

PURCHASE ORDER

RBL BANK LIMITED

National Operating Centre, 9th Floor Techniplex 1,
Techniplex Complex, Off Veer Sawarkar Flyover,
Goregaon, West, Mumbai – 400 062

TO:
Connectivity IT Solutions Pvt. Ltd.

Rohan Patil
Unit No. 309, Eco Star, Vishweshwara Nagar Road, Off
Aarey Road, Goregaon(E), Mumbai, Maharashtra, India,
Pin: 400063
Phone: 9513591516
Email: rohan@connectivitysolutions.in

SHIP TO:
RBL Bank Ltd.

16th Floor, Unit 1, Empire Tower,
Reliable Tech Park, Off. Thane-Belapur Road,
Airoli, Navi Mumbai - 400708.

BILL TO:
RBL Bank Ltd.

RBL Bank Ltd, 179 E, MAHAVEER,
Shri Shahu Market Yard, Kolhapur,
Maharashtra – 416005
Phone Number : 9356609073
Email Invoice to: it.payments@rblbank.com

P.O. NUMBER
RBL/MUM/IT/2681/2021-22

[The P.O. number must appear on all related correspondence, shipping papers, and invoices]

P.O DATE	P.R NUMBER	REQUITIONER	PROJECT	GSTN NUMBER
10/Aug/2021	INFR001691-2021	Nilesh Patil	Network Switch	27AABCT3335M1Z5

QTY	UOM	DESCRIPTION	AMOUNT	TOTAL
		Cisco switches for RBL branches - Switching Hardware for Cisco 2960x		
20	Number	CS service - One time installation charges	70,000	70,000
Addendum 1: 1. This Addendum 1 is applicable to the Terms and Conditions (Annexure A) of this Order between the entities in said Order. In consideration of the mutual covenants and promises contained herein and therein,			SUB TOTAL	70,000
			GSTIN	0
			SHIPPING & HANDLING	0
			OTHER	0
			TOTAL (INR)	70,000

Addendum 1:

1. This Addendum 1 is applicable to the Terms and Conditions (Annexure A) of this Order between the entities in said Order. In consideration of the mutual covenants and promises contained herein and therein, the parties agree to supplement the said Terms and Conditions as follows:
2. Taxes: Extra as applicable
3. Payment terms: 100% payment for completed branches/sites within 30 days of the receipt of correct, undisputed valid invoice with necessary documents.
4. Warranty: As per Agreed SOW.
5. Delivery within: 6 to 8 weeks.
6. Supplier shall submit following documents to process payment by RBL and ensure that no duplicate invoices and / or multiple billing done for the same scope of work.
 - a. # Original Invoice stamped and signed or signed digitally
 - b. # Invoice must have same line item description/Unit rate as mentioned in the PO.
 - c. # Correct HSN / SAC code, GST details (CGST, SGST & IGST)
 - d. # Purchase Order number or Agreement Number as the case may be
7. Other terms: As per agreed SOW & Master Service Agreement dated September 23, 2019.
8. Annexure A is applicable, if the supplier has not signed MSA with RBL Bank
9. Relationship: Nothing contained in this Agreement shall be construed or deemed to create any association, Partnership or joint venture or employer- employee relationship in any manner whatsoever between the Parties. The Supplier acknowledges that its rendering of Services is solely within its own control, subject to the terms and Conditions agreed upon and agrees not to hold itself out to be an employee or servant of RBL or any [subsidiary or affiliate of RBL].

Arvind Kumar
Head – IT Procurement

Authorized by Sankarson Banerjee,
Chief Information Officer

RBL Bank Limited

Registered office: 1st Lane, Shahupuri, Kolhapur-416 001 India | Tel: +91 231 6650214 | Fax: +91 231 2657386
CIN: L65191PN1943PLC007308 Email: customercare@rblbank.com