

Karnataka Bank Ltd.



Your Family Bank. Across India.

Information Technology Department
Technology and Digital HUB
Artisane RPS Tech Centre, No 32, 1st main
3rd Phase, J P Nagar, Bengaluru – 560 078

Phone : 080-24413700
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Website : www.karnatakabank.com
CIN : L85110KA1924PLC001128

INFORMATION TECHNOLOGY DEPARTMENT

IT/TDH/PO/ /2024-25

28-03-2025

Connectivity IT Solutions Pvt. Ltd.
1877, 3rd Floor, "Gangothri",
31st Cross, 10th Main, Banashankari 2nd Stage
Bengaluru - 560070

Madam/Dear Sir,

Kind Attn: Ms.Deepthi

Sub: Purchase order for CISCO ACI (Application Centric Infrastructure) Hardware - DC.

Your Ref: Quote no CS-SQ-BLR-2024-25-001300 dtd. 06.02.2025

Quote no. CS-SOS-BLR-2024-25-001023 dated 13.03.2025

With regard to the above and after our subsequent negotiations, we are pleased to place a purchase order on you for the supply of equipment's as per the below mentioned terms and conditions. However, the detailed Bill of Material as per the enclosed Annexure.

Table No.1: Commercials (Equipment Cost)

In Rs.

Sl. No.	Item Name	Description	Qty	Cost of equipment (in Rs.)
1	N9K-C9364C-GX	Spine Switch (ACI)	02	45,82,100
2	N9K-C93180YC-FX3	Finacle Switch (ACI) with AMC	02	24,24,696
3	N9K-C93360YC-FX	Mellanox replacement (ACI) with AMC	02	38,25,178
4	N9K-C93108TC-FX3	Leaf Switch (ACI) with AMC	04	59,79,924
5	N9K-C9364C-GX	Spine Switch (ACI) with AMC	02	45,82,100
6	SFP modules		344	68,21,578
7	Installation Cost			40,00,000
Grand Total Rs. Three Crore Twenty Two Lakhs Fifteen Thousand Five Hundred Seventy Six only.				3,22,15,576

Table No.2: Commercials (Annual Maintenance Contract Charges) In Rs.

Sl. No.	Item Name	Description	Qty	AMC Charges for 5 years (in Rs.)
1	N9K-C9364C-GX	Spine Switch (ACI)	02	8,75,488
2	N9K-C93180YC-FX3	Finacle Switch (ACI) with AMC	02	3,95,490
3	N9K-C93360YC-FX	Mellanox replacement (ACI) with AMC	02	7,84,878
4	N9K-C93108TC-FX3	Leaf Switch (ACI) with AMC	04	9,88,728
5	N9K-C9364C-GX	Spine Switch (ACI) with AMC	02	8,75,488
Grand Total Rs. Thirty Nine Lakhs Twenty Thousand Seventy Two Only				39,20,072

Terms & Conditions:

1. **Order Value:** The total order value will be **Rs.3,61,35,648/-** (Rupees Three Crores Sixty One Lakhs Thirty Five Thousand Six Hundred Forty Eight Only), towards the purchase of hardware and implementation/installation cost with 5 year warranty support payable yearly in advance at the rate of Rs.7,84,014.40/- per year. The total support cost of **Rs.39,20,072/- (Rs. Thirty Nine Lakhs Twenty Thousand Seventy Only)** towards 5 years annual maintenance contract cost payable yearly in advance @ **Rs.7,84,014.40/-** per year commencing from 1st year to 5th year for the said Cisco equipment.
2. **Taxes:** Taxes if any will be paid extra as applicable.
3. **Delivery:**
 - a) Product ordered should be delivered as per the **Bill of Material in the enclosed Annexure** within the 12 to 14 weeks of receipt of this purchase order. Bank reserves its right to cancel this purchase order without recourse to anyone in the event of non-delivery even after 12 to 14 weeks. Part delivery will not be permitted.
 - b) Products must be delivered directly to the below location as per quantity mentioned

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- c) If there is any change in the above-mentioned address, the support shall be extended to new location also.
- d) The support for the equipment is Smartnet Support with hands and feet support.

4. Payment:

Payment will be released on submission of

- a) Successful completion of Power on Self-Test (POST) of the equipment.
- b) Original invoices and delivery challans duly accepted by concerned officials of the Bank.
- c) Receipt of CISCO backlining letter for all cisco products specified in the Table No.1
- d) The payment will be released through NEFT/RTGS mode. Necessary documents required for the payment shall be furnished.
- e) Execution of SLA for partner support.
- f) Implementation cost will be paid after successful implementation of the equipment.
- g) Bank's GST and PAN Details:

GST Number of our Bank as well as your GST number must be invariably cited in the invoices for the release of payment. Following is the GST/PAN details of the Bank.

GST No.: 29AABCT5589K1ZL

PAN No.: AABCT5589K

- h) The support cost from 1st year to 5th year will be paid at the beginning of each year respectively. On completion of the term, further renewals will be based on price negotiations.

SL no	Description	AMC Cost (in Rs.)
1	Warranty support for Cisco Product N9K-C9364C-GX for 1 st to 5 th year support	8,75,488
2	Warranty support for Cisco Product N9K-C93180YC-FX3 for 1 st to 5 th year support	3,95,490
3	Warranty support for Cisco Product N9K-C93360YC-FX for 1 st to 5 th year support	7,84,878
4	Warranty support for Cisco Product N9K-C93108TC-FX3 for 1 st to 5 th year support	9,88,728

5	Warranty support for Cisco N9K-C9364C-GX for 1st to 5 th year support	8,75,488
	Total	39,20,072

5. Support and Implementation:

Support and Implementation shall be as per the Statement of Work dated 06.02.2025.

Other terms and conditions:

a) Service Level Agreement for Switches (SLA): A separate SLA document shall be executed for the 5 years AMC support for CISCO Switches. This is pre-requisite for affecting payment. CISCO back lining confirmation shall be submitted within 30 days from the date of issue of this Purchase Order.

The AMC support shall commence from the date of delivery of the equipment's at the address mentioned above. No additional charges will be paid for repairs/ replacement of the ordered units during the contracted period.

b) Other Payment Condition:

Payments are due from date of receipt of invoice and payable within thirty (30) days of date of invoice issued to **Karnataka Bank**.

Payment schedule:

- (a) Products: 100% on delivery.
- (b) Implementation Services: 100% on completion.
- (c) Support services: Yearly and in advance.

6. Escalation Matrix of the Bank is as below:

Sl. No.	Name	Designation	Mobile No.	Email ID
1	Avinash M S	Officer	702270531	11591.avinash@ktkbank.com
2.	Srikant Shyamsundar	Sr. Manager	9481732623	4543.srikant@ktkbank.com
3.	Jeet Kumar	AGM	9449595687	jeet@ktkbank.com

Kindly acknowledge the acceptance of this purchase order.

Yours faithfully,

Rakesh B
Deputy General Manager

We accept the terms and conditions specified in this purchase order and acknowledge
the same

For **Connectivity IT Solutions Pvt. Ltd.**,

Signature:

Name:

Designation:

Date:

ANNEXURE I

Sl. No.	Product	Description	Qty
Data Centre			
1	Spine Switch (ACI)	N9K-C9364C-GX	2
	Memory	Additional Memory 16 GB	2
	License	DCN Premier 5Y	2
	CON-SNTP-N9KC93CG	SNTC-24X7X4 Nexus 9K ACI NX-OS Leaf/Spine 64p 40	2
2	Finacle Switch (ACI)	N9K-C93180YC-FX3	2
	Memory	Additional Memory 16 GB	2
	License	DCN Premier 5Y	2
	CON-SNTP-N9KC93X3	SNTC-24X7X4 Nexus 9K 48p 1/10/25G	2
3	Mellanox replacement (ACI)	N9K-C93360YC-FX2-96p 1/10/25G, 12p 100G, MACsec capable	2
	Memory	Additional Memory 8 GB	2
	License	DCN Premier 5Y	2
	CON-SNTP-N9KC933F	SNTC-24X7X4 Nexus 9300 with 96p 10/25G SFP+, 6p 100G	2
4	Leaf Switch (ACI)	N9K-C93108TC-FX3-Nexus 9300 with 48p 100M/1/10GT & 6p 40/100G QSFP28+	4
	Memory	Additional Memory 16 GB	4
	License	DCN Premier 5Y	4
	CON-SNTP-N9KTCFX3	SNTC-24X7X4 Nexus 9300 with 48p 100M/1/10GT 6p 40	4
DR Centre			
5	Spine Switch (ACI)	N9K-C9364C-GX Nexus 9K ACI & NX-OS Leaf/Spine, 64p 40/100G QSFP28	2
	Memory	Additional Memory 16 GB	2
	License	DCN Premier 5Y	2
	CON-SNTP-N9KC93CG	SNTC-24X7X4 Nexus 9K ACI NX-OS Leaf/Spine, 64p 40/	2
Modules			
6			
	QSFP-40/100-SRBD=	100G and 40GBASE SR-BiDi QSFP Transceiver, LC, 100m OM4 MMF	108

	QSFP-40G-SR4-S=	40GBASE-SR4 QSFP Trnscvr Module, MPO Conn, Enterprise-Class	4
	CB-M12-4LC-MMF3M=	CABLE, MPO12-4X DUPLEX LC, BREAKOUT CABLE, MMF, 3M	4
	SFP-10/25G-CSR-S=	Dual Rate 10/25GBASE-CSR SFP Module	95
	SFP-10G-SR=	10GBASE-SR SFP Module	31
	GLC-TE=	1000BASE-T SFP transceiver module for Category 5 copper wire	36
	QSFP-40/100-SRBD=	100G and 40GBASE SR-BiDi QSFP Transceiver, LC, 100m OM4 MMF	14
	SFP-10/25G-CSR-S=	Dual Rate 10/25GBASE-CSR SFP Module	20
	SFP-10G-SR=	10GBASE-SR SFP Module	5
	GLC-TE=	1000BASE-T SFP transceiver module for Category 5 copper wire	27
7	Installation		