



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
Website : www.karnatakabank.com
CIN : L85110KA1924PLC001128

INFORMATION TECHNOLOGY DEPARTMENT

IT/TDH/PO/93/2025-26

Date: 11-06-2025

M/s. EPSON India P Ltd.

12th Floor, the Millenia, Tower A,
No. 1, Murphy Road, Ulsoor,
Bengaluru- 560 008.

Through,

M/s Onlineteksupport IT Solutions Private Limited

No.149,2nd Floor,10th Cross Road,Indiranagar,
1st Stage, Indiranagar, Bengaluru-560038

Dear Sir,

Sub: Purchase Order for 25 Qty of Epson PLQ 35 Passbook Printers.

Ref: M/s Epson India Pvt Ltd Quote dtd 30-05-2025.

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

Sl no	Item Description	Qty	Price Per Unit (In Rs.)	Total Amount (In Rs.)
1	<u>Epson PLQ 35 Passbook Printers</u>	25 No's	21,525/-	5,38,125/-
			Total	5,38,125.00

You are requested to deliver the above Printers at the below address as per following terms and conditions: -

KARNATAKA BANK LTD

TECHNOLOGY&DIGITAL HUB (TDH) BANGALORE

ARTISANE RPS TECH CENTRE,

NO.32, 1ST MAIN SARAKKI INDUSTRIAL AREA,

JP NAGAR 3RD PHASE, BENGALURU -560078.

Terms & Conditions:

- 1. Total Order Value:** The total order value is Rs.5,38,125.00/-(Rupees Five Lakh Thirty Eight Thousand One Hundred Twenty Five Only).
- 2. Taxes:** GST extra as applicable. Karnataka Bank GST ID: 29AABCT5589K1ZL.

3. **Prices:** Prices are inclusive of Handling, Freight, Insurance, Forwarding, Transit, and Installation charges.
4. **Payment Terms:** 100% on installation. **Payment will be made after receiving original Invoice, Delivery Challan** 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.
5. **If the total amount exceeds 50lakhs in a financial year, appropriate TDS will be deducted (Sec 194Q).**
6. **Due Date:** Delivery of ^{PRINTERS} should be done at the given address on or before 20/06/2025.
7. **Warranty:** 3 year on-site comprehensive warranty for printers including printer head from the date of installation for the printer/ Scanner. Printer should be configured for the software used in the branch. During the warranty period if the printer is not repaired within 24 hours standby printer should be provided
8. **Assurance:** The product provided or developed for the Bank is free from any virus or malware that may cause harm to the Bank or to its customers.
9. **Penalty:** In case the above items are not installed in the locations mentioned above within due dates specified above, a penalty charge at the rate of 2% of the order value for every 7 days of the delay in the installation from due date, will be deducted from the payment due to you as per this order.

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,


Rakesh B

Deputy General Manager



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 Onlineteksupport IT Solutions Private Limited

Name:

Designation:

Signature:

Seal:

Date: