



SERVICE ORDER

Singapore Telecom India Private Limited
GST Number :

Order No.: 7610100243(JA1) Printed on 11.Jun.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE L Bid Ref. No. : 202506-0152
IMITED
31st Cross Rd 1877 Your Reference : G0161105756Q
Bengaluru 560070
INDIA Date of Order : 05.Jun.2025
GST REG NO :29AAGCC1283L1ZC
STATE CODE :Karnataka Place of supply : 29,Karnataka

Customer Name: MICRON SEMICONDUCTOR TECHNOLOGY INDIA PRIVATE LIMITED
UEN: U31909GJ2022FTC136641
Site Name: India
Vendor Quote Ref : G0161105756QA
Singtel Project Code:NA
Product Type: Technology Solutions (BCC billing)
Requestor :g-esecbizops@singtel.com
Work Order: Billing at account level
IM PG Code: VK-TS-125050-001
Ticket No:938305 (RS) rushikesh.shelke@singtel.com
Remark :

VQS Reference no. :202506-0152
VQS Raised by :ericheng@singtel.com

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
001		31.Aug.2025	1	LE	3,650,460.00	3,650,460.00
CON-SNT-C95024YA						

HSN CODE :

Installation Address:Av-11, BOL Industrial Estate, GIDC II, 382110 Sanand,
India

Customer Contact Person:Ryan Natado
(ryanp@micron.com)
9295 9124

Singtel Account Manager:SIN JIA YUN
jiayun.sin@singtel.com
+65 96782074

Singtel Sales Specialist:ERIC HENG
ericheng@singtel.com
+65 88769902

-----BOM-----

SERVICE ORDER
Order No.: 7610100243(JA1)

Singapore Telecom India Private Limited
Printed on 11.Jun.2025 2

=====

Line Number : 1.0.1
Part Number : CON-SNT-C95024YA
Smart Account Mandatory : -
Description : SNTC-8X5XNBD Catalyst 9500 24-port 25/100G only, Adva
Service Duration (Months) : 36
Estimated Lead Time (Days) : N/A
Qty : 6
UNIT PRICE : 585,009.00
Margin : 11,700.18
delivery charges :11,700.18
UNIT PRICE : 608,410.00
TOTAL : 3,650,460.00

=====

Total : 3,650,460.00

=====

002	31.Aug.2025	1LE	300,000.00	300,000.00
Cisco Device Maintenance Expectation				

HSN CODE :

Line Number / Part Number : Cisco Device Maintenance Expectation
Smart Account Mandatory :
"1. 24x7x4 Response time with Smartnet vendor support.
Hardware Replacement & On-Site engineering:
1)Engineer will be on-site with replacement unit.
2)Troubleshooting / Fault isolation will only cover items in the maintenance contract.
3)Replacement of faulty unit work include:-
a. Mounting and unmounting.
Wired equipment:
b. Conduct verification test with customer to ensure service is recovered (Verification test to be provided by customer).
c. Bug fixes (recommendation by product principal) and troubleshooting of fault are included."
TOTAL : 300000

=====

Total : 300000

=====

SERVICE ORDER
Order No.: 7610100243(JA1)

Singapore Telecom India Private Limited
Printed on 11.Jun.2025 3

=====

=====

*** TOTAL VALUE	INR	3,950,460.00
-----------------	-----	--------------

=====

All prices stated in the Service Order (S0) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the S0. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the S0 and item number.

BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the S0.
GST REG NO : STATE CODE :
CIN: U64203DL1998PTC097400
Website: www.singtel.com

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)

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>

For Singapore Telecom (India) Private Ltd

SERVICE ORDER
Order No.: **7610100243(JA1)**

Singapore Telecom India Private Limited
Printed on 11.Jun.2025 4

=====

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

Requested/Prepared By :
ericheng@singtel.com/05.Jun.2025

Approved By :
1.Ang Chye Seng/E/11.Jun.2025



SERVICE ORDER

Singapore Telecom India Private Limited
GST Number :

Order No.: 7610100248(JA1) Printed on 18.Jun.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE L Bid Ref. No. : 202506-0150
IMITED
31st Cross Rd 1877 Your Reference : G0161105756Q
Bengaluru 560070
INDIA Date of Order : 06.Jun.2025
GST REG NO :29AAGCC1283L1ZC
STATE CODE :Karnataka Place of supply : 29,Karnataka

