

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

Document Type : Purchase Order

Document Number : 6680001979

Vendor Name : CONNECTIVITY IT SOLUTIONS PVT LTD

You can view this Purchase Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in the email.

To access this portal, you need to be a registered subscriber of SESAMi, the appointed service provider for Singtel. If you are not a registered subscriber yet, please register at <https://worldconnect.sesami.net/SupplierRegistration/Introductionsingtel.aspx>

Upon successful registration, you will be able to view the document and submit e-invoice to Singtel online.

For assistance, please contact SESAMi Customer Care at **(+65) 6333 1188** or email us at customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMi (Singapore) Pte Ltd



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680001979(JV0)

Printed on : 25.Oct.2018

~~Outline Agt No. : 5100003122~~

Supplier:	Bid Ref. No.	: QJV0/02874
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 25.Oct.2018
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: G-RPA001
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: G-RPA001@singtel.com

UEN : 20800-0007

Customer Name : WIPRO LIMITED

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-2018-19-0054-2

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-SD-20181025-0003

Remark :

Cost Centre : QGS01201

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	0010022038	01.Nov.2018	1.000	PC	287,576.80	287,576.80
	ROUTER					

IM PG Code : F-SD-20181025-0003

Work Order :

Serial No :

Location or Installation Address :

Wipro Limited, Wipro Kodathi SEZ, Sy. No. 91/1, 98 and 99, Bengaluru

B4 Building first floor and ISP room

India 560035

Installation Date : 1.11.2018

Delivery Address :

Contact TM for arrangement



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CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 1.11.2018

Customer Local Contact :

Nanjappa Thammaiah/thammaiah.nanjappa@wipro.com /+91 9845475857/

Singtel PM Name :

Singtel PM Email :

Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Maintenance Type : 24x7x4

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 287576.80

MRC Cost : 0

-----BOM Start-----

Part No. : ISR4351/K9

Product Name : Cisco ISR 4351 (3GE 3NIM 2SM 4G FLASH 4G DRAM IPB)

Quantity : 1

Cost : 221920.00

Part No. : SL-4350-IPB-K9

Product Name : IP Base License for Cisco ISR 4350 Series

Quantity : 1

Cost : 0.00

Part No. : L-SL-4350-APP-K9=

Product Name : AppX license with 1300 conns/ISRWAAS or vWAAS

Quantity : 1

Cost : 63802.00

Part No. : PWR-4450-AC



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Product Name : AC Power Supply for Cisco ISR 4450 and ISR4350

Quantity : 1

Cost : 0.00

Part No. : CAB-ACU

Product Name : AC Power Cord (UK) C13 BS 1363 2.5m

Quantity : 1

Cost : 0.00

Part No. : POE-COVER-4450

Product Name : Cover for empty POE slot on Cisco ISR 4450

Quantity : 1

Cost : 0.00

Part No. : MEM-FLSH-4G

Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)

Quantity : 1

Cost : 0.00

Part No. : NIM-BLANK

Product Name : Blank faceplate for NIM slot on Cisco ISR 4400

Quantity : 3

Cost : 0.00

Part No. : MEM-43-4G

Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300

Quantity : 1

Cost : 0.00

Part No. : SM-S-BLANK

Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR

Quantity : 2

Cost : 0.00

Part No. : SISR4300UK9-316S

Product Name : Cisco ISR 4300 Series IOS XE Universal

Quantity : 1



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Cost : 0.00

Part No. : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet

Quantity : 1

Cost : 554.80

Part No. : Fiber patch cord LC-to-LC duplex 5m Singlemode

Product Name : Fiber patch cord LC-to-LC duplex 5m Singlemode

Quantity : 1

Cost : 1300.00

-----End Of BOM-----

00002	0010027319	01.Nov.2018	1.000	LT	14,600.00	14,600.00
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INSTALLATION - NETWORK

IM PG Code : F-SD-20181025-0003

Work Order :

Location or Installation Address :

Wipro Limited, Wipro Kodathi SEZ, Sy. No. 91/1, 98 and 99, Bengaluru

B4 Building first floor and ISP room

India 560035

Installation Date : 1.11.2018

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 1.11.2018

Customer Local Contact :

Nanjappa Thammaiah/thammaiah.nanjappa@wipro.com /+91 9845475857/

Singtel PM Name :

Singtel PM Email :

Singtel PM Mobile :



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NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 14600.00

MRC Cost : 0

*** Total Value	INR 302,176.80
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All prices stated in the Purchase Order (PO) are exclusive of Goods and Services Tax (GST). Wherever payment of the PO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd. All correspondence (including invoices) should quote the PO and item number.

MAILING OF INVOICE (FOR NON-GTP SUPPLIER)

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .

TERMS OF PAYMENT

30 days from end of month of invoice date

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the Master Supply Agreement ("MSA") and the Statement of Work (bearing the same number as the above Bid Ref No).

Parties shall comply with the terms and conditions of such Supply Contract.



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Printed on : 25.Oct.2018

~~Outline Agt No. : 5100003122~~

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Sharon Lee Sue Li

for and on behalf of

Singapore Telecommunications Ltd

as agent for

Group Enterprise Pte Ltd

Company registration number: 199603472D

This is a computer generated Purchase Order. No signature is required.