



इण्डियन ओवरसीज़ बैंक

Indian Overseas Bank

केन्द्रीय कार्यालय: पो.बा.सं.3765,763 अण्णा सालाई,चेन्नई 600002

सूचना प्रौद्योगिकी विभाग Central Office: P.B. No. 3765,

763 Anna Salai, Chennai 600002

NMD,Information Technology Department

GST No:33AAACI1223J1Z3

Phone :2851 9459

ITD/ISD/125/M-20/2023-24

Date: 26.07.2023

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

Dear Sir/Madam,

**PURCHASE ORDER TOWARDS SUPPLY AND INSTALLATION OF TWO NO OF CISCO
ISR4451 ROUTERS ON MONTHLY RENTAL BASIS AT BANK'S DR SITE HYDERABAD**

This is with reference to your final quote dated 06.07.2023 in response to Bank's query towards supply of two no of Cisco ISR4451 routers on monthly rental basis to Bank's DR center in Hyderabad. We are pleased to place purchase order with you on the following terms & conditions.

TABLE: I

S.No.	Description	QTY	Cost EA	Cost in Rs.
1.	Cisco ISR4451 Router on Rental basis (Monthly)	2	20,000	40,000

Total value of the purchase order is **Rs: 4,80,000/- Exclusive of Taxes (Rupees Four Lakh Eighty thousand only)** considering one year period.

TERMS AND CONDITIONS:

1. PRICES AND TAXES:

- a) The quoted prices shall be exclusive of Taxes.

Ref: ITD/ISD/125/M-20/2023-24 dated 26.07.2023



2. CONTRACT PERIOD:

Contract is valid for period of 1 year from the date of delivery and installation of Routers and subject to termination by Bank giving 30 days prior notice.

3. DELIVERY TERMS:

The Company shall deliver both routers within 7 days from the date of acceptance of the purchase order. Delivery location is as follows:

M/s. Ctrl S Data Centres Limited, Plot No.16, Software Units Layout, Madhapur, Hitech-City, Hyderabad-500 081, Phone No: 040-23421500.

Company shall install the routers in Bank provided rack with the power adaptors and cables.

4. PAYMENT:

Bank's Central Office will release the payment as per following schedule:
Monthly in advance from the date of delivery and installation of Routers.

5. ARBITRATION:

For all Purposes connected with this purchase order and in respect of all disputes and differences under or in respect of these presents or arising there from, the courts of Chennai city where the bank has its central office shall alone have jurisdiction to the exclusion of all other courts.

6. SIGNING OF CONTRACT:

Within 3 days (exclusive of holidays) of receipt of the Purchase Order, the Company shall sign duplicate copy/Photocopy of the Purchase Order with date, affix Official Stamp and return it to the Bank as a token of having accepted the Purchase Order.

Yours faithfully,


(Riyaz Ahamed)
Chief Manager