Customer Name: MICRON SEMICONDUCTOR TECHNOLOGY INDIA PRIVATE LIMITED
UEN: U31909GJ2022FTC136641
Site Name: INDIA
Vendor Quote Ref: G0161105756QA
Singtel Project Code: N/A
Product Type: Technology Solutions
Requestor : g-esecbizops@singtel.com
Work Order: SAP billing
IM PG Code: HE-TS-125063-001
Ticket No: 939434 (xv.inthumathy.manoharan@singtel.com)
Client Code : PO# 4515301073
Cost Centre : INTERNATIONAL - GES - INDUSTRIAL 1
Remark:

VQS Reference no. : 202506-0150
VQS Raised by : ericheng@singtel.com

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
001		16.Jun.2025	1	LE	25,055,484.00	25,055,484.00
C9500-24Y4C-A Catalyst 9500 24x1/10/25G						

HSN CODE :

Installation Address: Av-11, BOL Industrial Estate, GIDC II, 382110 SANAND, INDIA

Customer Contact Person: Ryan Natado
ryanp@micron.com
9295 9124

Singtel Account Manager: SIN JIA YUN
jiayun.sin@singtel.com
+65 96782074

Singtel Sales Specialist: ERIC HENG
ericheng@singtel.com
+65 88769902

SERVICE ORDER
Order No.: 7610100248(JA1)

Singapore Telecom India Private Limited
Printed on 18.Jun.2025 2

=====

-----BOM-----

Line Number : 1.0
Part Number : C9500-24Y4C-A
Smart Account Mandatory : -
Description : Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
Margin : 13,860.41
delivery charges : 13,860.41
UNIT PRICE : 720,742.00
TOTAL : 4,324,452.00

Line Number : 1.1
Part Number : C9500-DNA-24Y4C-A
Smart Account Mandatory : Yes
Description : C9500 DNA Advantage, Term License
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.1.1
Part Number : C9500-DNA-L-A-3Y
Smart Account Mandatory : -
Description : Cisco Catalyst 9500 DNA Advantage 3 Year License
Service Duration (Months) : 36
Estimated Lead Time (Days) : N/A
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -

Line Number : 1.2
Part Number : CAB-IND-10A
Smart Account Mandatory : -
Description : 10A Power cable for India
Service Duration (Months) : ---
Estimated Lead Time (Days) : 7
Qty : 12
UNIT PRICE : -
Margin : -

SERVICE ORDER
Order No.: 7610100248(JA1)

Singapore Telecom India Private Limited
Printed on 18.Jun.2025 3

=====

delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.3
Part Number : C9K-PWR-650WAC-R
Smart Account Mandatory : -
Description : 650W AC Config 4 Power Supply front to back cooling
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.4
Part Number : C9K-PWR-650WAC-R/2
Smart Account Mandatory : -
Description : 650W AC Config 4 Power Supply front to back cooling
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
Margin : 1,255.78
delivery charges : 1,255.78
UNIT PRICE : 65,301.00
TOTAL : 391,806.00

Line Number : 1.5
Part Number : C9K-F1-SSD-BLANK
Smart Account Mandatory : -
Description : Cisco pluggable SSD storage
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.6
Part Number : C9K-T1-FANTRAY
Smart Account Mandatory : -
Description : Catalyst 9500 Type 4 front to back cooling Fan
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14

SERVICE ORDER
Order No.: 7610100248(JA1)

Singapore Telecom India Private Limited
Printed on 18.Jun.2025 4

=====

Qty : 12
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.7
Part Number : C9500-NW-A
Smart Account Mandatory : Yes
Description : C9500 Network Stack, Advantage
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.8
Part Number : S9500UK9-179
Smart Account Mandatory : -
Description : Cisco Catalyst 9500 XE 17.9 UNIVERSAL
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.9
Part Number : C9500-SSD-NONE
Smart Account Mandatory : -
Description : No SSD Card Selected
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.10
Part Number : C9500-RFID

SERVICE ORDER
Order No.: 7610100248(JA1)

Singapore Telecom India Private Limited
Printed on 18.Jun.2025 5

=====

Smart Account Mandatory : -
Description : RFID Selected
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 1.11
Part Number : NETWORK-PNP-LIC
Smart Account Mandatory : Yes
Description : Network Plug-n-Play Connect for zero-touch device deployment
Service Duration (Months) : ---
Estimated Lead Time (Days) : 3
Qty : 6
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.0
Part Number : C9300-48P-A
Smart Account Mandatory : -
Description : Catalyst 9300 48-port PoE+, Network Advantage
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
Margin : 5,924.51
delivery charges : 5,924.51
UNIT PRICE : 308,075.00
TOTAL : 4,313,050.00

