

Purchase Order - 7610101047

Organization – Singapore Telecom India Private Limited
 Bill to address – , Statesman House, 148, Barakhamba Road,
 City – New Delhi
 Country - India
 Zip/Postal Code – 110001
 GST Registration – 07AAFCS1134D1ZU

Purchase Order No - 7610101047
 (*This is ERP PO Number)
 Date - 05/12/2025
 Version 1 (New)
 PO Status: Ordered

Deliver To:

Requestor Name – Thiam Siew Tan
 Ship to address – Please refer to Delivery Address/ Delivery Text.
 City –
 Zip/Postal Code –
 Tel –

Bill To:

Bill to address – , Statesman House, 148, Barakhamba Road,
 City – New Delhi
 Zip/Postal Code – 110001
 Requestor Name – Thiam Siew Tan
 Email – thiamsiew.tan@singtel.com

PO Header Name: Customer Name: BANK OF INDIA-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		Fortinet 40F Hardware with FortiCare/ Fo	03-Jan-2026	1.00	LE	89,920.00	89920.00 INR	Singapore Telecom India PL , Kasturba Gandhi Marg, , New Delhi, Central Delhi 110001 New Delhi India
2	2		Installation	03-Jan-2026	1.00	LE	60,000.00	60000.00 INR	Singapore Telecom India PL , Kasturba Gandhi Marg, , New Delhi, Central Delhi 110001 New Delhi India

Grand Total (exclude GST) :	INR
149,920.00	

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
 City – Bengaluru
 Zip/Postal Code – 560070
 Country – India
 Tel – +91-9844115331
 Fax – 26716555
 Attention – sowmya R
 Email – sowmya@cosol.in
 Vendor Quotation No –

Instructions to Supplier:**Header Comments:****External Comments –****PO Header Text:**

Header Text - Customer Name: BANK OF INDIA

UEN: S69FC1953D-0001

Site Name: India

Vendor Quote Ref: CS/RQ-BLR/2025-26/0054

Singtel Project Code: N/A

Product Type: SDWAN

Requestor : g-cssintdata1@singtel.com

Work Order: APA1201001

APA1201002

APA1201003

APA1201004

IM PG Code: F-VJ-20251201-CNT-001

F-VJ-20251201-CNT-002

F-VJ-20251201-CNT-003

F-VJ-20251201-CNT-004

Ticket No: ET00725666 (xv.inthumathy.manoharan@singtel.com)

Sales Sector : SGO IND

Remark:

VQS Reference no. : 202512-0083

VQS Raised by : thiamsiew.tan@singtel.com

General Data - In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in

<https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	IM PG Code : F-VJ-20251201-CNT-001 WO# : APA1201001 Service no. : IM PG Code : F-VJ-20251201-CNT-002 WO# : APA1201002 Service no. : IM PG Code : F-VJ-20251201-CNT-003 WO# : APA1201003 Service no. : IM PG Code : F-VJ-20251201-CNT-004 WO# : APA1201004 Service no. : ----- Installation Address: BANK OF INDIA DATA CENTER, 6TH FLOOR, , INFORMATION TECHNOLOGY DEPT, KOKAN BHAVAN ROAD, SECTOR 11, BELAPUR, INDIA Installation Address: SOUTH TOWER, UNIT 1902, LEVEL 19, UAE EMIRATES FINANCIAL TOWER UAE Customer Contact Person: Rohit Kumar rohit.kumar16@bankofindia.co.in +8847419822 Singtel Account Manager: Sanjiv Chakravarty sanjiv.chakravarty@singtel.com -----BOM----- SL : 1 P/N Number : Fortinet 40F Products Description SUPPLY : Fortinet 40F Hardware with FortiCare/ FortiGuardUnified Threat Protection (UTP) License Qty : 2 UoM : Nos. Tax : 18.00% Unit Price(INR) : INR 43,700.00 Extended Price(INR) 1 Month : 87,400.00 SL : 2 P/N Number : Cat 6 Cables Products Description SUPPLY : Supply/Installation of Cat6 Cables for Racking Connectivity with required accessories with testing & numbering OneTime Qty : 8 UoM : Nos. Tax : 18.00% Unit Price(INR) : INR 315.00 Extended Price(INR) 1 Month : 2,520.00 ===== === TOTAL AMOUNT : 89,920.00 INR ===== ===
2	Item Text	IM PG Code : F-VJ-20251201-CNT-001 WO# : APA1201001 Service no. : IM PG Code : F-VJ-20251201-CNT-002 WO# : APA1201002 Service no. : IM PG Code : F-VJ-20251201-CNT-003 WO# : APA1201003 Service no. : IM PG Code : F-VJ-20251201-CNT-004 WO# : APA1201004 Service no. :

Installation Address: BANK OF INDIA DATA CENTER, 6TH FLOOR, ,
INFORMATION TECHNOLOGY DEPT, KOKAN BHAVAN ROAD, SECTOR 11,
BELAPUR, INDIA

Installation Address: SOUTH TOWER, UNIT 1902, LEVEL 19,
UAE EMIRATES FINANCIAL TOWER UAE

Customer Contact Person: Rohit Kumar
rohit.kumar16@bankofindia.co.in
+8847419822

Singtel Account Manager: Sanjiv Chakravarty
sanjiv.chakravarty@singtel.com

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SL : 3
P/N Number : Installation
Products Description SUPPLY : One time installation and commissioning
Qty : 2
UoM : Nos.
Tax : 18.00%
Unit Price(INR) : INR 30,000.00
Extended Price(INR) 1 Month : 60,000.00

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TOTAL AMOUNT : 60,000.00 INR

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Terms & Conditions

Instructions to Supplier:

1. In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the supply of Goods and Services.
2. PO Standard Terms & Conditions:
Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
3. Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

For any questions relating to details of this document please contact the Requester.

For guidance on AcuBuy Supplier registration and using AcuBuy to transact with Singtel/NCS, please refer to following supplier resource portal:

For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>

Alternatively, for questions on AcuBuy registration and using AcuBuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com

Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.