

VENDOR DETAILS :-			CA1920				 <p>BHARATELECTRONICS (A GOVT. OF INDIA ENTERPRISE) BHARAT NAGAR POST, GHAZIABAD-201 010 (UP) TEL : Website : http://www.bel-india.in</p> <p>UNIT: BEL - GHAZIABAD / GAD-CENTRL</p>																																																																
CONNECTIVITY IT SOLUTIONS PVT. LTD. BANASHANKARI 2ND STAGE, #1877, 1ST FLOOR, 'GANGOTHRHI', 31ST CROSS, 10TH MAIN, BANGALORE Karnataka India560070			FAX	080-26713547																																																																			
			Vendor's GST Number	29AAGCC1283L1ZC																																																																			
			ECC Code																																																																				
			PAN No																																																																				
			TIN No																																																																				
			Phone No.	080-26713636																																																																			
			Email Id	ashwini@cosol.in																																																																			
	murthy@cosol.in																																																																						
PO No : 4000581168	1300	BEPO	GC8		Our Enq Ref	4000532904		Plant's GSTN	09AAACB5985C1ZN																																																														
Original PO Date	02.12.2025	INR		Manual	TAN			TIN																																																															
Latest Amendment Ver No.	0	02.12.2025	Your Qtn Ref		PAN			ECC																																																															
Please supply the following materials in accordance with the instruction given below: 1. The order shall be governed by our terms and conditions and instructions attached																																																																							
<table border="1"> <tr> <td>Phone No</td> <td colspan="11"></td> </tr> <tr> <td>Fax</td> <td colspan="11"></td> </tr> <tr> <td>Email</td> <td colspan="11">pur_hd_gc8@bel.co.in</td> </tr> <tr> <td>Range</td> <td colspan="11"></td> </tr> <tr> <td>Division</td> <td colspan="5"></td> <td colspan="2">Commissionerate</td> <td colspan="4"></td> </tr> </table>												Phone No												Fax												Email	pur_hd_gc8@bel.co.in											Range												Division						Commissionerate					
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1	C7444000930 Desktop Video Conferencing Set up		G3	MAKE/MODEL: CISCO WebEx Desk		E	31.03.2026	7	NO	264,317.00	1	1,850,219.00																																																											
Total Value												1,850,219.00																																																											
Discount												0.00																																																											
Other Charges												0.00																																																											
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AMOUNT IN WORDS : RUPEES ONE MILLION EIGHT HUNDRED FIFTY THOUSAND TWO HUNDRED NINETEEN ONLY																																																																							
CLASS OF MATERIAL : ABF / CAPI																																																																							

TAX CODE DETAILS :-

Code	Description
G3	18% IGST Deductable

** Header Text **

REFERENCES:

THIS ORDER IS REPEAT ORDER OF PURCHASE ORDER 4000532904 dated:
07.05.2025.

ALL THE TERMS AND CONDITIONS WILL BE SAME AS REFERENCE PO BASED ON
RFX No. GAD/GC8/2025/CSCO-VC-SYSTEM , EXTENDED CD: 03.04.2025.

PLEASE ACKNOWLEDGE THIS PO WITHIN 1 WEEK FROM RELEASE OF PO AND CONFIRM
THE DELIVERY SCHEDULE. IN CASE OF NO COMMUNICATION, IT WILL BE ASSUMED
THAT ALL TERMS AND CONDITIONS ARE ACCEPTABLE TO VENDOR.

ITEM DETAILS:

ITEM 1: Desktop Video Conferencing Setup (QTY: 07 NOS.)

MAKE: CISCO

A. FINANCIAL TERMS:

1. DELIVERY SCHEDULE: WITHIN 20 WEEKS FROM DATE OF RELEASE OF PO.
2. LIQUIDATED DAMAGE (LD): LD AT THE RATE OF 0.5% FOR EVERY WEEK OR PART
THEREOF OF DELAY IN SUPPLY OF EACH LOT SUBJECT TO MAXIMUM 10% OF ORDER
VALUE. LD WILL BE APPLICABLE FOR DELAY IN DELIVERY SCHEDULE AS AGREED IN
POINT-01 ABOVE.

