

भारत सरकार
अंतरिक्ष विभाग (अ.वि.)
इसरो नोदन कॉम्प्लेक्स
महेंद्रगिरि-627133
क्रय व भंडार



GOVERNMENT OF INDIA
DEPARTMENT OF SPACE (DOS)
ISRO PROPULSION COMPLEX
MAHENDRAGIRI - 627133
PURCHASE & STORES

फोन नं Ph No. 04637-281550,552,553,554 / Fax. hps@iprc.gov.in,sps@iprc.gov.in / ईमेल e-mail: psogroup3@iprc.gov.in

क्रय आदेश
PURCHASE ORDER

क्रयादेश सं / Purchase Order No. MSS03 2025P010260101 | LO

दिनांक / Dated: 11/11/2025

सेवा में / To

मैसर्स / M/s. CONNECTIVITY IT SOLUTIONS PRIVATE
LIMITED

NO.1877, 1ST FLOOR, 31ST CROSS, 10TH
MAIN ROAD, BANASHANKARI 2ND STAGE,
Bangalore, 560070, INDIA Fx - Ph -

विक्रेता कोड / Vendor Code : AA5719

महोदय / Dear Sirs,

संदर्भ आपकी निविदा सं

Ref : Your tender No. IP202500102601

हमारी निविदा पूछताछ सं. 2025P0102601 दिनांक 17/09/2025 के उत्तर में उपर्युक्त संदर्भित निविदा के अनुसार आपके एजेंट द्वारा प्रस्तावित दरों पर, यहाँ पर उद्धृत एवं अनुलग्न फॉर्म: संलग्न में उद्धृत निबंधन एवं शर्तों के अधीन निम्नलिखित की आपत्ति 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: 2025P0102601 Dated: 17/09/2025 subject to the terms and conditions set out here under and those mentioned in Annexure Form:

क्र.सं. S.No	विवरण Description	मात्रा Quantity	इकाई Unit	दर ¹ Rate(₹)	राशि Amount(₹)
1	<p>Cisco Webex Meeting Solution (Enterprise) for online VC meet</p> <p>1. Your Ref:- Your Quotation against Our Tender No. IPRC/PURGP3/IP202500102601 dtd: 17.09.2025</p> <p>2. Taxes & other Costs:- GST @18% shall be paid against GST Invoice. Our GST No. 33MRIL00160G1DX</p> <p>3. Packing:- The items shall be packed for transport by road in a manner to withstand for transit hazards in accordance with the standard practice i.e, carriage of goods by road and in such a manner so as to protect from damages and deterioration in transit by road. Insurance is not required at our cost. However you should take adequate precaution to ensure safe delivery of the consignment at our site.</p> <p>4. Delivery Period:- License shall be provided / shared within 4 days from the date of receipt of P.O. Kindly mail to psoreceipts@iprc.gov.in and s_kalidoss@iprc.gov.in</p> <p>5. Liquidated Damages (LD):- If the ordered items are not supplied within the delivery schedule, LD shall be applicable and deducted from your bill @ 0.5% per week for the undelivered items subject to a maximum of 5% of the order value for the delayed period. However in case of inordinate delay i.e, delays of more than one-fourth (25%) of the total completion period, LD shall be applicable subject to a maximum of 10% (for the undelivered items) of the order value for the delayed period.</p>	1.000 Nos.		20350.000	20350.000

इस फार्म के साथ प्रेषित रमीद की तत्काल पावती भेजें। 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,



RAJIV B.V.

