



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680026135(SYM) Printed on 17.Jan.2024 1

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

Bid Ref. No. : 10001841
Your Reference : 10001841
Date of Order : 27.Mar.2023

Contract Period : 27.Mar.2023 to 26.Mar.2026

Customer Name : ADIDAS AG
Customer UEN : HRB 3868
Site Name : Site #ST22112400010 - BCS-Jaipur, Gaurav Tower
Vendor Quote Ref : Quote # CS-SQ-BLR-22-23-00161-1
Singtel Project Code : SKGE517S
Request Type : New Equipement - New Provision
Work Order :ZIJ6321002
Ticket NO : STD-2302-01115-0.1.1(PV)/622890
Contract Start Date : 27/03/2023
Contract End Date : 26/03/2026
Product Type : SD WAN
IMPG Code : STD-2302-01115-0.1.133823400
Cisco AM name / discount :
Serial Number :
Existing Installation Address : D-Block Crystal Court, Malviya Nagar GT bazaar,
GT bazaar, D-Block, Crystal Court, Malviya Nagar, Jaipur, Rajasthan 302017,
India. map location - <https://goo.gl/maps/m1SDT5ZvGzQnm65b9> Jaipur India 302017

Itm Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	27.Mar.2023	1	LE	2,387.53	2,387.53
ConnectPlus Software-Defined WAN Service					

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

Location : D-Block Crystal Court, Malviya Nagar GT bazaar, GT bazaar, D-Block,
Crystal Court, Malviya Nagar, Jaipur, Rajasthan 30201
7, India. map location - <https://goo.gl/maps/m1SDT5ZvGzQnm65b9> Jaipur India
302017

Installation Date : 30/05/2023

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

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Delivery Date : 06/04/2023

Contact Person Name : Gaurav Sharma
Contact Person Email : gaurav.sharma2@externals.adidas.com
Contact Person Mobile : +91 9711666878
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 : 2,387.53
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 (India)
Quantity : 1
Cost : 0

Part No : DNA-P-T0-A-3Y
Product Name : Cisco DNA Advantage On-Prem Lic 3Y - upto 25M (Aggr, 50M)
Quantity : 1
Cost : 0

Part No : DSTACK-T0-A

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- Product Name : Cisco DNA Advantage Stack - upto 15M (Aggr, 30M)

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 : 2387.53
- 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
- Part No : SVS-PDNA-ADV

Product Name : Embedded Support for SW - Tiered DNA Advantage On-Prem

Quantity : 1

Cost : 0
- Part No : VIPTELA-OS-192

Product Name : Viptela OS Version 19.2

Quantity : 1

Cost : 0

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

-----Scope Of Work Start-----
initial install 1100 4GLTE

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

002	27.Mar.2023	1LE	756.69	756.69
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 : 756.69
MRC Cost : 0.00

003	27.Mar.2023	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	3,498.22
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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 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 :
shikhakaushal@singtel.com/27.Mar.2023

Approved By :
1.Ang Chye Seng/E/27.Mar.2023