

Dear Valued Supplier,

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

**Document Type : Purchase Order**

**Document Number : 6680003158**

**Vendor Name : CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Purchase Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in the 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 [customer care@sesami.com](mailto:customer care@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMi (Singapore) Pte Ltd**



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

|                                                   |                           |                          |
|---------------------------------------------------|---------------------------|--------------------------|
| <b>Supplier:</b>                                  | <b>Bid Ref. No.</b>       | : QJV0/04869             |
| CONNECTIVITY IT SOLUTIONS PVT LTD                 | <b>Date of Order</b>      | : 27.Oct.2020            |
| NO.1877, 1ST FLOOR, 31ST CROSS, 10 ,<br>BANGALORE |                           |                          |
| BANGALORE 560070                                  | <b>Buyer Contact Name</b> | : G-RPA001               |
| INDIA                                             | <b>Buyer Contact No</b>   | :                        |
| <b>Fax No :</b>                                   | <b>Buyer Email</b>        | : g-cperaise@singtel.com |
|                                                   |                           |                          |

UEN : HRA 661052

Customer Name : J.M. Voith SE & Co. KG

Site Name : India

Vendor Quote Ref : AQ118946793RZ

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-YK-20201016-0001-CAL, F-YK-20201016-0001-FRI,

F-YK-20201016-0001-HYD, F-YK-20201016-0001-VDA

Remark :

Cost Centre : QGS00502

| Item  | Material   | Delivery Date | Quantity | UOM | Price per Unit | Total USD |
|-------|------------|---------------|----------|-----|----------------|-----------|
| 00001 | 0010022038 | 30.Nov.2020   | 1.000    | PC  | 788.81         | 788.81    |
|       | ROUTER     |               |          |     |                |           |

IM PG Code : F-YK-20201016-0001-CAL

Work Order :

Serial No :

Location or Installation Address :

India 700 156 Block-3A, 6th Floor IIF/11 New Town, Rajarhat ECOSPACE

Voith Paper Technology (India) Private Limited Kolkata (Calcutta) India

700 156

Installation Date : 30.11.2020

Delivery Address :



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

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Contact TM for arrangement

CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 30.11.2020

Customer Local Contact :

Anagh Barui/Anagh.Barui@voith.com/+91 33 2300 5554/

Singtel PM Name : ismatuzzulfa.bintishahrowardi@singtel.com

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 office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 788.81

MRC Cost : 0

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

Part No. : C1111-4P

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

Quantity : 1

Cost : 528.08

Part No. : PWR-66W-AC-V2

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

Quantity : 1

Cost : 0.00

Part No. : SL-1100-4P-IPB

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

Quantity : 1

Cost : 0.00



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Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

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~~Outline Agt No. : 5100003341~~

---

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

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

Quantity : 1

Cost : 198.86

Part No. : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0.00

Part No. : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet

Quantity : 2

Cost : 17.68

Part No. : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 44.19

Part No. : SISR1100UK9-1610

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0.00

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

|       |            |             |       |    |        |        |
|-------|------------|-------------|-------|----|--------|--------|
| 00002 | 0010027319 | 30.Nov.2020 | 1.000 | LT | 295.00 | 295.00 |
|-------|------------|-------------|-------|----|--------|--------|

INSTALLATION - NETWORK

IM PG Code : F-YK-20201016-0001-CAL

Work Order :

Location or Installation Address :

India 700 156 Block-3A, 6th Floor IIF/11 New Town, Rajarhat ECOSPACE  
Voith Paper Technology (India) Private Limited Kolkata (Calcutta) India  
700 156



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

---

Installation Date : 30.11.2020

Delivery Address :

Contact TM for arrangement

CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 30.11.2020

Customer Local Contact :

Anagh Barui/Anagh.Barui@voith.com/+91 33 2300 5554/

Singtel PM Name : ismatuzzulfa.bintishahrowardi@singtel.com

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 :

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

OTC Cost : 295.00

MRC Cost : 0

|        |            |             |       |    |        |        |
|--------|------------|-------------|-------|----|--------|--------|
| 00003  | 0010022038 | 30.Nov.2020 | 1.000 | PC | 788.81 | 788.81 |
| ROUTER |            |             |       |    |        |        |

IM PG Code : F-YK-20201016-0001-FRI

Work Order :

Serial No :

Location or Installation Address :

India 121005 113/114 A Sector-24 Voith Paper Fabrics India Ltd.

