, 4th Floor, Plot no 57, Street no 17, MIDC Andheri East, Mumbai-93

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

Regards,  
IndusInd Bank Ltd

Mohammed Mussadiq  
Head -Procurement