Line Number : 2.1
Part Number : C9300-DNA-A-48
Smart Account Mandatory : -
Description : C9300 DNA Advantage, 48-Port Term Licenses
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

SERVICE ORDER
Order No.: 7610100248(JA1)

Singapore Telecom India Private Limited
Printed on 18.Jun.2025 6

=====

Line Number : 2.1.1
Part Number : C9300-DNA-A-48-3Y
Smart Account Mandatory : -
Description : C9300 DNA Advantage, 48-Port, 3 Year Term License
Service Duration (Months) : 36
Estimated Lead Time (Days) : N/A
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.2
Part Number : D-DNAS-EXT-S-T
Smart Account Mandatory : -
Description : Cisco DNA Spaces Extend Term License for Catalyst Switches
Service Duration (Months) : ---
Estimated Lead Time (Days) : 21
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.2.1
Part Number : D-DNAS-EXT-S-3Y
Smart Account Mandatory : -
Description : Cisco DNA Spaces Extend for Catalyst Switching - 3Year
Service Duration (Months) : 36
Estimated Lead Time (Days) : N/A
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.3
Part Number : TE-EMBEDDED-T
Smart Account Mandatory : -
Description : Cisco ThousandEyes Enterprise Agent IBN Embedded
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -

SERVICE ORDER
Order No.: 7610100248(JA1)

Singapore Telecom India Private Limited
Printed on 18.Jun.2025 7

=====

Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.3.1
Part Number : TE-EMBEDDED-T-3Y
Smart Account Mandatory : -
Description : ThousandEyes - Enterprise Agents
Service Duration (Months) : 36
Estimated Lead Time (Days) : N/A
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.4
Part Number : C9300-NW-A-48
Smart Account Mandatory : -
Description : C9300 Network Advantage, 48-port license
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.5
Part Number : SC9300UK9-179
Smart Account Mandatory : -
Description : Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.6
Part Number : PWR-C1-715WAC-P
Smart Account Mandatory : -
Description : 715W AC 80+ platinum Config 1 Power Supply

SERVICE ORDER
Order No.: 7610100248(JA1)

Singapore Telecom India Private Limited
Printed on 18.Jun.2025 8

=====

Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.7
Part Number : PWR-C1-715WAC-P/2
Smart Account Mandatory : -
Description : 715W AC 80+ platinum Config 1 SecondaryPower Supply
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
Margin : 697.20
delivery charges : 697.20
UNIT PRICE : 36,255.00
TOTAL : 507,570.00

Line Number : 2.8
Part Number : CAB-TA-IN
Smart Account Mandatory : -
Description : India AC Type A Power Cable
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 28
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.9
Part Number : C9300-SSD-NONE
Smart Account Mandatory : -
Description : No SSD Card Selected
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -

Line Number : 2.10
Part Number : C9300-STACK-NONE

SERVICE ORDER
Order No.: 7610100248(JA1)

Singapore Telecom India Private Limited
Printed on 18.Jun.2025 9

=====

Smart Account Mandatory : -
Description : No Stack Cable Selected
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.11
Part Number : C9300-SPWR-NONE
Smart Account Mandatory : -
Description : No Stack Power Cable Selected
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.12
Part Number : C9K-ACC-SCR-4
Smart Account Mandatory : -
Description : 12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.13
Part Number : CAB-GUIDE-1RU
Smart Account Mandatory : -
Description : 1RU CABLE MANAGEMENT GUIDES 9200 and 9300
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -

SERVICE ORDER

Order No.: 7610100248(JA1)
10

Singapore Telecom India Private Limited
Printed on 18.Jun.2025

=====

TOTAL	:	-
-------	---	---

Line Number : 2.14
Part Number : TE-C9K-SW
Smart Account Mandatory : -
Description : TE agent for IOSXE on C9K
Service Duration (Months) : ---
Estimated Lead Time (Days) : 21
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 2.15
Part Number : C9300-NM-8X
Smart Account Mandatory : -
Description : Catalyst 9300 8 x 10GE Network Module
Service Duration (Months) : ---
Estimated Lead Time (Days) : 14
Qty : 14
Margin : 1,422.28
delivery charges : 1,422.28
UNIT PRICE : 73,959.00
TOTAL : 1,035,426.00

Line Number : 2.16
Part Number : NETWORK-PNP-LIC
Smart Account Mandatory : -
Description : Network Plug-n-Play Connect for zero-touch device deployment
Service Duration (Months) : ---
Estimated Lead Time (Days) : 3
Qty : 14
UNIT PRICE : -
Margin : -
delivery charges : -
UNIT PRICE : -
TOTAL : -

