

Purchase Order

ISRO/DOS(BS)/2023/50-01

15/09/2023

M/s Connectivity IT solutions Private Limited  
4<sup>th</sup> Floor, 410 B  
Suncity Trade Tower  
Gurugram Sector -21  
Gurgaon -122001  
Haryana

Sir,

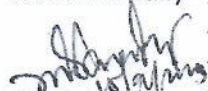
**Sub: Supply, Installation & commissioning of USB pass through 4KX plus device with required accessories**  
**Ref: your quotation dated 30.08.2023**

With reference to your quotation dated 30.08.2023 in response of tender No. ISRO/DOS(BS)/2023/50 dated 18.08.2023, this is to inform you that your offer has been accepted and Purchase order is awarded to you as below, subject to the terms and condition mentioned hereunder and those accepted by you in the tender document.

SI No	Description	Quantity	Rate per unit	Total Amount (in INR)
1	Supply, installation & commissioning of USB pass through 4KX plus device with required accessories at DOS Branch Sectt./ISRO Office Sadiq Nagar, New Delhi Accessories as per Annexure -A Specification as per annexure -B Terms & condition as per Annexure -C	02 Nos.	86,000.00	1,72,000.00
	GST @ 18%			30,960.00
	Total order Value (in INR)			2,02,960.00
	<b>In words: [Rupees Two Lakh Two Thousand Nine Hundred sixty] ( inclusive of all duties and Taxes)</b>			

- Delivery completion date:** within 6 (six) weeks from the date of issue of purchase order.
- Delivery terms:** F.O.R Department of Space, Antariksh Bhawan, ISRO Office Complex, JB Tito Marg, Sadiq Nagar, New Delhi-49
- Mode of despatch:** On SITE
- Focal point:** Shri Sandeep Garg, Sci/Eng SE, DOS Br Sectt, Sadiq Nagar New Delhi- 49
- Payment terms:** 100 % payment within 30 days after satisfactory completion of supply, Installation & commissioning of 4KX plus device with required accessories at our site. Kindly acknowledge the receipt.

Yours faithfully

  
Mohit Satyadeep

Under Secretary

Ph: 01126400721/729/716

Email : [ga.del-isro@gov.in](mailto:ga.del-isro@gov.in)

Cc: Accounts officer/Indenter/Purchase file