

Dear Valued Supplier,

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

Document Type : Purchase Order

Document Number : 6680003316

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 customercare@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. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

Supplier:	Bid Ref. No.	: QJV0/05194
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 01.May.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: G-RPA002
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: g-cperaise@singtel.com
+9126716555		

UEN : HRB 83997

Customer Name : Beiersdorf Shared Services GmbH

Site Name : India

Vendor Quote Ref : OZ117592234KQ

Singtel Project Code :

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-KR-20210419-031, F-KR-20210419-032, F-KR-20210419-033,

F-KR-20210419-034

Remark :

Cost Centre : QGS00502

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total USD
00001		08.Jun.2021	1.000	PC	824.98	824.98
	ROUTER					

IM PG Code : F-KR-20210419-031

Work Order :

Serial No :

Location or Installation Address :

India 382110 II Ind.I Est., India, Ahmedabad, Village Bol, Taluka

Ahmedabad, India 382110, II Ind.I Est., India, Ahmedabad, Village Bol,

Taluka Ahmedabad Ahmedabad India 382110

Installation Date : 8.6.2021

Delivery Address :



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :

Malaviya Dipesh/Dipesh.Malaviya@Beiersdorf.com/+917567992320/

Singtel PM Name : graham@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 : 24hrs x 7 days x 4 hrs response time

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

OTC Cost : 824.98

MRC Cost : 0

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

Part No. : C1111-4P

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

Quantity : 1

Cost : 543.17

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. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

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 : 1

Cost : 9.09

Part No. : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 45.45

Part No. : SISR1100UK9-169

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0.00

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

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

Quantity : 1

Cost : 227.27

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

00002	08.Jun.2021	1.000	LT	295.00	295.00
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INSTALLATION - NETWORK

IM PG Code : F-KR-20210419-031

Work Order :

Location or Installation Address :

India 382110 II Ind.I Est., India, Ahmedabad, Village Bol, Taluka

Ahmedabad, India 382110, II Ind.I Est., India, Ahmedabad, Village Bol,

Taluka Ahmedabad Ahmedabad India 382110



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

Installation Date : 8.6.2021

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :

Malaviya Dipesh/Dipesh.Malaviya@Beiersdorf.com/+917567992320/

Singtel PM Name : graham@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	08.Jun.2021	1.000	PC	824.98	824.98
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ROUTER

IM PG Code : F-KR-20210419-032

Work Order :

Serial No :

Location or Installation Address :

India 400070 4TH FLOOR,A,WING,

ART GUILD HOUSE,

PHOENIX MARKET CITY,KURLA (WEST) 4TH FLOOR,A,WING,

ART GUILD HOUSE,

PHOENIX MARKET CITY,KURLA (WEST)



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

MUMBAI-400070

MAHARASHTRA

INDIA Mumbai Mumbai India 400070

Installation Date : 8.6.2021

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :

Selvakumar, Raj/Raj.Selvakumar@Beiersdorf.com/+91-22-6645 99 00/

Singtel PM Name : graham@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 : 24hrs x 7 days x 4 hrs response time

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

OTC Cost : 824.98

MRC Cost : 0

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

Part No. : C1111-4P

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

Quantity : 1

Cost : 543.17

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

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

Quantity : 1



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

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

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 : 1

Cost : 9.09

Part No. : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 45.45

Part No. : SISR1100UK9-169

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0.00

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

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

Quantity : 1

Cost : 227.27

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

00004	08.Jun.2021	1.000	LT	295.00	295.00
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INSTALLATION - NETWORK

IM PG Code : F-KR-20210419-032



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

Work Order :

Location or Installation Address :

India 400070 4TH FLOOR,A,WING,
ART GUILD HOUSE,
PHOENIX MARKET CITY,KURLA (WEST) 4TH FLOOR,A,WING,
ART GUILD HOUSE,
PHOENIX MARKET CITY,KURLA (WEST)
MUMBAI-400070
MAHARASHTRA
INDIA Mumbai Mumbai India 400070

Installation Date : 8.6.2021

Delivery Address :

