

20th August, 2021

PO No.: IBL_CSC_IT Software_20082021

Connectivity IT Solutions Pvt. Ltd.

No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400063

Kind Attention: Ruchesh Bhanushali

Sub: LOI towards Cisco Switches for Business Center in OWC for Urgent Occupancy

Dear Ruchesh,

This is with reference to your proposal dated 18th August, 2021 and subsequent discussions on the same, we are pleased to place our order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price (INR)	Amount (INR)
1	C9200L-48T-4X-E	Catalyst 9200L 48-port data, 4 x 10G ,Network Essentials	---	2	1,33,647	2,67,293
1.0.1	CON-SNTP-C920L4XE	SNTC-24X7X4 Catalyst 9200L 48-port data, 4 x 10G ,Ne	60	2	56,196	1,12,393
1.1	C9200L-NW-E-48	C9200L Network Essentials, 48-port license	---	2	0	0
1.2	PWR-C5-125WAC/2	125W AC Config 5 Power Supply - Secondary Power Supply	---	2	31,698	63,396
1.3	CAB-TA-IN	India AC Type A Power Cable	---	4	0	0
1.4	C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license	---	2	0	0
1.4.0.1	C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 5 Year Term license	60	2	25358	50,717
1.5	C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	---	2	28,302	56,604
1.6	C9200-STACK	Catalyst 9200 Stack Module	---	4	0	0
1.7	STACK-T4-50CM	50CM Type 4 Stacking Cable	---	2	0	0
1.8	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU	---	2	0	0
2	C9200L-24P-4G-E	Catalyst 9200L 24-port PoE+, 4 x 1G, Network Essentials	---	1	78,564	78,564

PNA House Office : IndusInd Bank Limited, Basement, 1st Floor, 3rd Floor & 4th Floor,
PNA House, Plot No 57, Street no 17, MIDC, Andheri (E), Mumbai -400 093, Tel: (0022) 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

2.0.1	CON-SNTP-C920L24G	SNTC-24X7X4 Catalyst 9200L 24-port PoE+, 4 x 1G, Net	60	1	32,567	32,567
2.1	C9200L-NW-E-24	C9200L Network Essentials, 24-port license	---	1	0	0
2.2	PWR-C5-600WAC/2	600W AC Config 5 Power Supply - Secondary Power Supply	---	1	45,283	45,283
2.3	CAB-TA-IN	India AC Type A Power Cable	---	2	0	0
2.4	C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	---	2	0	0
2.5	C9200L-DNA-E-24	C9200L Cisco DNA Essentials, 24-port Term license	---	1	0	0
2.5.0.1	C9200L-DNA-E-24-3Y	C9200L Cisco DNA Essentials, 24-port, 5 Year Term license	60	1	13,811	13,811
2.6	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU	---	1	0	0
3	AIR-AP3802I-D-K9	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig D Domain	---	18	58,944	10,60,985
3.0.1	CON-SNTP-AIRP382P	SNTC-24X7X4 802.11ac W2 AP w/CA;	60	18	10,890	1,96,020
3.1	AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	---	18	0	0
3.2	AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	---	18	0	0
3.3	SW3802-CAPWAP-K9	Cisco Aironet 3800 Series CAPWAP Software Image	---	18	0	0
3.4	AIR3800-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT for AIR3800	---	18	0	0
4	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	---	4	19,981	79,924
Sub Total						23,32,346
5	Implementation Services	Partner Services : One time installation	---	1	2,36,000	2,36,000
Total						25,68,346

Total Order Value: Rupees Twenty Five Lakhs Sixty Eight Thousand Three Hundred and Forty Six Only.

Rashmi
20/8/21

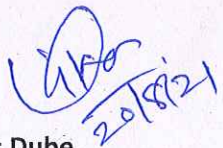
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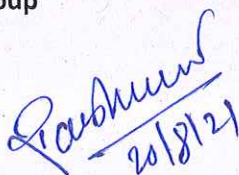
TERMS & CONDITIONS:

1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517
3. **Payment Terms:** As Below:
 - 90% on Delivery
 - 10% Post Installation
4. **Warranty:** 5 years
5. **Duration:** 12-16 weeks from the date of PO
6. Individual PO's will be issued as per our user's requirement & payment will be made based on respective Individual PO's.
7. **Ship To Address:** IndusInd Bank Ltd., CTS No 179 G, MIDC, Cross Road-B, Extn of Andheri Kurla Road, Andheri East, Mumbai – 400059
8. **Bill To Address:** IndusInd Bank Ltd., CTS No 179 G, MIDC, Cross Road-B, Extn of Andheri Kurla Road, Andheri East, Mumbai – 400059
9. **IndusInd Bank GST No.:** 27AAACI1314G1Z3
10. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with a sign off from the respective Stakeholder (Senior Management).
11. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
12. **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 (Maintain accuracy in figures, words & special characters).
13. **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.
14. **Other Terms:** The defined Scope is as per the agreed proposal and Support SLA Back to Back with OEM.

Kindly confirm receipt of this Purchase Order.

**Yours Faithfully,
For IndusInd Bank Ltd.**


Vikas Dube
Head – Technology Management Group


Prabhu
20/8/21