OR, TO PURCHASE AT THE RISK AND COST OF THE VENDOR, THE STORE NOT
DELIVER

OR, TO CANCEL THE PURCHASE ORDER.

3. PAYMENT: 100% PAYMENT WITHIN 30 DAYS FROM THE DATE OF RECEIPT AND
SUCCESSFUL ACCEPTANCE OF MATERIAL AT BEL GAD.
4. PBG: PBG EQUIVALENT TO 5% OF ORDER VALUE , VALID FOR ENTIRE WARRANTY

PERIOD + 3 MONTHS (FOR SETTLEMENT) NEED TO BE SUBMITTED BY SUPPLIER BEFORE RELEASE OF PAYMENT.

5. WARRANTY: 3 YEARS OF ONSITE ADVANCE REPLACEMENT OEM WARRANTY.

SERVICE LEVEL AGREEMENT DURING WARRANTY: NEXT BUSINESS DAY FOR SUPPLIED DESKTOP VC SYSTEM.

WARRANTY WILL START AFTER ACCEPTANCE OF THE SUPPLIED SYSTEM BY COMPETENT AUTHORITY OF BEL.

BIDDER/OEM SHOULD PROVIDE AND APPLY ALL REQUIRED SOFTWARE UPDATES AND UPGRADES DURING WARRANTY PERIOD. OEM/BIDDER HAS TO PROVIDE E-MAIL, TELEPHONY AND ON-SITE SUPPORT FOR TROUBLESHOOTING AS AND WHEN REQUIRED.

5.1 WARRANTY & SUPPORT FOR THE SUPPLIED ITEMS SHALL BE REGISTERED FOR BHARAT ELECTRONICS LIMIRED WITH OEM. SUPPLIER SHALL PROVIDE LETTER OF REGISTRATION OF ITEMS FOR WARRANTY & SUPPORT ON OEM WEBSITE/PORTAL ALONG WITH OEM SUPPORT CONTRACT DOCUMENT COPY AT THE TIME OF DELIVERY.

USER/INDENTER IS REQUIRED TO VERIFY THE WARRANTY & SUPPORT ON OEM ONLINE PORTAL BEFORE ACCEPTANCE OF ITEM.

6. TAXES: 18% GST EXTRA OR AS APPLICABLE AT THE TIME OF DELIVERY.

B. TECHNICAL TERMS:

1. AS PER ATTACHED RFQ SPECIFICATION.

C. STANDARD TERMS

1. REPEAT ORDER CLAUSE: BEL MAY EXERCISE AN OPTION OF PLACING REPEAT ORDER FOR A MAXIMUM QUANTITY UP TO 120% OF THE ORIGINAL ORDER QUANTITY WITHIN 18 MONTHS FROM THE DATE OF PLACEMENT OF ORIGINAL ORDER AT THE SAME TERMS AND CONDITIONS OF THE ORIGINAL ORDER.

2. OPTION CLAUSE: THE PURCHASER RESERVES THE RIGHT TO INCREASE OR DECREASE QUANTITY TO BE ORDERED UP TO 50 PERCENT OF BID QUANTITY AT THE TIME OF PLACEMENT OF CONTRACT. THE PURCHASER ALSO RESERVES RIGHT TO INCREASE THE ORDERED QUANTITY BY UP TO 50% OF CONTRACTED QUANTITY DURING CURRENCY OF CONTRACT AT CONTRACTED RATES. BIDDERS ARE BOUND TO ACCEPT ORDERS ACCORDINGLY.

3. FORCE MAJEURE

FORCE MAJEURE MEANS AN EVENT BEYOND THE CONTROL OF THE VENDOR AND NOT INVOLVING THE VENDOR'S FAULT OR NEGLIGENCE AND WHICH IS NOT FORESEEABLE. SUCH EVENTS MAY INCLUDE, BUT ARE NOT RESTRICTED TO, ACTS OF THE PURCHASER EITHER IN ITS SOVEREIGN OR CONTRACTUAL CAPACITY, WARS OR REVOLUTIONS, HOSTILITY, ACTS OF PUBLIC ENEMY, CIVIL COMMOTION, SABOTAGE, FIRES, FLOODS, EXPLOSIONS, EPIDEMICS, QUARANTINE RESTRICTIONS, STRIKES, LOCKOUTS, AND FREIGHT EMBARGOES. IF THERE IS DELAY IN PERFORMANCE OR OTHER FAILURES BY THE VENDOR TO PERFORM ITS OBLIGATION UNDER ITS CONTRACT DUE TO EVENT OF A FORCE MAJEURE, THE VENDOR SHALL NOT BE HELD RESPONSIBLE FOR SUCH DELAYS / FAILURES.

