



BMS COLLEGE OF ENGINEERING

ESTD 1946 / Autonomous Institution I Aided by GoK I Affiliated to VTU I Approved by AICTE I Accredited by NBA
PO Box: 1908, Bull Temple Road, Bengaluru - 560019, Karnataka India. Tel: 080-26622130 - 135 (Extn 5021), Email ID: storessection@bmsce.ac.in

PURCHASE ORDER

P.O. No: 130

Date: 29.06.2026

To,

M/s.CITO INFOTECH PVT LTD

11/1, 3rd Cross, Nandi Dhurga Road, BENGALURU - 560046

EMAIL ID: arun@citoinfotech.com

Ph: 9611570917

GST: 29AADCC5124B1Z4

Dear Sir(s),

Sub: Procurement of Workstations

Refer your Quotation Ref: Negotiation meeting dated 18.06.2026, Refer Note Sheet Dated 24.06.2026 for the supply of the following items at the agreed / negotiated rates as per the specifications, terms and conditions specified:

Sl. No.	Description		Qty	Unit	Rate	Total Amount
1	Processor	Intel Xeon w5-2545	10	Nos.	7,80,269.49	78,02,694.92
2	Chipset	Intel W790 chipset or better				
3	Memory	64 GB (2 x 32 GB) DDR5-4800 DIMM ECC RAM				
4	Hard Disk drive	1 TB NVMe + 2TB HDD SATA				
5	Graphics	NVIDIA RTX PRO 4000 Blackwell (24 GB ECC GDDR7) Graphics				
6	Ethernet	Integrated Gigabit (10/100/1000 NIC) LAN				
7	Slots	2* PCIe 5.0 x16, 2 M.2, SlimSAS				
8	Bays	(1) 3.5" Internal drive bays or 2x 2.5"				
		(1) ODD bay				
9	Ports	Minimum 8 USB Ports (4 USB 3.1 Gen 1, 4 USB 2.0)				
		(1) Display Port; (1) HDMI Port				
		(1) RJ-45 network connector				
		1 universal audio jack for headphone				
10	Form Factor	Tower				
11	Power supply	1000 W or Higher with ATX 3.1/PCIe 5.1 power supply with 85% efficiency or better				
12	Keyboard / Mouse	USB 104 Keys keyboard, USB 2 button scroll mouse (Same make as PC)				
13	Operating System	Genuine Windows 11 Pro for Workstations				
14	Security	Discrete TPM 2.0, TCG Certified				
15	Monitor	22-inch, TCO 9 Certified Generation				
16	Support	Drivers should be available for download from OEM site for at least 3 years from the date of installation				
17	Warranty	3 years onsite warranty				

Sl. No.	Description		Qty	Unit	Rate	Total Amount
18	Motherboard	OEM Motherboard with logo embossed (no sticker)				
19	Information Accessibility	Product details, specifications and brochure to be available in public domain				
20	Audio	(Optional)				
Bills/Invoices should either be manually signed & Company Seal affixed or in case of E-Invoices should contain "IRN & IRP's Digital Signature/QR Code" with a statement " This is a computer generated invoice & no signature required" as per the GST Act.			Net Amount			78,02,694.92
			GST @ 18%			14,04,485.08
			Total Amount			92,07,180.00

In words: Rupees Ninety two lakhs seven thousand one hundred and eighty only

Copy to: Accounts / Chief-Coordinator-Dr.Gowrishankar / Mr.Bhaktavatsala Prakash

Purchase Order No.: ST/PO/All Depts -Spl Bgt/DC/WS-1/2026-27/130

Reference No.: ST/All Depts-DC/2026-27/003

College Budget: Sl. No.: 47 - Computers and Workstations

TERMS & CONDITIONS

- Delivery Terms: Immediate DDP (Delivered Duty Paid) at BMS College of Engineering, Bengaluru - 560019
- Contact :Chief-Coordinator-Dr.Gowrishankar (Ph: 080 26622130-35 Extn 6000)
- Delivery: Immediate from the issue of Purchase Order
- Taxes : As above / As applicable
- TDS: For Services/AMC and such services; vendor shall submit Proof of Income Tax returns filed with active PAN card the details to avail standard 2% TDS deduction. If the vendor has not submitted the said details or inactive PAN, TDS will be deducted to tune of 5% - 20% accordingly.
- Training Clause (if any): Price inclusive of training
- Technical Specifications : As per attachment / as above
- For Chemicals,consumables and other items which have chemicals & allied products; the vendor shall submit a soft-copy of the Material Safety Data Sheets (MSDSs) Sheet.
- Performance Security(Indemnity Bond/Bank Guarantee): NA
- Payment terms : 100% after delivery and acceptance by the enduser department
- Warranty: Three years onsite warranty
- MANDATORY DETAILS FOR PAYMENT PROCESSING :
 - Vendors should provide details in the Invoice to make online payments: Account Name, Bank Name, Branch code, Address & IFS Code, Account Number and any other details, if any
 - New vendors should enclose a cancelled cheque with the invoice of their first PO for payment processing.
- All vendors shall adhere to BMSCE Environmental management system policy and green initiatives, vendors have to ensure any vehicle used for transportation for operational activities associated with compliant with necessary Motor Vehicles Rules and Act, and recommended to use BMSCE shall be vehicles with less emissions. All applicable legal registrations shall be maintained up to date and vendors have to practice sound / good waste management practices to prevent any form of land / water pollution. Effort has to be put to minimise any form of air and noise pollution arising from vendor activities and care towards use of resources to preserve conservation of natural resources shall be exercised when engaged with BMSCE / within BMSCE premises
- Invoice to be raised on : BMS College of Engineering, Bull Temple Road, Bengaluru 560019
- Invoice should carry: (1) Equipment/Item Serial Number (2) Warranty terms (3) Tax Breakup (4) BMSCE Gate Entry Seal (5) PO Ref (6) Item Description (7) GST & other mandatory details.
- Declaration: Institution is not registered under GST or E-sugam. We incur the applicable GST levied on our purchases
- Contact details: 91-80-2662210-35 Extn 5021
- No Changes permitted unless revised PO is issued.
- BMSCE reserves all rights. Legal Jurisdiction: Bengaluru.

PRINCIPAL





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Sl. No.	Description		Qty	Unit	Rate	Total Amount
1	Processor	Intel Xeon 636	10	Nos	7,10,269.49	71,02,694.92
2	Chipset	Intel W890 chipset or better				
3	Memory	64 GB (2 x 32 GB) DDR5-6400 Registered DIMM ECC RAM				
4	Hard Disk	1 TB NVMe + 2TB HDD SATA				
5	Graphics	NVIDIA RTX PRO 4500 Blackwell (32 GB ECC GDDR7) Graphics				
6	Ethernet	Integrated Gigabit (10/100/1000 NIC) LAN				
7	Slots	2* PCIe 5.0 x16, 2 M.2, SlimSAS				
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			GST @ 18%			12,78,485.08
			Total Amount			83,81,180.00

In words: Rupees Eighty three lakhs eighty one thousand one hundred and eighty only

Copy to: Accounts / Chief-Coordinator-Dr.Gowrishankar / Mr.Bhaktavatsala Prakash

Purchase Order No.: ST/PO/All Depts -Spl Bgt/DC/WS-2/2026-27/131

Reference No.: ST/All Depts -DC/2026-27/004

College Budget: Sl. No.: 47 - Computers and Workstations

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