

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

Document Type : Purchase Order

Document Number : 6610000959

Vendor Name : CONNECTIVITY IT SOLUTIONS PVT LTD

You can view this Purchase Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in the email.

To access this portal, you need to be a registered subscriber of SESAMi, the appointed service provider for Singtel. If you are not a registered subscriber yet, please register at <https://worldconnect.sesami.net/SupplierRegistration/IntroductionSingtel.aspx>

Upon successful registration, you will be able to view the document and submit e-invoice to Singtel online.

For assistance, please contact SESAMi Customer Care at **(+65) 6333 1188** or email us at customercare@sesami.com.

Best Regards and Thank you.

Yours Truly

Customer Care

SESAMi (Singapore) Pte Ltd



PURCHASE ORDER (CONTRACT CALL-OFF)

Singtel Global (India) Private Ltd

Call-Off Order No. : 6610000959(X92)

Printed on : 27.Dec.2018

~~Outline Agt No. : 5100003122~~

Supplier:	Bid Ref. No.	: QJV0/03124
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 27.Dec.2018
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: G-RPA002
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: G-RPA002@singtel.com
+9126716555		

UEN : U85110PN1993PLC145950-0001

Customer Name : ANZ CapGemini

Site Name : India

Vendor Quote Ref : CS-SQ-BLR-2018-19-0058

Singtel Project Code : IMA8223P

Request Type : New Provision

Product Type : Router CPE

Work Order :

IM PG Code : F-NP-20181219-0002A, F-NP-20181219-0002B

Remark :

Cost Centre : GGISA262

Item	Material	Delivery Date	Quantity	UOM	Price per Unit	Total INR
00001	0010022038	03.Jan.2019	1.000	PC	906,630.00	906,630.00
	ROUTER					

IM PG Code : F-NP-20181219-0002A

Work Order :

Serial No :

Location or Installation Address :

Block A-4, Divyasree Techno Park, Whitefield Bangalore, India India
560035

Installation Date : 3.1.2019

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg



PURCHASE ORDER (CONTRACT CALL-OFF)

Singtel Global (India) Private Ltd

Call-Off Order No. : 6610000959(X92)

Printed on : 27.Dec.2018

~~Outline Agt No. : 5100003122~~

Hardware Delivery Date : 3.1.2019

Customer Local Contact :

Santosh Hotchandani/santosh.hotchandani@capgemini.com/932 157 1100/

Singtel PM Name : alhafiz@singtel.com

Singtel PM Email :

Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Maintenance Type : 24X7X4

Installation Time : (Amortized OTC) During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 906630.00

MRC Cost : 0

-----BOM Start-----

Part No. : ISR4451-X/K9

Product Name : Cisco ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)

Quantity : 1

Cost : 525600.00

Part No. : SL-44-IPB-K9

Product Name : IP Base License for Cisco ISR 4400 Series

Quantity : 1

Cost : 0.00

Part No. : L-SL-44-APP-K9=

Product Name : AppX license 4431/4451 with WAAS/vWAAS 1300/2500 conns
RTU

Quantity : 1

Cost : 105120.00



PURCHASE ORDER (CONTRACT CALL-OFF)

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Call-Off Order No. : 6610000959(X92)

Printed on : 27.Dec.2018

~~Outline Agt No. : 5100003122~~

Part No. : GLC-LH-SMD

Product Name : 1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM

Quantity : 1

Cost : 29054.00

Part No. : PWR-4450-AC

Product Name : AC Power Supply for Cisco ISR 4450 and ISR4350

Quantity : 1

Cost : 0.00

Part No. : CAB-ACU

Product Name : AC Power Cord (UK) C13 BS 1363 2.5m

Quantity : 1

Cost : 0.00

Part No. : MEM-44-4G

Product Name : 4G DRAM (1 x 4G) for Cisco ISR 4400

Quantity : 1

Cost : 0.00

Part No. : PWR-COVER-4450

Product Name : Cover for empty 2nd Power Supply slot on Cisco ISR 4450

Quantity : 1

Cost : 0.00

Part No. : POE-COVER-4450

Product Name : Cover for empty POE slot on Cisco ISR 4450

Quantity : 2

Cost : 0.00

Part No. : MEM-4400-DP-2G

Product Name : 2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane

Quantity : 1

Cost : 0.00

Part No. : MEM-FLSH-8G

Product Name : 8G eUSB Flash Memory for Cisco ISR 4430

Quantity : 1



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~~Outline Agt No. : 5100003122~~

Cost : 0.00

Part No. : NIM-BLANK

Product Name : Blank faceplate for NIM slot on Cisco ISR 4400

Quantity : 3

Cost : 0.00

Part No. : SM-S-BLANK

Product Name : Removable faceplate for SM slot on Cisco 2900,3900,4400
ISR

Quantity : 2

Cost : 0.00

Part No. : SISR4400UK9-316S

Product Name : Cisco ISR 4400 Series IOS XE Universal

Quantity : 1

Cost : 0.00

Part No. : CAB-ETH-S-RJ45

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

Quantity : 1

Cost : 584.00

Part No. : Fiber patch cord LC-to-LC duplex 5m Singlemode

Product Name : Fiber patch cord LC-to-LC duplex 5m Singlemode

Quantity : 1

Cost : 700.00

Part No. : SL-44-UC-K9=

Product Name : Unified Communication PAK for Cisco ISR 4400 Series

Quantity : 1

Cost : 67160.00

Part No. : PVD4-64=

Product Name : 64-channel DSP module

Quantity : 1

Cost : 114172.00



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Part No. : NIM-2MFT-T1/E1=

Product Name : 2 port Multiflex Trunk Voice/Clear-channel Data T1/E1

Module

Quantity : 1

Cost : 64240.00

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

00002	0010027319	03.Jan.2019	1.000	LT	7,300.00	7,300.00
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INSTALLATION - NETWORK