Faridabad India 121005

Installation Date : 30.11.2020



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

---

Delivery Address :

Contact TM for arrangement

CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 30.11.2020

Customer Local Contact :

Vinay Kumar Jain/VinayKumar.Jain@voith.com/+91 129 223 3721/

Singtel PM Name : ismatuzzulfa.bintishahrowardi@singtel.com

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 office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 788.81

MRC Cost : 0

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

Part No. : C1111-4P

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

Quantity : 1

Cost : 528.08

Part No. : PWR-66W-AC-V2

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

Quantity : 1

Cost : 0.00

Part No. : SL-1100-4P-IPB

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

Quantity : 1

Cost : 0.00



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

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

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

Quantity : 1

Cost : 198.86

Part No. : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0.00

Part No. : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet

Quantity : 2

Cost : 17.68

Part No. : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 44.19

Part No. : SISR1100UK9-1610

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0.00

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

|       |            |             |       |    |        |        |
|-------|------------|-------------|-------|----|--------|--------|
| 00004 | 0010027319 | 30.Nov.2020 | 1.000 | LT | 295.00 | 295.00 |
|-------|------------|-------------|-------|----|--------|--------|

INSTALLATION - NETWORK

IM PG Code : F-YK-20201016-0001-FRI

Work Order :

Location or Installation Address :

India 121005 113/114 A Sector-24 Voith Paper Fabrics India Ltd.  
Faridabad India 121005



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

---

Installation Date : 30.11.2020

Delivery Address :

Contact TM for arrangement

CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 30.11.2020

Customer Local Contact :

Vinay Kumar Jain/VinayKumar.Jain@voith.com/+91 129 223 3721/

Singtel PM Name : ismatuzzulfa.bintishahrowardi@singtel.com

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 :

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

OTC Cost : 295.00

MRC Cost : 0

|        |            |             |       |    |        |        |
|--------|------------|-------------|-------|----|--------|--------|
| 00005  | 0010022038 | 30.Nov.2020 | 1.000 | PC | 788.81 | 788.81 |
| ROUTER |            |             |       |    |        |        |

IM PG Code : F-YK-20201016-0001-HYD

Work Order :

Serial No :

Location or Installation Address :

India 500 076 P.O. Industrial Estate, Nacharam Voith Turbo Private  
Limited Hyderabad India 500 076

Installation Date : 30.11.2020



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

---

Delivery Address :

Contact TM for arrangement

CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 30.11.2020

Customer Local Contact :

Manish Pahuja/Manish.Pahuja@voith.com/+91 40 271 735 61/

Singtel PM Name : ismatuzzulfa.bintishahrowardi@singtel.com

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 office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 788.81

MRC Cost : 0

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

Part No. : C1111-4P

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

Quantity : 1

Cost : 528.08

Part No. : PWR-66W-AC-V2

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

Quantity : 1

Cost : 0.00

Part No. : SL-1100-4P-IPB

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

Quantity : 1

Cost : 0.00



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

---

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

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

Quantity : 1

Cost : 198.86

Part No. : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0.00

Part No. : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet

Quantity : 2

Cost : 17.68

Part No. : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 44.19

Part No. : SISR1100UK9-1610

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0.00

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

|       |            |             |       |    |        |        |
|-------|------------|-------------|-------|----|--------|--------|
| 00006 | 0010027319 | 30.Nov.2020 | 1.000 | LT | 295.00 | 295.00 |
|-------|------------|-------------|-------|----|--------|--------|

