

30th December 2019

PO No.: IBL_CSC_IT Hardware_30122019

Connectivity IT Solutions Pvt. Ltd.

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

Sub: Replacement of Cisco-Networking Equipment's in Solitaire Park

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:-

Particular	Part code	Quantity	Unit Rate INR	Total Cost INR
Core Router	ISR4431/K9	2	Rs.3,43,200.00	Rs.6,86,400.00
	CON-3SNTP-ISR4431K	2	Rs.2,25,753.41	Rs.4,51,506.83
	SL-44-SEC-K9	2	Rs.1,24,800.00	Rs.2,49,600.00
	FL-44-PERF-K9	2	Rs.1,12,320.00	Rs.2,24,640.00
	NIM-1GE-CU-SFP	2	Rs.31,044.00	Rs.62,088.00
	PWR-4430-AC/2	2	Rs.24,960.00	Rs.49,920.00
Core Switches	WS-C3850-48XS-E	2	Rs.13,57,800.00	Rs.27,15,600.00
	CON-3SNTP-WS508XSE	2	Rs.4,71,290.74	Rs.9,42,581.48
	PWR-C3-750WAC-R/2	2	Rs.55,800.00	Rs.1,11,600.00
Aggr Switches bldg 7	WS-C3850-24XS-E	2	Rs.7,82,018.40	Rs.15,64,036.80
	CON-3SNTP-WSC3851E	2	Rs.2,28,057.48	Rs.4,56,114.95
	PWR-C1-715WAC/2	2	Rs.46,500.00	Rs.93,000.00
	STACK-T1-3M	2	Rs.11,160.00	Rs.22,320.00
	CAB-SPWR-30CM	2	Rs.3,534.00	Rs.7,068.00
Floor Switches/Access Switches	WS-C2960X-48TD-L	28	Rs.2,08,134.00	Rs.58,27,752.00
	CON-3SNTP-WSC298DL	28	Rs.76,290.48	Rs.21,36,133.30
	C2960X-STACK	28	Rs.44,454.00	Rs.12,44,712.00
	CAB-STK-E-1M	28	Rs.3,720.00	Rs.1,04,160.00
Floor switches SFP	SFP-10G-SR=	20	Rs.37,014.00	Rs.7,40,280.00
Core switches SFP	SFP-10G-SR=	20	Rs.37,014.00	Rs.7,40,280.00

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Bldg 7 Floor SFP	SFP-10G-SR=	10	Rs.37,014.00	Rs.3,70,140.00
Bldg 7 aggr switch modules	SFP-10G-SR=	10	Rs.37,014.00	Rs.3,70,140.00
Module for Floor Switches LAN Uplink on Core	GLC-TE=	18	Rs.16,740.00	Rs.3,01,320.00
Spare Modules	GLC-TE=	10	Rs.16,740.00	Rs.1,67,400.00
Switch for Routers and server connectivity	WS-C2960X-48TD-L	2	Rs.2,08,134.00	Rs.4,16,268.00
	CON-3SNTP-WSC298DL	2	Rs.76,290.48	Rs.1,52,580.95
	C2960X-STACK	2	Rs.44,454.00	Rs.88,908.00
	CAB-STK-E-1M	2	Rs.3,720.00	Rs.7,440.00
Modules	GLC-TE=	10	Rs.16,740.00	Rs.1,67,400.00
Implementation & 3 year's sustenance by Partner	Partner Installation & Sustenance support	1	Rs.11,00,000.00	Rs.11,00,000.00
Total Amount				Rs.2,15,71,390.30

Total Order Value: Two Crore Fifteen Lakhs Seventy One Thousand Three Hundred and Ninety and Thirty Paise Only.

Terms & Conditions:

1. **Taxes:** GST Extra @ 18%
2. **Warranty:** Implementation & 3 year's sustenance by Partner.
3. **AMC:** 10% (max. capped).
4. **Payment terms:** 100% post delivery and installation
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.
8. **Ship To Address:** IndusInd Bank Limited, 701, Solitaire Corporate Park, 167 Guru Hargovindji Marg, Andheri (E), Mumbai - 400 093
9. **Bill To Address:** IndusInd Bank Limited, 701, Solitaire Corporate Park, 167 Guru Hargovindji Marg, Andheri (E), Mumbai - 400 093
10. **IndusInd Bank GST No.:** 27AAACI1314G1Z3
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. Invoices related to payment terms to be submitted with pre approval from respective Stake Holders.
14. 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