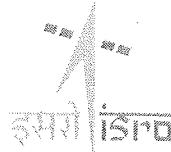


भारत सरकार  
अंतरिक्ष विभाग (अं.वि.)  
विक्रम साराभाई अंतरिक्ष केंद्र  
तिरुवनंतपुरम 695022  
क्रय यूनिट-1, आरएफएफ क्षेत्र  
फोन नं Ph No. 0471-2563139, 3676, 3522, 3523 / Fax. 0471-2705092 / 2562065 / ईमेल e-mail: spso\_psd@vssc.gov.in



GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE (DOS)  
VIKRAM SARABHAI SPACE CENTRE  
THIRUVANANTHAPURAM 695022  
PURCHASE UNIT-I, MAIN PURCHASE, RFF AREA

क्रय आदेश  
PURCHASE ORDER

क्रयादेश सं / Purchase Order No. 3173 2023P061120101 | LO

दिनांक / Dated: 07/03/2024

सेवा में / To

मैसर्स / M/s. CONNECTIVITY IT SOLUTIONS PRIVATE  
LIMITED

NO.1877, 3RD FLOOR, GANGOTRI, 31ST  
CROSS, 10TH MAIN, BANASHANKARI 2ND  
STAGE, BANGALORE, KARNATAKA, 560070,  
INDIA Fx - Ph 0984444524

विक्रेता कोड / Vendor Code : C01622

महोदय / Dear Sirs,

संदर्भ आपकी निविदा सं

Ref : Your tender No. VS202300611201

हमारी निविदा पूछताछ सं. 2023P0611201 दिनांक 12/12/2023 के उत्तर में उपर्युक्त संदर्भित निविदा के अनुसार आपके एजेंट द्वारा प्रस्तावित दरों पर, यहाँ पर उद्धृत एवं अनुलम्ब फार्म: संलग्न में उद्धृत निबंधन एवं शर्तों के अधीन निम्नलिखित की आपूर्ति की व्यवस्था करें।

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: 2023P0611201 Dated: 12/12/2023 subject to the terms and conditions set out here under and those mentioned in Annexure Form:

क्र.सं. S.No	विवरण Description	मात्रा Quantity	इकाई Unit	दर <sup>1</sup> Rate(₹)	राशि Amount(₹)
1	NETWORK FIREWALL HARDWARE SYSTEM	1.000	Nos.	3923475.000	3923475.000
	Details as per Annexure.				
	Note: 1. GST: GST @ 18% will be payable extra				
	2. DELIVERY: Delivery and Installation shall be completed within 15 days from the date of receipt of Purchase Order. You may send Order Acknowledgment with date immediately on receipt of PO in the enclosed format.				
	3. LICENSE UP-GRADATION: If the up gradation is not possible with the existing appliance, vendor has to replace the solution with the latest appliance. You have to upgrade the FMC and the firewall to the latest stable version. You have to install the licenses for the firewall appliances and the FMC at site and also should ensure the update of software & security patches.				
	4. WARRANTY: 3 year warranty from the date of receipt & acceptance of the items at our site. The necessary warranty certificate duly signed and stamped shall be sent along with the supply.				
	5. LIQUIDATED DAMAGES: The delivery date stipulated in the order is the essence of the contract. In case of delay in supplying the items from mutually agreed delivery date, liquidated damages @ 0.5% of the order value per week subject to a maximum of 10% of the order value for the delayed period will be deducted from your bill. The supply will be deemed to have been completed only when the entire system is supplied, installed and accepted.				

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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.

