

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.
As per delivery location.

BILL TO:
RBL Bank Ltd.
As per delivery location.
Phone Number : 9920933739
Email Invoice to: it.payments@rblbank.com

P.O. NUMBER
RBL/MUM/IT/3173/2021-22

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

P.O DATE	P.R NUMBER	REQUISITIONER	PROJECT	GSTN NUMBER
03/Mar/2022	INFR002222-2022	Gaurang Shah	Network Router	As per delivery location, If MH then, 27AABCT3335M1Z5

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
25	Number	C1111X-8P - ISR 1100 8 Ports Dual GE WAN Ethernet Router w 8G Memory	88,000	2,200,000
25	Number	CON-SNT-C11X8P11 - SNTC-8X5XNBD ISR 1100 8 Ports Dual GE WAN Ethernet Ro - 60 months		
25	Number	PWR-66W-AC-V2 - Power Supply 66 Watt AC V2 for C890 and C1100 series		
25	Number	SL-1100-8P-IPB - IP Base License for Cisco ISR 1100 8 Ports Series		
25	Number	SL-1100-8P-SEC - Security License for Cisco ISR 1100 8P Series		
25	Number	CAB-IND - AC Power Cord (India)		
25	Number	SISR1100UK9-1612 - UNIVERSAL		
25	Number	Partner Services - One time implementation	3,500	87,500
			SUB TOTAL	2,287,500
			GSTIN	0
			SHIPPING & HANDLING	0
			OTHER	0
			TOTAL (INR)	2,287,500

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% post delivery within 30 days from the receipt of correct, undisputed valid invoice with necessary documents.
4. Warranty: As per agreed quote.
5. Delivery: Delivery Lead time 6 Months from PO issue date. Delivery address will be provided at the time of actual delivery
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].


 Authorized by Sankarson Banerjee,
Chief Information Officer

RBL Bank Limited

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CIN: L65191PN1943PLC007308 Email: customercare@rblbank.com