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

Document Type : **Service Order**

Document Number : **7610088977**

Vendor Name : **CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Service Order at portal

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



Service Order Number: 7610088977

Singapore Telecom India Private Limited

Printed On: 29.Apr.2020

Supplier:	Bid Ref. No	: 202004-00977
CONNECTIVITY IT SOLUTIONS PVT LTD	Date of Order	: 22.Apr.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	Buyer Contact Name	: Tricia Ker
INDIA	Buyer Contact No	:
Fax No :	Buyer Email	: triciaker@singtel.com

Customer Name: ANZ

Project Title: Bangalore Internet routers upgrade - IN002

Site Name: IN002

Vendor Quote Ref: VX113297461XW

Singtel Project Code: ANZ01631

Product Type: LAN CPE

Work Order:

IM-PG Code: N.A

Ticket No: 136729

Remarks:

Item No.

Description	Del Date	Quantity	UOM	Unit Price	Total INR
00001	30.Jun.2020	1.000	LE	2,865,062.63	2,865,062.63
ASR1002-X					

Part Number:,,ASR1002-X

Description:,,Cisco ASR1002-X Chassis, 6 built-in GE, Dual P/S, 4GB DRAM

Service Duration (Months):,,---

Estimated Lead Time (Days):,,28

Qty:,,1

Unit Cost (INR):,, 1,198,197.00

Total Cost (INR):,, 1,198,197.00

Part Number:,,CON-OSP-ASR1002X

Description:,,SNTC-24X7X4OS Csc ASR1002-X Chs 6 blt-in GE Dual P/S 4

Service Duration (Months):,,12

Estimated Lead Time (Days):,,N/A

Qty:,,1

Unit Cost (INR):,, 261,087.28

Total Cost (INR):,, 261,087.28



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Part Number:,,ASR1K-INTERNET

Description:,,ASR1K-Int Edge/Peering incl. BGP/NAT/ZBFW - tracking only

Service Duration (Months):,,---

Estimated Lead Time (Days):,,28

Qty:,,1

Unit Cost (INR):,, -

Total Cost (INR):,, -

Part Number:,,SLASR1-AES

Description:,,Cisco ASR 1000 Advanced Enterprise Services License

Service Duration (Months):,,---

Estimated Lead Time (Days):,,28

Qty:,,1

Unit Cost (INR):,, 389,025.00

Total Cost (INR):,, 389,025.00

Part Number:,,CON-OSP-SLASR1AM

Description:,,SNTC-24X7X4OS Cisco ASR 1000 Advanced Enterprise Ser

Service Duration (Months):,,12

Estimated Lead Time (Days):,,N/A

Qty:,,1

Unit Cost (INR):,, 42,372.86

Total Cost (INR):,, 42,372.86

Part Number:,,M-ASR1002X-8GB

Description:,,Cisco ASR1002-X 8GB DRAM

Service Duration (Months):,,---

Estimated Lead Time (Days):,,28

Qty:,,1

Unit Cost (INR):,, -

Total Cost (INR):,, -

Part Number:,,SPA-BLANK

Description:,,Blank Cover for regular SPA

Service Duration (Months):,,---

Estimated Lead Time (Days):,,35

Qty:,,2

Unit Cost (INR):,, -

Total Cost (INR):,, -



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Part Number:,,ASR1002X-HD-BLANK