भववीय / Yours faithfully,  
  
H. Perumal  
RAMAKRISHNAN  
SR. HEAD PURCHASE & STORES  
भारत के राष्ट्रपति के लिए एवं उनकी ओर से  
For and on behalf of the President of India  
(क्रेता The Purchaser)

भारत सरकार  
अंतरिक्ष विभाग (अं.वि.)  
विक्रम साराभाई अंतरिक्ष केंद्र  
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क्रय यूनिट-1, आरएफएफ क्षेत्र



फोन नं. Ph No. 0471-2563139, 3676, 3522, 3523 / Fax. 0471-2705092 / 2562065 / ईमेल e-mail: spso\_psd@vssc.gov.in

GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE (DOS)  
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PURCHASE UNIT-I, MAIN PURCHASE, RFF AREA

क्रय आदेश  
PURCHASE ORDER

क्रयादेश सं / Purchase Order No. 3173 2023P061120101 | LO

दिनांक / Dated: 07/03/2024

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CROSS, 10TH MAIN, BANASHANKARI 2ND  
STAGE, BANGALORE, KARNATAKA, 560070,  
INDIA Fx - Ph 0984444524

विक्रेता कोड / Vendor Code : C01622

6. PBG cum SD: BG for 3% of the total order value towards SD cum PBG on receipt of Purchase Order shall be submitted by you in Rs. 200/- Non-judicial stamp paper issued by Nationalized/Scheduled

Indian Bank valid 2 months beyond the completion of warranty period.

7. FORCE MAJEURE: In case completion of job is delayed by any circumstances such as acts of god, sabotages, civil commotion, riots, insurrections, revolution, blockades, earthquakes, fire, floods,

lightning, storms, or other natural events over which we do not have control, the contractor shall give notice within 15 days to the purchaser in writing of his claim for an extension of time. The purchaser on

receipt of such notice after verification if necessary may agree to extend the contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract.

8. ARBITRATION: - In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator(s)

appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation (Amendment) Act 2015 as amended from time to time. The arbitration shall be

conducted in Bengaluru in the Arbitration and Conciliation Centre Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only. Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.

(In words) (₹ Thirty Nine Lakh Twenty Three Thousand Four Hundred and Seventy Five  
only)

Total (₹) 3923475.00

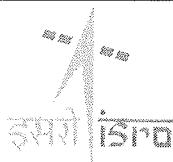
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भवाय / Yours faithfully,  
H. P. Ramakrishnan  
RAMAKRISHNAN

SR. HEAD PURCHASE & STORES  
भारत के राष्ट्रपति के लिए एवं उनकी ओर से  
For and on behalf of the President of India  
( क्रेता The Purchaser)

भारत सरकार  
अंतरिक्ष विभाग (अं.वि.)  
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PURCHASE UNIT-I, MAIN PURCHASE, RFF AREA

क्रय आदेश  
PURCHASE ORDER

क्रयादेश सं / Purchase Order No. 3173 2023P061120101 | LO

दिनांक / Dated: 07/03/2024

सेवा में / To

मैसर्स / M/s. CONNECTIVITY IT SOLUTIONS PRIVATE

LIMITED

NO.1877, 3RD FLOOR, GANGOTRI, 31ST  
CROSS, 10TH MAIN, BANASHANKARI 2ND  
STAGE, BANGALORE, KARNATAKA, 560070,  
INDIA Fx - Ph 0984444524

विक्रेता कोड / Vendor Code : C01622

सुपुर्दगी पूर्णता दिनांक / Delivery / Completion Date: 22/03/2024

सुपुर्दगी निबंधन / Delivery Terms: FOR-VSSC, TRIVANDRUM

सुपुर्दगी स्थल / Delivery Place: VSSC, TRIVANDRUM

प्रेषण पोर्ट / Port of Despatch: N/A

प्रवेश पोर्ट / Port of Entry: N/A

प्रेषण की विधि / Mode of Despatch: On Site

हमारे बैंकर्स / Our Bankers: SBI THUMBA, TRIVANDRUM

भुगतान निबंधन / Payment Terms: 100% WITHIN 30 DAYS ON RECEIPT & ACCEPTANCE OF THE ITEM AT OUR SITE & AGAINST RECEIPT OF PBG.

