

25th November, 2021

PO No: IBL_CSC_Wifi_25112021

PR No.: PR-0000322355-IB

Connectivity IT Solutions Pvt. Ltd.

Eco Star Office No. 309 , Vishwargwar Road,
Goregoan East , Mumbai - 400063

Kind Attention: Mr. Ruchesh Bhanushali

Sub: Open Purchase Order towards 5 No's of Wifi Devices - Access Point for BFIL (Hyderabad)

Dear Sir,

This is with reference to your proposal dated 23rd November, 2021 and subsequent discussions on the same; we are pleased to place our order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price	Amount (INR)
1.0	AIR-AP3802I-D-K9	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig D Domain	---	5	58,944	2,94,718
1.0.1	CON-SNTP-AIRP382P	SNTC-24X7X4 802.11ac W2 AP w/CA;	60	5	18,150	90,750
1.1	AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways- Recessed	60	5	0	0
1.2	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	60	5	0	0
1.3	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image	60	5	0	0
1.4	AIR3800-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT for AIR3800	60	5	0	0
2.0	AIR-PWRINJ6=	Power Injector (802.3at) for Aironet Access Points	---	5	4,500	22,500
2.1	AIR-PWR-CORD-IN-W	AIR Line White Cord India	60	5	0	0
Sub Total						4,07,968
3.0	One time implementation	Partner Services	---	5	5,000	25,000
Total						4,32,968

Total Order Value: Rupees Four Lakhs Thirty Two Thousand Nine Hundred and Sixty Eight Only.

PNA House Office: IndusInd Bank Limited, Basement , 1st Floor, 3rd Floor & 4th Floor, PNA House,
Plot No 57, Street No. 17, MIDC, Andheri, Mumbai 400 093, India Tel: (0022) 61069200

Registered Office: 2401 Gen. Thimmayya Road, Pune 411 001, India
Tel.: (020) 2634 3201 Fax: (020) 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

TERMS & CONDITIONS:

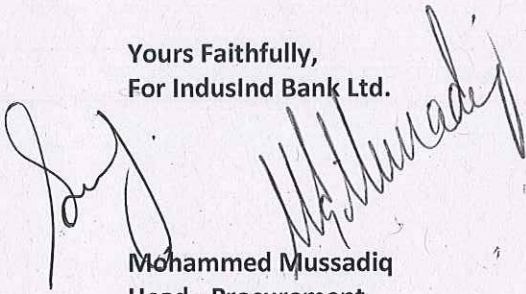
1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517 / 9987
3. **Payment Term:** 100% payment Within 30 days from the date, receipt of Invoice.
4. **Durations:** 16 to 18 weeks from the date of Purchase Order
5. **Warranty :** 3 Years of date of installation
6. Individual PO's will be issued as per our user's requirement & payment will be made based on respective Individual PO's.
7. **Ship To Address:** IndusInd Bank Ltd., CTS No. 179 G, MIDC , Cross Road-B, Extn of Andheri Kurla Road, Andheri East, Mumbai – 400059.
8. **Bill To Address:** IndusInd Bank Ltd., CTS No. 179 G, MIDC , Cross Road-B, Extn of Andheri Kurla Road, Andheri East, Mumbai – 400059.
9. IndusInd Bank GST No.: 27AAACI1314G1Z3
10. In case of non-availability for Wifi Devices - Access Point , Connectivity IT Solutions Pvt. Ltd., will extend support to provide a standby Wifi Devices - Access Point for new Branch requirement as a value added service to ensure the business continuity and post-delivery of the new material the standby gears to be returned back to Connectivity IT Solutions Pvt. Ltd., within 6 days from the date of replacement of new Wifi Devices - Access Point.
11. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
12. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
13. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters).

14. 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., Connectivity IT Solutions Pvt. Ltd., will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.

15. Other Terms: The defined Scope is as per the agreed proposal and Support SLA Back to Back with OEM.

Kindly acknowledge receipt of this purchase order.

Yours Faithfully,
For IndusInd Bank Ltd.



Mohammed Mussadiq
Head - Procurement

