



भारत सरकार / GOVERNMENT OF INDIA  
अंतरिक्ष विभाग / DEPARTMENT OF SPACE  
समानव अंतरिक्ष उड़ान केंद्र / HUMAN SPACE FLIGHT CENTRE

इसरो मुख्यालय / ISRO Head Quarters  
न्यू बी.ई.एल. रोड / New BEL Road,  
बेंगलूरु / Bengaluru - 560094  
दूरभाष सं. / Ph No.: +91-80-2217 2677

**पत्र आदेश / LETTER ORDER**

सं. No. HSFC/PUR/37/2025-26

दिनांक / Date: 19/08/2025

M/s. Connectivity IT Solutions Pvt.  
Ltd., #1877, 3rd Floor, Gangothri,  
31st Cross, 10th Main, Banashankari  
2nd Stage, Bangalore, Karnataka, 560070

प्रिय महोदय / Dear Sir,

कृपया प्राथमिकता आधार पर एच एस एफ सी, अंतरिक्ष भवन न्यू बी.ई.एल. रोड, बेंगलूरु को निम्नवत् मदों की आपूर्ति करने की व्यवस्था करें। कृपया ध्यान दें कि प्रचलित बाजार दर की तुलना में आपका मूल्य बहुत ही उचित एवं रियायती होना चाहिए।

Kindly arrange to supply following items to HSFC, Antariksh Bhawan, New Bel Road, Bengaluru, 560094 on priority basis. Please note that your price should be very reasonable and discounted, when compared to the prevailing market price.

क्र.सं. Sl No.	पत्र आदेश सं. Letter Order No.	मद विवरण Item Description	मात्रा Qty
01.	HSFC/PUR/37/2025-26	Collaboration Flex Plan 3.0	01 No
02.		Included VoIP (1)	01 No
03.		Cisco Support Standard	01 No
04.		Webex Edge Audio (1)	01 No
05.		Pro Pack for Cisco Control Hub Entitlement	01 No
06.		Meetings Toll Dial-In Audio (1)	01 No
07.		Messaging Named User Entitlement	01 No
08.		NU Webex Meetings - Meetings	01 No
09.		Webex Cloud Recording Storage Entitlement	01 No
10.		File Storage Entitlement	20 Nos
11.		Meetings Entitlement	01 No

2) सामग्री आपूर्ति के लिए आपका बीजक (इनवॉइस) / बिल लेखा अधिकारी, एच.एस.एफ.सी., बेंगलूरु के नाम से प्रेषित किया जाए और इसे अधोहस्ताक्षरी को भुगतान की व्यवस्था हेतु भेजा जाए। कृपया बीजक में बैंक खाता विवरण, जैसे- बैंक का नाम, खाता संख्या, आई.एफ.एस.सी. कोड, आदिकी जानकारी दें।

Your invoice/Bill for the material supplied shall be addressed to Accounts Officer, HSFC, Bengaluru and sent to the undersigned for arranging payment. Please furnish your Bank Account details, i.e. Name of the Bank, Account Number, IFSC Code, etc in the Invoice.

**GSTIN - 29BLRH10309F1DB**

3) कृपया प्रत्येक मद के लिए अपनी सुपुर्दगी चालान में हमारी संदर्भ संख्या का उल्लेख करें।

Please mention our Reference No. in your Delivery Challan against each item.

सधन्यवाद / Thanking you,

भवदीय / Yours faithfully

रोशनी राधाकृष्णन / Roshni Radhakrishnan  
क्रय एवं भंडार अधिकारी / Purchase & Stores Officer  
रोशनी राधाकृष्णन / Roshni Radhakrishnan  
क्रय एवं भंडार अधिकारी / Purchase & Stores Officer

Date:29/07/2025

To,

**HUMAN SPACE FLIGHT CENTRE**  
Department of Space  
Bangalore

**Subject: Quotation for renewal of Cisco Webex meeting license.**

Dear Sir/ Madam,

Greetings from Connectivity IT Solutions Private Limited!

Please find the below formal quotation for the renewal of the Cisco Webex meeting license with subscription id Sub1904626 for the period of 1 year.

#	Partcode	Part Description	Qty	UNIT PRICE	Total price
1	A-FLEX-3	Collaboration Flex Plan 3.0	1	-	-
1.1	A-AUD-VOIP	Included VoIP (1)	1	-	-
1.2	SVS-FLEX-SUPT-BAS	Cisco Support Standard	1	-	-
1.3	A-AUD-EDGEAUD-USER	Webex Edge Audio (1)	1	-	-
1.4	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1	-	-
1.5	A-AUD-TOLLDIALIN	Meetings Toll Dial-In Audio (1)	1	-	-
1.6	A-FLEX-MSG-NU-ENT	Messaging Named User Entitlement (1)	1	-	-
1.7	A-FLEX-NUM-MC	NU Webex Meetings - Meetings	1	20,500.00	20,500.00
1.8	A-FLEX-NBR-STG	Webex Cloud Recording Storage Entitlement	1	-	-
1.9	A-FLEX-FILESTG-ENT	File Storage Entitlement	20	-	-
1.1	A-FLEX-MTGC-ENT	Meetings Entitlement	1	-	-
<b>Total price excluding Tax</b>					<b>20,500.00</b>
<b>Tax 18%:</b>					<b>3,690.00</b>
<b>Total Price including tax 18%:</b>					<b>24,190.00</b>

Feel free to contact us if require any assistance or clarification on the same.  
Regards,



Venkat Rajan  
Director,  
Connectivity IT Solutions.