

IndusInd Bank

Date : 30th 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 24th 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 | | | | | |
| 1.0 | WS-C2960XR-48TD-I | Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite | --- | 17 | |
| 1.0.1 | CON-3SNTP-WS2968T | 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 | |

14,092,087.00

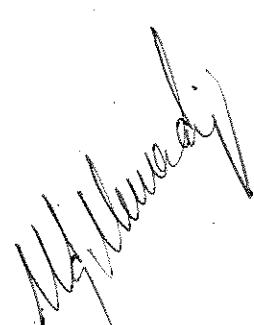
4th Floor, PNA House, Plot No. 57 & 57/1, Street No.17, MIDC, Andheri East, Mumbai - 400 093, Maharashtra, India. Tel.: +91 22 6106 9200

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M. Bhanushali

| | | | | | |
|--------------------------|---|--|-----|----|----------------------|
| 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:

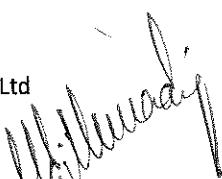
1. **Taxes:** 18% GST as applicable.
2. **Delivery ASAP** from the date of PO.
3. **Detailed Bill of Material** in Annexure 1
4. **Warranty:** 03 years back to back with cisco support services
5. **Payment terms:**

| 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 Mussadig
Head -Procurement

