

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SPACE APPLICATIONS CENTRE
APUR
Purchase A GROUP
PURCHASE ORDER

Purchase Order No : SAC/APUR/SA2025P006880101

Date: 09-09-2025

To:

M/s CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

1st Floor, No.1877, Gangothri, 31st Cross,
10th Main, Banashankari 2nd Stage,
Bangalore, Karnataka,
India - 560070

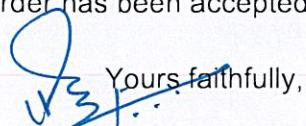
Dear Sirs,

Ref: Your tender No: SA202500068801

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:SA202500068801 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	WINDOWS 7 - Video Conference Systems as per attached Annexure - I	4.000	Nos.	1122881.25	4491525.00	808474.50	5299999.50
Total (INR)					4491525.00	808474.50	5299999.50
Rupees Fifty Two Lakh Ninety Nine Thousand Nine Hundred Ninety Nine and Fifty 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,

UPENDRA S GONDHALEKAR
HEAD P & S
For and on behalf of the President of India
(The Purchaser)

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
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PURCHASE ORDER

Ph No : 7926913055
Fax :
Email :
psoa@sac.isro.gov.in

Purchase Order No : SAC/APUR/SA2025P006880101

Date: 09-09-2025

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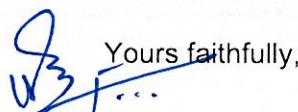
M/s CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

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Commercial Terms :

Taxes and Duties	Inclusive of GST @18%
Delivery Period	Within 90 days from the date of receipt of PO.
Liquidated Damages	If the vendor fails to execute the order within the time specified in the order or any extension thereof SAC shall recover from the supplier as liquidated damages a sum of one half percentage (0.5%) of the ordered price of the delayed items for each calendar week of delay and part thereof. The total liquidated damages shall not exceed Ten percent (10%) of the order price. The delivery date stipulated in the order released by SAC will be the essence of the order.
Warranty Period	Warranty shall be minimum 5 years on-site from the date of acceptance. System shall be accepted only after satisfactory operation of the entire system for minimum period of fifteen (15)days.
SD cum PBG	An amount equivalent to 3% of total purchase order value (excluding extended warranty charges) shall be remitted through Account Payee DD/Fixed Deposit Receipt (FDR) or in the form of bank guarantee from a Nationalized / Scheduled/ Internationally reputed bank in favor of Accounts Officer, SAC as Performance Security along with order acknowledgment failing which purchase order may be liable for cancellation. The Performance Security shall be valid till warranty period + 2 months claim period and will be released only after satisfactory performance and completion of the contract in all respects, without any interest.
Local content	20%
Country of Origin	Mexico and USA
Bank Details	Our Bank Details for issue of BG through SFMS/SWIFT in favour of SAC (1) SWIFT Code: SBININBB598 (2) IFSC Code: SBIN0005054
Any other terms and conditions	As per attached documents.
Payment Terms	100% within 30 days after receipt, installation and acceptance of items at our site.

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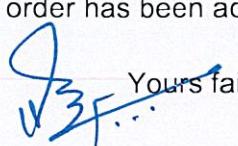
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1st Floor, No.1877, Gangothri, 31st Cross,
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India - 560070

Delivery / Completion Date	09-12-2025	To (Consignee)
Delivery Terms	FOR SAC, AHMEDABAD	HEAD, PUR. & STORES
Delivery Place	Central Stores, SAC, Ahmedabad	CENTRAL STORES
Port Of Despatch	NA	SAC
Port Of Entry	NA	AHMEDABAD 380 015
Despatch Mode	BY_ROAD	PH : 079-26913087/86 Mail:stores_receipt@sac.isro.gov.in
Our Bankers	STATE BANK OF INDIA, ISRO BRANCH, JODHPUR TEKRA, SATELLITE, AHMEDABAD: 380015	
Payment Terms	100% WITHIN 30 DAYS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT OUR STORES	

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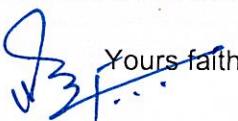
ANNEXURES :

Annexure - 1

Draft PO

Draft PO 4 VC Devices 2025000688.pdf

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Annexure - I

Sr. No.	Part Number	Description	Quantity
1.0	CS-KIT-EQ-K9--	Cisco Room Kit EQ, Quad Cam First Light, Customized Model	4
1.0.1	CON-ECDN-CSKIEQK9	ESS WITH 8X5XNBD Cisco Room Kit EQ, Quad Cam First Light for 60 months	4
1.1	PWR-CORD-IND-B	Power Cord for India 2m 10A	8
1.2	CS-T10-TS-L+	Cisco Room Navigator-Table Stand, First Light (White)	4
1.3	CS-QUADCAM2+	Cisco Quad Camera, First Light (White)	4
1.4	PSU-12VDC-70W-GR+	Power Supply - AC/DC, 12V, 6.25A, grey	4
1.5	CS-CODEC-EQ-ANT+	Codec EQ Antennas - for auto expand only	4
1.6	CS-CODEC-EQ++	Cisco Codec EQ unit for TAA	4
1.7	BRKT-QCAM2-WMK-	Wall Mount Bracket (Carbon Black) for Quad Camera	4
1.8	CS-MIC-TABLE-J	Cisco Table Microphone with Jack Plug	12
1.8.1	CON-ECDN-CS5HEJMI	Cisco Table Microphone with Jack plug ESS WITH 8X5XNBD	12
1.9	CAB-MIC-EXT-J	Extension cable for Table Mic (9m/29ft) with Jack plug	12
1.10	CS-QCAM-CAB-COV	Cable Cover for Quad Camera	4
1.11	CAB-2HDMI-3M-GR	CAB 3m/10ft GREY HDMI 2.0	12

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1.12	CAB-ETH-3M-GR	CAB 3 m/10 ft GREY ETHERNET	8
1.13	CAB-CAT5E-8M	Ethernet CAT5E Round Cable - 8 meter – Gray	4
1.14	CAB-PRES-2HDMI-GR	Presentation cable 8m/26ft GREY HDMI 1.4b (W/ REPEATER)	4
1.15	CAB-USBC-AC-9M	Active Optical Cable, USB-C 3.1, 9M long	4
1.16	CS-CODEC-EQ-WMK	Wall Mount Kit for Codec EQ	4
2.0	CAB-USBC-1.8M	USB-C Cable, 1.8 meter	4
3.0	INOGENI 4KX-PLUS	USB Pass through Capture Card	4

Terms & Conditions:

1. Bidder shall supply and install video conferencing systems within 90 days from the date of SAC Purchase Order.
2. System shall be accepted only after satisfactory operation of the entire system for minimum period of fifteen days.
3. Bidder shall provide minimum 5 years on-site warranty from the date of acceptance.
4. 100% payment shall be made after acceptance of the system.

U.P. Gondalekar

उपेन्द्र एस गोंदलेकर
UPENDRA S GONDALEKAR
प्रधान इन्यु पर्सनल
HEAD PURCHASE & STORES