IF A FORCE MAJEURE SITUATION ARISES, THE VENDOR SHALL PROMPTLY NOTIFY THE PURCHASER IN WRITING OF SUCH CONDITIONS AND THE CAUSE THEREOF WITHIN TWENTY-ONE DAYS OF OCCURRENCE OF SUCH EVENT. UNLESS OTHERWISE DIRECTED BY THE PURCHASER IN WRITING, THE VENDOR SHALL CONTINUE TO PERFORM ITS OBLIGATIONS UNDER THE CONTRACT AS FAR AS REASONABLY PRACTICAL AND SHALL SEEK ALL REASONABLE ALTERNATIVE MEANS FOR PERFORMANCE NOT PREVENTED BY THE FORCE MAJEURE EVENT. IF THE PERFORMANCE IN WHOLE OR IN PART OR ANY OBLIGATION UNDER THIS CONTRACT IS PREVENTED OR DELAYED BY ANY REASON OF FORCE MAJEURE FOR A PERIOD EXCEEDING SIXTY DAYS, EITHER PARTY MAY AT ITS OPTION TERMINATE THE CONTRACT WITHOUT ANY FINANCIAL REPERCUSSION ON EITHER SIDE.

THERE MAY BE A FORCE MAJEURE SITUATION AFFECTING THE PURCHASE ORGANIZATION ONLY. IN SUCH A SITUATION THE PURCHASE ORGANIZATION IS TO TAKE UP WITH THE VENDOR ON SIMILAR LINES AS ABOVE FOR FURTHER NECESSARY ACTION.

4. ARBITRATION:

IN CASE ANY DISPUTE OR DIFFERENCE SHALL ARISE BETWEEN THE BHARAT ELECTRONICS LIMITED (OR THE ENGINEER ON THEIR BEHALF) AND THE VENDOR ON ANY MATTER WITHIN THE SCOPE OF THIS ORDER (SCOPE OF WORK) EXCEPT AS TO MATTERS ENTIRELY LEFT TO THE DECISION OF THE BHARAT ELECTRONICS LIMITED OR THE ENGINEER UNDER THE PROVISIONS OF THIS AGREEMENT, THEN EITHER

PARTY SHALL FORTHWITH GIVE TO THE OTHER WRITTEN NOTICE OF SUCH DISPUTE OR DIFFERENCE AND SUCH DISPUTES OR DIFFERENCE SHALL BE REFERRED TO A SOLE ARBITRATOR TO BE SELECTED BY THE VENDOR FROM AMONG THE PANEL OF THREE NOMINEES TO BE INDICATED BY THE BHARAT ELECTRONICS LIMITED AT THE TIME OF REFERENCE OF THE DISPUTES TO ARBITRATION.

THE AWARD OF THE ARBITRATOR SHALL BE FINAL AND BINDING ON BOTH PARTIES. THE PROCEDURE LAID DOWN IN ACCORDANCE WITH THE INDIAN ARBITRATION AND CONCILIATION ACT, 1996, OR ANY STATUTORY AMENDMENT THEREOF AND THE RULES MADE THERE UNDER FROM TIME TO TIME SHALL APPLY IN THE MATTER OF THE REFERENCE. ONLY COURTS AT LOCATION NEAR TO THE BHARAT ELECTRONICS LIMITED#S OFFICE FROM WHERE THE ORDER FOR THE WORK HAS BEEN ISSUED SHALL HAVE JURISDICTION TO ENTERTAIN A CLAIM OR FOR ENFORCEMENT OF THE AWARD. NOTWITHSTANDING REFERENCE OF ANY MATTER FOR ARBITRATION, THE VENDOR SHALL CONTINUE TO EXECUTE THE ORDER IN ALL RESPECTS EXCEPT TO THE EXTENT SUCH EXECUTION ITSELF IS THE SUBJECT MATTER FOR THE ARBITRATION.

