

Ref: CO/ITD/PROC/167/PO1/2022-23

Date: 18.05.2022

To,

M/s. Connectivity IT Solutions Pvt. Ltd.
No. 1877, 1st Floor, 31st Cross, 10th Main,
Banashankari 2nd Stage,
Bangalore-560070

PURCHASE ORDER

Dear Sir,

Sub: Supply, Installation & Maintenance of Cisco Collaboration Flex Plan 3.0 with 50 Webex Meeting Center Named User subscription license for Video Conferencing for One Year.

Ref:

1. Our RFQ No.: CO/ITD/PROC/167/R1/2022-23 dated 25/04/2022 and
2. Your Commercial offer dated 12.05.2022 in response to above RFQ.

Indian Bank (hereinafter referred as "Bank/Purchaser") is pleased to place the purchase order on M/s Connectivity IT Solutions Pvt. Ltd. (hereinafter referred as "Vendor/Supplier") for Supply, Installation & Maintenance of Cisco Collaboration Flex Plan 3.0 with 50 Webex Meeting Center Named User subscription license for Video Conferencing for One Year.

Price:

Total price for Supply, Installation & Maintenance of Cisco Collaboration Flex Plan 3.0 with 50 Webex Meeting Center Named User subscription license for Video Conferencing for One Year is **Rs.6,02,103/-** (Rupees Six Lakh Two Thousand One Hundred Three Only) Exclusive of Taxes.

Details of the Items & Price Breakup:

S.No	Part Code	Description	Qty (A)	Unit Price (INR) (B)	Total Price (INR) C = (A * B)
1.	A-FLEX-3	Collaboration Flex Plan 3.0	1	0.00	0.00
2.	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	1	0.00	0.00
3.	A-FLEX-NUM-MC	NU Meetings - Meetings Center	50	12042.06	6,02,103.00
4.	A-AUD-VOIP	Included VoIP (1)	1	0.00	0.00
5.	A-AUD-EDGEAUD-USER	Webex Edge Audio (1)	50	0.00	0.00
6.	A-AUD-TOLLDIALIN	Meetings Toll Dial-In Audio (1)	50	0.00	0.00



For Connectivity IT Solutions Pvt. Ltd.

[Signature]
Authorised Signatory

Ref: CO/ITD/PROC/167/PO1/2022-23

Date: 18.05.2022

7.	A-FLEX-NBR-STG	Webex Cloud Recording Storage Entitlement	50	0.00	0.00
8.	A-FLEX-MTGC-ENT	Meetings Entitlement	50	0.00	0.00
9.	A-FLEX-FILESTG-ENT	File Storage Entitlement	1000	0.00	0.00
10.	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	50	0.00	0.00
11.	A-FLEX-MSG-NU-ENT	Messaging Named User Entitlement (1)	50	0.00	0.00
		Total Price#			6,02,103.00

Price is inclusive of duties, levies, freight, insurance, delivery, installation & maintenance support charges but Exclusive of Taxes only. TDS and GST on TDS as applicable, will be deducted from the payment.

The Bank reserves the right to renew the contract directly with OEM or through the same vendor/Supplier at mutually agreed rate.

1. Scope of Work, Terms & Conditions

As per the RFQ No. CO/ITD/PROC/167/R1/2022-23 dated 25/04/2022.

2. Payment Terms

The payment terms will be as follows:

On Delivery: Ninety (90)% of the price of the software license subscription delivered will be paid within 30 days of submission of Invoice copy and Proof of delivery duly counter signed by the Bank's Representative. Activation of product keys for supplied licenses to the satisfaction of the officers of the bank, confirming that the software licenses supplied are working and free from any defects based on sample testing.

On Installation/Commissioning and Acceptance: Ten (10) % of the invoice price will be kept as retention amount and the same may be released on submission of Bank Guarantee of 3% of PO value i.e. **Rs.18,036.00** valid till the end of subscription period + 90 Days with further 01 (one) Year claim period from a Scheduled Commercial Bank.

TDS, GST on TDS, LD & SLA penalty (if any, as per SLA terms mentioned in RFQ) will be deducted from the payment, as applicable.

3. Service Level Agreement (SLA)



For Connectivity IT Solutions Pvt. Ltd.

[Signature]
Authorised Signatory

Ref: CO/ITD/PROC/167/PO1/2022-23

Date: 18.05.2022

The Supplier shall have to enter into a Service Level Agreement (Annexure-VI) for Service Support as per the terms and conditions of the RFP and covering the Scope of Work and technical requirements.

4. Delivery Schedule

Software License should be delivered/installed within (07) working days from the date of issuance of Purchase Order.

5. Delivery Address

INDIAN BANK, Corporate Office,
Information Technology Department,
No. 254-260, Avvai Shanmugam Salai,
Royapettah, Chennai – 600014.

6. Performance Bank Guarantee

Within 15 days of issuance of Purchase Order, the Supplier shall furnish to the Bank, Performance Bank Guarantee (PBG) of **Rs.18,036.00** (Rupees Eighteen Thousand Thirty-Six only) i.e. @ 3% of the value of contract, valid till the end of subscription period + 90 Days with further 01 (one) Year claim period from a Scheduled Commercial Bank.

7. Acceptance:

Acceptance within 5 days from the date of receipt of this purchase order, the Supplier shall sign; affix official stamp and date the duplicate copy of the purchase order and return it to the purchaser as a token of having accepted the terms and conditions of the purchase order.

Within fifteen (15) days of Purchase Order, the Supplier shall sign the contract form (Annexure-III), Performance Security (Annexure-IV), Service Level Agreement (Annexure-VI), Non-Disclosure Agreement (Annexure-VII) and return it to the Bank.

Yours faithfully,


Chief Manager (ITD)

Accepted the notification of award and
agree to the terms and conditions stipulated

Sign

Name

Venkat Rajan

Designation Director

Date 23rd May 2022

For M/s. Connectivity IT Solutions Pvt. Ltd.
(Authorized Representative)

