

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
HUMAN SPACE FLIGHT CENTRE**

Ph No : 08022172677
Fax :
Email : praneed-
hsfc@isro.gov.in

**Group-D
Anthariksha Bhavan, New BEL Road,
Bangalore**

PURCHASE ORDER

Purchase Order No : HSFC/Group-D/HS2022P000980101

Date: 18-11-2022

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: HS202200009801

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:HS202200009801 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 | Supply, Installation and Commissioning of Full HD Video End points - CISCO Room kit plus with 5 years warranty and support | 1.000 | Sets | 615000.00 | 615000.00 | 110700.00 | 725700.00 |
| Total (INR) | | | | | 615000.00 | 110700.00 | 725700.00 |
| Rupees Seven Lakh Twenty Five Thousand Seven Hundred 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,

(Signature)
21/11/22
GOPALAKRISHNAN P
SR. PURS. & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

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Commercial Terms :**Delivery Period**

The Delivery of Stores is the essence of the Contract. The Contractor should ensure that the delivery of the Stores shall be completed within 05 months from the date of receipt of the Purchase Order

Taxes

GST @ 18% or at actuals will be paid extra.

Warranty

Comprehensive on-site warranty and support (24x7), with the response time of 8 hours / Next Business Day (NBD) and resolution time of 48 hours / NBD whichever is later for both the supplied hardware and software for a period of 5 years from the date of successful installation and acceptance of item. Warranty also includes supply and installation of updates and upgrades of the given software including operating system, application software, firmware etc. Necessary Warranty Certificate shall be furnished along with item.

SD cum PBG

You shall submit a Bank Guarantee / FDR for sum equivalent to 3% of the PO Value immediately on receipt of PO towards Security Deposit cum Performance Bank Guarantee, obtained from a Nationalized/Scheduled Indian Bank on Rs. 200/- worth Non-Judicial Stamp Paper (as per format attached) in favour of Director, HSFC for the satisfactory completion of warranty & shall be valid for 2 months beyond the expiry of Warranty Period.

Liquidated Damages

If the Contractor fails to deliver the Stores within the time specified in the Contract or any extension thereof, the Purchaser shall recover from the Contractor as Liquidated Damages a sum one-half of one percent [0.5 percent] of the Contract price of the undelivered Stores for each calendar week of delay or part thereof. The total Liquidated Damages shall not exceed Ten percent [10 percent] of the Contract price of the unit or units so delayed.

Force Majeure Clause

If the completion of supply of Stores is delayed due to reasons of Force Majeure, such as Acts of God, Acts of Public Enemy, Acts of Government, Fires, Flood, Epidemics, Quarantine, Restrictions, Strikes, Lockouts, Civil Commotion, Riots, Freight Embargoes and Stoppage of services by Government, refusal or nonreceipt of Import License for imported items, the delay in service shall be extended by a period[s] not in excess of duration of such Force Majeure. Each party undertake to advise the other as soon as it becomes aware of the circumstance of such Force Majeure, so that actions under the provisions of this contract can be mutually reviewed and agreed upon between the Contractor and the Purchaser. 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. If the Force Majeure condition extends over a period of Three [03] months, both the parties of the Contract shall mutually discuss and arrive at an agreement for continuation or termination of the Contract.

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Yours faithfully,



**GOPALAKRISHNAN P
SR. PURS. & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)**

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DEPARTMENT OF SPACE
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India - 560070

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 appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 together with amendments thereto or any modification thereof. 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 Seat for Arbitration shall be "Bengaluru" and the Arbitration proceedings shall be conducted in "English" Language 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 Purchaser or unless the matter is such that the work cannot be possibly continued until the decision [whether final or interim] of the Arbitrator is obtained.

Delivery / Completion Date30-11-2022 *As above***Delivery Terms**

FOR HSFC/ISITE, BANGALORE

Delivery Place

HSFC/ISITE, BANGALORE

Port Of Despatch

Not Applicable

Port Of Entry

Not Applicable

Despatch Mode

BY_ROAD

Our BankersSTATE BANK OF INDIA, DOLLARS
COLONY BRANCH, BANGALORE**Payment Terms**100% PAYMENT WITHIN *30* DAYS AFTER RECEIPT AND ACCEPTANCE OF
THE MATERIAL AT OUR STORES.**To (Consignee)**

**PURCHASE AND STORES OFFICER
HSFC STORES
NEW BEL ROAD,
BENGALURU-560094**

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Gopalakrishnan P
Yours faithfully,
GOPALAKRISHNAN P
SR. PURS. & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