प्रेषिती / CONSIGNEE

सेवा में / To

PURCHASE & STORES OFFICER

CED STORES

CED, THUMBA, VSSC

TRIVANDRUM- 695 022

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मेरवाय  
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Pours faithfully,  
RAMAKRISHNAN  
SR. HEAD PURCHASE & STORES  
भारत के राष्ट्रपति के लिए एवं उनकी ओर से  
For and on behalf of the President of India  
( क्रेता The Purchaser)

ANNEXURE TO PO NO.3173 2023 00 6112 0101 DATED 07.03.2024

**SPECIFICATION FOR NETWORK FIREWALL HARDWARE SYSTEM**

Sl. No.	Description	Period
1	License renewal for Cisco Firepower 2130 with all the existing licenses including Threat Defence, URL filtering, malware protection etc. - 2 nos.	3 years
2	Cisco UCS C220 Management Server and Firepower Management Centre (FMC) - 1 no.	3 years
3	VMware hypervisor on Cisco UCS C220 server - 1 no.	3 years

H. Ramakrishnan

(RAMAKRISHNAN H)  
SR.HEAD, PURCHASE & STORES

**ANNEXURE**  
**BANK GUARANTEE BOND TOWARDS SECURITY DEPOSIT CUM**  
**WARRANTY**

1. In consideration of the President of India (hereinafter called "the Government") having agreed to exempt \_\_\_\_\_ (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement dated \_\_\_\_\_ made between \_\_\_\_\_ and \_\_\_\_\_ for \_\_\_\_\_ (hereinafter called the said Agreement), of Security Deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ Only) \_\_\_\_\_

We, \_\_\_\_\_ (here in after) referred (indicate the name of the bank) to as "the Bank" at the request of \_\_\_\_\_ [Contractor (s)] do hereby undertake to pay to the Government an amount not exceeding Rs. \_\_\_\_\_ against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said Contractor (s) of any of the terms or conditions contained in the said Agreement:

2. We \_\_\_\_\_ (indicate the name of the bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said contractor (s) of any of the terms of conditions contained in the said Agreement or by reason of the contractor (s)' failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_

3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor (s)/ supplier (s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor (s)/ supplier (s) shall have no claim against us for making such payment.

4. We \_\_\_\_\_ (indicate the name bank) further agree that the guarantee contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till \_\_\_\_\_ office/Department/Ministry of \_\_\_\_\_ certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor (s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the \_\_\_\_\_ we shall be discharged from all liability under this guarantee thereafter.

5. We \_\_\_\_\_ (indicate the name bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said

contractor (s) from time to time or to postpone for any time of from time to time any of the powers exercisable by the Government against the said Contractor (s) and to forbear or enforce any of the terms and conditions relating to the said agreement and. We shall not be relieved from our Liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee shall be treated as bank guarantee towards warranty after the acceptance of items and fulfillment of all obligations other than warranty as per DOS purchase order.

7. In accordance with the terms of said contract the contractor has undertaken to produce a bank guarantee for Rs. ..... (Rupees ..... only) being ..... % of the total value of the said stores supplied to you, for the due fulfillment of its obligations to the President of India for due performance as per the contract during warranty period.

8. This guarantee will not be discharged due to the change in the constitutions of the Bank or the Contractor(s)/Supplier(s).

9. We ..... (indicate the name of bank) lastly undertake nor to revoke this guarantee during its currency except with the previous consent of the Government in writing.

10. Notwithstanding anything herein contained, our liability under this guarantee is restricted to Rs. ..... (Rupees ..... only) and the guarantee shall remain in force up to and including the ..... day of ..... day of being reported to us by you and returned to us duly discharged.

11. Unless a demand or claim under this guarantee is made on us in writing on or before the aforesaid expiry date as provided above or unless this guarantee is extended by us all your rights under this guarantee shall be prescribed and we shall be discharged from the liabilities hereunder.

12. This guarantee shall not be affected by any change in the constitution of our Bank or of the Contractor or for any other reason whatsoever.

13. Dated the ..... day of ..... (indicate the name of the Bank).

Name of the Bank :-

Phone No:-

Fax No:-