



# Karnataka Bank Ltd.

Your Family Bank, Across India.



Technology & Digital Hub  
Artisane RPS Tech Centre  
No. 32, 1st Main Road, 3rd Phase, J P Nagar  
Bengaluru - 560 078

Phone : 080-24413745  
E-mail : [it@ktkbank.com](mailto:it@ktkbank.com)  
Website : [www.karnatakabank.com](http://www.karnatakabank.com)  
CIN : L85110KA1924PLC001128

## DEPARTMENT OF INFORMATION TECHNOLOGY

IT/TDH/PO/330/2025-26

07-11-2025

**M/s. Connectivity IT Solutions Private Limited**

#1877.1<sup>ST</sup> Floor, 31<sup>st</sup> Cross,

10<sup>th</sup> Main, BSK 2<sup>nd</sup> Stage, Bengaluru-560070

Dear Sir/Madam,

**Sub: Purchase Order for 2 qty 12U Network Rack.**

**Ref: Your Quote Mail Ref: CS-SQ-BLR-2025-26-000486-R2 dated 18-09-2025.**

With reference to the above and further discussions we had with you, we are pleased to place an order on you for supply of the following: -

Sl no	Item Description	Qty	Price Per Unit (In Rs.)	Total Amount (In Rs.)
1	NWR-12U-5550-GR (With PDU/CM/FAN/PH/Rack Partition)	2	11,000.00	11,000.00
<b>Total</b>				<b>11,000.00</b>

You are requested to deliver the above Item at the address in Annexure 1 as per following terms and conditions: -

### Terms & Conditions:

- 1. Total Order Value:** The total order value is Rs.11,000.00 (Rupees Eleven Thousand Only).
- 2. Taxes:** GST extra as applicable. **Karnataka Bank GST ID**

**Kurnool Branch (Andhra Pradesh State) : 37AABCT5589K2ZN**

**Ballari Cantonment Branch (Karnataka State) : 29AABCT5589K1ZL**

- 3. Payment Terms:** 100% on Delivery. **Payment will be made after receiving original Invoice, Delivery Challan report** properly authenticated by the concerned officials of the Bank where the hardware is delivered / installed. Invoice should be drawn exactly as per our order. Any deviation from our order may result in rejection of Invoice. Payment shall be preferably through NEFT/RTGS. Hence mention your Bank Name, Branch Name, IFSC code, Account Name and Account Number in the Invoice.

4. If the total amount exceeds 50lakhs in a financial year, appropriate TDS will be deducted (Sec 194Q).
5. **Due Date:** Delivery of the Network Rsck should be done at the given address on or before 14/11/2025.
6. **Warranty:** As per OEM.

Supply of the items specified as per this purchase order by you shall construe that all the terms and conditions mentioned are acceptable and binding on you. Modifications to the terms and conditions if any shall be mutually agreed upon and put in writing before execution of the order.

Yours faithfully,

  
**Authorized Signatory**

Please confirm your acceptance by signing below and return the copy to us.

**Confirmation for acceptance of terms and conditions:**

We agree to accept the terms and conditions as per this PO.

The original of this letter is in our possession.

For M/s. Connectivity IT Solutions Private Limited

**Name:**

**Designation:**

**Signature:**

**Seal:**

**Date:**

## **Annexure 1**

**1.**

**KARNATAKA BANK LTD**

**Kurnool Branch**

**D NO 4/29-F, M M M COMPLEX,**

**1st FLOOR, PARK ROAD, KURNOOL,**

**Kurnool, ANDHRA PRADESH - 518001**

**Phone No - 9490131124 (ABM), 08518-278565(BM-R)**

**2.**

**KARNATAKA BANK LTD**

**Ballari Cantonment Branch**

**Upper Ground Floor, Gurram Complex,**

**Hosapete Road, Sudha Cross,**

**Cantonment, Ballari - 583 104**

**Ballari Taluk & District, Karnataka**

**Phone No- 9449577999 (ABM), 9449595425 (BM)**

