

21st August 2019

PO No.: IBL_CSC_IT Hardware_20082019

Connectivity IT Solutions Pvt. Ltd.

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

Sub: Procurement of Cisco equipment's for Hyatt Office

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal no CS-SQ-MUM-2019-20-000699 dated 17th July 2019 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Amount
Core Router					Rs.25,890,024
1.0	ISR4431/K9	Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB) with 3YR SNTC 24X7X4	---	2	
Core Switches & Modules					
2.0	WS-C3850-24XS-E	Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Services with 3YR SNTC 24X7X4	---	2	
3.0	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class with 3YR SNTC 24X7X4	---	16	
4.0	GLC-TE=	1000BASE-T SFP transceiver module for Category 5 copper wire with 3YR SNTC 24X7X4	---	16	
Ground Floor Access Switches					
5.0	WS-C2960XR-24TD-I	Catalyst 2960-XR 24 GigE, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	1	
7th Floor Access Switches					
6.0	WS-C2960XR-48TD-I	Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	3	
7.0	WS-C2960XR-48LPD-I	Catalyst 2960-XR 48 GigE PoE 370W, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	1	
8th Floor Access Switches					
8.0	WS-C2960XR-48TD-I	Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	3	
9.0	WS-C2960XR-48LPD-I	Catalyst 2960-XR 48 GigE PoE 370W, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	1	

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9th Floor Access Switches				
10.0	WS-C2960XR-48TD-I	Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	3
11.0	WS-C2960XR-48LPD-I	Catalyst 2960-XR 48 GigE PoE 370W, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	1
10th Floor Access Switches				
12.0	WS-C2960XR-48TD-I	Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	3
13.0	WS-C2960XR-48LPD-I	Catalyst 2960-XR 48 GigE PoE 370W, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	1
11th Floor Access Switches				
14.0	WS-C2960XR-48TD-I	Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	3
15.0	WS-C2960XR-48LPD-I	Catalyst 2960-XR 48 GigE PoE 370W, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	1
12th Floor Access Switches				
16.0	WS-C2960XR-48TD-I	Catalyst 2960-XR 48 GigE, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	3
17.0	WS-C2960XR-48LPD-I	Catalyst 2960-XR 48 GigE PoE 370W, 2 x 10G SFP+, IP Lite with 3YR SNTC 24X7X4	---	1
Floor SFP Modules 10G				
18.0	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class with 3YR SNTC 24X7X4	---	16
Access Point each floor 8 AP's				
19.0	AIR-AP3802I-D-K9	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig D Domain with 3YR SNTC 24X7X4	---	48
WLC(wireless controller) Licenses to add AP's				
20.0	L-LIC-CT5508-UPG	Primary SKU for CT5508 upgrade licenses (Delivery via Email) with 3YR SNTC 24X7X4	---	1
21.0	One time installation/implementation & 3 Year's Partner Support			1
			Final Amount	Rs.2,72,90,024

Total Order Value: Two Crore Seventy Two Lakhs Ninety Thousand and Twenty Four Only.

Terms & Conditions:

1. **Taxes:** GST Extra @ 18%
2. **Warranty:** OEM Warranty with above mentioned support SLA
3. **Details Bill of Material:** As per Annexure A attached with PO.
4. **Payment terms:** 100% Post implementation
5. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of services rendered.
6. **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 (Please maintain accuracy in figures, words & special characters)
7. **Error in GST upload:** In case 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.

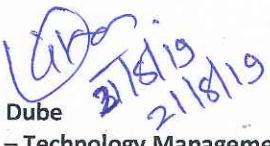
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8. **Ship To Address:** 7th to 11th floor and ground floor, New Tower A, Hotel Hyatt, Bhikaji Cama Place, R.K. Puram, New Delhi – 110 066.
9. **Bill To Address:** 7th to 11th floor and ground floor, New Tower A, Hotel Hyatt, Bhikaji Cama Place, R.K. Puram, New Delhi – 110 066.
10. **IndusInd Bank GST No.:** 07AAACI1314G1Z5
11. **Invoices to be couriered:** Mr. Shailesh Nanodkar, IndusInd Bank Ltd, PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. Email: invoicing@indusind.com
12. **Invoice queries to be addressed to:** Ms. Shridevi Chichkar, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri (E), Mumbai 400093. Contact No.: 61069273 Email: shridevi.chichkar@indusind.com.
13. All other terms and conditions and Scope are as per agreed proposal.

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

Thanking you,
Yours faithfully,


Vikas Dube
Head – Technology Management Group


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