Infosys®

Infosys Limited
Electronics City
Plot No. 44, Hosur Main Road
Bangalore-560100 India
Tel:91 80 2852 0261
Fax:91 80 2852 0362 .

C.I.N:L85110KA1981PLC013115
PAN:AAACI4798L

Amendment to Purchase Order

Vendor Name :
Connectivity IT Solutions
Private Limited
No 1877 1st Floor 31st Cross
10th Main, Banashankari 2nd Stage
Bangalore-560070 India
Tel:80 2671 6555
Fax:
deepthi@connectivitysolutions.in

Vendor No : 600023803
GSTN: 29AAGCC1283L1ZC

PO Number / date
2300143117 / 25.02.2019
Date of Amendment / Version NO
12.06.2019 / 1
Contact Person / Telephone
Sudharsan Subraman / +91 80 39520646
E-mail
Sudharsan_S06@infosys.com
Fax number
+91 80 39520646

RPS Number
4000069219

Deliver To:
Infosys Limited
IL Bangalore STP Park - I
No. 45 & 46, 3rd Cross, Electronics City
Hosur Road, Bangalore, Karnataka - 560100 India
Shiva Shankar Nanje Gowda
SHIVASHANKAR_GOWDA@infosys.com

Bill To:
Infosys Limited
IL Bangalore STP Park - I
No. 45 & 46, 3rd Cross, Electronics City
Hosur Road, Bangalore, Karnataka-560100 India
Tel:91-80-28520261
Fax:91-80-28520362
GSTN:29AAACI4798L1ZU

We are pleased to place an order for supply of the following item(s) / services for B6, Park-01, Infosys Bangalore:

Original Invoice along with required document has to be sent to above mentioned delivery address and contact details are mentioned below
Name: Shiva Shankar Nanje Gowda
Email ID: ShivaShankar_Gowda@infosys.com
Contact No.: +91 9740841434

Item	Description	Qty	Unit	Rate (INR)	Amount (INR)	Del.Date
00010	COMPUTER HARDWARE RENTAL CHARGES **HSN:9973** Monthly rental charges for: Cisco ASR 1000 Chassis?-2 Nos., Part No.ASR1006 Cisco 1-Port 10 Gigabit Ethernet Shared Port Adapter, spare-4 Nos., Part No.SPA-1*10GE V2 Low Power multirate XFP supporting 10GBASE-LR and OC-192 SR-4 Nos., Part No.XFP10GLR- 192SR 10GBASE-LR SFP Module-4 Nos., Part No.SFP-10G-LR=	2	NO	78,000.00	156,000.00	31.03.2019
00020	COMPUTER HARDWARE RENTAL CHARGES **HSN:9973**	2	NO	78,000.00	156,000.00	31.03.2019

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Item	Description	Qty	Unit	Rate (INR)	Amount (INR)	Del.Date
	Monthly rental charges for: Cisco ASR 1000 Chassis?-2 Nos., Part No.ASR1006 Cisco 1-Port 10 Gigabit Ethernet Shared Port Adapter, spare-4 Nos., Part No.SPA-1*10GE V2 Low Power multirate XFP supporting 10GBASE-LR and OC-192 SR-4 Nos., Part No.XFP10GLR- 192SR 10GBASE-LR SFP Module-4 Nos., Part No.SFP-10G-LR=					
00030	COMPUTER HARDWARE RENTAL CHARGES **HSN:9973** Monthly rental charges for: Cisco ASR 1000 Chassis?-2 Nos., Part No.ASR1006 Cisco 1-Port 10 Gigabit Ethernet Shared Port Adapter, spare-4 Nos., Part No.SPA-1*10GE V2 Low Power multirate XFP supporting 10GBASE-LR and OC-192 SR-4 Nos., Part No.XFP10GLR- 192SR 10GBASE-LR SFP Module-4 Nos., Part No.SFP-10G-LR=	2	NO	78,000.00	156,000.00	31.03.2019
00040	COMPUTER HARDWARE RENTAL CHARGES **HSN:9973** Cisco ASR 1000 Chassis-1 Nos., Part No.ASR1006 1-port 10 Gigabit Ethernet Shared Port Adapter XFP based-2 Nos., Part No.SPA-1X10GE-L-V2 OC192 + 10GBASE-L"-2 Nos., Part No.XFP10GLR-192SR-L (28-MARCH-2019 TO 5-APRIL-2019 (8 DAYS))	1	NO	20,800.00	20,800.00	30.06.2019

Total Order value in INR: **488,800.00**

Total Order value in words: Four Lakh Eighty Eight Thousand Eight Hundred Rupees Only

Pricing types : Reference Quote No: CS-RQ-BLR-2018-19-001247 Dated: Dec-26-2018
Reference Quote No: CS/RQ-BLR/2019-20/0012 Dated: 22-May-19

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REF PR# 4000072543

Taxes extra as applicable.

