



BCC:IT:ITP:PROC:112:171

10th February 2020

Connectivity IT Solutions Pvt. Ltd.

606, ECO Star, Near Udipi Hotel,
Aarey Road, Goregaon(E),
Mumbai – 400063.

Kind Attn.: Mr. Rohan Patil (Sr. Account Manager)

Re: Purchase Order for Supply, Installation and Maintenance of CPU and Memory (RAM) of Cisco Servers.

With reference to your proposal against our tender no BCC:IT:PROC:121:03 dated 13th January 2020 for “procurement of Cisco CPU and RAM for Cisco servers” and your revised commercial proposal vide letter dated 4th February 2020, we are now pleased to place an order for Supply, Installation and Maintenance of CPU and Memory (RAM) of Cisco Servers as per the details below:

Sr. No.	Description	Qty	Unit Price (Rs.)	Total Amount (Rs.)
1	Cisco CPU (E5-2697A v4-2.6 GHz, 16 Cores each) (8 Qty at Mumbai & 8 Qty at Hyderabad)	16	2,04,900.45	32,78,407.20
2	Cisco CPU (E5-2699 v4-2.2 GHz, 22 Cores each) (4 Qty at Mumbai & 4 Qty at Hyderabad)	8	2,95,951.30	23,67,610.40
3	Cisco Memory (RAM) (32GB DDR4-2400-MHz RDIMM/PC4-19200/dual rank/x4/1.2v) (16 Qty at Mumbai & 16 Qty at Hyderabad)	32	48,563.20	15,54,022.40
4	Installation Charges (for Mumbai and Hyderabad Location)	56	1,785.00	99,960.00
Total Cost (Rupees Seventy Three Lakh Only)				73,00,000.00

The general terms and conditions and technical scope for Supply, Installation & Maintenance of the equipments will be same as per tender no BCC:IT:PROC:112:03 dated 13th January 2020. However some of the important points are listed below:

- a) The Total Cost of Ownership is inclusive of all taxes, duties, levies etc. except Goods & Service Tax (GST). GST will be paid as per actual.

GST Details for Maharashtra - 27AAACB1534F2Z5 (Register Address: Bank of Baroda, Plot No - C-26, G - Block, Bandra - Kurla Complex, Bandra (East), Mumbai, Maharashtra 400051).

GST Details for Telangana - 36AAACB1534F3Z5 (Register Address: Bank of Baroda, D. No. 3-6-262/6, Tirumala Estate, 3rd Floor, Himayat Nagar, Hyderabad - 500029).

- b) **Payment Terms** – The payment will be released as follows:

Hardware Payment (CPU and Memory (RAM)):

- 70% of the Memory modules cost on delivery of the product. (POD document signed by the concerned Bank officials to be provided along with invoice for release of payment). Original delivery Challans dully stamped and signed by the Bank Official



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- Balance amount of 30% will be released after one month of delivery & successful installation of the product (Installation sign off / confirmation by the Bank Official to be provided along with invoice for release of payment).

Installation Charges Payment:

- 100% of the total cost of Installation Charges of the product (Installation sign off / confirmation by the Bank Official to be provided along with invoice for release of payment).

The Bank will pay invoices within a period of 30 days from the date of receipt of undisputed invoices. Any dispute regarding the invoice will be communicated to the selected Vendor within 15 days from the date of receipt of the invoice. After the dispute is resolved, Bank shall make payment within 30 days from the date the dispute stands resolved.

- c) **Installation** - Installation at our Mumbai and Hyderabad Offices including unpacking of cartons/ boxes, will be the responsibility of Connectivity IT Solutions Pvt. Ltd. Connectivity IT Solutions Pvt. Ltd. will have to install the Hardware and hand it over to Bank for acceptance testing within 7 working days of the Bank from the date of receipt of the Hardware at our office and Bank's notification for installation of the HW / SW.

Connectivity IT Solutions Pvt. Ltd. will have to pay late installation charges to the Bank @ 1% of the total Purchase Order Value per day or part thereof subject to maximum of 5% of the total purchase order value, for delay in installation, if the delay is caused owing to reasons attributable to the Connectivity IT Solutions Pvt. Ltd.

- d) **Delivery Timelines:** Delivery of Cisco CPU and Memory (RAM) should be within 4 weeks from the date of purchase order.

e) **Delivery Locations:**

Mumbai - Mr. Narendran Sujin P (Chief Manager), Bank of Baroda, 1st floor, Baroda Sun Tower, C-34, G Block, Bandra Kurla Complex, Mumbai - 400051. (Contact No. – 022-66983021, 9769074905).

Hyderabad - Mr. Sundaram (Chief Manager), Bank of Baroda, Sy no 91 13 near Urdu University, Gachibowli, Ranga reddy, Hyderabad - 500033. (Contact No. - 040 23114591 / 9701225301).

- f) **Billing Address** - Please ensure that the Bill to and Ship to address / GST Number on invoices should be same. The physical copy of invoices to submitted to Mr. Kalpesh Prajapati (Officer – IT), Contact No. – 022 66983256, Bank of Baroda, 3rd Floor, Baroda Sun Tower, C-34, G-Block, Bandra Kurla Complex, Bandra (E), Mumbai 400051.

Please arrange to acknowledge and submit the acceptance of this Purchase Order within one week's time from the date of this Purchase Order.

Yours faithfully,

Ashok Moharana

Deputy General Manager

(IT Procurement, Payments & Projects)

बड़ौदा कॉर्पोरेट सेंटर, सी-26, जी-ब्लॉक, बान्द्रा कुर्ला कॉम्प्लेक्स, बान्द्रा (पू), मुंबई 400 051, भारत.

Baroda Corporate Centre, C-26, G-Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051, India.

फोन / Phone : 91 22 6698 5000 • वेब / Web : www.bankofbaroda.com