

Vendor CONNECTIVITY IT SOLUTIONS PVT LTD 31ST CROSS, 10TH MAIN, BANASHANKARI II STAGE NO.1877, GANGOTHR BENGALURU-560070 India Tel : 080-26716555 Fax : Email : murthy@connectivitysolutions.in Vendor Code : 406734 Your Person Responsible : Narashima Murthy / 9844115331 GSTIN / Ship From: 29AAGCC1283L1ZC / Karnataka	Service Order PO Number / Date : 81246729/26.02.2021 Version No / Date : 0/26.02.2021 Reason : PO Release Date : 27.02.2021 PO Reference : - VAT : Buyer Info : Ashwin Vachaspathi Pothukuchi / 022 66592096 Project Manager : / Delivery Date : 23.04.2021. Category : Network Services	
Ultimate Consignee/Ship to Address Tata Communications Limited, C/oTVS Supply Chain Solution Ltd., Mumbai- Goa Rd,District: Raigad, Paras Complex,Survey No.72 of Kolkhe Village,Opp.Patil farm, 410206 Panvel,Maharashtra Maharashtra India 022- 64130930 ananth.r@tatacommunications.com	Bill to Address Tata Communications Limited Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai City, Maharashtra, 400001 GSTN ID:27AAACV2808C1ZP	Physical Invoice Submission Address Refer clause for "Invoices & Payments" in PO Terms & Conditions. E-Mail for Invoice Submission : Refer clause for "Invoices & Payments" in PO Terms & Conditions.

Tata Communications Ltd is pleased to place this purchase order for the following items as per details given below.

Terms of Delivery :

Terms of Payments : Net 45, on invoice receipt with supp docs

The Standard Terms and Conditions attached, shall apply in its entirety to this document.

COPF ID : 891194

Subject : Service Order for Rental of CPE charges (Quote :CS/RQ-BLR/2020-21/0090)

Item	Item Code	Description	Qty	Unit	Price	Net Value
10		Rental CPE charges - CISCO3945/K9 223171474_891194	1.00	AU	127,500.00	127,500.00
Period i.e 22-NOV-2019 TO 21-APR-2020 (5 Months)						
PROPOSAL FOR RENTAL						
SL P/N Number Products Description SUPPLY Q'ty UoM GST Tax Unit Price (INR) Extended Price (INR)(5 Months) 1 CISCO3945/K9 Cisco 3945 w/SPE150(3GE,4EHWIC,4DSP,4SM,256MBCF,1GBD RAM,IPB) 1 Nos 18.00% INR 18,000.00 90,000.00 2 PWR-3900-AC Cisco 3925/3945 AC Power Supply 1 Nos 18.00% INR 0.00 0.00 3 CAB-ACSA AC Power Cord (India, South Africa),						

Tata Communications Ltd

Regd.Office :VSB Mahatma Gandhi Road Fort Mumbai 400 001 India

Tel 91 22 6657 8765 Fax 91 22 6639 5162

CIN no. L64200MH1986PLC039266 website www.tatacommunications.com

Item	Item Code	Description	Qty	Unit	Price	Net Value
		C13, BS 546, 1.8m 2 Nos 18.00% INR 0.00 0.00				
		4 SM-S-BLANK Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR 4 Nos 18.00% INR 0.00 0.00				
		5 SL-39-IPB-K9 IP Base License for Cisco 3925/3945 1 Nos 18.00% INR 0.00 0.00				
		6 C3900-SPE150/K9 Cisco Services Performance Engine 150 for Cisco 3945 ISR 1 Nos 18.00% INR 0.00 0.00				
		7 MEM-3900-1GB-DEF 1GB DRAM (512MB+512MB) for Cisco 3925/3945 ISR (Default) 1 Nos 18.00% INR 0.00 0.00				
		8 MEM-CF-256MB 256MB Compact Flash for Cisco 1900, 2900, 3900 ISR 1 Nos 18.00% INR 0.00 0.00				
		9 ISR-CCP-EXP Cisco Config Pro Express on Router Flash 1 Nos 18.00% INR 0.00 0.00				
		10 RPS-COVER-3900 Cover for empty 2nd Power Supply slot on Cisco 3925/3945 1 Nos 18.00% INR 0.00 0.00				
		11 HWIC-BLANK Blank faceplate for HWIC slot on Cisco ISR 1 Nos 18.00% INR 0.00 0.00				
		12 3900-FANASSY Cisco 3925/3945 Fan Assembly (Bezel included) 1 Nos 18.00% INR 0.00 0.00				
		13 S39UK9-15403M Cisco 3925-3945 IOS UNIVERSAL 1 Nos 18.00% INR 0.00 0.00				
		14 HWIC-2FE Two 10/100 routed port HWIC 1 Nos 18.00% INR 4,500.00 22,500.00				
		15 HWIC-4ESW 4pt 10/100 Ethernet switch interface card 2 Nos 18.00% INR 1,500.00 15,000.00				
		16 SL-39-DATA-APP-K9-Temporary Temporary DATA features for 3900 series APP license 1 Nos 18.00% INR 0.00 0.00				
		17 SL-39-APP-K9- Temporary Temporary AppX License with; DATA and WAAS for Cisco ISR 3900 Series 1 Nos 18.00% INR 0.00 0.00 Extension Period 22-NOV-2019TO 21-APR-2020 (5 Months)				
		127500.00				
	Integrated GST	18.00 %				22,950.00
	Total Price					150,450.00

