



**TAMIL NADU GRAMA BANK**  
(A Government Owned Bank Sponsored by Indian Bank)  
**HEAD OFFICE**

**TECHNOLOGY MANAGEMENT DEPARTMENT**

(GSTIN No: 33AAHAT7854K1ZY)

✉ network@tngb.co.in

📞 0427-2522966

📍 No.6, Yercaud Road, Hasthampatti, Salem-636007

**Ref: HO/TMD/41/2024-25**

**Date: 06.05.2024**

M/s Connectivity IT Solutions Pvt Ltd,  
Bangalore

**Sub: Supply of Cisco SFP Transceivers/Modules**

Ref: 1) Your Initial Offer vide Quotation No: CS-SQ-BLR-2024-25-000045  
2) 35<sup>th</sup> Negotiation Meeting held on 30.04.2024  
3) Revised Quotation No: CS-SQ-BLR-2024-25-000045 dated 02.05.2024 shared vide email dated 03.05.2024

With reference to the above, we are pleased to issue the order for supply of Cisco SFP modules for Cisco Core switches at Data Center (DC)/Disaster Recovery Site (DRS) as below.

S No	Product	Description	Qty	Unit Price ₹	Amount ₹	GST 18% ₹	Total Amount(₹)
1	GLC-LH-SMD=	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	20	20,372.77	4,07,455.30	73,341.95	4,80,797.26
2	SFP-10G-SR-S=	10GBASE-SR-SFP Module, Enterprise-Class	40	14,332.54	5,73,301.57	1,03,194.28	6,76,495.85
<b>Grand Total (Round off)</b>				<b>9,80,757.00</b>	<b>1,76,536.00</b>	<b>11,57,293.00</b>	

**Scope of work:**

- Supply of SFP modules

**Delivery Details:**

- Delivery within 6 weeks from the date of this order
- Delivery of 10 Fiber modules & 20 Copper modules each at DC & DRS





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Point of Contact: Mr.Arun Kumar H, 94870 55739/Mr.Manikandan, 73580 91793

Address -RRB DC:

TNGB Cage, North Data Hall, 1st Floor, Plot no.A32 & 33, 3rd Cross Street, SIPCOT IT Park, Siruseri, Chennai-603 103

Address - RRB DRS:

Saptagiri Grameena Bank, C/O Tata Communications Limited,Ground Floor,Cage.10, Software Layout Area,Cfc1,Hitech City, Madhapur,Hyderabad,Telangana-500081

**Payment Terms:**

- The payment will be done on the delivery, installation of SFP modules and found working.
- In case any SFP module is not working, then the same has to be replaced within the delivery timeline.
- Payment will be done after adjusting TDS.

**GST Clause:**

In the event that appropriate reporting is not completed by the vendor in Form GSTR-1 or GST charged on the invoice and paid by Bank is not reflected in the GSTR-2A available on the common GST portal as eligible input tax credit for any reason the Bank will be eligible to recover from the vendor all costs (including interest costs) incurred by it on account of reversal of input tax credit in terms of Section 16 of the Central Goods and Services Tax Act, 2017 ("CGST Act"). Vendor hereby undertakes that it will make timely payments of all taxes, duties, levies imposed by Tax Authority, be responsible for filing of all necessary tax returns.

Yours faithfully

**General Manager (Admin)**

