

Dear Valued Supplier,

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

Document Type : Service Order

Document Number : 7610091162

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: 7610091162

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 11.Jan.2021

Supplier:

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

BANGALORE 560070

INDIA

Fax No : +9126716555

Contract Start Date : 25.Mar.2019

Bid Ref. No : QJV0/04988

Date of Order : 08.Jan.2021

Buyer Contact Name : G-RPA001

Buyer Contact No :

Buyer Email : g-cperaise@singtel.com

Contract End Date : 24.Mar.2024

UEN : 33AAACH1645P2ZH

Customer Name : HCL Technologies Limited

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-2020-21-0007-1

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-SM-20210108-0001A, F-SM-20210108-0001B

Remark :

Cost Centre : GGISA210

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	11.Mar.2021	1.000	LE	137,531.52	137,531.52

MAINTENANCE SERVICE FOR GE

IM PG Code : F-SM-20210108-0001A

Work Order :

Location or Installation Address :

HCL Technologies Ltd., BayLine Infocity Ltd (ETA Technopark), No:33,
OMR, Navalur, Chennai- 603 130, India India 603 130

Installation Date : 11.3.2021

Delivery Address :

Contact TM for arrangement



Service Order Number: 7610091162

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 11.Jan.2021

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 11.3.2021

Customer Local Contact :

Rajneesh & Sumit Sharma /Rajneesh.K2@hcl.com
&sumit-sha@hcl.com/918800722644 &7829320105/

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 weekend (per visit)

Contract Term : 12

OTC Cost : 0

ARC Cost : 137531.52

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00002	11.Mar.2021	1.000	LE	137,531.52	137,531.52

MAINTENANCE SERVICE FOR GE

IM PG Code : F-SM-20210108-0001B

Work Order :

Location or Installation Address :

HCL Technologies Ltd., BayLine Infocity Ltd (ETA Technopark), No:33,
OMR, Navalur, Chennai- 603 130, India India 603 130

Installation Date : 11.3.2021

Delivery Address :

Contact TM for arrangement



Service Order Number: 7610091162

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

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CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 11.3.2021

Customer Local Contact :

Rajneesh & Sumit Sharma /Rajneesh.K2@hcl.com
&sumit-sha@hcl.com/918800722644 &7829320105/

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 weekend (per visit)

Contract Term : 12

OTC Cost : 0

ARC Cost : 137531.52

*** Total Value	INR 275,063.04
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All prices stated in the Service Order (SO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE

All invoices should be sent direct to Singtel Global (India) Private Ltd, Accounts Payable Department, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

TERMS OF PAYMENT

30 days from end of month of invoice date

TERMS OF DELIVERY



Service Order Number: 7610091162

Singtel Global (India) Private Ltd

Outline Agt No: 5100003340

Printed On: 11.Jan.2021

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 GRMSA Ref# CW117615 and the Statement of Work dated 25 Mar 2019.

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

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Chia Mui Sin
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singtel Global (India) Private Ltd
Company registration number:

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