

IT/TDH/PO/285 /2025-26

06-10-2025

**Connectivity IT Solutions Pvt. Ltd.  
# 1877, 3<sup>rd</sup> Floor, "Gangothri",  
31<sup>st</sup> Cross, 10<sup>th</sup> Main, Banashankari 2<sup>nd</sup> Stage  
Bengaluru - 560070**

Kind Attn: Ms. Deepthi

Madam,

**Sub: Purchase order for Procurement of ASR1002X on rental basis.****Ref: Your commercial proposal dated 23-09-2025.**

With reference to the above offer from you in response to our inquiry and to the subsequent discussions and negotiations held with you and the revised offer submitted by you, we are pleased to place an order with you for the following:

**Table No.1: Details of CISCO equipment.**

S. N	Description	Quantity	Total Rental Cost (in Rs)
1	Cisco ASR1002-X Chassis	1	1,21,750/-
Total: Rupees One Lakh Twenty-One Thousand Seven Hundred Fifty Only			1,21,750 /-

**Terms & Conditions:****1. Order Value and Delivery:**

- a. The total order value is Rs. 1,21,750 /- (Rupees One Lakh Twenty-One Thousand Seven Hundred Fifty Only) towards the rental cost of ASR1002X Router payable in advance.

- b. **Taxes:** Taxes if any will be paid extra as applicable.



2. **Delivery:** Product ordered on rent should be made available and delivered immediately post acceptance of this purchase order.

- a. Products have to be delivered directly to the below location as per quantity mentioned in Table 1.

**Information Technology Department  
Technology & Digital Hub  
Artisane, RPS tech Centre,  
JP Nagar ,3rd Phase, Bengaluru - 560 078**

- b. The Billing address is mentioned below.

**Information Technology Department  
Technology & Digital Hub  
Artisane, RPS tech Centre,  
JP Nagar ,3rd Phase, Bengaluru - 560 078**

**Contact: 9481732623**

- c. If there is any change in the above-mentioned address, the support should be extended to a new location also.
3. **Payment:** The payment will be made through NEFT/RTGS mode. Necessary documents required for the payment shall be furnished.
4. **Payment schedule:**
- a. Bank's GST and PAN Details - GST Number of our Bank as well as your GST number must be invariably cited in the invoices for the release of payment. Following is the GST/PAN details of the Bank.

**GSTIN: 29AABCT5589K1ZL**

**ISD GST: 29AABCT5589K2ZK**

**PAN : AABCT5589K**

- b. Initially the requirement is for 1 month, on completion of 1-month, further renewal if needed will be communicated.
5. **Other terms and conditions:** The hardware and Software support for 1 month for mentioned device in Table 1 shall be provided as per your proposal. No additional charges will be paid for repairs / replacement of the ordered units during the contracted period. M/s Connectivity shall ensure that the rented devices should be free from malware, trojans and any sort of vulnerabilities. A

VA scan should be done on the delivered devices and fixes needs to be provided if any vulnerabilities are found post implementation.

The Connectivity shall do the software updates and upgrade the stable latest IOS software image (bank recommended version). If device/parts, go faulty the RMA replacement shall be done by M/s Connectivity.

6. Other Payment Condition:

- a. Payment will be made upon delivery of the original signed invoice or digitally signed invoice within 30 days of date of invoice.

7. Escalation Matrix of the Bank is as below

Sl No	Name	Designation	Mobile No.	Email ID
1	Mr. Avinash M S	Officer	9482377043	K11591@ktkbank.com
2.	Mr.Shrikant Shyamsundar	Manager	9481732623	K4543@ktkbank.com
3.	Mr.Jeet Kumar	Chief Manager	9449595687	jeet@ktkbank.com

8. INDEMNIFICATIONS:-

You will indemnify, defend, and hold Karnataka Bank harmless from any and all claims or demands (including all loses, damages, and liabilities resulting from such claims or demands, and all related costs and expenses, including reasonable legal fees) which may result by reason of any infringement or claim of infringement of any intellectual property rights associated with Services provided in connections with this proposal.

9. DATA CONFIDENTIALITY:

M/s. Connectivity Systems Pvt Limited to provide Data Confidentiality as would be detailed in the Non-Disclosure Agreement (NDA)

Please give your acceptance with seal & signature on below said acknowledgement section in duplicate copy.

Yours faithfully,  
(Jeet Kumar)  
Asst. General Manager



**ACKNOWLEDGEMENT:**

We acknowledge the receipt of your work order. We agree to supply the services as per the terms and conditions of this work order, which has been read and understood by us.

Name & Signature of authorized person with seal.



Classification | RESTRICTED/SENSITIVE