

8th December, 2020

PO No.: IBL_CSC_IT Hardware_053357(DC)/053361(DR)
Ref No.: PR-0000286711-IB(DC)/ PR-0000286712-IB(DR)

Connectivity IT Solutions Pvt. Ltd.

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

Kind Attention: Ruchesh Bhanushali

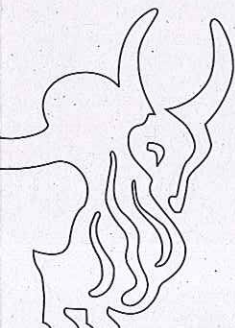
Sub: Cisco Support Service Renewal for Core Firewall 4110 at DC and DR

Dear Sir,

This is with reference to your proposal dated 30th November, 2020 and subsequent discussions on the same; we are pleased to place our order as under:-

Sr. No.	Product Number	Product Description	Start Date	End Date	Qty	Location	Amount (INR)
1	FPR4110-NGFW-K9	Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	03 December, 2020	02 December, 2023	1	DC Mumbai	17,59,815.42
2	FPR4K-NM-4X40G	Cisco FirePower 4 port QSFP+ Network Module					15,64,280.37
3	FPR4K-NM-8X10G	Cisco FirePower 8 port SFP+ Network Module					7,82,140.19
4	FPR4110-NGFW-K9	Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays					17,59,815.42
5	FPR4K-NM-4X40G	Cisco FirePower 4 port QSFP+ Network Module					15,64,280.37
6	FPR4K-NM-8X10G	Cisco FirePower 8 port SFP+ Network Module					7,82,140.19
. Sub Total							82,12,471.95
7	FPR4110-NGFW-K9	Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	03 December, 2020	02 December, 2023	1	DR Chennai	17,59,815.42
8	FPR4K-NM-4X40G	Cisco FirePower 4 port QSFP+ Network Module					15,64,280.37
9	FPR4K-NM-8X10G	Cisco FirePower 8 port SFP+ Network Module					7,82,140.19
10	FPR4110-NGFW-K9	Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays					17,59,815.42
11	FPR4K-NM-4X40G	Cisco FirePower 4 port QSFP+ Network Module					15,64,280.37
12	FPR4K-NM-8X10G	Cisco FirePower 8 port SFP+ Network Module					7,82,140.19
Sub Total							82,12,471.95
Total							1,64,24,943.89

Total Order Value: Rupees One Crore Sixty Four Lakhs Twenty Four Thousand Nine Hundred Forty Three and Eighty Nine Paise Only.



Ruchesh Bhanushali
8/12/20

Vidya
8/12/20

Page 1 of 4

PNA House: Basement, 1st Floor, 3rd Floor & 4th Floor, PNA House, Plot No 57 & 57/1, Street No.17, MIDC, Andheri East, Mumbai - 400 093, Maharashtra, India. Tel.: +91 22 6106 9200

Registered Office: 2401 Gen. Thimmaya Road, Pune - 411 001, India
Tel.: +91 20 2634 3201 Fax: +91 20 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

TERMS & CONDITIONS:

1. Taxes: Extra as applicable

2. HSN/SAC Code: 9983

3. Payment terms: 100% Post-delivery of Support Pack Certificate & validated by IT Stakeholder.

4. Warranty:

- **Support SLA back to Back with OEM as part of 24x7x4 Support:**
 - a. Advanced Replacement parts delivered to the customer's site within four (4) hours of Cisco's diagnosis and determination of failed hardware, twenty-four (24) hours per day, seven (7) days per week, including Cisco observed holidays.
 - b. Cisco will use reasonable commercial efforts to provide Four-Hour Response for customer-site delivery of the replacement part from the time Cisco diagnoses the problem and determines that a replacement part is required."

