

**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.i
n

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,

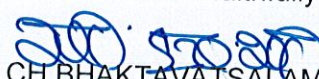
Ref: Your tender No: NR202400029601

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)
1	SOFTWARE LICENSE, Renewal of CISCO WebEx license for one year. Account 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
Total (INR)					225686.05	40623.49	266309.54
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)

**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

Commercial Terms :

Task - expiry of present license	Task should be completed by the vendor before expiry of present license
Warranty	Warranty one (01) year from the license renewal at site.
Taxes & Duties:	GST @ 18% as applicable.
GST No. for NRSC : 36HYDN00485C1DF	M/s. Connectivity GST No.29AAGCC1283L1ZC
Delivery Term:-	FOR : NRSC Balanagar Hyderabad.
Freight charges	The above price is inclusive of freight charges.
Delivery Period:	License renewal period from 15.5.2025 to 14.5.2026.
Payment Term :	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.
Liquidated Damages (LD):	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.
Performance Bank Guarantee (PBG) :	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. OR 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.
Guidelines on Debarment of firms	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.
Any other	Refer 04-2024P00296-0101 in future correspondence.

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)

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.i
n

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

Delivery / Completion Date

14-05-2026

Delivery Terms

Door delivery

Delivery Place

NRSC, Balanagar, Hyderabad.

Port Of Despatch

NRSC, Balanagar, Hyderabad.

Port Of Entry

NRSC, Balanagar, Hyderabad.

Despatch Mode

AT_SITE

Our Bankers

SBI, NRSA Br., Balanagar, Hyderabad.

Payment Terms

AS PER NOTE ABOVE

To (Consignee)

SR. PURCHASE & STORES
OFFICER


NRSC STORES

ISRO::NRSC BALANAGAR

HYDERABAD-500037

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)

**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.i
n

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

ANNEXURES :

Annexure - 1

**SOFTWARE LICENSE, Renewal of CISCO WebEx license for one year. Account 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 14-05-2026 .
Organization Name	National Remote Sensing Centre
Organization ID	Sub1828987
Number of Users	5 Users
URL	https://nrsc.webex.com
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

Annexure - 3


License details

Annexure_1.pdf

License_screenshoot.pdf

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)