Description:,,Blank Cover for ASR1002-X HDD

Service Duration (Months):,,---

Estimated Lead Time (Days):,,28

Qty:,,1

Unit Cost (INR):,, -

Total Cost (INR):,, -

Part Number:,,SPA-1X10GE-L-V2

Description:,,Cisco 1-Port 10GE LAN-PHY Shared Port Adapter

Service Duration (Months):,,---

Estimated Lead Time (Days):,,35

Qty:,,1

Unit Cost (INR):,, 311,220.00

Total Cost (INR):,, 311,220.00

Part Number:,,CON-OSP-1X10GEV2

Description:,,SNTC-24X7X4OS 1-Pt 10GE LAN-PHY Shared PT Adptr

Service Duration (Months):,,12

Estimated Lead Time (Days):,,N/A

Qty:,,1

Unit Cost (INR):,, 62,629.63

Total Cost (INR):,, 62,629.63

Part Number:,,ASR1000-SPA

Description:,,SPA for ASR1000; No Physical Part; For Tracking Only

Service Duration (Months):,,---

Estimated Lead Time (Days):,,28

Qty:,,1

Unit Cost (INR):,, -

Total Cost (INR):,, -

Part Number:,,SASR1K2XK9-169

Description:,,Cisco ASR1002-X IOS XE UNIVERSAL

Service Duration (Months):,,---

Estimated Lead Time (Days):,,28

Qty:,,1

Unit Cost (INR):,, -

Total Cost (INR):,, -



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Part Number:,,FLSA1-2X-IPS4G

Description:,,IPSEC License for ASR1002-X 4G crypto BW

Service Duration (Months):,---

Estimated Lead Time (Days):,,28

Qty:,,1

Unit Cost (INR):,, 311,220.00

Total Cost (INR):,, 311,220.00

Part Number:,,CON-OSP-FLSA12X

Description:,,SNTC-24X7X4OS IPSEC License for AS

Service Duration (Months):,,12

Estimated Lead Time (Days):,,N/A

Qty:,,1

Unit Cost (INR):,, 33,859.14

Total Cost (INR):,, 33,859.14

Part Number:,,ASR1002-PWR-AC

Description:,,Cisco ASR1002 AC Power Supply

Service Duration (Months):,---

Estimated Lead Time (Days):,,28

Qty:,,2

Unit Cost (INR):,, -

Total Cost (INR):,, -

Part Number:,,CAB-IND-RA

Description:,,Power Cord India, Right Angle

Service Duration (Months):,---

Estimated Lead Time (Days):,,21

Qty:,,2

Unit Cost (INR):,, -

Total Cost (INR):,, -

Part Number:,,GLC-TE

Description:,,1000BASE-T SFP transceiver module for Category 5 copper
wire

Service Duration (Months):,---

Estimated Lead Time (Days):,,21

Qty:,,5

Unit Cost (INR):,, 14,004.90



Service Order Number: 7610088977

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Total Cost (INR):,, 70,024.50

Part Number:,,XFP10GLR-192SR-L=

Description:,,Low Power multirate XFP supporting 10GBASE-LR and OC-192

SR

Service Duration (Months):,,---

Estimated Lead Time (Days):,,14

Qty:,,1

Unit Cost (INR):,, 130,712.40

Total Cost (INR):,, 130,712.40

Part Number:,,CON-OSP-XFP10GLL

Description:,,SNTC-24X7X4OS Low Power multirate XFP supporting 10GBA

Service Duration (Months):,,12

Estimated Lead Time (Days):,,N/A

Qty:,,1

Unit Cost (INR):,, 31,314.82

Total Cost (INR):,, 31,314.82

Part Number:,,After office hrs

Description:,,

Service Duration (Months):,,

Estimated Lead Time (Days):,,

Qty:,,1

Unit Cost (INR):,, 23,400.00

Total Cost (INR):,, 23,400.00

TotaL: INR 2,865,062.63

Site Address: IN002 - Outer Ring Road Manyata Embassy
Business Park, India

SingTel BE/ REQ Number: REQ0015592

ANZ Project Manager: Aleem Syed

Optus Project Manager: Vela John Carlo Aquino



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*** Total Value

INR 2,865,062.63

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.

MAILING OF INVOICE

All invoices should be sent direct to Singapore Telecom India Private Limited, Accounts Payable Department, 5th Floor, A-Block, Statesman House, 148, Barakhamba Road, New Delhi 110001, IN unless expressly stated otherwise in the SO.

TERMS OF PAYMENT

30 days from end of month of invoice 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/about-us/tenders.html>

Ang Boon Kwang
for and on behalf of
Singapore Telecommunications Ltd
as agent for
Singapore Telecom India Private Limited
Company registration number:

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