5. Bill To Address: As Below:

- **DC Mumbai:** M/s. IndusInd Bank Ltd., C/o Tata Internet Services Limited, Nelco Compound, Behind Tata Technopolis, Knowledge Park, Chakala Andheri East, Mumbai 400059
- **DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103

6. Ship To Address: As Below:

- **DC Mumbai:** M/s. IndusInd Bank Ltd., C/o Tata Internet Services Limited, Nelco Compound, Behind Tata Technopolis, Knowledge Park, Chakala Andheri East, Mumbai 400059
- **DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103

7. IndusInd Bank GST No.:

- **DC Mumbai:** 27AAACI1314G1Z3
- **DR Chennai :** 33AAACI1314G1ZA

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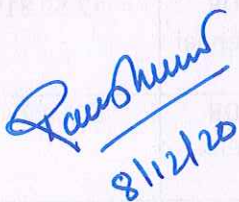
8. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with a sign off from the respective Stakeholder (Senior Management).
9. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
10. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice Number, Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters)
11. **Error in GST upload:** Incase there is a wrong upload of invoice number 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.
12. **Other Terms:** The defined Scope is as per the agreed proposal.

Kindly confirm receipt of this Purchase Order.

Thanking you,
Yours faithfully,



Vikas Dube
Head – Technology Management Group



Annexure I

Core Firewall (4110) DC-DR AMC service Renewal for FY 03 Dec 2020 to 02 Dec 2023								
Sr. No.	Product Number	Product Description	PAK/ Serial Number	Service Level Description	SKU	Qty	Location	Amount (INR)
1	FPR4110-NGFW-K9	Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	JMX214 4L00B	SNTC 24X7X4	CON-SNTP-FPR4110N	1	DC Mumbai	17,59,815.42
2	FPR4K-NM-4X40G	Cisco FirePower 4 port QSFP+ Network Module	JAD211 10EXT	SNTC 24X7X4	CON-SNTP-FPR4KNMX	1	DC Mumbai	15,64,280.37
3	FPR4K-NM-8X10G	Cisco FirePower 8 port SFP+ Network Module	JAD214 20JT7	SNTC 24X7X4	CON-SNTP-F4KNMX1G	1	DC Mumbai	7,82,140.19
4	FPR4110-NGFW-K9	Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	JMX214 4L008	SNTC 24X7X4	CON-SNTP-FPR4110N	1	DC Mumbai	17,59,815.42
5	FPR4K-NM-4X40G	Cisco FirePower 4 port QSFP+ Network Module	JAD213 507TE	SNTC 24X7X4	CON-SNTP-FPR4KNMX	1	DC Mumbai	15,64,280.37
6	FPR4K-NM-8X10G	Cisco FirePower 8 port SFP+ Network Module	JAD214 20JTU	SNTC 24X7X4	CON-SNTP-F4KNMX1G	1	DC Mumbai	7,82,140.19
7	FPR4110-NGFW-K9	Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	JMX214 4L00A	SNTC 24X7X4	CON-SNTP-FPR4110N	1	DR Chennai	17,59,815.42
8	FPR4K-NM-4X40G	Cisco FirePower 4 port QSFP+ Network Module	JAD211 10EW0	SNTC 24X7X4	CON-SNTP-FPR4KNMX	1	DR Chennai	15,64,280.37
9	FPR4K-NM-8X10G	Cisco FirePower 8 port SFP+ Network Module	JAD214 20JSU	SNTC 24X7X4	CON-SNTP-F4KNMX1G	1	DR Chennai	7,82,140.19
10	FPR4110-NGFW-K9	Cisco Firepower 4110 NGFW Appliance, 1U, 2 x NetMod Bays	JMX214 4L00C	SNTC 24X7X4	CON-SNTP-FPR4110N	1	DR Chennai	17,59,815.42
11	FPR4K-NM-4X40G	Cisco FirePower 4 port QSFP+ Network Module	JAD211 10EX3	SNTC 24X7X4	CON-SNTP-FPR4KNMX	1	DR Chennai	15,64,280.37
12	FPR4K-NM-8X10G	Cisco FirePower 8 port SFP+ Network Module	JAD214 20JTB	SNTC 24X7X4	CON-SNTP-F4KNMX1G	1	DR Chennai	7,82,140.19
TOTAL(INR)								1,64,24,943.89

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