PURS. & STORES OFFICER

भारत के राष्ट्रपति के लिए एवं उनकी ओर से

For and on behalf of the President of India

(क्रेता The Purchaser)

भारत सरकार
अंतरिक्ष विभाग (अं.वि.)
इसरो नोदन कॉम्प्लेक्स
महेंद्रगिरि-627133
क्रय व भंडार



फोन नं Ph No. 04637-281550,552,553,554 / Fax. hps@iprc.gov.in,spsa@iprc.gov.in / ईमेल e-mail: psogroup3@iprc.gov.in

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE (DOS)
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MAHENDRAGIRI - 627133
PURCHASE & STORES

क्रय आदेश
PURCHASE ORDER

क्रयादेश सं / Purchase Order No. MSS03 2025P010260101 | LO

दिनांक / Dated: 11/11/2025

सेवा में / To

मैसर्स / M/s. CONNECTIVITY IT SOLUTIONS PRIVATE
LIMITED

NO.1877, 1ST FLOOR, 31ST CROSS, 10TH
MAIN ROAD, BANASHANKARI 2ND STAGE,
Bangalore, 560070, INDIA Fx - Ph -

विक्रेता कोड / Vendor Code : AA5719

6. Despatch & Delivery:- Delivery in physical form if any dispatched to Purchase & Stores Officer,(STORES) IPRC,Mahendragiri- 627133. (Phone No.04637-281565/1562/1081), under intimation to the email id: psoreceipts@iprc.gov.in. Items shall be delivered to our stores at IPRC, Mahendragiri.

7. Payment Terms:- 100% Payment + Taxes within 30 days after receipt, online activation and acceptance of the license at our site. As per PFMS [Public Financial Management System], Bank Account No. and IFSC are mandatory and hence the same shall be mentioned in your Invoice for claiming payment along with e-mail ID and contact details.

8. Note:- Subscription shall be valid for one year and Cisco Webex enterprise license for online VC meeting upto 1000 participant's capacity.

9. Contact details:- a) For technical related details Please contact: Shri Kalidoss.S, Sci./Engineer- SD, CN&IES /MSA, mail id: s_kalidoss@iprc.gov.in, Ph: 04637 281272.

b) For payment related details Please contact mail id: ao_supbills@iprc.gov.in, Ph: 04637281543,1540

(In words) (₹ Twenty Thousand Three Hundred and Fifty only)

Total (₹) 20350.000

सुपुर्दगी पूर्णी दिनांक / Delivery / Completion Date: 21/11/2025

प्रेषिती / CONSIGNEE

सुपुर्दगी निवंधन / Delivery Terms: On site @ IPRC

सेवा में / To

सुपुर्दगी स्थल / Delivery Place: IPRC, Mahendragiri

PURCHASE & STORES OFFICER

प्रेषण पोर्ट / Port of Despatch: N/A

IPRC STORES, MAHENDRAGIRI

प्रवेश पोर्ट / Port of Entry: N/A

IPRC:MAHENDRAGIRI

प्रेषण की विधि / Mode of Despatch: On Site

MAHENDRAGIRI-627 133

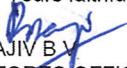
हमारे बैंकर्स / Our Bankers: State Bank of India, Mahendragiri - 627 133, Tirunelveli(Dist)

भुगतान निवंधन / Payment Terms: AS ABOVE

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मतदायी / Yours faithfully,


RAJIV B.V.
PURS. & STORES OFFICER
भारत के राष्ट्रपति के लिए एवं उनकी ओर से
For and on behalf of the President of India
(क्रेता The Purchaser)

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE

ISRO PROPULSION COMPLEX
PURCHASE DIVISION

MAHENDRAGIRI

Telephone : 04637-281551/552/553/554

Fax : 04637-281646
E-Mail : spsoiprc@iprc.gov.in

ACKNOWLEDGEMENT/ORDER ACCEPTANCE

(This form should be signed and returned by the supplier/tenderer/Contractor to the Purchase & Stores Officer,
..... (name & address of the Centre/Unit)

From:

.....
.....
.....

(name & address of the Supplier)

To:

Purchase & Stores Officer
ISRO Propulsion Complex
Mahendragiri – 627 133
Tirunelveli (dist), Tamilnadu

Subject: P.O. No. dated

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.

Date of receipt of the PO:

Signature of the Supplier
(with Official seal and date)