Line Number : 3.0
Part Number : SFP-10G-SR=
Smart Account Mandatory : -
Description : 10GBASE-SR SFP Module
Service Duration (Months) : ---
Estimated Lead Time (Days) : 17
Qty : 40
Margin : 596.00

SERVICE ORDER

Order No.: **7610100248(JA1)**

11

Singapore Telecom India Private Limited

Printed on 18.Jun.2025

=====

delivery charges : 596.00
UNIT PRICE : 30,992.00
TOTAL : 1,239,680.00

Line Number : 4.0
Part Number : WSP-Q40GLR4L=
Smart Account Mandatory : -
Description : QSFP 40G Ethernet - LR4 Lite, LC, 2KM
Service Duration (Months) : ---
Estimated Lead Time (Days) : 17
Qty : 24
Margin : 3,590.96
delivery charges : 3,590.96
UNIT PRICE : 186,730.00
TOTAL : 4,481,520.00

Line Number : 5.0
Part Number : QSFP-40G-CSR-S=
Smart Account Mandatory : -
Description : 40GBASE-CSR QSFP Transceiver Module with LC Connector
Service Duration (Months) : ---
Estimated Lead Time (Days) : 17
Qty : 24
Margin : 1,195.00
delivery charges : 1,195.00
UNIT PRICE : 62,140.00
TOTAL : 1,491,360.00

Line Number : 6.0
Part Number : SFP-10G-LR=
Smart Account Mandatory : -
Description : 10GBASE-LR SFP Module
Service Duration (Months) : ---
Estimated Lead Time (Days) : 17
Qty : 20
Margin : 2,392.98
delivery charges : 2,392.98
UNIT PRICE : 124,435.00
TOTAL : 2,488,700.00

Part Number : Terminal Server & Cabling
Part Number : Lantronix EDS3000PR - 16 port
Smart Account Mandatory :
Description :
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 15
Margin : 3,000.00

SERVICE ORDER

Order No.: **7610100248(JA1)**
12

Singapore Telecom India Private Limited
Printed on 18.Jun.2025

=====

delivery charges	: 3,000.00
UNIT PRICE	: 156,000.00
TOTAL	: 2,340,000.00

Part Number : ADP010106-01
Smart Account Mandatory :
Description :
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 240
Margin : 24.00
delivery charges : 24.00
UNIT PRICE : 1,248.00
TOTAL : 299,520.00

Part Number : FFXLCLC42-MXM007
Smart Account Mandatory :
Description : Commercial Grade Fiber OM4 2.0mm LSZH Jacket Patch Cord LC Duplex to LC Duplex - 7m
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 200
Margin : 42.00
delivery charges : 42.00
UNIT PRICE : 2,184.00
TOTAL : 436,800.00

Part Number : FFXLCLC42-MXM015
Smart Account Mandatory :
Description : Commercial Grade Fiber OM4 2.0mm LSZH Jacket Patch Cord LC Duplex to LC Duplex - 15m
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 200
Margin : 50.00
delivery charges : 50.00
UNIT PRICE : 2,600.00
TOTAL : 520,000.00

Part Number : FFWLCLC42-JXM007
Smart Account Mandatory :
Description : Commercial Grade Fiber OS2 LC to LC patch cord riser(LSHZH) rated with 1.6mm jacketed cable - 7m
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 200
Margin : 44.00
delivery charges : 44.00

SERVICE ORDER

Order No.: **7610100248(JA1)**
13

Singapore Telecom India Private Limited
Printed on 18.Jun.2025

=====

UNIT PRICE	:	2,288.00
TOTAL	:	457,600.00

Part Number : FFWLCLC42-JXM015
Smart Account Mandatory :
Description : Commercial Grade Fiber OS2 LC to LC patch cord riser(LSHZH) rated with 1.6mm jacketed cable - 15m
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 200
UNIT PRICE : 2,600.00
Margin : 52.00
delivery charges : 52.00
UNIT PRICE : 2,704.00
TOTAL : 540,800.00

Part Number : NPC6ASZDB-WT007M
Smart Account Mandatory :
Description : Commercial Grade Cat6A patch cord,CM/LSZH White - 7m
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 50
UNIT PRICE : 800.00
Margin : 16.00
delivery charges : 16.00
UNIT PRICE : 832.00
TOTAL : 41,600.00

Part Number : NPC6ASZDB-WT015M
Smart Account Mandatory :
Description : Commercial Grade Cat6A patch cord,CM/LSZH White - 15m
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 50
Margin : 26.00
delivery charges : 26.00
UNIT PRICE : 1,352.00
TOTAL : 67,600.00