Contact TM for arrangement
CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :

Selvakumar, Raj/Raj.Selvakumar@Beiersdorf.com/+91-22-6645 99 00/

Singtel PM Name : graham@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	08.Jun.2021	1.000	PC	824.98	824.98
ROUTER					



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

IM PG Code : F-KR-20210419-033

Work Order :

Serial No :

Location or Installation Address :

India 400 614 301, Lakhani Centrium

Plot No-27, Sector-15 301, Lakhani Centrium

Plot No-27, Sector-15

CBD Belapur, Navi Mumbai

Maharashtra, India- 400 614 Mumbai Mumbai India 400 614

Installation Date : 8.6.2021

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :

Singh, Amrendra /Amrendra.Singh@tesa.com/+91-22-6645 99 00/

Singtel PM Name : graham@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 : 24hrs x 7 days x 4 hrs response time

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

OTC Cost : 824.98

MRC Cost : 0



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

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

Part No. : C1111-4P

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

Quantity : 1

Cost : 543.17

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

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 : 1

Cost : 9.09

Part No. : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 45.45

Part No. : SISR1100UK9-169

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0.00

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



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

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

Quantity : 1

Cost : 227.27

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

00006	08.Jun.2021	1.000	LT	295.00	295.00
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INSTALLATION - NETWORK

IM PG Code : F-KR-20210419-033

Work Order :

Location or Installation Address :

India 400 614 301, Lakhani Centrium

Plot No-27, Sector-15 301, Lakhani Centrium

Plot No-27, Sector-15

CBD Belapur, Navi Mumbai

Maharashtra, India- 400 614 Mumbai Mumbai India 400 614

Installation Date : 8.6.2021

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :

Singh, Amrendra /Amrendra.Singh@tesa.com/+91-22-6645 99 00/

Singtel PM Name : graham@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)



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

OTC Cost : 295.00

MRC Cost : 0

00007	08.Jun.2021	1.000	PC	824.98	824.98
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ROUTER

IM PG Code : F-KR-20210419-034

Work Order :

Serial No :

Location or Installation Address :

India 603002 P - 51, 8th Avenue, Mahindra World City, P - 51, 8th
Avenue, Mahindra World City,
Chengalpattu, Kanchipuram District,
Chennai, Tamil Nadu, India - 603002 Chennai Chennai India 603002

Installation Date : 8.6.2021

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :

Singh, Amrendra /Amrendra.Singh@tesa.com/+91-22-6645 99 00/

Singtel PM Name : graham@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 : 24hrs x 7 days x 4 hrs response time



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

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

OTC Cost : 824.98

MRC Cost : 0

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

Part No. : C1111-4P

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

Quantity : 1

Cost : 543.17

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

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 : 1

Cost : 9.09

Part No. : ACS-1100-RM-19

Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit

Quantity : 1

Cost : 45.45

Part No. : SISR1100UK9-169



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

Product Name : Cisco ISR 1100 Series IOS XE Universal

Quantity : 1

Cost : 0.00

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

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

Quantity : 1

Cost : 227.27

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

00008	08.Jun.2021	1.000	LT	295.00	295.00
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INSTALLATION - NETWORK

IM PG Code : F-KR-20210419-034

Work Order :

Location or Installation Address :

India 603002 P - 51, 8th Avenue, Mahindra World City, P - 51, 8th
Avenue, Mahindra World City,
Chengalpattu, Kanchipuram District,
Chennai, Tamil Nadu, India - 603002 Chennai Chennai India 603002

Installation Date : 8.6.2021

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 8.6.2021

Customer Local Contact :

Singh, Amrendra /Amrendra.Singh@tesa.com/+91-22-6645 99 00/

Singtel PM Name : graham@singtel.com

Singtel PM Email :

Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

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

*** Total Value	USD	4,479.92
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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

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: -



PURCHASE ORDER (CONTRACT CALL-OFF)

Group Enterprise Pte Ltd

Call-Off Order No. : 6680003316(JV0)

Printed on : 03.May.2021

~~Outline Agt No. : 5100003341~~

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 Purchase Order. No signature is required.