



## Contract Order

| Ref Number:<br>POBNG22BTG03IT007  |  | Delivery Address  |     |                  |          |   |      | Billing Address   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
|---|--|---|-----|------------------|----------|---|------|---|-----------------|--------------------|------|------------------|-------------|-------------------------------------|---------|--|--|--|--|--|--|--|--|--|--|
| Date: 2022-10-31 20:29  | PAN No: AAECP1100B   | FNF INDIA PRIVATE LIMITED, (SEZ Unit), Brigade Properties Private Limited SEZ , Block- B1, 3rd floor, SEZ Unit #301 and #302 Brigade Tech Garden, Brookefields, Kundalahalli, Marathahalli Post, Bengaluru - 560037 |     |                  |          |   |      | FNF INDIA PRIVATE LIMITED, (SEZ Unit), Brigade Properties Private Limited SEZ , Block- B1, 3rd floor, SEZ Unit #301 and #302 Brigade Tech Garden, Brookefields, Kundalahalli, Marathahalli Post, Bengaluru - 560037 |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| GSTIN: 29AAECP1100B4Z3  |  |   |     |                  |          |   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| <b>Vendor details:</b><br>M/s.Connectivity IT Solutions Private Limited                               |  |   |     | EMail:           |          | venkat@connectivitysolutions.in   |      |   |                 | LUT                |      |                  |             | AD290321013939Y<br>dated 22-03-2021 |         |  |  |  |  |  |  |  |  |  |  |
| <b>Address:</b><br>#1877, Gangothri , 31st cross, 10th main, Banashankari 2nd stage, Bangalore-560070 |  |   |     | Reference Quote: |          | Quote No.: CS-SQ-BLR-2022-23-000645-R1 via email dated Fri 10/28/2022 2:40 PM |      |   |                 | ARN:               |      |                  |             | AD290321013939Y<br>dated 22-03-2021 |         |  |  |  |  |  |  |  |  |  |  |
|   |  |   |     | PAN No           |          | AAGCC1283L  |      |   |                 | GSTIN:             |      |                  |             | 29AAGCC1283L1ZC                     |         |  |  |  |  |  |  |  |  |  |  |
| Sno   | Item Description   | HSN code  | Qty | UOM              | Currency | Unit basic amount   | SGST | CGST  | Unit tax amount | Total Basic Amount | lgst | Total Tax Amount | Grand total | Warranty                            | Support |  |  |  |  |  |  |  |  |  |  |
| 1   | Connectivity IT Solutions NMS- Partner Support Network Managed Services 9987 CSService 12 months (Cisco Smartnet Covered devices - CAT2429L5HV, FOC2424X0VT, FCW2424D0WM, FCW2424C101, FOC2424U047, FOC2424W0Y3, FOC2424U13R, JAE242515KM, FOC2424X0W9, FCW2424C0ZZ, FCW2424C0YC, FOC2424X0W0, FOC2424U142, FCW2424D0VQ, FOC2424L5VL, JAE24240QL6, FCW2424BHF1, FOC2423W08G, JAE24241602, FGL2425LCVT, AT2429L5NG, | 9987  | 21  | Units            | INR      | 12000   | 0    | 0   | 0               | 252000.00          | 0    | 0                | 252000.00   | 12 months from start date           | Onsite  |  |  |  |  |  |  |  |  |  |  |
|   |  |   |     |                  |          | Sub Total   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| Packing & forwarding  |  |   |     |                  |          | 0   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| SGST:   |  |   |     |                  |          | 0.00  |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| CGST:   |  |   |     |                  |          | 0.00  |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| iGST:   |  |   |     |                  |          | 0.00  |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| Total Basic Amount:   |  |   |     |                  |          | 252000.00   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| Grand Total (INR):  |  |   |     |                  |          | 252000.00   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| Grand Total (USD):  |  |   |     |                  |          |   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| Grand Total In Words  |  |   |     |                  |          | TWO LAKHS FIFTY TWO THOUSAND ONLY   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| Scope of Work:  | Remote and Onsite NMS support Bangalore Location . Faulty device replacement ,patch release, IOS upgradation, case logging with cisco etc are subjected to CISCO support Renewal as per valid Cisco Smartnet contracts   |   |     |                  |          |   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| Terms & Conditions  |  |   |     |                  |          |   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| 1   | Taxes:   | 0 % IGST for SEZ unit against vendor ARN  |     |                  |          |   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| 2   | Delivery:  | immediate   |     |                  |          |   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |
| 3   | Payment:   | 100% against invoice within 30 days   |     |                  |          |   |      |   |                 |                    |      |                  |             |                                     |         |  |  |  |  |  |  |  |  |  |  |

## FNF INDIA PRIVATE LIMITED

FNF INDIA PRIVATE LIMITED, (SEZ Unit), Brigade Properties Private Limited SEZ , Block- B1, 3rd floor, SEZ Unit #301 and #302 Brigade Tech Garden, Brookefields, Kundalahalli, Marathahalli Post, Bengaluru - 560037

Registered Office: 6, 7 & 8th Floor, Umiya Business Bay, Tower 2, Cessna Business Park, Outer Ring road, Bangalore 560103

Tel: +91 80 6758 0100, Fax: +91 80 6758 0111

CIN: U72900KA2007PTC041356 web: www.fnfindia.in



|    |                    |  |
|----|--------------------|--|
| 4  | Quote Validity:    | 30 days  |
| 5  | Equipment/Service: | 1 year Connectivity IT Solutions NMS services                                |
| 6  | Warranty Details:  | 1 year Connectivity IT Solutions NMS services                                |
| 7  | Contract Period:   | 1 year Connectivity IT Solutions NMS services                                |
| 8  | Retention Period:  | NA   |
| 9  | Penalty:           | NA   |
| 10 | Mode of Contract:  | Contract Order and SLA agreement and Contract with FNF India Private Limited |

**Note:** Configuration as mentioned in Quote

|  |   |
|--|---|
| <b>FNF INDIA PRIVATE LIMITED</b><br>DocuSigned by:<br><br><br>8BC05F8ABC1643D<br>Authorized Signatory | We accept these terms & conditions of this contract, Read & Agreed<br><b>M/s.Connectivity IT Solutions Private Limited</b><br><br><b>Authorized Signatory</b> |
|--|---|

Kuruvilla Joseph Kallarackal

Manager - Procurement

DocuSigned by:

