



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680027881(SYM)

Printed on 04.Sep.2023 1

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

Bid Ref. No. : 10002001
Your Reference : 10002001
Date of Order : 04.Sep.2023

Contract Period : 04.Sep.2023 to 03.Sep.2026

Customer Name : SOFTBANK CORP.
Customer UEN : C100001074-0006
Site Name : Site #ST23012500039 - New 1 x C1111-8P
Vendor Quote Ref : CS-SQ-BLR-23-24-00025-1
Singtel Project Code : SU0A030P
Request Type : New Equipement - New Provision
Work Order :
Ticket NO : STD-2301-01617-0.5.6(SD)
Contract Start Date : 04/09/2023
Contract End Date : 04/09/2023
Product Type : CPE (Managed CE)
IMPG Code : STD-2301-01617-0.5.640319585
Cisco AM name / discount :
Serial Number :
Existing Installation Address : Plot No.-3 Plot No.-399, Sector 8, IMT Manesar,
Gurugram Haryana India 122050

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		04.Sep.2023	1	LE	647.40	647.40
Maintenance (incl on site), replacement						

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

Location : Plot No.-3 Plot No.-399, Sector 8, IMT Manesar, Gurugram Haryana
India 122050

Installation Date : 14/12/2023

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

Delivery Date : 14/09/2023

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Contact Person Name : On Duty Staff, Softbank Corp.
Contact Person Email : sbtmgrp-ino-dataprov-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 office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 36

OTC Cost : 647.40
MRC Cost : 0.00

002	14.Dec.2023	1LE	1,114.96	1,114.96
Router CPE Purchase				

Short Text : Router CPE Purchase

Maintenance Type : 24hrs x 7 days x 4 hrs response time
Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 36

OTC Cost : 1,114.96
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 : 1114.96

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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 : SISR1100UK9-173
Product Name : 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

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

-----Scope Of Work Start-----
8 hours installation (TD+On-site) for each CPE
It will be installed 2 CPE at the same time

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

003	04.Sep.2023	1LE	295.00	295.00
Installation				

Short Text : Installation

Installation Time : During office hour Mon-Fri, 9am to 5pm (per visit)
Contract Term : 0

OTC Cost : 295.00
MRC Cost : 0.00

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*** TOTAL VALUE	USD	2,057.36
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All prices stated in the Service Order (S0) are exclusive of Goods and Services Tax (GST). Wherever payment of the S0 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 S0 and item number.

MAILING OF INVOICE

All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless
expressly stated otherwise in the S0.

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.

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Requested/Prepared By :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/04.Sep.2023

Approved By :
1.Ang Chye Seng/E/04.Sep.2023