

भारत सरकार
अंतरिक्ष विभाग (अं.वि.)
विक्रम साराभाई अंतरिक्ष केंद्र
तिरुवनंतपुरम 695547
क्रय यूनिट-IV, एमवीआइटी वलियमला
फोन नं Ph No. 0471-2567507,7335 / Fax. 0471-2567207 / 2332310 / ईमेल e-mail: spo_mvit@vssc.gov.in



GOVERNMENT OF INDIA
DEPARTMENT OF SPACE (DOS)
VIKRAM SARABHAI SPACE CENTRE
THIRUVANANTHAPURAM 695547
PURCHASE UNIT-IV, MVIT VALIAMALA

क्रय आदेश
PURCHASE ORDER

क्रयादेश सं / Purchase Order No. 708A 2023P011460101 | LO

दिनांक / Dated: 19/03/2024

सेवा में / To

मैसर्स / M/s. CONNECTIVITY IT SOLUTIONS PRIVATE

LIMITED

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

विक्रेता कोड / Vendor Code : AA5719

महोदय / Dear Sirs,

संदर्भ आपकी निविदा सं

Ref : Your tender No. VS202300114601

हमारी निविदा पूछताछ सं. 2023P0114601 दिनांक 18/09/2023 के उत्तर में उपर्युक्त संदर्भित निविदा के अनुसार आपके एंजेंट द्वारा प्रस्तावित दरों पर, यहाँ पर उद्धृत एवं अनुलग्न फार्म:संलग्न में उद्धृत निबंधन एवं शर्तों के अधीन निम्नलिखित की आपूर्ति 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: 2023P0114601 Dated: 18/09/2023 subject to the terms and conditions set out here under and those mentioned in Annexure Form:

क्र.सं.	विवरण S.No	मात्रा Quantity	इकाई Unit	दर ¹ Rate(₹)	राशि Amount(₹)
1	Ethernet Switches : 48 port ethernet switch with PTP server support,C9300L-48T-4X-A	8.000	Nos.	381928.000	3055424.000
	1. Taxes and other costs, if any - GST @ 5% will be paid extra. We are partially exempted from GST as per Ministry of Finance, Dept. of Revenue Notification No. 25/2018 Integrated Tax (Rate) Schedule-I; Sl.No.243B dated 31.12.2018. Necessary GST certificate will be provided. All Invoices shall invariably bear GST Registration No. (GSTIN), HSN code & applicable GST rates, in the absence of which, the invoices shall not be processed for payment.				
	2. Warranty period - The item shall be covered under warranty for a period of ONE year from the date of delivery. Warranty Certificate shall be sent along with the item.				
	3. Payment term: - 100% within 30 days after receipt and acceptance of item at our site.				
	4. Delivery terms - FOR MVIT Stores				
	5. Delivery period - 14 weeks from the date of receipt and acceptance of Purchase Order. Please send your order acceptance.				
	6. Performance Bank Guarantee cum Security Deposit - You shall provide a combined Bank Guarantee against Performance Bank Guarantee cum Security Deposit equivalent to 3% of the total contract/order value from a Nationalized Bank as per specimen format enclosed on Rs.200/- Non-judicial stamp paper valid till the completion of warranty period plus two months claim period.				

इस फार्म के साथ प्रेषित रसीद 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.

नवाचय / Yours faithfully,

H. Balanand

SR. HEAD PURCHASE & STORES
भारत के राष्ट्रपति के लिए एवं उनकी ओर से
For and on behalf of the President of India
(क्रेता The Purchaser)

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7. Liquidated Damages - The delivery schedule stipulated in the contract is the essence of the contract. If the Contractor fails to deliver the Stores within the time specified in the contract or extension thereof, purchaser shall recover

from the supplier as Liquidated Damages a sum of one half (0.5%) percent of the ordered price of the undelivered stores for each calendar week of delay.

The Liquidated Damages shall in no event exceed Ten Percent (10%) of the total Order

value. Stores will be deemed to have been delivered only when all its components parts are also delivered and accepted.

8. Any other terms - 1) Certificate of conformance to be provided.

2) Part shipment up to a maximum of two shipments allowed.

3) FORCE MAJEURE:

Should the delivery of the system be delayed due to reasons of force majeure which shall

include act of God, lock-outs, strikes, riots, civil commotions, fire accidents, war, etc. the delivery period referred to in this PO shall be extended by a period (s) not in excess of duration of such force majeure. Each party undertake to

advise the other as soon as it becomes aware of the circumstances of such force majeure, so that action under the provisions of this PO can be mutually reviewed and agreed upon between the parties. If the force majeure condition extends over a

period of six months, both the parties shall mutually discuss and arrive at an agreement for the continuation or the termination of the PO.

(In words) (₹ Thirty Lakh Fifty Five Thousand Four Hundred and Twenty Four only)

Total (₹) 3055424.000

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भवानीय / Yours faithfully,
H. B. Amalner
RAMAKRISHNAN H
SR. HEAD PURCHASE & STORES
भारत के राष्ट्रपति के लिए एवं उनकी ओर से
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560070, India Fx

सुपुर्दगी पूर्णता दिनांक / Delivery / Completion Date: 20/02/2024 AS above

सुपुर्दगी निबंधन / Delivery Terms: FOR MVIT Stores

सुपुर्दगी स्थल / Delivery Place: MVIT Stores Valiamala Trivandrum 695547

प्रेषण पोर्ट / Port of Despatch: NA

प्रवेश पोर्ट / Port of Entry: NA

प्रेषण की विधि / Mode of Despatch: By Road

हमारे बैंकर्स / Our Bankers: SBI Thumba 695022

भुगतान निबंधन / Payment Terms: AS ABOVE

विक्रेता कोड / Vendor Code : AA5719

प्रेषिती / CONSIGNEE

सेवा में / To

SR. PUR. & STORES OFFICER

MVIT STORES

VALIAMALA P.O

TRIVANDRUM - 695547

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भरपूर
Yours faithfully,
H. R. Ramakrishnan
RAMAKRISHNAN H.
SR. HEAD PURCHASE & STORES
भारत के राष्ट्रपति के लिए एवं उनकी ओर से
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