

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7680017618

Vendor Name : CONNECTIVITY IT SOLUTIONS PVT LTD

You can view this Service Order at portal

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



Service Order Number: 7680017618

Group Enterprise Pte Ltd

Printed On: 21.Apr.2021

Supplier:	Bid Ref. No	: 10001050
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 21.Apr.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: RFCP01_1PCMM
INDIA	Buyer Contact No	:
Fax No : 26716555	Buyer Email	: X
Work Commencement Date : 19.Apr.2021	Work Completion	: 18.Apr.2024
	Date	

Customer Name : BOLLORE LOGISTICS INDIA PRIVATE LIMITED

Customer UEN : U50102WB1989PLC046384

Site Name : Site #ST21031600045 - INDGA Parallel Relocation & Upgrade to 30M

Vendor Quote Ref : BW124091122RP

Singtel Project Code : HDAB914S

Request Type : New Equipement - Relocation (Change of equipment)

Work Order : YGH6042006

Ticket NO : STD-2007-00958-1.1.1 (NG)

Contract Start Date : 19/04/2021

Contract End Date : 19/04/2021

Product Type : CPE (Managed CE)

IMPG Code : STD-2007-00958-1.1.14070156

Cisco AM name / discount :

Serial Number :

Existing Installation Address : 77A Shaheed Ripon Katyal Marg, East Block,Sector-18,Gurgaon Ground Floor

BUILDING NO.5,TOWER - A 77A

,Shaheed Ripon Katyal Marg, Ground Floor,East Block,Sector-18,Gurgaon-122015, Haryana - India Haryana India
122015

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	19.Apr.2021	1.000	LE	2,725.62	2,725.62

Maintenance (incl on site), replacement

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

Location : 77A Shaheed Ripon Katyal Marg, East Block,Sector-18,Gurgaon Ground Floor BUILDING NO.5,TOWER -



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A 77A,Shaheed Ripon Katyal

Marg, Ground Floor,East Block,Sector-18,Gurgaon-122015, Haryana - India Haryana India 122015

Installation Date : 14/06/2021

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

Delivery Date : 01/05/2021

Contact Person Name : Sadaf ANJUM

Contact Person Email : sadaf.anjum@bollore.com

Contact Person Mobile : (+91) 93 1370 5510

Contact Person Telephone :

SingTel PM Name : Mayank

SingTel PM Email : mayank.bansal@singtel.com

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time

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

Contract Term : 36

OTC Cost : 2,725.62

MRC Cost : 0.00

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total USD
00002	14.Jun.2021	1.000	LE	1,913.23	1,913.23

Router CPE Purchase

Short Text : Router CPE Purchase



Service Order Number: 7680017618

Group Enterprise Pte Ltd

Printed On: 21.Apr.2021

Maintenance Type : 24hrs x 7 days x 4 hrs response time

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

Contract Term : 36

OTC Cost : 1,913.23

MRC Cost : 0.00

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

Part No : CAB-ACU

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

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 : 8.59

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 : 12.27

Part No : ISR4331/K9

Product Name : Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)

Quantity : 1

Cost : 1417.42

Part No : L-SL-4330-APP-K9=

Product Name : AppX license with 750 conns/ISRWAAS or 1300 conns/VWAAS

Quantity : 1

Cost : 474.95

Part No : MEM-43-4G

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

Quantity : 1

Cost : 0



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Part No : MEM-FLSH-4G

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

Quantity : 1

Cost : 0

Part No : NIM-BLANK

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

Quantity : 2

Cost : 0

Part No : PWR-4330-AC

Product Name : AC Power Supply for Cisco ISR 4330

Quantity : 1

Cost : 0

Part No : SISR4300UK9-1612

Product Name : Cisco ISR 4300 Series IOS XE Universal

Quantity : 1

Cost : 0

Part No : SL-4330-IPB-K9

Product Name : IP Base License for Cisco ISR 4330 Series

Quantity : 1

Cost : 0

Part No : SM-S-BLANK

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

Quantity : 1

Cost : 0

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

-----Scope Of Work Start-----

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



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Group Enterprise Pte Ltd

Printed On: 21.Apr.2021

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total USD
00003		19.Apr.2021	1.000	LE	206.50	206.50

Installation

Short Text : Installation

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

Contract Term : 0

OTC Cost : 206.50

MRC Cost : 0.00

*** Total Value	USD	4,845.35
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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.

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

Chia Mui Sin

for and on behalf of

Singapore Telecommunications Ltd

as agent for

Group Enterprise Pte Ltd

Company registration number: 199603472D

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