Service ID: 223171474

COPF ID: 891194

The item covers the following services:

10 35000002 ARC Equipment Rental & SAC: 997315	1.000	YR	127,500.00
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Total net value excl. tax INR	127,500.00
Total net value incl. tax INR	150,450.00

In Words : Rupees One Lakh Fifty Thousand Four Hundred Fifty Only

ETHICS, CODE OF CONDUCT AND WHISTLEBLOWERS POLICY

Seller shall abide by Buyer's Code of Conduct and use the procedure mentioned in the Whistleblowers policy to submit confidential and/or anonymous complaints or provide disclosure of such matters. A copy of these documents can be provided upon request and is available at <http://www.tatacommunications.com/investor-relations/governance>. Seller shall promptly disclose any breach of these provisions to allow for timely action in their prevention and detection.

Terms and Conditions

This Purchase Order is subject to the terms and conditions of the Procurement Agreement (Reseller) Agreement ("Agreement") dated 01st August 2017 executed between Tata Communications Limited and Connectivity IT Solutions Pvt Ltd, which is incorporated herein by reference. References to Supplier and the TATA entity identified in this Purchase Order shall have the same applicable meaning for the respective entities or their affiliates as identified in the Agreement ((A33658000))

Buyer shall mean Tata Communications Limited & Service Provider shall mean CONNECTIVITY IT SOLUTIONS PVT LTD and together referred to as parties.

1.GST: Included

2. Order & CIRCUIT ID: 891194

3. PROCUREMENT CONTACT PERSON:

For all queries related to this Service Order, the contact person shall be as follows :

Ashwin Pothukuchi

Tata Communications Limited

Legal-Supply Chain Management,

Level # 5. Office No. 1.Survey No. 133.

SLN Term, Hyderabad,

Telangana- 500032

E-mail :Ashwin.Pothukuchi@tatacommunications.com

Telephone : 91 8097989930

4.User Team Details :

Name : Amol Ghodpage

Contact No :+91 8149808669

Email ID : amol.ghodpage@tatacommunications.com

5. Payment Terms: Net 45, on invoice receipt with supporting documents

"Invoices submitted for payment should have Circuit ID written on it and must be accompanied with a PM approval on successful installation"

6. Invoice shall be sent to the following Address:

For Digitally Signed Invoices (send soft copies)

Tata Communications Ltd

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CIN no. L64200MH1986PLC039266 website www.tatacommunications.com

AP Mail Room Pune: -
apmailroom.pune@tatacommunications.com

For Hard Copy (Non - Digitally signed invoices): -
Mr. Shankar Gurav
Tata Communications Ltd,
Accounts Payable
OPAL Building, Ground Floor,
Dighi Alandi Road, Pune- 411015

Helpdesk - Invoice related Queries
APIndia.Helpdesk@tatacommunications.com
IP # 532792 Direct line +91-20-66137202

1st level Escalation:

For -INR Invoices:- Rahul.chauhan@tatacommunications.com
IP # 513508: Direct line +91-20-66153508

For -Non-INR Invoices:- avinash.jinde@tatacommunications.com
IP # 507199: Direct line +91- 020-66137199

Second Level Escalation :
Subhamay Gupta - subhamay.gupta@tatacommunications.com
IP # 503223: Direct line +91-20-67343223

Third Level Escalation
Tushar Yerawar - tushar.yerawar@tatacommunications.com
IP # 517631: Direct line +91-20-67347631

*** This is a computer generated Purchase Order and does not require any signature or stamp ***

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