

**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
NATIONAL REMOTE SENSING CENTRE  
PURCHASE UNIT 3  
NRSC BALANAGAR**

Ph No : 04023884068  
Fax : 04023878695  
Email :  
purchase\_unit3@nrsn.gov.in

**PURCHASE ORDER**

**Purchase Order No :** NRSC/PURCHASE UNIT 3/NR2024P000400101

**Date:** 12-04-2024

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,

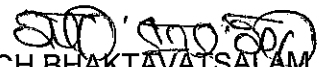
Ref: Your tender No: NR202400004001

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:NR202400004001 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	Renewal of CISCO WebEx license for one year. Account No. Sub755810. No of users 5, Renewal period from 16-05-2024 to 15-05-2025. Details are given in annexure-1	5.000	Nos.	41389.90	206949.50	37250.91	244200.41
Total (INR)					206949.50	37250.91	244200.41
Rupees Two Lakh Forty Four Thousand Two Hundred and Forty One 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)

**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
NATIONAL REMOTE SENSING CENTRE  
PURCHASE UNIT 3  
NRSC BALANAGAR  
PURCHASE ORDER**

Ph No : 04023884068  
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**Commercial Terms :**

<b>Onsite delivery</b>	NRSC, Shadnagar/ Balanagar, Hyderabad.
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<b>Taxes &amp; Duties</b>	GST/ IGST @ 18% as applicable.
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<b>GST No. for NRSC :36AAATN3989R1ZK</b>	GST No. for M/s. Connectivity: 29AAGCC1283L1ZC.
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**Delivery Period :**

<b>(i) For Supply :</b>	Renewal period from 16.05.2024 to 15.05.2025.
<b>(ii) For Installation/commissioning :</b>	

**Payment Term :**

100% payment shall be made through PFMS within 30 days of receipt and acceptance of the item at our site and on submission of PBG.

**Liquidated Damages (LD):**

Since delivery is the essence of this order, the supplier shall execute the total scope of purchase order i.e., supply / installation & commissioning / 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.

**Completion of work:**

Task should be completed by the vendor before expiry of present license.

**Warranty**

One (01) year warranty from the date of acceptance at our site.

**Performance Bank Guarantee (PBG) :**

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 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 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.

**Any other**

Refer 04-2024P00040-0101 in future correspondence.

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**Date:** 12-04-2024

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

<b>Delivery / Completion Date</b>	15-05-2025	<b>To (Consignee)</b>
<b>Delivery Terms</b>	Door Delivery	<b>SR. PURCHASE &amp; STORES OFFICER</b>
<b>Delivery Place</b>	NRSC, Balanagar/ Shadnagar, Hyderabad.	<b>NRSC STORES</b>
<b>Port Of Despatch</b>	NRSC, Balanagar/ Shadnagar, Hyderabad.	<b>ISRO::NRSC BALANAGAR</b>
<b>Port Of Entry</b>	NRSC, Balanagar/ Shadnagar, Hyderabad.	<b>HYDERABAD-500037</b>
<b>Despatch Mode</b>	AT_SITE	
<b>Our Bankers</b>	SBI, NRSA BRANCH	
<b>Payment Terms</b>	AS PER NOTE ABOVE	

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**ANNEXURES :**

**Annexure - 1**

**Renewal of CISCO WebEx license for one year. Account No. Sub755810. No of users 5, Renewal period from 16-05-2024 to 15-05-2025. Details are given in annexure-1**

License	Cisco WebEx renewal
License Type	Webex Meeting Suite
Period of Renewal	From 16-05-2024 to 15-05-2025.
Organization Name	National Remote Sensing Centre
Organization ID	Sub755810, ac70f21f-d1ba-454e-aed6-032489bb5c87
Number of Users	5 Users
URL	<a href="https://nrsc.webex.com">https://nrsc.webex.com</a>

**OTHER ANNEXURES :**

Annexure - 2

Technical Specifications - 1

SINTData\_webexlicencescreenshoot.pdf

Annexure - 3

Annexure -1

Annexure1.pdf

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