

भारत सरकार
अंतरिक्ष विभाग (अ.वि.)



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

फोन न Ph No / Fax / ईमेल आदेश
PURCHASE ORDER

क्रयआदेश स / Purchase Order No. HQDR 20200022530101 | LO

दिनांक / Dated: 30/08/2022

सेवा मे / To

मैसर्स / M/s. CONNECTIVITY IT SOLUTIONS PRIVATE LTD
#1877, 1ST FLOOR, 31ST CROSS, 10TH
MAIN, BSK 2ND STAGE, BENGALURU,
560070, INDIA Fx 00 Ph 8971736678

विक्रेता कोड / Vendor Code C00188

महोदय / Dear Sirs,

सदर्थ आपकी निविदा स

Ref : Your tender No. Your Quotation No. CS-SQ-BLR-2022-23-000561 dated 01/08/2022

हमारी निविदा पृष्ठताछ स 202000225301 दिनांक 21/07/2022 के उत्तर मे उपर्युक्त सदर्थित निविदा के अनुसार आपके एजेंट द्वारा प्रस्तावित दरो पर, यहाँ पर उद्धृत एव अनुलग्न फॉर्म सलग मे उद्धृत निबधन एव 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 202000225301 Dated 21/07/2022 subject to the terms and conditions set out here under and those mentioned in Annexure Form ENCLOSED

क्र.स. S.No	विवरण Description	मात्रा Quantity	इकाई Unit	दर Rate(₹)	राशि Amount(₹)
1	Extension Cable for Table Mic (9m/29ft) with Jack plug - CAB-MIC-EXT-J=(CISCO MICROPHONE EXT CABLE) Note1 GST extra as applicable [Present Rate is 18%] 2 Liquidated Damages If the contractor fails to deliver the stores within the time specified in the order or any extension thereof, the purchaser shall recover from the contractor as liquidated damages a sum of one-half of one percent (0.5 percent) of the Contract price of the undelivered stores for each calendar week of delay The total liquidated damages shall not exceed ten percent (10 percent) of the contract price of the unit or units so delayed stores will be deemed to have been delivered only when all their component parts are also delivered If certain components are not delivered in time, the stores will be considered as delayed until such time as the missing parts are delivered 3 All other terms and conditions as per Annexure	30.000	No	1105 610	33168 300

(In words) (₹ Thirty Three Thousand One Hundred and Sixty Eight point three zero only)

Total (₹) 33168.300

इस फॉर्म के साथ प्रेषित रसीद की तत्काल पावती भेजे। 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

भवदीय
Yours faithfully,

JAYAMADHURI S
PURS & STORES OFFICER
भारत के राष्ट्रपति के लिए एव उनकी ओर से
For and on behalf of the President of India
(क्रेता The Purchaser)

[R] ORIGINAL COPY

भारत सरकार
अंतरिक्ष विभाग (अ.वि.)



GOVERNMENT OF INDIA
DEPARTMENT OF SPACE (DOS)
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विक्रेता कोड / Vendor Code C00188

सुपुर्दगी पूर्णता दिनांक / Delivery / Completion Date 14/10/2022

प्रेषिती / CONSIGNEE

सुपुर्दगी निबन्धन / Delivery Terms FOR ISRO HQ

सेवा में / To

सुपुर्दगी स्थल / Delivery Place ISRO HQ

SR PURCHASE & STORES OFFICER

प्रेषण पोर्ट / Port of Despatch NA

ISRO HQ-STORES

प्रवेश पोर्ट / Port of Entry NA

CARE ANTARIKSH BHAVAN NEW BEL

प्रेषण की विधि / Mode of Despatch ON SITE

BANGALORE 560094

हमारे बैंकर्स / Our Bankers SBI Dollar Colony

भुगतान निबन्धन / Payment Terms 100% PAYMENT WITHIN 30 DAYS AFTER RECEIPT AND ACCEPTANCE OF ITEM/S

इस फार्म के साथ प्रेषित रसीद की तत्काल पावती भेजे। 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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भवदीय

JAYAMADHURI S

PURS & STORES OFFICER

भारत के राष्ट्रपति के लिए एवं उनकी ओर से
For and on behalf of the President of India
(क्रेता The Purchaser)

[R] ORIGINAL COPY

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 Accounts Officer,.....
(name of the Centre/Unit & address).
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
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. 234

10. State Bank of India, Dollars Colony....., 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
बंगलूरु/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)
