



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No. : 7680031107(SYM)

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CONNECTIVITY IT SOLUTIONS PVT LTD Bid Ref. No. : 10002223
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE Your Reference : 10002223
BANGALORE 560070
INDIA Date of Order : 20.Aug.2024

Contract Period : 10.Sep.2024 to 09.Sep.2025

Customer Name : COFORGE LIMITED
Customer UEN : 06AAACN0332P1ZJ
Site Name : Site #5 MB Relocation Maruti Udyog - Gurgaon
Vendor Quote Ref : CS-SQ-BLR-2425-00059-4
Singtel Project Code : RDNB611S
Request Type : New Equipment - Relocation
Work Order : ZTY0439006, ZTY2167005
Ticket NO : 791244(GR)
Contract Start Date : 10/09/2024
Contract End Date : 09/09/2025
Product Type : CPE (Managed CE)
IMPG Code : STD-2406-00506-0.6.289359565
Cisco AM name / discount :
Serial Number : FGL2644LGKP
Existing Installation Address : Subedar Major Laxmi Chand Road 13, Sub. Major Laxmi Chand Rd, Maruti Udyog, Sector 18, Gurugram, Sarhol, Haryana 122015 Gurugram India 122022

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001 Router Relocation Service	10.Sep.2024	1	LE	590.00	590.00

Short Text : Router Relocation Service

Location : Subedar Major Laxmi Chand Road 13, Sub. Major Laxmi Chand Rd, Maruti Udyog, Sector 18, Gurugram, Sarhol, Haryana 122015 Gurugram India 122022

Installation Date : 10/09/2024

Contact Person Name : Vijayakumar.k
Contact Person Email : vijayakumar.k@coforge.com
Contact Person Mobile : 9844328566

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Contact Person Telephone :

SingTel PM Name : RahulDole
SingTel PM Email : rahul.govardhandole@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 12

OTC Cost : 590.00
MRC Cost : 0.00

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

1. 2 block of FE & 2 block of TD required for each router.
2. On other scheduled day, FE should decommission existing 2 x ISR 4221 CPEs at old site.
3. FE should carry old existing 2 x ISR 4221 CPEs to new site and install it and terminate new link on it.
4. FE should carry laptop, tools for installation, internet connection. FE should have networking command knowledge so if FE have to configure CPE with New WAN IPs or troubleshoot

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

002	10.Sep.2024	1LE	413.00	413.00
On-site Support Service				

Short Text : On-site Support Service

Installation Time : During weekend (per visit)
Contract Term : 12

OTC Cost : 413.00
MRC Cost : 0.00

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

1. 2 block of FE & 2 block of TD required for each router.

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2. On other scheduled day, FE should decommission existing 2 x ISR 4221 CPEs at old site.

3. FE should carry old existing 2 x ISR 4221 CPEs to new site and install it and terminate new link on it.

4. FE should carry laptop, tools for installation, internet connection. FE should have networking command knowledge so if FE have to configure CPE with New WAN IPs or troubleshoot -----End Of Scope Of Work-----

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*** TOTAL VALUE USD 1,003.00

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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.

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 einvoicing 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 :
rahul.govardhandole@singtel.com/20.Aug.2024

Approved By :
1.Ang Chye Seng/E/20.Aug.2024