Terms of payment	:	Payment within 30 days from date of receipt of material/services and Invoice.
Warranties	:	3 Months (Dec-27-2018 to Mar-27-2019)

Bill Desk / PO Queries Contact Details

Location:	Bangalore
Invoice Desk Address:	Infosys Ltd, Corporate Accounting Group, Bill Inward Desk, Building No 10, Ground floor, Electronic City,Hosur road,Bangalore -560100
Send Digitally signed/ Soft copy invoices to:	Infybills_BLR@infosys.com
For PO related queries:	Infysupplierportal@infosys.com 080-39520125
For Payment related queries:	Askus_P2P@infosys.com 080-40671333

a. Invoices/Delivery challans are to be handed over to security at the time of Delivery of Goods.
b. Invoices which does not involve any material supply should be sent to the above mentioned Invoice desk address
c. In case of digitally signed invoices, the invoices should be sent to the mail Id mentioned above for payment processing and no hardcopy is required for the same.
d Invoice should mention the PO number mandatorily.
e. For sub con payments, Invoice desk address contact details are mentioned above. Kindly ensure to send approved timesheet and GRN messenger e-mail along with the invoice.
f. For faster payments, full character machine printed invoices (neither dot matrix nor handwritten) are advisable
g. For INR invoices, GST number along with HSN code is mandatory if the vendor is registered under GST
h. Invoices billed to EMEA region should have VAT ID of supplier and Buyer and should mention the exchange rate along with VAT amount in local currency if the invoice is billed in currency other than local currency.

1. Please send us an order acknowledgement confirming acceptance. Delivery of goods and/or services will be deemed as confirmation of acceptance of the terms and conditions of the purchase order

2. Specification, Rejection and Cancellation:

All Goods or Services must be checked and accepted by the requestor. Infosys shall be entitled to reject all Goods or Services that do not meet the stated specifications.
All rejected Goods will be returned to the Vendor at the Vendor's expense.
The Goods or Services shall be in accordance with any applicable Indian and International standards.

3. The description of goods/services on the invoice should be similar to description in PO. Also kindly mention the serial number of goods/services as per PO, on the invoice

4. Please ensure to supply the material to our campus during working hours i.e. between 9.00 am to 4.00 pm. In case of critical supplies, if there is any deviation to the same, please keep the concerned person informed about the delivery of material.

5. All packages should have Infosys Limited, Delivery address pasted on the same along with the purchase order number on at least three sides of the packages. Also identification of Boxes is must with Box Numbers.

6. Vendor shall deliver the materials / services on or before the date specified by Infosys. In the event of delayed shipment / delivery beyond 30 days, Infosys reserves the right to cancel the Purchase Order with no liability to the Vendor. Furthermore, Infosys has the right to claim any damages arising from such delay. Any demurrage due to late receipt of documents will be debited to Vendor's account. The Vendor shall promptly advise of any delay in delivery. The Vendor's performance shall not be considered to be complete until the materials / services have been accepted by Infosys.

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7. Invoice should bear our purchase order number or name of the Infosys executive who has ordered the goods/services. Invoices without this reference will be rejected.

8. Kindly mention Delivery challan numbers on the invoice wherever you have delivered goods through a DC. DC should bear our Purchase Order Number.

9. Invoices should bear the Income Tax Permanent Account Number (PAN) of Infosys Limited (AAACI4798L) quoted above. Invoices without this reference will not be accepted.

10. Vendor shall warrant and shall be deemed to have warranted that all materials and services supplied against the Purchase Order are free of infringement of any patent, copyright, design, or trademark or any other intellectual property right (collectively "IPR"), and shall at all times indemnify Infosys against all claims of IPR infringement, which may be made in respect of the materials and or services supplied.

11. Audit rights and Follow up: Infosys shall have the right to audit Vendor's compliance during normal business hours and upon giving reasonable notice to Vendor.

Following an audit, Infosys may provide with a written report summarizing the audit's findings. Within 30 days after receiving a report from Infosys containing the audit findings. Vendor will meet with Infosys to jointly develop and agree upon an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in such audit report.

12. Compliance with Laws: Suppliers shall fully comply with all applicable national and/or local laws and regulations, including, but not limited to, those related to labor, immigration, health and safety and the environment.

13. Please find the BCMS policy published in our Infosys link:
https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/LogonPageJSPs/BCMS%20Policy.jsp

14. For any queries related to data privacy and protection, please visit the Infosys privacy statement: https://www.infosys.com/privacy-statement

15. Please find the below mentioned Safety manual link in our Infosys Portal:
https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Construction/Constructionsafetymanual.pdf

16. By accepting this Purchase Order, you agree to abide by the supplier code of conduct of available on the Infosys portal –
https://eprocurement.infosysapps.com/com.infy.srmi.LogonPar/Code%20of%20Conduct/Code%20Of%20Conduct.pdf
Whistle-blower e-mail ID is whistleblower@infosys.com

17. Please furnish details in prescribed format if you are related to any Director/Employee of Infosys or you are related to any entity in which a Director/Employee of Infosys is a proprietor/Partner/Director.

18. Without prior consent from Infosys, you shall not use the name or logo of INFOSYS in any kind of publicity material.

19. Liquidated damages at the rate of 2% per week or part thereof to the maximum of 10%.

20. Vide Notification dated 30th December 2015 issued by the Central Board of Direct Taxes, Government of India it has been made mandatory w.e.f 1st January 2016 to quote the Income Tax Permanent Account Number of Infosys Limited (AAACI4798L) in certain specified transaction.

21. For status of your purchase order and payment or for queries related to your Purchase order/invoice/Debit note/Non receipt of Payment advice from SAP/confirmation letter, you can mail us at Askus_P2P@infosys.com or you can call us @ 080 - 4067 1333 between 8 AM and 5 PM on all working days.

22. Subject to Bangalore Jurisdiction.

23. Invoices shall be issued in accordance with GST Laws, Rules and Notifications etc. issued by GST Authority. Supplier shall comply with all the applicable GST provisions, Rules etc. framed there off.

Signature Not Verified
Digitally signed by Anant Krishna Rao
Date: 2019.06.13 15:21:33 IST
Reason: Digitally Signed
Location: Bangalore

Authorised Signatory