

भारत सरकार  
अंतरिक्ष विभाग (अं.वि.)



GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE (DOS)

PURCHASE & STORES

फोन नं Ph No. / Fax. / इमेल ID: अंतरिक्ष विभाग  
PURCHASE ORDER

क्रयादेश सं / Purchase Order No. HQDR 2023P000840101 | LO

दिनांक / Dated: 14/02/2024

सेवा में / To

मैसर्स / M/s. CONNECTIVITY IT SOLUTIONS PRIVATE  
LIMITED

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

विक्रेता कोड / Vendor Code : AA5719

महोदय / Dear Sirs,

संदर्भ आपकी निविदा सं

Ref : Your tender No. HQ202300008401

हमारी निविदा पूछताछ सं. 2023P0008401 दिनांक 12/01/2024 के उत्तर में उपर्युक्त संदर्भित निविदा के अनुसार आपके एजेंट द्वारा प्रस्तावित दरों पर, यहाँ पर उद्धृत एवं अनुलग्न फॉर्म: संलग्न में उद्धृत निवारण एवं शर्तों के अधीन निम्नलिखित की आपत्ति 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: 2023P0008401 Dated: 12/01/2024 subject to the terms and conditions set out here under and those mentioned in Annexure Form: As per Annexure

क्र.सं. S.No	विवरण Description	मात्रा Quantity	इकाई Unit	दर <sup>1</sup> Rate(₹)	राशि <sup>1</sup> Amount(₹)
1	<p>Supply of Webex Enterprise meeting suite with 5 user licenses</p> <p>1. Taxes: - GST shall be payable extra @18% or at actuals.</p> <p>2. Delivery Period: - Items shall be supplied within 30 days from the date of PO.</p> <p>3. Liquidated Damages: - If party fails to supply the items within the time specified in the Purchase order or any extension thereof, ISRO HQ shall recover from the party as liquidated damages a sum of one-half of one percent (0.5%) for each calendar week of delay. The total liquidated damages shall not exceed ten percent (10%) of the order value. The Order will be deemed to have been completed only when all the contractual obligations as per the P.O terms and conditions are fulfilled by the party.</p> <p>4. Contact Person: - Smt. Mamta Dodwani, Engineer/Scientist, DISM, ISRO HQ, Ph no: 08022172157, email id: mamta@isro.gov.in is the contact person for all matters regarding this PO.</p> <p>5. Force Majeure: - a) Neither party shall bear responsibility for the complete or partial nonperformance of any of his obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present Purchase Order/Contract) if the non-performance results from such force majeure circumstances such as, but not restricted to, flood, fire, earthquake, civil commotion, sabotage, explosion, epidemic, quarantine restriction, strike,</p>	1.000	Lot	189833.000	189833.000

इस फॉर्म के साथ प्रेषित रसीट की तत्काल पावती भेजें। यदि आपके द्वारा इस क्रय आदेश की प्राप्ति से सात दिनों के अंदर कोई उत्तर नहीं मिलता है तो यह माना जाएगा कि यह क्रय आदेश आपके द्वारा स्वीकार किया गया है।

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.

भवदीप / Yours faithfully,  
  
BASAVANNA C S  
SR. PURS. & STORES OFFICER  
भारत के राष्ट्रपति के लिए एवं उनकी ओर से  
For and on behalf of the President of India  
(क्रेता The Purchaser)

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lock-out, freight embargo, acts of the Government either in its sovereign or Contractual capacity, hostility, acts of public enemy and other acts of God as well as war or revolution, military operation, blockade, acts or actions of State

authorities or any other circumstance beyond the control of the parties that have arisen after the conclusion of the present Purchase Order/Contract. b) In such circumstances, the time stipulated for the performance of an obligation under the

Purchase Order/Contract may be proportionately extended. c) The party for whom it has become impossible to meet the obligation under this Contract due to force majeure condition, will notify the other party in writing not later than twenty-one

days from the date of commencement of the unforeseeable event. Unless otherwise directed by the Centre/Unit in writing, the contractor/supplier shall continue to perform his obligations under the Purchase Order/Contract as far as is practical

and shall seek all reasonable alternative means for performance not prevented by the force majeure event. d) Any certificate issued by the Chamber of Commerce or any other competent authority or organization of the respective country shall be

sufficient proof of commencement and cessation of the above circumstances. e) The force majeure conditions are applicable only to the prime contractor and purchaser.

6. 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 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

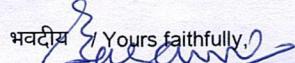
of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the sole arbitrator appointed by the parties by mutual consent in accordance with the rules and procedures of Arbitration and

Conciliation Act 1996 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

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For and on behalf of the President of India  
(क्रेता The Purchaser)

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अंतरिक्ष विभाग (अं.वि.)



GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE (DOS)  
PURCHASE & STORES

फोन नं Ph No. / Fax. / इकाया-आवेदन  
PURCHASE ORDER

क्रयादेश सं / Purchase Order No. HQDR 2023P000840101 | LO

दिनांक / Dated: 14/02/2024

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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 works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained

7. Applicable law: - The Contract shall be interpreted, construed and governed by the Laws of India.

8. Jurisdiction - The court of Bengaluru only shall have the Jurisdiction to deal with the Award and decide with the matter relating to the Dispute arising out of this Contract

9. Sublet of contract: - The Contract shall not be sublet, transferred or assigned to any other firm without the prior written approval of ISRO HQ

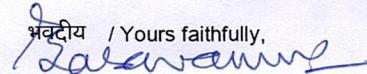
10. Shortclosing & Termination: - Under the normal circumstances, Termination/Short closing of the Contract is not foreseen. However, in case of continued non-performance of the Contract, ISROHQ reserves the right to terminate the Contract

wholly or partly by written notice of not less than 30 days. ISRO HQ reserves the right to terminate the Contract at any time by giving 30 days prior notice without assigning any reasons thereof.

(In words) (₹ One Lakh Eighty Nine Thousand Eight Hundred and Thirty Three only)	Total (₹) 189833.00
सुपुर्टीगी पार्टी दिनांक / Delivery / Completion Date: 13/03/2024	प्रेषिती / CONSIGNEE
सुपुर्टीगी निवंधन / Delivery Terms: F.O.R.ISRO-HQ	सेवा में / To
सुपुर्टीगी स्थल / Delivery Place: ISRO HQ, Antariksh Bhavan, New BEL Road, Bangalore	SR.PURCHASE & STORES OFFICER
प्रेषण पोर्ट / Port of Despatch: by road	ISRO HQ-STORES
प्रवेश पोर्ट / Port of Entry: by road	CARE: ANTARIKSH BHAVAN NEW BEL
प्रेषण की विधि / Mode of Despatch: BY ROAD	BANGALORE 560094
हमारे बैंकर्स / Our Bankers: SBI Dollars colony, New BEL road, Bangalore	
भुगतान निवंधन / Payment Terms: 100% PAYMENT WITHIN 30 DAYS AFTER SATISFACTORY COMPLETION OF THE JOB AND SUBMISSION OF THE BILL DULY CERTIFIED BY USER	

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For and on behalf of the President of India  
(क्रेता The Purchaser)

PROFORMA FOR

TERMS AND CONDITIONS FOR PURCHASE ORDER  
for indigenous stores items

TERMS & CONDITIONS (for Indigenous stores items)

1. Purchase Order Number must be quoted on all correspondence, Challans and Invoices.
2. The Order Acknowledgement Card enclosed should be signed by the person who has signed the tender and sent immediately. If no reply is received within seven days from the date of receipt of this order from you, it will be deemed that this order has been accepted by you.
3. Bill should be submitted in triplicate to the SR. PURCHASE AND STORES OFFICER, ISRO HQ, ANTARIKSH BHAVAN, NEW BEL ROAD, BENGALURU-560094.
4. Copy of a challan quoting our Purchase Order No. and copy of your bill indicating the Challan No. and date under which the delivery has been effected, should be sent to the purchaser.
5. Stores are to be delivered/dispatched to the consignee as per the instructions given overleaf, consigned to SR. PURCHASE AND STORES OFFICER, ISRO HQ, ANTARIKSH BHAVAN, NEW BEL ROAD, BENGALURU-560094.
6. Local delivery shall be made only on working days and during working hours.
7. No stores will be accepted by the consignee unless delivery challans giving full details of Purchase Order number, date, description of stores, quantity, unit, gross weight, etc., are submitted with the stores. In the absence of any of the above, the consignee shall refuse to take delivery of the stores.
8. If the delivery of the stores covered by this Purchase Order is effected after the stipulated delivery period, the receipt of the stores will be without prejudice to Purchaser's rights.
9. A receipt for the packages only and not for the contents will be given at our stores. The suppliers are advised to properly seal the packages. Final receipt will be given by the stores subsequently.
10. State Bank of India, Dollars colony, Bangalore are our bankers.
11. Documents relating to dispatches should be sent immediately by Registered post to the consignee, wherever applicable.
12. A copy of all correspondence made pertaining to this order should invariably be sent to the Purchaser/consignee, as the case may be.
13. The date of delivery of the stores stipulated in the Purchase Order is the essence of this Contract and your special attention is drawn to Clause No.4 of our enquiry in this connection.
14. The courts within the local limits of whose jurisdiction the place from which the Purchase Order issued is stipulated only shall have jurisdiction to deal with the decide any matter arising out of this Contract.
15. Packing: The packing of the goods shall be proper and adequate according to the nature of transport intended.
16. Liquidated damages: If the Supplier fails to deliver the stores within the time specified in the order or any extension thereof, ISRO HQ shall recover from the Supplier as liquidated damages a sum of one-half of one percent (0.5 percent) (0.5%) of the ordered price of the un-delivered stores for each calendar week of delay. The total liquidated damages shall not exceed ten percent (10%) of the order price of the unit or units so delayed. Stores will be deemed to have been delivered only when all its component parts are also delivered. If certain components are not delivered in time, the stores will be considered as delayed unit such time as the missing parts are delivered.

पावती/आदेश स्वीकृति  
हेतु प्रोफॉर्मा  
PROFORMA FOR  
ACKNOWLEDGEMENT/ORDER ACCEPTANCE

पावती/आदेश स्वीकृति  
ACKNOWLEDGEMENT/ORDER ACCEPTANCE

(यह फॉर्म आपूर्तिकर्ता/निविदाकार/संविदाकार द्वारा हस्ताक्षर करके क्रय एवं भंडार अधिकारी, क्रय अनुभाग, इसरो मुख्यालय को वापस किया जाना चाहिए/This form should be signed and returned by the supplier/tenderer/Contractor to the Purchase & Stores Officer, Purchase Section,ISRO Headquarters.

प्रेषक/From:

.....  
.....  
.....  
.....

(आपूर्तिकर्ता का नाम एवं पता/name & address of the Supplier)

सेवा में/To:

क्रय एवं भंडार अधिकारी/Purchase & Stores Officer  
क्रय अनुभाग/Purchase Section,  
इसरो मुख्यालय/ISRO Headquarters,  
अंतरिक्ष भवन, न्यू बी.ई.एल. रोड/Antariksh Bhavan, New Bel Road  
बैंगलूरु/Bangalore-560 094

विषय/Subject: क्र.आ.सं./P.O.No..... दिनांक/dated.....

भंडार/संयंत्र/मशीनरी/सेवा की आपूर्ति क्रय आदेश की शर्तों के अधीन होगी और आपूर्ति निर्धारित सुपुर्दगी अवधि के भीतर की जाएगी।

The supply of Stores/Plant/Machinery/Service will be taken in hand in terms of the subject Purchase Order and supply will be made within the delivery period stipulated.

क्रय आदेश प्राप्ति की तिथि/Date of receipt to the PO:.....

आपूर्तिकर्ता के हस्ताक्षर/Signature of the Supplier  
(कार्यालय मुहर एवं दिनांक सहित/with Official seal and date)