



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680031039(SYM) Printed on 13.Aug.2024 1

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

Bid Ref. No. : 10002218
Your Reference : 10002218
Date of Order : 13.Aug.2024

Contract Period : 13.Aug.2024 to 12.Aug.2027

Customer Name : SOFTBANK CORP.
Customer UEN : C100001074-0006
Site Name : Site #India Pune CPE only - C1111_SEC
Vendor Quote Ref : CS-SQ-BLR-23-24-00067
Singtel Project Code : SU0B563P
Request Type : New Equipement - New Provision
Work Order :
Ticket NO : STD-2401-01287-0.3.20(SD)
Contract Start Date : 13/08/2024
Contract End Date : 13/08/2024
Product Type : CPE (Managed CE)
IMPG Code : STD-2401-01287-0.3.2075639587
Cisco AM name / discount :
Serial Number :
Existing Installation Address : NA A-15.MIDC Technology
Park.Talawade.Pune.Maharashtra India- 412114 Pune India 412114

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		13.Aug.2024	1	LE	674.37	674.37
Maintenance (incl on site), replacement						

Short Text : Maintenance (incl on site), replacement & repair cost (per annum)

Location : NA A-15.MIDC Technology Park.Talawade.Pune.Maharashtra India- 412114
Pune India 412114

Installation Date : 30/09/2024

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

Delivery Date : 23/08/2024

=====
Contact Person Name : On Duty Staff, Softbank Corp.
Contact Person Email : sbtmgrp-ino-datapro-admin@g.softbank.co.jp
Contact Person Mobile : 81-3-6688-3941
Contact Person Telephone :

SingTel PM Name : SufianNasir
SingTel PM Email : xv.sufian.nasir@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 674.37
MRC Cost : 0.00

002	30.Sep.2024	1LE	1,543.26	1,543.26
Router CPE Purchase				

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During weekend (per visit)
Contract Term : 36

OTC Cost : 1,543.26
MRC Cost : 0.00

-----BOM Start-----
Part No : ACS-1100-RM-19
Product Name : Cisco 1100 Series Router Rackmount Wallmount Kit
Quantity : 1
Cost : 0

Part No : C1111-8P
Product Name : ISR 1100 8 Ports Dual GE WAN Ethernet Router
Quantity : 1
Cost : 1543.26

- =====
- Part No : CAB-CONSOLE-RJ45

Product Name : Console Cable 6ft with RJ45 and DB9F

Quantity : 1

Cost : 0
- Part No : CAB-ETH-S-RJ45

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

Quantity : 1

Cost : 0
- Part No : CAB-ETH-S-RJ45-15=

Product Name : Yellow Cable for Ethernet, Straight through, RJ-45, 15 feet

Quantity : 2

Cost : 0
- Part No : CAB-IND

Product Name : AC Power Cord (India)

Quantity : 1

Cost : 0
- Part No : PWR-66W-AC-V2

Product Name : Power Supply 66 Watt AC version 2 for C890 platforms

Quantity : 1

Cost : 0
- Part No : SISR1100UK9-176

Product Name : Cisco ISR1100 Series IOS XE - UNIVERSAL

Quantity : 1

Cost : 0
- Part No : SL-1100-8P-APP

Product Name : AppX License for Cisco ISR 1100 8P Series

Quantity : 1

Cost : 0
- Part No : SL-1100-8P-IPB

Product Name : IP Base License for Cisco ISR 1100 8 Ports Series

Quantity : 1

Cost : 0
- Part No : SL-1100-8P-SEC

Product Name : Security License for Cisco ISR 1100 8P Series

Quantity : 1

Cost : 0

=====

-----Scope Of Work Start-----
8 hours: on-site installation + remote TD

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

003	13.Aug.2024	1LE	413.00	413.00
Installation				

Short Text : Installation

Installation Time : During weekend (per visit)
Contract Term : 0

OTC Cost : 413.00
MRC Cost : 0.00

=====

*** TOTAL VALUE	USD	2,630.63
-----------------	-----	----------

=====

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 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/13.Aug.2024

Approved By :
1.Ang Chye Seng/E/13.Aug.2024