

29th January 2018

PO No: IBL_CSC_IT Hardware AMC_035727
Ref No. PR-0000169400-IB

Connectivity IT Solutions Pvt. Ltd.

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

Sub: Cisco support service's AMC and partner services for equipment's at DC-DR-Hub (Critical) location's

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal No **CS-SQ-MUM-2017-18-1155**, **CS-SQ-MUM-2017-18-1156** and **CS-SQ-MUM-2017-18-1185** dated 23rd January 2018 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

SR. No	SLA Type	Locations	SAC Code	Amount
1	3 Year's - Cisco CON-SNTP 24X7X4, for equipment's mentioned in ANNEXURE A1	DC/DR/Critical	998719	Rs.2,92,05,797
2	3 Year's - Connectivity Solutions Partner support 8X5XNBD for the equipment mentioned in ANNEXURE A2, wherein the Cisco has declared END OF SUPPORT from their end	DC/DR/Critical	998719	Rs.10,52,213
3	3 Year's Cisco CON-SNTP 24X7X4, for the equipment's mentioned in ANNEXURE B	DC/DR/Critical	998719	Rs.57,41,991
4	Advance Services - CON-AS-SECADV - One Year		998719	Fee Waived off
5	Advance Services - CON-AS-BN - Three Year's		998719	Fee Waived off
TOTAL of ANNEXURE A1, ANNEXURE A2 and ANNEXURE B				Rs.3,60,00,001
6	Partner's professional services mentioned in ANNEXURE C	Connectivity Solutions System Integrator Services	998313	Rs.84,78,459
TOTAL of ANNEXURE A1, ANNEXURE A2, ANNEXURE B and ANNEXURE C				Rs.4,44,78,460

Total Order Value: Rupees Four Crore Forty Four Lacs Seventy Eight Thousand Four Hundred and Sixty Only

[Handwritten Signature]
29/1/18



4th Floor, PNA House, Plot No. 57 & 57/1, Street No.17, MIDC, Andheri East,
Mumbai 400 093, Maharashtra, India. Tel: (022) 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:** 18% GST Taxes extra as applicable at the time of billing.
2. **Payment terms:**

Description	Milestone AMC & Services
Total value	<ul style="list-style-type: none">• 40% of the total value in advance for the year 01-JAN 2018 to 31-DEC 2018.• 30% of the total value in advance for the year 01-JAN 2019 to 31-DEC 2019 (On basis Inventory Validation - YOY basis & at Actuals).• 30% of the total value in advance for the year 01-JAN 2020 to 31-DEC 2020 (On basis Inventory Validation - YOY basis & at Actuals)

3. **Connectivity GST No:** 27AADCC4006C1ZB
4. **Annexure A1, Annexure A2, Annexure B And Annexure C** – Detailed bifurcation along with the list of equipment's at DC-DR-Hub(Critical) locations with Serial Numbers and Scope of Work
5. **Delivery** 12 working days from the date of PO.
6. **Warranty:** OEM Warranty with above mentioned support SLA and contract copy from OEM – Cisco
7. **Ship To Address:** IBL House, CTS No 185, Vazir Glass Factory Lane, JB Nagar, Andheri – Kurla Road, Mumbai – 400059
8. **Bill To Address:** IBL House, CTS No 185, Vazir Glass Factory Lane, JB Nagar, Andheri – Kurla Road, Mumbai – 400059
9. **IndusInd Bank GST No.:** 27AAACI1314G1Z3.
10. **Invoice to be couriered to:** Mr. Shailesh Nanodkar, Invoicing Team, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. **Contact No.:** 61069246. **Email:** invoicing@indusind.com.
11. The Agreement clauses have been mutually agreed and will be signed off within 45 days else this Purchase Order stands cancelled

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

Yours Sincerely,
For IndusInd Bank Ltd


Mohammed Mussadiq
Head – Procurement