

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
INDIAN INSTITUTE OF SPACE SCIENCE
AND TECHNOLOGY
PURCHASE AND STORES
Near to LPSC, Valiamala PO
Thiruvananthapuram-695 547

PURCHASE ORDER

Purchase Order No : IIST/PURCHASE AND STORES/IN2025P001910101

Date: 14-07-2025

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: IN202500019101

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:IN202500019101 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	ZOOM Web Video Conferencing 12months Prepaid Subscription / License	20.000	Nos.	9028.80	180576.00	32503.68	213079.68
Total (INR)					180576.00	32503.68	213079.68
Rupees Two Lakh Thirteen Thousand Seventy Nine and Sixty Eight 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,


RAKESH R. MENON
 DY.REGISTRAR (GRADE-I) P & S
 For and on behalf of the President of India
 (The Purchaser)

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Ph No : 04712568451
Fax : 04712568406
Email : purchase@iist.ac.in

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India - 560070

Commercial Terms :

Supply the item as per the specification.

SCOPE OF SUPPLY

1. The License shall be in the name of Vice Chancellor, IIST
2. If any exemption of IT under Notification No. 21/2012, copy of the same shall be furnished along with the documents.
3. New upgrades/updates of the software shall be provided for a period of subscription on free of cost.

WARRANTY

One Year Warranty from the date of installation. Warranty Certificate shall be furnished along with original documents.

PERFORMANCE BANK GUARANTEE

Performance Bank Guarantee @ 3% value of Purchase Order shall be executed in 200 Rs. non-judicial Stamp paper as per format enclosed through any one of the Nationalized/Scheduled banks in India valid till completion of warranty period + 2 months (14 months).
PBG shall be submitted in the form of Bank Guarantee/DD/FDR endorsed in the name of Deputy Registrar(Finance), IIST

LIQUIDATED DAMAGES

The Delivery date/Completion date shall be the essence of the Purchase order. In the event of delayed delivery and installation of the equipment beyond Delivery date / Completion date, Liquidated damages @ 0.5% per week or part thereof subject to a maximum of 10% of order value shall be recovered while settling the bill.

PAYMENT TERMS

97% payment within 30 days after receipt and acceptance of the item/software and balance 3% against submission of PBG or will be kept in lieu of PBG till the completion of warranty period.

FORCE MAJEURE

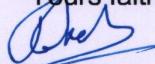
In case of completion of contract is delayed by any circumstances such as acts of God, sabotages, civil commotion, riots, insurrections, revolutions, blockades, earthquakes, fire, floods, lightening, storms or other natural events over which we do not have control, the contractor shall give notice within 15 days to the purchaser in writing of his claim for an extension of time.

ADDITIONAL DETAILS

1. Our GST No. is 32AAAAI6714J1ZV
2. Invoice should be raised in the name of Deputy Registrar (Finance), IIST.
3. Your Invoice shall invariably bear your GST registration No. (GSTIN) and the applicable GST rates with HSN Code. In the absence of which, the invoices shall not be processed for payment.
4. Please furnish your bank details such as Bank Name & Address, Branch Code, Account number, IFS Code etc. for arranging payment.
5. Purchase Order Number should be quoted in all references
6. Item should be dispatched to Purchase & Stores. Officer, IIST and dispatch details shall be intimated via Email: stores@iist.ac.in and Tel:0471-2568614/514.

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Yours faithfully,



RAKESH R. MENON
DY.REGISTER (GRADE-I) P & S
For and on behalf of the President of India
(The Purchaser)

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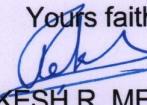
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1st Floor, No.1877, Gangothri, 31st Cross,
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India - 560070

Delivery / Completion Date	04-08-2025	To (Consignee)
Delivery Terms	FOR, IIST	PURCHASE & STORES OFFICER
Delivery Place	IIST, VALIAMALA	E-MAIL: STORES@IIST.AC.IN
Port Of Despatch	NA	VALIAMALA PO,TRIVANDRUM
Port Of Entry	NA	695547
Despatch Mode	ON_SITE_FREE	Ph:-0471-2568451/614
Our Bankers	SBI, VALIAMALA	
Payment Terms	PLEASE REFER ABOVE	

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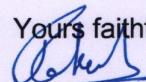
ANNEXURES :

Annexure - 1

ZOOM Web Video Conferencing 12months Prepaid Subscription / License

ZOOM Web Video Conferencing 12months Prepaid Subscription / License	YES
Cloud subscription	YES

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