INSTALLATION - NETWORK

IM PG Code : F-YK-20201016-0001-HYD

Work Order :

Location or Installation Address :

India 500 076 P.O. Industrial Estate, Nacharam Voith Turbo Private  
Limited Hyderabad India 500 076



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

---

Installation Date : 30.11.2020

Delivery Address :

Contact TM for arrangement

CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 30.11.2020

Customer Local Contact :

Manish Pahuja/Manish.Pahuja@voith.com/+91 40 271 735 61/

Singtel PM Name : ismatuzzulfa.bintishahrowardi@singtel.com

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 :

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

OTC Cost : 295.00

MRC Cost : 0

|        |            |             |       |    |        |        |
|--------|------------|-------------|-------|----|--------|--------|
| 00007  | 0010022038 | 30.Nov.2020 | 1.000 | PC | 788.81 | 788.81 |
| ROUTER |            |             |       |    |        |        |

IM PG Code : F-YK-20201016-0001-VDA

Work Order :

Serial No :

Location or Installation Address :

India 391 775 107-Alindra Manjusar, GIDC Estate, Savli, Vadodar Voith

Hydro Private Limited Vadodara India 391 775

Installation Date : 30.11.2020



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

---

Delivery Address :

Contact TM for arrangement

CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 30.11.2020

Customer Local Contact :

Ialash Chauhan/ialash.chauhan@voith.com/+91 02667671053/

Singtel PM Name : ismatuzzulfa.bintishahrowardi@singtel.com

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 office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 788.81

MRC Cost : 0

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

Part No. : C1111-4P

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

Quantity : 1

Cost : 528.08

Part No. : PWR-66W-AC-V2

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

Quantity : 1

Cost : 0.00

Part No. : SL-1100-4P-IPB

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

Quantity : 1

Cost : 0.00



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

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

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

Quantity : 1

Cost : 198.86

Part No. : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0.00

Part No. : CAB-ETH-S-RJ45

Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet

Quantity : 2

Cost : 17.68

Part No. : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 44.19

Part No. : SISR1100UK9-1610

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0.00

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

|       |            |             |       |    |        |        |
|-------|------------|-------------|-------|----|--------|--------|
| 00008 | 0010027319 | 30.Nov.2020 | 1.000 | LT | 295.00 | 295.00 |
|-------|------------|-------------|-------|----|--------|--------|

INSTALLATION - NETWORK

IM PG Code : F-YK-20201016-0001-VDA

Work Order :

Location or Installation Address :

India 391 775 107-Alindra Manjusar, GIDC Estate, Savli, Vadodar Voith

Hydro Private Limited Vadodara India 391 775



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

Installation Date : 30.11.2020

Delivery Address :

Contact TM for arrangement

CPE\_TM\_list@ncs.com.sg

Hardware Delivery Date : 30.11.2020

Customer Local Contact :

lalesh Chauhan/lalesh.chauhan@voith.com/+91 02667671053/

Singtel PM Name : ismatuzzulfa.bintishahrowardi@singtel.com

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 :

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

OTC Cost : 295.00

MRC Cost : 0

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|                        |            |                 |
|------------------------|------------|-----------------|
| <b>*** Total Value</b> | <b>USD</b> | <b>4,335.24</b> |
|------------------------|------------|-----------------|

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All prices stated in the Purchase Order (PO) are exclusive of Goods and Services Tax (GST). Wherever payment of the PO 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 PO 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



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003158(JV0)

Printed on : 27.Oct.2020

~~Outline Agt No. : 5100003341~~

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30 days from end of month of invoice date

**TERMS OF DELIVERY**

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: -

Patricia Sim Hwee Leng

for and on behalf of

Singapore Telecommunications Ltd

as agent for

Group Enterprise Pte Ltd

Company registration number: 199603472D

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