

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
NATIONAL REMOTE SENSING CENTRE
PURCHASE UNIT 3
NRSC BALANAGAR
PURCHASE ORDER**

Ph No : 04023884068
Fax : 04023878695
Email :
purchase_unit3@nrsc.gov.in

Purchase Order No : NRSC/PURCHASE UNIT 3/NR2025P000610101

Date: 16-06-2025

To:

M/s CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

1st Floor, No.1877, Gangothri, 31st Cross,
10th Main, Banashankari 2nd Stage,
Bangalore, Karnataka,
India - 560070

Dear Sirs,


Ref: Your tender No: NR202500006101

Please arrange to supply the following at the rates offered by you / your agent vide tender as referred above in response to our Tender Enquiry No:NR202500006101 subject to the terms and conditions set out here under and those mentioned in Annexure Form:ENCLOSED

Sl. No.	Description	Quantity	Unit	Unit Rate (INR)	Amount (INR)	Tax	Total Amount (INR)
1	Audio / Video, Supply of IP Phone without power adpoter. Make and Model: Cisco UC Phone 7821. One year standard warranty.	30.000	Nos.	11160.73	334821.90	60267.94	395089.84
Total (INR)					334821.90	60267.94	395089.84
Rupees Three Lakh Ninety Five Thousand Eighty Nine and Eighty Four paise only							

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,


BHAKTAVATSALAM CHITRAKAVI
SR. PURS. & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
NATIONAL REMOTE SENSING CENTRE
PURCHASE UNIT 3
NRSC BALANAGAR
PURCHASE ORDER**

Ph No : 04023884068
Fax : 04023878695
Email :
purchase_unit3@nrsc.gov.in

Purchase Order No : NRSC/PURCHASE UNIT 3/NR2025P000610101

Date: 16-06-2025

To:

M/s CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED


1st Floor, No.1877, Gangothri, 31st Cross,
10th Main, Banashankari 2nd Stage,
Bangalore, Karnataka,
India - 560070

Commercial Terms :

Taxes & Duties	IGST @18% as applicable
GST No. for NRSC : 36HYDN00485C1DF	GST
Delivery Term:-	FOR :NRSC, Balanagar, Hyderabad.
Freight charges:	Above price is inclusive of freight charges
Delivery Period	On or before 21.7.2025.
Payment Term :	100% payment will be made through PFMS within 30 days of receipt and acceptance of the item at our site and on submission of PBG.
Liquidated Damages (LD):	Since delivery is the essence of this order, the supplier shall execute the total scope of purchase order i.e., supply within the Delivery Schedule indicated in the Purchase Order. In case, if the suppliers fails to do so, Liquidated Damages shall be levied @ 0.5% per week or part thereof subject to a maximum of 10% of the order value for the delayed period of supply.
Warranty:	Warranty one year from the date of receipt and acceptance of the item at our site.
Performance Bank Guarantee (PBG) :	03% of the total order value shall be submitted as PBG in the form of Bank Guarantee on Rs.100/- non-judicial stamp paper (as per format given by NRSC) from a Nationalized / Scheduled Bank at the time of supply valid till the completion of warranty period plus 60 days. The same will be released to the supplier after satisfactory completion of warranty period upon request received from the supplier. If the supplier fails to execute the warranty obligations, then the PBG shall be forfeited without any further reference. OR 03% of the order value shall be withheld till the completion of warranty period and the same will be released to the supplier after satisfactory completion of warranty period based on your request. No interest is payable/allowed. If the supplier fails to execute the warranty obligations, then this amount shall be forfeited without any further reference.
Guidelines on Debarment of firms:	Guidelines on Debarment of firms: Vendors may note the Guidelines on Debarment of firms vide O.M No. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure in line with rule no.151&175(code of Integrity) of GFR(General Financial Rules). it is presumed that bidders have read and understood the Debarment guidelines.
Any other	Refer 04-2025P00061-0101 in future correspondence.

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,


BHAKTAVATSALAM CHITRAKAVI
SR. PURS. & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
NATIONAL REMOTE SENSING CENTRE
PURCHASE UNIT 3
NRSC BALANAGAR
PURCHASE ORDER**

Ph No : 04023884068
Fax : 04023878695
Email :
purchase_unit3@nrsc.gov.i
n

Purchase Order No : NRSC/PURCHASE UNIT 3/NR2025P000610101

Date: 16-06-2025

To:

M/s CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

1st Floor, No.1877, Gangothi, 31st Cross,
10th Main, Banashankari 2nd Stage,
Bangalore, Karnataka,
India - 560070

Delivery / Completion Date

21-07-2025

Delivery Terms

Door delivery

Delivery Place

NRSC, Balanagar, Hyderabad.

Port Of Despatch

NRSC, Balanagar, Hyderabad.

Port Of Entry

NRSC, Balanagar, Hyderabad.

Despatch Mode

AT_SITE

Our Bankers

SBI, NRSA Br., Balanagar, Hyderabad.

Payment Terms

AS PER NOTE ABOVE

To (Consignee)

**SR. PURCHASE & STORES
OFFICER**


NRSC STORES

ISRO::NRSC BALANAGAR

HYDERABAD-500037

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,


BHAKTAVATSALAM CHITRAKAVI
SR. PURS. & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

Page No : 4

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
NATIONAL REMOTE SENSING CENTRE
PURCHASE UNIT 3
NRSC BALANAGAR**

Ph No : 04023884068
Fax : 04023878695
Email :
purchase_unit3@nrsc.gov.in

PURCHASE ORDER

Purchase Order No : NRSC/PURCHASE UNIT 3/NR2025P000610101

Date: 16-06-2025

To:

M/s CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

1st Floor, No.1877, Gangothri, 31st Cross,
10th Main, Banashankari 2nd Stage,
Bangalore, Karnataka,
India - 560070

ANNEXURES :


Annexure - 1

Audio / Video, Supply of IP Phone without power adopter. Make and Model: Cisco UC Phone 7821. One year standard warranty.

Item	IP PHONE with out power adopter
Make and Model	CISCO UC Phone 7821
Part No.	CP-7821-NC-K9=
Warranty	One year warranty
OEM Authorization	Tender specific Authorization form OEM

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,


BHAKTAVATSALAM CHITRAKAVI
SR. PURS. & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)