



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680028876(SYM) Printed on 30.Nov.2023 1

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

Bid Ref. No. : 10002076
Your Reference : 10002076
Date of Order : 30.Nov.2023

Contract Period : 31.Dec.2023 to 30.Dec.2024

Customer Name : MPHASIS LIMITED
Customer UEN : L30007KA1992PLC025294-0001
Site Name : Site #DLF old link - DLF old link
Vendor Quote Ref : CS-SQ-BLR-2023-24-00103-1
Singtel Project Code : RENA407P
Request Type : New Equipement - Reconfiguration
Work Order :
Ticket NO : STD-2311-01662-0.1.1(SP)
Contract Start Date : 31/12/2023
Contract End Date : 30/12/2024
Product Type : CPE (Managed CE)
IMPG Code : STD-2311-01662-0.1.164603986
Cisco AM name / discount :
Serial Number : FDO2544M0TJ
Existing Installation Address : SHIVAJI GARDENS, NANDAMBAKKAM POST DLF SEZ IT PARK, BLOCK 8, 8,9 MPHASIS LIMITED, DLF SEZ IT PARK, BLOCK 8, 8,9 AND 10TH FLOORS, NO.1/124, SHIVAJI GARDENS, NANDAMBAKKAM POST, Chennai, India 600089
CHENNAI India 600089

Itm Description	Del Date	Quantity UOM	Price per Un	Total USD
001	31.Dec.2023	1LE	413.00	413.00
On-site Support Service				

Short Text : On-site Support Service

Location : SHIVAJI GARDENS, NANDAMBAKKAM POST DLF SEZ IT PARK, BLOCK 8, 8,9 MPHASIS LIMITED, DLF SEZ IT PARK, BLOCK 8, 8,9 AND 10TH FLOORS, NO.1/124, SHIVAJI GARDENS, NANDAMBAKKAM POST, Chennai, India 600089
CHENNAI India 600089

Installation Date : 31/12/2023

Contact Person Name : Shrikanth VK

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Contact Person Email : shrikanth.k@mphasis.com
Contact Person Mobile : 9901785223
Contact Person Telephone :

SingTel PM Name : RavikumarSuppearmaniam
SingTel PM Email : xv.ravikumar.suppearmaniam@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 12

OTC Cost : 413.00
MRC Cost : 0.00

-----Scope Of Work Start-----
Need One block of TD and FE support for PoP migration as Chennai Sify PoP is being closed. New parallel OLLC has been built, FE need to plug in new OLLC and provide console access to TD to perform changes on CPE. TD to check new OLLC and change circuit references and RMS ID (IF required) and ensure device is normal. No changes to IP and BGP details. -----End Of Scope Of Work-----

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*** TOTAL VALUE	USD	413.00
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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.

MAILING OF INVOICE

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless expressly stated otherwise in the SO.

TERMS OF PAYMENT

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

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

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

Requested/Prepared By :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/30.Nov.2023

Approved By :
1.Ang Chye Seng/E/30.Nov.2023