

GOVERNMENT ENGINEERING COLLEGE, BARGUR

From
Principal
Government Engineering College, Bargur
Krishnagiri - 635 104

To,
M/S. Connectivity IT Solutions Pvt. Ltd.
#1877, 1st Floor, 31st Cross,
10th Main, BSK 2nd Stage,
Bengaluru, Karnataka, India
Pin: 560070

Supply Order No.: 003402/A2/2024, Date: 07.10.2024

Dear Sir/Madam,

Sub: Procurement of Cisco Webex Meeting License Subscription for 2024

Ref:

1. Your Quotation No: CS-SQ-BLR-2024-25-000590 dated 01.09.2024

We are pleased to place an order for the following item as per the terms and conditions below:

S.No.	Item Description	Qty	Unit Price (INR)	Total Price (INR)
1	Cisco Webex Meeting License Subscription for 12 months (up to 1000 participants)	1	23600	23600/-

(Rupees: twenty three thousand six hundred only)

Terms and Conditions:

1. **Delivery:** The ordered service must be delivered to the consignee as per the quotation.
2. **Payment:** Payment will be made receipt of the invoice, after verification of service quality.
3. **Cancellation:** If the service is not delivered within the stipulated delivery period or does not meet the quality standards, this order is liable to be canceled without notice.
4. **Advanced Receipt:** The bill in triplicate along with an advanced stamped receipt in the first copy should be sent to the consignee for processing.
5. **Validity:** The license must remain valid for a full 12-month period from the date of activation.

We request you to acknowledge the acceptance of this order under the above terms by return post or email.

Sanby 09
7/10/24

Dr. S. S. G. M. 2024
G. M. 2024
G. M. 2024

Dr. S. S. G. M. 2024



Connectivity
Solutions

Connectivity IT Solutions Private Limited

#1877, 1st Floor, 31st Cross,
10th Main, BSK 2nd Stage
Bengaluru, Karnataka, India.
Pin: 560070

To: Government College of Engineering
Madepalli, Barugur,
Barugur Tamil Nadu India
Pin: 635104

Quote No.: CS-SQ-BLR-2024-25-000590

Date: Aug-01-2024

Payment Terms: 30 Days

Kind Attn: Mr. Tamil Prabakaran S
Email: tamilprabakarans@gmail.com
Phone: 7708668959

From: Ashwini Gopal
Email: priyanka.s@cosol.in
Phone: +91-8971736678

Proposal

Dear Customer,

We thank you for giving Connectivity Solutions the opportunity to propose a solution for your business needs subject to our General Conditions of sale of goods as printed herein and overleaf. We are pleased to submit our proposal for your kind perusal.

SL	Name	Description	Qty	Unit Price	Total	IGST %	IGST Amount	Total (+Tax)
1	A-FLEX-3	Collaboration Flex Plan 3.0	1	0.00	0.00	0	0.00	0.00
2	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	1	0.00	0.00	0	0.00	0.00
3	A-FLEX-NUM-MC	NU Meetings - Meetings Center	1	20,000.00	20,000.00	18	3,600.00	23,600.00
4	A-AUD-VOIP	Included VoIP (1)	1	0.00	0.00	0	0.00	0.00
5	A-AUD-EDGEAUD-USER	Webex Edge Audio (1)	1	0.00	0.00	0	0.00	0.00
6	A-AUD-TOLLDIALIN	Meetings Toll Dial-In Audio (1)	1	0.00	0.00	0	0.00	0.00
7	A-FLEX-NBR-STG	Webex Cloud Recording Storage Entitlement	1	0.00	0.00	0	0.00	0.00
8	A-FLEX-MTGC-ENT	Meetings Entitlement	1	0.00	0.00	0	0.00	0.00
9	A-FLEX-FILESTG-ENT	File Storage Entitlement	20	0.00	0.00	0	0.00	0.00
10	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1	0.00	0.00	0	0.00	0.00
11	A-FLEX-MSG-NU-ENT	Messaging Named User Entitlement (1)	1	0.00	0.00	0	0.00	0.00

Gross Total: Indian Rupee 20,000.00

Net Total: Indian Rupee 23,600.00

Remarks:

