



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680029918(SYM) Printed on 16.Apr.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 10002152
Your Reference : 10002152
Date of Order : 16.Apr.2024

Contract Period : 16.Apr.2024 to 15.Apr.2027

Customer Name : SOFTBANK CORP.
Customer UEN : C100001074-0006
Site Name : Site #Haryana(Gurgaon)_CPE(SEC) Only - Haryana(Gurgaon)_CPE(SEC) Only_C1111-8P
Vendor Quote Ref : CS-SQ-BLR-23-24-00062
Singtel Project Code : SU0A934P
Request Type : New Equipement - New Provision
Work Order : ZOZ0863005
Ticket NO : STD-2401-00572-0.2.6(SD)
Contract Start Date : 16/04/2024
Contract End Date : 16/04/2024
Product Type : CPE (Managed CE)
IMPG Code : STD-2401-00572-0.2.665029058
Cisco AM name / discount :
Serial Number :
Existing Installation Address : NA Ground to 2th Floors, Building No. 1 & 2, Skyview Corporate Park, Sector 74A,NH 8, Gurgaon, Gurgaon, Haryana 122004, India GURGAON India 122004

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	Maintenance (incl on site), replacement	16.Apr.2024	1	LE	674.37	674.37

Short Text : Maintenance (incl on site), replacement & repair cost (per annum)

Location : NA Ground to 2th Floors, Building No. 1 & 2, Skyview Corporate Park, Sector 74A,NH 8, Gurgaon, Gurgaon, Haryana 122004, India GURGAON India 122004

Installation Date : 15/05/2024

Delivery Address : Contact TM for arrangement (CPE_TM_list@ncs.com.sg)

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Delivery Date : 26/04/2024

Contact Person Name : On Duty Staff, Softbank Corp.
Contact Person Email : sbtmgrp-ino-datapro-admin@g.softbank.co.jp
Contact Person Mobile : +81-3-6688-3941
Contact Person Telephone :

SingTel PM Name : SufianNasir
SingTel PM Email : xv.sufian.nasir@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 674.37
MRC Cost : 0.00

002	15.May.2024	1LE	1,543.26	1,543.26
Router CPE Purchase				

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 1,543.26
MRC Cost : 0.00

-----BOM Start-----
Part No : ACS-1100-RM-19
Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit
Quantity : 1
Cost : 0

Part No : C1111-8P

Product Name : ISR 1100 8 Ports Dual GE WAN Ethernet Router
Quantity : 1
Cost : 1543.26

Part No : CAB-CONSOLE-RJ45
Product Name : Console Cable 6ft with RJ45 and DB9F
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet Straight-through RJ-45 6 feet
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45-15=
Product Name : Yellow Cable for Ethernet, Straight through, RJ-45, 15 feet
Quantity : 2
Cost : 0

Part No : CAB-IND
Product Name : AC Power Cord (India)
Quantity : 1
Cost : 0

Part No : PWR-66W-AC-V2
Product Name : Power Supply 66 Watt AC version 2 for C890 platforms
Quantity : 1
Cost : 0

Part No : SISR1100UK9-176
Product Name : Cisco ISR 1100 Series IOS XE Universal
Quantity : 1
Cost : 0

Part No : SL-1100-8P-APP
Product Name : AppX License for Cisco ISR 1100 8P Series
Quantity : 1
Cost : 0

Part No : SL-1100-8P-IPB
Product Name : IP Base License for Cisco ISR 1100 8 Ports Series
Quantity : 1
Cost : 0

Part No : SL-1100-8P-SEC
Product Name : Security License for Cisco ISR 1100 8P Series
Quantity : 1
Cost : 0

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

-----Scope Of Work Start-----
8 hours on-site+ Remote TD

-----End Of Scope Of Work-----

003	16.Apr.2024	1LE	413.00	413.00
Installation				

Short Text : Installation

Installation Time : During weekend (per visit)
Contract Term : 0

OTC Cost : 413.00
MRC Cost : 0.00

*** TOTAL VALUE			USD	2,630.63
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All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO 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 SO and item number.

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SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via invoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT

w/n 30d fm end of mth fm the inv rec date

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

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

Requested/Prepared By :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/16.Apr.2024

Approved By :
1.Ang Chye Seng/E/16.Apr.2024