

IndusInd Bank

6th August 2019

PO No.: IBL_CSC_IT Software_045654
Ref. No: PR-0000231664-IB

M/s. Connectivity IT Solutions Pvt. Ltd.
No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400 063

Sub: - Procurement of Cisco Switches at Near DR - Netmagic

Kind Attn.: Ruchesh Bhanusali

This is with reference to your mail proposal no CS-SQ-MUM-2019-20-000478 dated 19th 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	Unit Price	Amount
1.0	N9K-C93180YC-EX	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	---	2	Rs.8,61,120.00	Rs.17,22,240.00
1.0.1	CON-3SNTP-93180YCX	3YR SNTP 24X7X4 Nexus 9300 with 48p	36	2	Rs.2,10,038.40	Rs.4,20,076.80
1.1	NXOS-9.2.3	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.2.3	---	2	-	-
1.2	N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	---	2	-	-
1.3	NXA-FAN-30CFM-F	Nexus 2K/3K/9K Single Fan, port side exhaust airflow	---	8	-	-
1.4	NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	---	4	-	-
1.5	CAB-250V-10A-ID	AC Power Cord - 250V, 10A , India	---	4	-	-
1.6	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	---	24	Rs.26,790.40	Rs.6,42,969.60
1.7	N93-LIC-PAK	N9300 License PAK Expansion	---	2	-	-
1.8	N93-LAN1K9	LAN Enterprise License for Nexus 9300 Platform	---	2	Rs.3,06,176.00	Rs.6,12,352.00
1.9.0.1	CON-3ECMU-N93LAN	SWSS UPGR 3YR DISTI LAN Enterprise License for Nexus 9300 PI	36	2	Rs.59,094.36	Rs.1,18,188.72
1.9	GLC-TE	1000BASE-T SFP transceiver module for Category 5 copper wire	---	12	Rs.17,222.40	Rs.2,06,668.80
Total Amount						Rs.37,22,496
One time Installation & 3 year's sustenance support						Rs.3,10,000
Grand Total Amount						Rs.40,32,496

Total Order Value: Rupees Forty Lakhs Thirty Two Thousand Four Hundred and Ninety Six Only.

*Danita
07/08/19*

*Vikas
07/08/19*

IndusInd Bank Limited, PNA House, Plot No. 57 & 57/1, Street No.17, MIDC, Andheri East, Mumbai, Maharashtra 400 093, 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 and Conditions:-

1. **Taxes:** GST Extra @ 18%

2. **HSN Code:** 8517

3. **Payment Terms: As Below:**

Description	Milestone
Product, License, Software & Cisco support	100% against delivery of Material
Implementation cost	100% Post Implementation

4. **Warranty:** OEM Warranty with above mentioned support SLA

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:** Lighthall 'C' Wing, Hiranandani Business Park, Saki Vihar Road, Chembur, Mumbai 400 072

9. **Bill To Address:** Lighthall 'C' Wing, Hiranandani Business Park, Saki Vihar Road, Chembur, Mumbai 400 072

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.: 61069281 Email: shridevi.chichkar@indusind.com

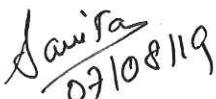
13. All other terms and conditions and Scope are as per agreed proposal.

Kindly acknowledge the receipt of the same.

Thanking you,
Yours faithfully,



Vikas Dube
Head – Technology Management Group


07/08/19