

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
SPACE APPLICATIONS CENTRE
APUR**

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

Purchase A GROUP

PURCHASE ORDER

Purchase Order No : SAC/APUR/SA2025P000210101

Date: 22-04-2025

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: SA202500002101

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:SA202500002101 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 - Supply of Cisco WebEx Meeting Center License for 3 years as per attached Annexure - I	2.000	Nos.	38668.41	77336.82	13920.63	91257.45
Total (INR)					77336.82	13920.63	91257.45
Rupees Ninety One Thousand Two Hundred Fifty Seven and Forty Five paise only							

Commercial Terms :

Delivery Period	Within 30 days from the date of PO.
Liquidated Damages	If Supplier fails to execute the PO 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 un-delivered stores for each calendar week of delay and part thereof. The total liquidated damages shall not exceed Ten percent (10%) of the order value. Time is the essence of Order.
Country of Origin	N/A
Taxes and duties	GST @ 18% included in PO.
Any other terms and conditions	As per attached Annexure-I.

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,

ANIL N VAIDYA
PUR & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

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India - 560070

Delivery / Completion Date	22-05-2025	To (Consignee)
Delivery Terms	FOR SAC Stores, Ahmedabad.	HEAD, PUR. & STORES
Delivery Place	SAC Stores, Ahmedabad	CENTRAL STORES
Port Of Despatch	N/A	SAC
Port Of Entry	N/A	AHMEDABAD 380 015
Despatch Mode	BY_ONLINE	PH : 079-26913087/86
Our Bankers	State Bank of India, ISRO Branch, Jodhpur Tekra Satellite Ahmedabad 380015	Mail:stores_receipt@sac.isro.gov.in
Payment Terms	100% WITHIN 30 DAYS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT OUR STORES	

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Yours faithfully,

ANIL N VAIDYA
PUR & STORES OFFICER
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ANNEXURES :


Annexure - 1

Draft PO

Draft PO.pdf

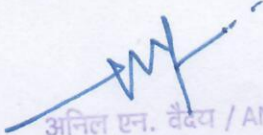
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Annexure – I

Cisco WebEx Meeting Center License for 3 years validity			
Sr. No.	Part Number	Description	Qty
1	A-FLEX-3	Collaboration Flex Plan 3.0	1
1.1	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	1
1.2	A-FLEX-NUMMC	NU Webex Meetings - Meetings	2
1.3	A-AUD-VOIP	Included VoIP	1
1.4	A-AUD-EDGEAUD- USER	Webex Edge Audio	1
1.5	A-AUD-TOLLDIALIN	Meetings Toll Dial-In Audio	1
1.6	A-FLEX-NBRSTG	Webex Cloud Recording Storage Entitlement	1
1.7	A-FLEX-MTGCENT	Meetings Entitlement	1
1.8	A-FLEX-FILESTG-ENT	File Storage Entitlement	20
1.9	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1
1.10	A-FLEX-MSGNU-ENT	Messaging Named User Entitlement	1


अनिल एन. वैद्य / ANIL N. VAIDYA
क्रय एवं भंडार अधिकारी
Purchase & Stores Officer