IM PG Code : F-NP-20181219-0002A

Work Order :

Location or Installation Address :

Block A-4, Divyasree Techno Park, Whitefield Bangalore, India India
560035

Installation Date : 3.1.2019

Delivery Address :

Contact TM for arrangement

CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 3.1.2019

Customer Local Contact :

Santosh Hotchandani/santosh.hotchandani@capgemini.com/932 157 1100/

Singtel PM Name : alhafiz@singtel.com

Singtel PM Email :

Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Installation Time : (Amortized OTC) During office hour Mon-Fri, 9am to
5pm (per visit)



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Call-Off Order No. : 6610000959(X92)

Printed on : 27.Dec.2018

~~Outline Agt No. : 5100003122~~

OTC Cost : 7300.00

MRC Cost : 0

00003	0010053936	03.Jan.2019	1.000	PC	272,841.53	272,841.53
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FREIGHT CHARGE

Freight charge, VAT, duty tax.

IM PG Code : F-NP-20181219-0002A

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Call-Off Order No. : 6610000959(X92)

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OTC Cost : 272841.53

MRC Cost : 0

00004	0010022038	03.Jan.2019	1.000	PC	906,630.00	906,630.00
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ROUTER

IM PG Code : F-NP-20181219-0002B

Work Order :

Serial No :

Location or Installation Address :

Block A-4, Divyasree Techno Park, Whitefield Bangalore, India India
560035

Installation Date : 3.1.2019

Delivery Address :

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CPE_TM_list@ncs.com.sg

Hardware Delivery Date : 3.1.2019

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Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Maintenance Type : 24X7X4

Installation Time : (Amortized OTC) During office hour Mon-Fri, 9am to
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Quantity : 1

Cost : 525600.00

Part No. : SL-44-IPB-K9

Product Name : IP Base License for Cisco ISR 4400 Series

Quantity : 1

Cost : 0.00

Part No. : L-SL-44-APP-K9=

Product Name : AppX license 4431/4451 with WAAS/vWAAS 1300/2500 conns
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Part No. : CAB-ACU

Product Name : AC Power Cord (UK) C13 BS 1363 2.5m

Quantity : 1

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Part No. : POE-COVER-4450

Product Name : Cover for empty POE slot on Cisco ISR 4450

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Part No. : MEM-4400-DP-2G

Product Name : 2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane

Quantity : 1

Cost : 0.00

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Product Name : 8G eUSB Flash Memory for Cisco ISR 4430

Quantity : 1

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Product Name : Cisco ISR 4400 Series IOS XE Universal

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Cost : 0.00



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Product Name : 2 port Multiflex Trunk Voice/Clear-channel Data T1/E1
Module

Quantity : 1

Cost : 64240.00

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Singtel PM Email :

Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg

NCS PM Email : CPE_TM_list@ncs.com.sg

NCS PM Mobile :

Installation Time : (Amortized OTC) During office hour Mon-Fri, 9am to 5pm (per visit)

OTC Cost : 7300.00

MRC Cost : 0

00006	0010053936	03.Jan.2019	1.000	PC	272,841.53	272,841.53
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FREIGHT CHARGE

Freight charge, VAT, duty tax.

IM PG Code : F-NP-20181219-0002B

Work Order :

Location or Installation Address :

Block A-4, Divyasree Techno Park, Whitefield Bangalore, India India
560035

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Singtel PM Email :
Singtel PM Mobile :

NCS PM Name : CPE_TM_list@ncs.com.sg
NCS PM Email : CPE_TM_list@ncs.com.sg
NCS PM Mobile :

Installation Time : (Amortized OTC) During office hour Mon-Fri, 9am to
5pm (per visit)

OTC Cost : 272841.53
MRC Cost : 0

***** Total Value**

INR 2,373,543.06

All prices stated in the Purchase Order (PO) 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 PO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the PO and item number.

MAILING OF INVOICE

All invoices should be sent directly to Singtel Global (India) Private Ltd, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN , CIN: U72900DL2007PTC170969, Email: singtel-ind@singtel.com, Website: www.singtel.com unless expressly stated otherwise in the PO.

TERMS OF PAYMENT

30 days from end of month of invoice date



PURCHASE ORDER (CONTRACT CALL-OFF)

Singtel Global (India) Private Ltd

Call-Off Order No. : 6610000959(X92)

Printed on : 27.Dec.2018

~~Outline Agt No. : 5100003122~~

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

GENERAL DATA

The issuance of this Purchase Order by the Customer has created a Supply Contract between the Supplier and the Customer, which comprises this Purchase Order, the Master Supply Agreement ("MSA") and the Statement of Work (bearing the same number as the above Bid Ref No).

Parties shall comply with the terms and conditions of such Supply Contract.

SALES REP'S NAME/FAX NO/TEL NO

- tel: -

Patricia Sim Hwee Leng- Covered by 12588

For Singtel Global (India) Private Ltd

Company registration number:

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