

Dear Valued Supplier,

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

Document Type : Purchase Order

Document Number : 6610001232

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)

Singtel Global (India) Private Ltd

Call-Off Order No. : 6610001232(X92)

Printed on : 18.Jan.2021

~~Outline Agt No. : 5100003340~~

Supplier:	Bid Ref. No.	: QJV0/05005
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 18.Jan.2021
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: G-RPA001
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: g-cperaise@singtel.com
+9126716555		

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-YK-20210115-0006-A, F-YK-20210115-0006-B

Remark :

Cost Centre : GGISA210

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	0010022038	11.Mar.2021	1.000	PC	333,862.11	333,862.11
	ROUTER					

IM PG Code : F-YK-20210115-0006-A

Work Order :

Serial No :

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

CPE_TM_list@ncs.com.sg



PURCHASE ORDER (CONTRACT CALL-OFF)

Singtel Global (India) Private Ltd

Call-Off Order No. : 6610001232(X92)

Printed on : 18.Jan.2021

~~Outline Agt No. : 5100003340~~

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)

OTC Cost : 333862.11

MRC Cost : 0

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

Part No. : ISR4351/K9

Product Name : Cisco ISR 4351 (3GE 3NIM 2SM 4G FLASH 4G DRAM IPB)

Quantity : 1

Cost : 333862.11

Part No. : SL-4350-IPB-K9

Product Name : IP Base License for Cisco ISR 4350 Series

Quantity : 1

Cost : 0.00

Part No. : L-SL-4350-APP-K9=

Product Name : AppX license with 1300 conns/ISRWAAS or vWAAS

Quantity : 1

Cost : 0.00

Part No. : PWR-4450-AC



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Product Name : AC Power Supply for Cisco ISR 4450 and ISR4350

Quantity : 1

Cost : 0.00

Part No. : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0.00

Part No. : POE-COVER-4450

Product Name : Cover for empty POE slot on Cisco ISR 4450

Quantity : 1

Cost : 0.00

Part No. : MEM-FLSH-4G

Product Name : 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)

Quantity : 1

Cost : 0.00

Part No. : NIM-BLANK

Product Name : Blank faceplate for NIM slot on Cisco ISR 4400

Quantity : 3

Cost : 0.00

Part No. : MEM-43-4G

Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300

Quantity : 1

Cost : 0.00

Part No. : SM-S-BLANK

Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR

Quantity : 2

Cost : 0.00

Part No. : SISR4300UK9-169

Product Name : Cisco ISR 4300 Series IOS XE Universal

Quantity : 1



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~~Outline Agt No. : 5100003340~~

Cost : 0.00

Part No. : CAB-ETH-S-RJ45

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

Quantity : 3

Cost : 0.00

Part No. : Fiber patch cord LC-to-LC duplex 5m Singlemode

Product Name : Fiber patch cord LC-to-LC duplex 5m Singlemode

Quantity : 1

Cost : 0.00

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

00002	0010027319	11.Mar.2021	1.000	LT	25,550.00	25,550.00
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INSTALLATION - NETWORK

IM PG Code : F-YK-20210115-0006-A

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

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 :



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~~Outline Agt No. : 5100003340~~

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Installation Time : During weekend (per visit)

OTC Cost : 25550.00

MRC Cost : 0

00003	0010022038	11.Mar.2021	1.000	PC	333,862.11	333,862.11
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ROUTER

IM PG Code : F-YK-20210115-0006-B

Work Order :

Serial No :

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

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 11.3.2021

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

Singtel PM Name :

Singtel PM Email :

Singtel PM Mobile :



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NCS PM Mobile :

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Installation Time : During weekend (per visit)

OTC Cost : 333862.11

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Quantity : 1

Cost : 333862.11

Part No. : SL-4350-IPB-K9

Product Name : IP Base License for Cisco ISR 4350 Series

Quantity : 1

Cost : 0.00

Part No. : L-SL-4350-APP-K9=

Product Name : AppX license with 1300 conns/ISRWAAS or vWAAS

Quantity : 1

Cost : 0.00

Part No. : PWR-4450-AC

Product Name : AC Power Supply for Cisco ISR 4450 and ISR4350

Quantity : 1

Cost : 0.00

Part No. : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0.00

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Product Name : Cover for empty POE slot on Cisco ISR 4450



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Quantity : 1

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Part No. : NIM-BLANK

Product Name : Blank faceplate for NIM slot on Cisco ISR 4400

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Cost : 0.00

Part No. : MEM-43-4G

Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4300

Quantity : 1

Cost : 0.00

Part No. : SM-S-BLANK

Product Name : Removable faceplate for SM slot on Cisco 290039004400 ISR

Quantity : 2

Cost : 0.00

Part No. : SISR4300UK9-169

Product Name : Cisco ISR 4300 Series IOS XE Universal

Quantity : 1

Cost : 0.00

Part No. : CAB-ETH-S-RJ45

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Quantity : 3

Cost : 0.00

Part No. : Fiber patch cord LC-to-LC duplex 5m Singlemode

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Cost : 0.00



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

00004	0010027319	11.Mar.2021	1.000	LT	25,550.00	25,550.00
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INSTALLATION - NETWORK

IM PG Code : F-YK-20210115-0006-B

Work Order :

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Contact TM for arrangement

CPE_TM_list@ncs.com.sg

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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 :

Installation Time : During weekend (per visit)

OTC Cost : 25550.00

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***** Total Value**

INR 718,824.22

All prices stated in the Purchase Order (PO) 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 PO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the PO and item number.

MAILING OF INVOICE

All invoices should be sent directly to Singtel Global (India) Private Ltd, Accounts Payable Department, 1307, 13th Floor, B-Wing, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN , CIN: U72900DL2007PTC170969, Email: singtel-ind@singtel.com, Website: www.singtel.com unless expressly stated otherwise in the PO.

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: -

Chia Mui Sin

For Singtel Global (India) Private Ltd

Company registration number:

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