



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680029680 (SYM) Printed on 11.Mar.2024 1

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

Bid Ref. No. : 10002126
Your Reference : 10002126
Date of Order : 11.Mar.2024

Contract Period : 11.Mar.2024 to 10.Mar.2027

Customer Name : ADIDAS AG
Customer UEN : HRB 3868
Site Name : Site #IN163 - Mumbai, Linking Road Halo
Vendor Quote Ref : STD-2312-00917-0.1
Singtel Project Code : SKLA706P
Request Type : New Equipement - New Provision
Work Order : ZMQ2021006
Ticket NO : STD-2312-00917-0.2.2(SL)
Contract Start Date : 11/03/2024
Contract End Date : 10/03/2027
Product Type : SD WAN
IMPG Code : STD-2312-00917-0.2.265417709
Cisco AM name / discount :
Serial Number :
Existing Installation Address : situated on Plot No. 369 Sani Armhaa"
(erstwhile known as "Dev nibiru") ("Said Building"),Basement, Ground , First
and Second , situated on Plot No. 369, of the Khar Scheme (Suburban Scheme No.
VII) in the Village Danda, Survey No. 188/D, and bearing C.T.S. No. E/287,
Linking Road, Khar (West), Mumbai - 400 052. Mumbai India 400 052

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		11.Mar.2024	1	LE	3,164.79	3,164.79
ConnectPlus Software-Defined WAN Service						

Short Text : ConnectPlus Software-Defined WAN Service (Outright Purchase)

Location : situated on Plot No. 369 Sani Armhaa" (erstwhile known as "Dev
nibiru") ("Said Building"),Basement, Ground , First and Se
cond , situated on Plot No. 369, of the Khar Scheme (Suburban Scheme No. VII)
in the Village Danda, Survey No. 188/D, and bearing C.
T.S. No. E/287, Linking Road, Khar (West), Mumbai - 400 052. Mumbai India 400
052

Installation Date : 14/07/2024

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Delivery Address : Contact TM for arrangement (CPE_TM_list@ncs.com.sg)

Delivery Date : 21/03/2024

Contact Person Name : Devendra Saini
Contact Person Email : devendra.saini@externals.adidas.com
Contact Person Mobile : +919599425569
Contact Person Telephone :

SingTel PM Name : ShikhaKaushal
SingTel PM Email : shikhakaushal@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 3,164.79
MRC Cost : 0.00

-----BOM Start-----
Part No : ACS-1100-RM1-19
Product Name : Cisco 1100 and 1100X Series Router Rackmount Kit - for ISR1100 Series only
Quantity : 1
Cost : 0

Part No : CAB-ETH-S-RJ45
Product Name : Yellow Cable for Ethernet, Straight-through, RJ-45, 6 feet
Quantity : 4
Cost : 0

Part No : CAB-IND
Product Name : AC Power Cord (UK), C13, BS 1363, 2.5m
Quantity : 1
Cost : 0

Part No : DNA-P-T1-A-3Y
Product Name : Cisco DNA Advantage On-Prem Lic 3Y - upto 200M (Aggr, 400M)

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Quantity : 1		
Cost : 0		
Part No : DSTACK-T1-A		
Product Name : Cisco DNA Advantage Stack - upto 100M (Aggr, 200M)		
Quantity : 1		
Cost : 0		
Part No : IOSXE-CTRL-MODE-PF		
Product Name : IOS XE SD-WAN boot up mode for Unified image -Deployment Opt		
Quantity : 1		
Cost : 0		
Part No : ISR1100-4GLTEGB		
Product Name : ISR1100 Router, 4 Eth LAN/WAN Ports, 1 LTE Port, 4G RAM		
Quantity : 1		
Cost : 3164.79		
Part No : ISR1100-4GLTE-PF		
Product Name : ISR1100 4GLTE Series Platform Selection for DNA		
Quantity : 1		
Cost : 0		
Part No : LTE-ANTM-SMA-D		
Product Name : LTE SMA dipole antenna 698-960,1448-1511,1710-2690		
Quantity : 1		
Cost : 0		
Part No : NETWORK-PNP-LIC-0		
Product Name : Network Plug-n-Play Connect SDWAN SW Device Provisioning		
Quantity : 1		
Cost : 0		
Part No : PWR-30W-I-AC		
Product Name : 1109 M2M Power Supply iTemp 30 Watt AC		
Quantity : 1		
Cost : 0		
Part No : SDWAN-ONPREM-PF		
Product Name : Cisco SDWAN On Prem Deployment Option		
Quantity : 1		
Cost : 0		
Part No : SDWAN-UMB-ADV		
Product Name : Cisco Umbrella for DNA Advantage		
Quantity : 1		
Cost : 0		

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Part No : SVS-PDNA-ADV
Product Name : Embedded Support for SW - Tiered DNA Advantage On-Prem
Quantity : 1
Cost : 0

Part No : TE-EMBED-WANI
Product Name : Cisco ThousandEyes WAN Insights Embedded
Quantity : 1
Cost : 0

Part No : VIPTELA-OS-204
Product Name : Viptela OS Version 19.2
Quantity : 1
Cost : 0

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

-----Scope Of Work Start-----
initial install and configuration

-----End Of Scope Of Work-----

002	11.Mar.2024	1LE	802.08	802.08
Onsite Maintenance (incl on site), repla				

Short Text : Onsite Maintenance (incl on site), replacement & repair cost (One Time)

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 802.08
MRC Cost : 0.00

003	11.Mar.2024	1LE	354.00	354.00
Onsite Installation				

Short Text : Onsite Installation

Installation Time : After office hour Mon-Fri, 5pm to 11pm (per visit)
Contract Term : 36

OTC Cost : 354.00 MRC Cost : 0.00

*** TOTAL VALUE	USD	4,320.87
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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

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/11.Mar.2024

Approved By :
1.Ang Chye Seng/E/11.Mar.2024