Part Number : NPC6ASZDB-WT020M
Smart Account Mandatory :
Description : Commercial Grade Cat6A patch cord,CM/LSZH White - 20m
Service Duration (Months) :
Estimated Lead Time (Days) :
Qty : 50
Margin : 30.00
delivery charges : 30.00
UNIT PRICE : 1,560.00

SERVICE ORDER
Order No.: 7610100248(JA1)
14

Singapore Telecom India Private Limited
Printed on 18.Jun.2025

=====

TOTAL : 78,000.00

=====

TOTAL AMOUNT : 25,055,484.00 INR

=====

002	16.Jun.2025	1LE	3,000,000.00	3,000,000.00
SERVICES Cisco Professional Service				

HSN CODE :

Installation Address: Av-11, BOL Industrial Estate, GIDC II, 382110 SANAND,
INDIA

Customer Contact Person: Ryan Natado
ryanp@micron.com
9295 9124

Singtel Account Manager: SIN JIA YUN
jiayun.sin@singtel.com
+65 96782074

Singtel Sales Specialist: ERIC HENG
ericheng@singtel.com
+65 88769902

-----BOM-----

Part Number : SERVICES
Cisco Professional Service
Description :
Vendor must have strong presence in India.
"Project Management and Implementation service for this projects that may run
up to 6 months.
a.) Delivery update and status
b.) Weekly Project meeting and status update
c.) Monthly steering committee update "
Dedicated 1 project manager, 2 engineer with at least CCNA and 1 Senior
Engineer with at least CCNP certifications (wired and wireless) and 2 safety
officer with standard safety certifications to be assigned to the project.
Pre-Burn in of devices for at least 14 days along with detailed report and
staging of Cisco Switches, upgrade software to Cisco recommended version(Put
preconfiguration and planning on network devices name)
Partner to provide safety PPE and tools in compliance with construction safety
requirement (i.e. Helmet, Safety reflective vest, trolley, ladder and etc)
Manpower to unbox, mounting of all Network purchased Equipments. Includes

SERVICE ORDER
Order No.: 7610100248(JA1)
15

Singapore Telecom India Private Limited
Printed on 18.Jun.2025

=====

disposal of boxes for all purchased devices.

Manpower to unbox, mounting of all Arista switches and Equipments that are not included in this purchase (QTY 70). Includes disposal of boxes.

Once physical installation of all network components completed, Partner will provide onsite engineering resources to execute the configuration defined in the Network Implementation Plan (NIP). Partner onsite engineer will implement the Campus network wired/wireless infrastructure with Micron supervision. Partner will develop a Network Acceptance Test Plan document that describes the procedures of tests to verify the Campus LAN network functionalities as per the design. The testing will be performed before the network go live by MICRON with Partner.

Provide overall cable patching, labelling and tidy up for interconnect of Network switches, from switches to patch panel and to servers and end hosts.

Provide Specific Label and Asset Tagging for this project, at front and back of each switch using partner equipment tagging and labeling device.

Provide softcopy of drawing and rack diagram of Network setup in this project including cable connection in PDF and dwg format

Unmounting of Existing Devices on site that will be defunct. Tidy up and clearing of cables of existing server connections and switches across multiple racks estimated. Approximately for an estimated hours of 600 hours support at site in potential 6 months durations of project.

Inventory list and device configuration documentation.

Vendor 's Warehouse for storage and Staging with insurance coverage of network devices, minimum of 6 months upon hardware delivery readiness.

Verify and provide report for all network devices purchased to ensure genuity (SFP, Cisco switches, Arista, Palo Alto and etc)

QBR review together with Principal partner

Qty : 1 lot
TOTAL : 3,000,000.00

=====

TOTAL AMOUNT : 3,000,000.00 INR

=====

=====

*** TOTAL VALUE	INR	28,055,484.00
-----------------	-----	---------------

=====

All prices stated in the Service Order (SO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

SERVICE ORDER
Order No.: **7610100248(JA1)**
16

Singapore Telecom India Private Limited
Printed on 18.Jun.2025

=====

BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the SO.
GST REG NO : STATE CODE :
CIN: U64203DL1998PTC097400
Website: www.singtel.com

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
TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

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>

For Singapore Telecom (India) Private Ltd

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

Requested/Prepared By :
ericheng@singtel.com/06.Jun.2025

Approved By :
1.Emisukri Abdul Rahman/D/16.Jun.2025