



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680031641(JV0) Printed on 18.Oct.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 202410-00299
Your Reference : CS-SQ-BLR-24
Date of Order : 08.Oct.2024

Customer name: HENKEL AG & CO. KGAA
UEN: HRB 4724
Site name: India
Vendor quote ref: CS-SQ-BLR-2425-00111-1
Singtel project code: AULB846P
Product type: NFV CPE
Requestor: s-cssintSG0Germany@singtel.com
IM PG code : F-PR-20241014_CON001 & F-PR-20241014_CON002
Work order: ZWR0078001,ZWR0078003
Ticket no: 774670 (NS) xv.nurul.syafiqah@singtel.com
VQS ref:202410-00299

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		26.Oct.2024	1	LE	12,371.12	12,371.12
Dell Networking, Versa ready VEP1485, 16						

Installation address: India, City: Chennai, Postal Code: 5358, Street Address:
Kurios Finvest LLP, No. 24, 2nd Cross Street, Ambattur Industrial Estate

Customer contact person: Akhilesh Prasad
+91 9820 3383 24
akhilesh.prasad@henkel.com

Singtel Account Manager: Dirk Hagenkotter <dirk.hagenkotter@singtel.com>

Singtel Project Manager: Anirudh Sethi <anirudh.sethi@singtel.com>
063134003

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No. : 1
Product : Base
Products Description : Dell Networking, Versa ready VEP1485, 16 core, 32GB RAM,
240GB SSD
Q'ty : 2

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- No. : 2

Product : SFP+ Optics

Products Description : Short reach SFP+ 1G and 10G

Q'ty : 2
- No. : 3

Product : System Documentation

Products Description : Dell EMC Networking, VEP1405, User Documentation

Q'ty : 2
- No. : 4

Product : Info Mod - Factory Pass Through Process

Products Description : Info Mod - Factory Pass Through Process

Q'ty : 2
- No. : 5

Product : Boxing Label

Products Description : Boxing Label Mod

Q'ty : 2
- No. : 6

Product : Direct Attach/Active Optical Cables

Products Description : Dell Networking, Cable, SFP+ to SFP+, 10GbE, Passive Copper Twinax Direct Attach Cable, 2 Meter

Q'ty : 10
- No. : 7

Product : Operating System

Products Description : VEP will have customer provided software installed or use factory installed ESXi (VEP4600)

Q'ty : 2
- No. : 8

Product : Power Cords

Products Description : Power Cord - C13, 1.8M, 250V, 10A (India)

Q'ty : 2
- No. : 9

Product : Infrastructure Deployment Svcs

Products Description : No Field Deployment

Q'ty : 2
- No. : 10

Product : Dell Services

Products Description : Hardware Support Limited Warranty:Yr1 (POW)

Q'ty : 2
- No. : 11

Product : Dell Services
Products Description : Hardware Support 3Yr ProSupport:Next Business Day Onsite Service
Q'ty : 2

No. : 12
Product : Dell Services
Products Description : Hardware Support Yr2-3 ProSupport:Next Business Day Onsite Service
Q'ty : 2

No. : 13
Product : Dell Services
Products Description : Hardware Support Yr1 ProSupport:Next Business Day Onsite Service
Q'ty : 2

No. : 14
Product : Dell Services
Products Description : Hardware Support 3Yr ProSupport:(7x24) Technical Support & Assistance
Q'ty : 2

No. : 15
Product : Dell Services
Products Description : Hardware Support Visit //www.dell.com/contactdell
Q'ty : 2

No. : 16
Product : Dell Services
Products Description : Future Technical Support 1Yr Technical Support
Q'ty : 2

Unit Price : 5,242.00
Extended Price : 10,484.00
GST 18% Amount : 1,887.12
Total Price USD : 12,371.12

No. : 17
Product : Fibre Patch Cable
Products Description : Single Mode Fibre Patch Cable LC/LC Duplex - 6 mts
Q'ty : 2
Unit Price : 40.00
Extended Price : 80.00
GST 18% Amount : 14.40
Total Price USD : 94.40

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No. : 18
Product : Installation
Products Description : During Business Hours
Q'ty : 2
Unit Price : 400.00
Extended Price : 800.00
GST 18% Amount : 144.00
Total Price USD : 944.00

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TOTAL: 12,371.12 USD

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*** TOTAL VALUE	USD	12,371.12
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All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO 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 SO and item number.

SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via e-invoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT

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

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

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

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Requested/Prepared By :
bryan.lim2@singtel.com/08.Oct.2024

Approved By :
1.Ang Chye Seng/E/14.Oct.2024