

PUNJAB & SIND BANK

Head Office: 21, Rajendra Place, New Delhi - 110008
CIN: L65110PB1908GOI002217

PURCHASE ORDER

PO Number: PO-PSB-PROC-2026-1-14-33-3035
PO Date: 15-01-2026
Project ID: PSB-PROC-2026-1-14-33
Project Title: checking title

VENDOR DETAILS

Vendor Name: LTIMindtree
Selection Date: 2025-01-15

ORDER DETAILS

S.No	Description	Amount (■)
1	checking title	53,963,200.00
	Total Amount	■ 53,963,200.00

TERMS AND CONDITIONS

1. Delivery Period: As per agreed timeline in the RFP document.
2. Payment Terms: As per the contract agreement.
3. Warranty: Standard warranty as per vendor's policy.
4. Penalty Clause: Delay penalties as per RFP terms.
5. Quality: All deliverables must meet the specifications mentioned in the RFP.
6. Compliance: Vendor must comply with all applicable laws and regulations.
7. Confidentiality: All project information must be kept confidential.

8. Dispute Resolution: Any disputes shall be resolved through arbitration.

ADDITIONAL DETAILS

PURCHASE ORDER
PUNJAB & SIND BANK
HEAD OFFICE
21, RAJENDRA PLACE
NEW DELHI - 110008
INDIA
Phone: +91-11-2574-1000
Email: ho@psb.co.in
Website: www.psb.co.in

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PURCHASE ORDER DETAILS

Purchase Order Number: PO-PSB-PROC-2026-1-14-33-3035

Order Date: January 15, 2026

Publication Date: January 15, 2025

Project ID: PSB-PROC-2026-1-14-33

Project Title: checking title

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VENDOR INFORMATION

Vendor Name: LTIMindtree

Vendor Address: LTI Mindtree Limited

Technology Tower - 1

Bangalore - Hyderabad Highway

Madhapur, Hyderabad - 500081

Telangana, India

Contact Person: [To be filled]

Phone: [To be filled]

Email: [To be filled]

GST Registration No.: [To be filled]

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ORDER DETAILS

Item Description: IT Services and Solutions for checking title project

Quantity: 1 (One) Complete Project

Unit Price: Rs. 53,963,200.00

Total Amount: Rs. 53,963,200.00 (Rupees Five Crores Thirty Nine Lakhs Sixty Three Thousand Two Hundred Only)

Project Scope: As per the detailed technical specifications and scope of work document attached herewith and forming part of this Purchase Order.

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TERMS AND CONDITIONS

DELIVERY TERMS:

1. The services shall be delivered as per the project timeline specified in the technical specifications.
2. All deliverables must be completed within the agreed timeframe.
3. Any delay in delivery will attract penalty as specified below.
4. The vendor shall provide regular status updates and progress reports.

PAYMENT TERMS:

1. Payment shall be made as per the milestone-based payment schedule.
2. Payments will be released within 30 days of successful completion and acceptance of deliverables.
3. All payments are subject to applicable TDS deductions as per Income Tax Act.
4. GST will be paid extra as applicable.

WARRANTY TERMS:

1. The vendor shall provide warranty for a minimum period of 12 months from the date of final acceptance.
2. All defects during warranty period shall be rectified free of cost.
3. The vendor shall provide maintenance and support during warranty period.

PENALTY CLAUSE:

1. Delay in delivery: 0.5% of the order value per week of delay, subject to maximum of 10%.
2. Non-compliance with specifications: As mutually decided or as per contract terms.

GENERAL CONDITIONS:

1. This Purchase Order is subject to Punjab & Sind Bank's standard terms and conditions.
2. All disputes shall be subject to Delhi jurisdiction.
3. The vendor shall maintain confidentiality of all bank-related information.
4. Compliance with all applicable laws and regulations is mandatory.
5. The bank reserves the right to cancel this order with appropriate notice.

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SPECIAL INSTRUCTIONS:

1. All communications regarding this PO should quote the PO number.
2. Invoice should be raised only after successful delivery and acceptance.
3. Vendor shall ensure compliance with cybersecurity guidelines of RBI.
4. All deliverables should be handed over to the designated project team.

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AUTHORIZED SIGNATORY

Authorized by:

Name: _____

Designation: Chief General Manager (IT)

Punjab & Sind Bank

Signature: _____

Date: _____

Name: _____

Designation: General Manager (Procurement)

Punjab & Sind Bank

Signature: _____

Date: _____

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VENDOR ACCEPTANCE

I/We accept this Purchase Order and agree to deliver the services as per the terms and conditions mentioned above.

Vendor Name: LTIMindtree

Authorized Signatory: _____

Name: _____

Designation: _____

Date: _____

Company Seal: _____

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FOOTER

Punjab & Sind Bank

Established: 1908

CIN: L65110DL1983GOI017895

For any queries related to this Purchase Order, please contact:

Procurement Department

Phone: +91-11-2574-1000

Email: procurement@psb.co.in

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END OF DOCUMENT

Authorized Signatory

Vendor Acceptance

Name: _____

Name: _____

Designation: _____

Designation: _____

Date: _____

Date: _____

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