

भारत सरकार
अंतरिक्ष विभाग (अं.वि.)
इसरो मुद्यालय
बंगलुरु - 560094
क्रय एवं भंडार



GOVERNMENT OF INDIA
DEPARTMENT OF SPACE (DOS)
ISRO HEADQUARTERS
NEW BEL ROAD, BANGALORE - 560094
ANTARIKSH BHAVAN

फोन नं Ph No. 91-80-22172248, 23415248 / Fax. 91-80-23515976 / ईमेल e-mail:

क्रय आदेश
REPEAT PURCHASE ORDER

क्रयादेश सं / Purchase Order No. HQDR 20230036380101 | LO

दिनांक / Dated: 17/01/2025

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. Your email dtd.09/01/2025 and Repeat Order on PO No.HQDR2023P000840101
dtd.14/02/2024

हमारी निविदा पूछताछ सं. 202300363801 दिनांक 07/01/2025 के उत्तर में उपर्युक्त संदर्भित निविदा के अनुसार
आपके एजेंट द्वारा प्रस्तावित दरों पर, यहाँ पर उद्दृत एवं अनुलग्न फॉर्म-संलग्न में उद्दृत 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: 202300363801 Dated: 07/01/2025 subject to the terms and conditions set out
here under and those mentioned in Annexure Form: ENCLOSED

क्र.सं. S.No	विवरण Description	मात्रा Quantity	इकाई Unit	दर ¹ Rate(₹)	राशि ¹ Amount(₹)
1	SUPPLY OF WEBEX ENTERPRISE MEETING SUITE WITH 5 USERS LICENSES Note: This is a Repeat Order on PO No.HQDR2023P000840101 dtd.14/02/2024 1. Taxes: - GST shall be payable extra @18% or at actuals 2. Delivery Period: - Items shall be supplied within 30 days from the date of PO. 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. 4. Contact Person: Shri N. Prasanna, Deputy Director, ISRO HQ, Bangalore. Ph.:080 2217 2310, email:prasanna@isro.gov.in is the contact person for all matters regarding this PO. 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 o	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।

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by you, it will be deemed that this order has been accepted by you.

मरम्मतीय / 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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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,

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.

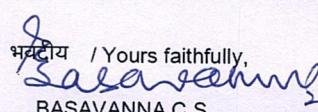
6. Arbitration: - In the event of any dispute/s difference/s or claim/s arising out of or relating to the interpretation and application of the contract, such dispute/s or difference or claim/s shall be settled amicably by mutual consultations

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

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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

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 (₹) 189833.000

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सुपुर्टगी पूर्णता दिनांक / Delivery / Completion Date: 15/02/2025

सुपुर्टगी निवंधन / Delivery Terms: FOR, ISRO HQ, BANGALORE

सुपुर्टगी स्थल / Delivery Place: ISRO HQ, BANGALORE

प्रेषण पोर्ट / Port of Despatch: NA

प्रवेश पोर्ट / Port of Entry: NA

प्रेषण की विधि / Mode of Despatch: ON SITE

हमारे बैंकर्स / Our Bankers: State Bank of India, Dollars Colony Branch,
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

प्रेषिती / CONSIGNEE

सेवा में / To

SR.PURCHASE & STORES OFFICER

ISRO HQ-STORES

CARE: ANTARIKSH BHAVAN NEW BEL
BANGALORE 560094

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