

**GOVERNMENT OF INDIA**  
**DEPARTMENT OF SPACE**  
**NATIONAL REMOTE SENSING CENTRE**  
**PURCHASE UNIT 3**  
**NRSC BALANAGAR**  
**PURCHASE ORDER**

Ph No : 04023884068  
Fax : 04023878695  
Email :  
purchase\_unit3@nrsc.gov.in

**Purchase Order No :** NRSC/PURCHASE UNIT 3/NR2024P002960101

**Date:** 20-03-2025

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: NR202400029601

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:NR202400029601 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)
	SOFTWARE LICENSE, Renewal of CISCO WebEx license for one year.						
1	Accout No. Sub1828987. No of users 5, Renewal period from 15-05-2025 to 14-05-2026. Details are given in annexure-1	5.000	Nos.	45137.21	225686.05	40623.49	266309.54
<b>Total (INR)</b>					<b>225686.05</b>	<b>40623.49</b>	<b>266309.54</b>
Rupees Two Lakh Sixty Six Thousand Three Hundred Nine and Fifty Four paise 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,

  
CH BHAKTAVATSALAM  
SR. PURS. & STORES OFFICER  
For and on behalf of the President of India  
(The Purchaser)

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**Commercial Terms :**

<b>Task - expiry of present license</b>	Task should be completed by the vendor before expiry of present license
<b>Warranty</b>	Warranty one (01) year from the license renewal at site.
<b>Taxes &amp; Duties:</b>	GST @ 18% as applicable.
<b>GST No. for NRSC :</b>	M/s. Connectivity GST No.29AAGCC1283L1ZC
<b>Delivery Term:-</b>	FOR : NRSC Balanagar Hyderabad.
<b>Freight charges</b>	The above price is inclusive of freight charges.
<b>Delivery Period:</b>	License renewal period from 15.5.2025 to 14.5.2026.
<b>Payment Term :</b>	100% payment shall be made through PFMS within 30 days of receipt and acceptance of the item at our site and on submission of PBG covering warranty period plus two months.
<b>Liquidated Damages (LD):</b>	Since delivery is the essence of this order, the supplier shall execute the total scope of purchase order i.e., supply / installation & commissioning (if applicable) / total scope of work within the Delivery Schedule indicated in the Purchase Order. In case, if the suppliers fails to do so, Liquidated Damages shall be levied @ 0.5% per week or part thereof subject to a maximum of 10% of the order value for the delayed period of supply/ scope of work.
<b>Performance Bank Guarantee (PBG) :</b>	03% of the total order value shall be submitted as PBG in the form of Bank Guarantee on Rs.100/- non-judicial stamp paper (as per format given by NRSC) from a Nationalized / Scheduled Bank at the time of supply valid till the completion of warranty period plus 60 days. The same will be released to the supplier after satisfactory completion of warranty period plus two months upon request received from the supplier. If the supplier fails to execute the warranty obligations, then the PBG shall be forfeited without any further reference. <b>OR</b> 03% of the order value shall be withheld till the completion of warranty period and the same will be released to the supplier after satisfactory completion of warranty period plus two months based on your request. No interest is payable/allowed. If the supplier fails to execute the warranty obligations, then this amount shall be forfeited without any further reference.
<b>Guidelines on Debarment of firms</b>	Vendor may note the Guidelines on Debarment of firms vide O.M No. F.1/20/2018-PPD dated 02.11.2021 issued by Department of Expenditure in line with rule no.151&175 (code of Integrity) of GFR (General Financial Rules). It is presumed that vendor have read and understood the Debarment guidelines.
<b>Any other</b>	Refer 04-2024P00296-0101 in future correspondence.

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**CH BHAKTAVATSALAM**  
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India - 560070

<b>Delivery / Completion Date</b>	14-05-2026
<b>Delivery Terms</b>	Door delivery
<b>Delivery Place</b>	NRSC, Balanagar, Hyderabad.
<b>Port Of Despatch</b>	NRSC, Balanagar, Hyderabad.
<b>Port Of Entry</b>	NRSC, Balanagar, Hyderabad.
<b>Despatch Mode</b>	AT_SITE
<b>Our Bankers</b>	SBI, NRSA Br., Balanagar, Hyderabad.
<b>Payment Terms</b>	AS PER NOTE ABOVE

<b>To</b>	<b>(Consignee)</b>
SR. PURCHASE & STORES OFFICER	NRSC STORES
ISRO::NRSC BALANAGAR HYDERABAD-500037	

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**ANNEXURES :**

**Annexure - 1**

**SOFTWARE LICENSE, Renewal of CISCO WebEx license for one year. Accout No. Sub1828987. No of users 5,  
Renewal period from 15-05-2025 to 14-05-2026. Details are given in annexure-1**

License	Cisco WebEx renewal
License Type	Webex Meeting Suite
Period of Renewal	From 15-05-2025 to 15-05-2026.
Organization Name	National Remote Sensing Centre
Organization ID	Sub1828987
Number of Users	5 Users
URL	<a href="https://nrsc.webex.com">https://nrsc.webex.com</a>
Total Cloud Storage space	100 GB cloud recording storage is included along our quoted price
Live streaming	Streaming on youtube must be included

**OTHER ANNEXURES :**

Annexure - 2

Technical Specifications  
License details

Annexure\_1.pdf

Annexure - 3

License\_screenshot.pdf

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