



## इण्डियन ओवरसीज़ बैंक

### Indian Overseas Bank

केन्द्रीय कार्यालय : पो. वा. सं. 3765, 763 अन्ना सालै, चेन्ऩई 600002

मुद्रना प्रौद्योगिकी विभाग

Central Office: P.B. No. 3765, 763 Anna Salai, Chennai 600002

Information Technology Department

Email: [midhwd@iobnet.co.in](mailto:midhwd@iobnet.co.in),

Phone no. 044-2851 9458

GSTIN: 33AAACI1223J1Z3

Ref: ITD/ISD/125/H-22/2025-26

Date: 07.07.2025

To,

M/s. CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED  
NO.1877, 3RD FLOOR, GANGOTHR,  
31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE,  
BANGALORE, KARNATAKA-560070

Dear Sir/Madam,

#### Purchase Order for Supply of Network Switches

GEM Tender Ref: GEM/2024/B/5700562

GEM Contract Ref: GEMC-511687782628738 dated 22.01.2025(Additional 25% Order)

This is with reference to commercial proposal submitted by **M/s. CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED (Herein after referred to as "Company")** vide Gem Contract order Ref GEMC-511687782628738 dated 22/01/2025 in response to our GeM Bid Ref No **GEM/2024/B/5700562** for procurement of Network Core infrastructure.

In this regard, we are pleased to place purchase order for 6 No's of Switches as per the terms and conditions of the Gem Contract Order Ref: GEMC-511687782628738 dated 22.01.2025 and detailed below:

**TABLE I-COST OF SWITCHES**

SI no	Item Title	Item Description	Qty	Tendered Price in ₹	Total Cost inclusive of GST In ₹
1	Fiber Leaf Switches -N9K-C93180YC-FX3	Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec,SyncE	3	24,27,272	72,81,816
2	DMZ Switches - N9K-C93180YC-FX3	Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec,SyncE	3	21,36,363	64,09,089
3				<b>Total Cost</b>	<b>1,36,90,905</b>



**Total Order Value of ₹ 1,36,90,905 inclusive of GST (Rupees One Crore Thirty Six Lakh Ninety Thousand Nine Hundred and Five Only).**

**1. PRICES & TAXES:**

- a) The quoted prices shall be inclusive of all levies, duties and GST.
- b) Applicable taxes like TDS, Bank charges if any, will be deducted from the amount payable.

**2. SCOPE OF WORK:**

The scope of work shall be as per the Gem Contract Ref - GEMC-511687764028593 dated 19.06.2024.

**3. WARRANTY AND CONTRACT PERIOD:**

The warranty and contract period shall be co-terminus with the existing contract as per Gem Contract Ref: GEMC-511687782628738 dated 22.01.2025.

**4. IMPLEMENTATION TIMELINES AND PENALTY TERMS:**

Implementation timelines and penalty terms shall be as per the terms and conditions mentioned in Gem Contract Ref: GEMC-511687782628738 dated 22.01.2025.

**5. PAYMENT TERMS:**

Payment terms shall be as per the terms and conditions mentioned in Gem Contract Ref: GEMC-511687782628738 dated 22.01.2025.

**6. BANK GUARANTEE:**

Bank guarantee to be submitted for an amount of ₹6,84,545.25 submitted against the Gem Contract Ref: GEMC-511687782628738 dated 22.01.2025 shall be applicable for this engagement as per format provided in the **GEM/2024/B/5700562** for the contract period.

**7. CONTRACT AGREEMENT and NON-DISCLOSURE AGREEMENT:**

SLA and NDA submitted against the Gem Contract Ref: GEMC-511687782628738 dated 22.01.2025 shall be applicable for this engagement.

**8. ACCEPTANCE OF CONTRACT:**

Within 3 days (inclusive of holidays) of receipt of the Purchase Order, the Company/s shall sign, affix official stamp and date the duplicate copy / photocopy of the Purchase Order and return it to the Bank as a token of having accepted the terms and conditions of the Purchase Order.



## 9. OTHER TERMS AND CONDITIONS:

All other terms and conditions stipulated in the GeM contract ref: GEMC-511687782628738 dated 22.01.2025 should be complied with.

**Yours faithfully,**

  
(Palanivel S)  
Chief Manager



"We accept all the terms and conditions of this Purchase Order (ITD/ISD/125/ H-22/2025-26 dated 07.07.2025).

Date:  
Signing Authority

Seal