

Dear Valued Supplier,

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

**Document Type** : **Service Order**

**Document Number** : **7610088976**

**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](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



Service Order Number: 7610088976

Singapore Telecom India Private Limited

Printed On: 29.Apr.2020

<b>Supplier:</b>	<b>Bid Ref. No</b>	: 202004-00978
CONNECTIVITY IT SOLUTIONS PVT LTD	<b>Date of Order</b>	: 22.Apr.2020
NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE		
BANGALORE 560070	<b>Buyer Contact Name</b>	: Tricia Ker
INDIA	<b>Buyer Contact No</b>	:
<b>Fax No :</b>	<b>Buyer Email</b>	: triciaker@singtel.com

Customer Name: ANZ

Project Title: Bangalore Internet routers upgrade - IN015

Site Name: IN015

Vendor Quote Ref: VX113297461XW

Singtel Project Code: ANZ01632

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:,,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:,,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:,,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



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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

Qty:,,1

Unit Cost (INR):,,23,400.00

Total Cost (INR):,,23,400.00

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Total: INR 2,865,062.63

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Site Address: IN015 - RMZ Ecoworld, Campus 5A, India

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SingTel BE/ REQ Number: REQ0015618

ANZ Project Manager: Aleem Syed

Optus Project Manager: Vela John Carlo Aquino

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\*\*\* Total Value

INR 2,865,062.63

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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



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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.