

**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@nrsn.gov.in

**Purchase Order No :** NRSC/PURCHASE UNIT 3/NR2024P002540101**Date:** 04-02-2025**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: NR202400025401

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:NR202400025401 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	Video Conferencing SystemCisco Room Bar Part No CS-Bar-T-K9 Model TTC7-28 with accessories as per AnnexureWarranty 3 Years	1.000	Nos.	308788.00	308788.00	55581.84	364369.84
Total (INR)					308788.00	55581.84	364369.84
Rupees Three Lakh Sixty Four Thousand Three Hundred Sixty Nine and Eighty 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>Installation</b>	Installation at our site.
<b>Warranty</b>	Three year (03) from the date of receipt, Installation, testing and acceptance at our site.
<b>Taxes &amp; Duties:</b>	IGST @ 18% as applicable.
<b>GST No. for NRSC : 36HYDN00485C1DF</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> (i) For Supply : (ii) For Installation and testing:	14 weeks from the date of P.O. (On or before 19.5.2025).
<b>Payment Term :</b>	100% payment shall be made through PFMS within 30 days of receipt, installation, testing and acceptance of the item at our site and on submission of PBG.
<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 has read and understood the Debarment guidelines.
<b>Any other</b>	Refer 04-2024P00254-0101 in future correspondence.
<b>Liquidated Damages (L.D.):</b>	Since delivery is the essence of this order, the supplier shall execute the total scope of purchase order i.e., supply, installation & testing / 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 plus valid till the completion of warranty period plus 60 days. The same will be released to the supplier after satisfactory completion of warranty period 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 supply period plus warranty period and the same will be released to the supplier after satisfactory completion of warranty period 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.

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For and on behalf of the President of India  
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**Date:** 04-02-2025

**To:**

**M/s CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED**

1st Floor, No.1877, Gangothri, 31st Cross,  
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India - 560070

<b>Delivery / Completion Date</b>	19-05-2025	<b>To (Consignee)</b>
<b>Delivery Terms</b>	Door delivery	<b>SR. PURCHASE &amp; STORES OFFICER</b>
<b>Delivery Place</b>	NRSC, Balanagar, Hyderabad.	<b>NRSC STORES</b>
<b>Port Of Despatch</b>	NRSC, Balanagar, Hyderabad.	<b>ISRO::NRSC BALANAGAR</b>
<b>Port Of Entry</b>	NRSC, Balanagar, Hyderabad.	<b>HYDERABAD-500037</b>
<b>Despatch Mode</b>	DELIVERED_AT_OUR_SITE	
<b>Our Bankers</b>	SBI, NRSA Br., Balanagar, Hyderabad.	
<b>Payment Terms</b>	AS PER NOTE ABOVE	

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**ANNEXURES :**

**Annexure - 1**

Video Conferencing System Cisco Room Bar Part No CS-Bar-T-K9 Model TTC7-28 with accessories as per  
Annexure Warranty 3 Years

CISCO Room Bar CS-Bar-T-K9	Complied
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**OTHER ANNEXURES :**

Annexure - 2

cisco annexure

Cisco Room Bar Annexure 1\_0001.pdf

Annexure - 3

Data Sheet

webex-room-bar-ds.pdf

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