

Dear Valued Supplier,

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

**Document Type** : **Service Order**

**Document Number** : **7680016811**

**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](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



Service Order Number: 7680016811 - AMENDED

Group Enterprise Pte Ltd

Printed On: 03.Feb.2021

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: 10000962
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 31.Jan.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE	<b>Buyer Contact Name</b>	: Ng Lee Kiang
BANGALORE 560070	<b>Buyer Contact No</b>	:
INDIA	<b>Buyer Email</b>	: kkchan@singtel.com
<b>Fax No :</b> +9126716555	<b>Work Completion Date</b>	: 28.Jan.2024
<b>Work Commencement Date</b> : 29.Jan.2021	<b>Date</b>	

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Customer Name : BOEHRINGER INGELHEIM GMBH

Customer UEN : HRB 21005

Site Name : Site #27b - MUM

Vendor Quote Ref :

Singtel Project Code :

Request Type : New Upgrade Parallel

Work Order : YEX2569003

Ticket NO : SYM

Contract Start Date : 29/01/2021

Contract End Date : 28/01/2024

Product Type : CPE (Managed CE)

IMPG Code : BID-2101-00002-0.1.12949213

Cisco AM name / discount :

Serial Number :

Existing Installation Address : 1102 Hallmark Business Plaza, Guru Nanak Hospital Road 11th Floor Hallmark Business Plaza Boehringer Ingelheim India Pvt. Ltd. Mumbai India 400051

REMARKS: AMEND ORDER TO CHANGE PRICING FOR THE FOLLOWING  
BOM PARTS

Part No: ACS-1100-RM-19

Cost: 37.95 change to USD48.49

Part No: C1111-4P

Cost: 394.35 change to USD579.35

Part No: CAB-ETH-S-RJ45



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Cost: 19.8 change to USD29.07

Part No: SL-1100-4P-APP=

Cost: 165 change to USD242.41

NO CHANGE IN TOTAL

AS INFORMED BY MUI CHENG (TICKET ,,224821)

Item No.	Description	Del Date	Quantity	UOM	Unit Price	Total USD
00001	Router CPE Purchase	29.Jan.2021	1.000	LE	899.32	899.32
Short Text : Router CPE Purchase						
WORK ORDER: YEX2569003						

Location : BOEHRINGER INGELHEIM INDIA PVT.LTD

1102 Hallmark Business Plaza

Guru Nanak Hospital Road 11th Floor

BANDRA EAST, Mumbai India 400051

Installation Date : 29/01/2021

Contact Person Name : Prashant R.Rilkar

Contact Person Email : hristopher\_1.wong@boehringer-ingelheim.com

Contact Person Mobile : +96 (0)19400730

Contact Person Telephone :

SingTel PM Name : Rizwan Kazi

SingTel PM Email : rizwan.kazi@singtel.com

NCS PM Name : CPE\_TM\_list@ncs.com.sg

NCS PM Email : CPE\_TM\_list@ncs.com.sg

NCS PM Mobile :



Service Order Number: 7680016811 - AMENDED

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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 : 899.32

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

Part No : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 37.95 CHANGED TO \$48.49

Part No : C1111-4P

Product Name : ISR 1100 4 Ports Dual GE WAN Ethernet Router

Quantity : 1

Cost : 394.35 CHANGED TO \$579.35

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 : 3

Cost : 19.8 CHANGED TO \$29.07

Part No : PWR-66W-AC-V2

Product Name : Power Supply 66 Watt AC V2 for C890 and C1100 series

Quantity : 1

Cost : 0

Part No : SISR1100UK9-169

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0



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Part No : SL-1100-4P-APP=

Product Name : AppX License for Cisco ISR 1100 4P Series

Quantity : 1

Cost : 165 CHANGED TO \$242.41

Part No : SL-1100-4P-IPB

Product Name : IP Base License for Cisco ISR 1100 4P Series

Quantity : 1

Cost : 0

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

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

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

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00002	29.Jan.2021	1.000	LE	328.86	328.86
Maintenance (incl on site), replacement					
Short Text : Maintenance (incl on site), replacement & repair cost (per annum)					

WORK ORDER: YEX2569003

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 : 328.86

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



Service Order Number: 7680016811 - AMENDED

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

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00003	29.Jan.2021	1.000	LE	236.00	236.00
Installation					
Short Text : Installation					

WORK ORDER: YEX2569003

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 : 236.00

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

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

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<b>*** Total Value</b>	<b>USD</b>	<b>1,464.18</b>
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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**



Service Order Number: 7680016811 - AMENDED

Group Enterprise Pte Ltd

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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.