IT IS A TERM OF THE ORDER THAT THE PARTY INVOKING ARBITRATION SHALL SPECIFY THE DISPUTE OR DISPUTES TO BE REFERRED TO ARBITRATION UNDER THIS CLAUSE TOGETHER WITH THE AMOUNT OR AMOUNTS CLAIMED IN RESPECT OF EACH SUCH DISPUTE.

IT IS ALSO A TERM OF THE ORDER THAT IF THE VENDOR DOES NOT MAKE ANY DEMAND FOR ARBITRATION IN RESPECT OF ANY CLAIM(S) IN WRITING WITHIN 90 DAYS OF RECEIVING THE INTIMATION FROM THE BHARAT ELECTRONICS LIMITED THAT THE BILL IS READY FOR PAYMENT, THE CLAIM OF THE VENDOR WILL BE DEEMED TO HAVE BEEN WAIVED AND ABSOLUTELY BARRED AND THE BHARAT ELECTRONICS LIMITED SHALL BE DISCHARGED AND RELEASED OF ALL LIABILITIES UNDER THE ORDER IN RESPECT OF THESE CLAIMS.

5. OTHER TERMS AND CONDITION WILL BE AS PER RFQ (AS ATTACHED)

6. FOR ANY CLARIFICATIONS PLEASE CONTACT:

PURCHASE GROUP GC8
MM-C/BEL-GAD

BHARAT ELECTRONICS LTD.
BHARAT NAGAR POST<(>,<>)
GHAZIABAD-201010(UP)
INDIA
PHONE NO:+911202813888 /4449
E-MAIL: pur_hd_gc8@bel.co.in / pur_hd_gc9@bel.co.in

** End of Header Text **

1.11.00 PAYMENT DETAILS :-

1.11.01 Payment Terms : Z545, Net 30 days (30 days accpt qty)

1.12.00 MODE OF PAYMENT :-

1.12.01 ECS / RTGS / CHEQUE

Please enter your GST Registration details in "webportal.bel.co.in/GSTIN/"

1.13.00 BANK DETAILS :-

Bank Name : INDUSIND BANK

Account No : XXXXXXXX3208

Bank Key (MICR) : 400234051

IFS Code : INDB0001027

MUMBAI

1.18.00 INCO TERMS : FOR BEL Ghaziabad

SHIPPING INSTRUCTIONS:

- 1). Supplier should not handover the materials to Freight Forwarder, if the goods are categorized as "Over Dimensional" or "Dangerous Goods" with out the clearance from BEL.
- 2). Any measurement more than L 304 X B 190 X H 157 CMS will be treated as Over Dimensional.

Material has to be supplied from GSTN of the Vendor to whom the Order is placed. GST will not be reimbursed if the material is supplied from any other GSTN and address of the vendor. GST will be paid upon production of Proof of Remittance to the GST authorities.

For Standard Terms and Conditions, Please visit :- <https://hpcrmp.iscodom.com/irj/portal>

1. PLEASE ACKNOWLEDGE THIS ORDER INDICATING FIRM DELIVERY DATE.QUOTE PURCHASE ORDER NO. IN ALL CORRESPONDANCE.
2. THE GOODS ARE TO BE HANDED OVER TO OUR CENTRAL IG STORES/ DIVISIONAL IG STORES, BHARAT ELECTRONICS LIMITED, GHAZIABAD AT SUPPLIER'S COST.

LD Clause Description : 0.5% for each week of delay, with a ceiling of 10%.

Minimum Warranty period of 12 calender months from date of receipt and acceptance OR 15 months from date of despatch.

This warranty clause is not applicabale, if a seperate warranty period is agreed upon and it is more than 12 months.

All costs including freight and customs duty to be borne by the vendor due to any repair /replacement of the item within in the warranty period till the item reaches back to BEL Factory after such repair / replacement

SUPPLIER TO MENTION THEIR GSTIN ON EACH INVOICE AND HSN CODE FOR EACH ITEM. SUPPLIER TO ALSO MENTION BEL UNIT'S GSTIN ON THE INVOICE. BEL RESERVES THE RIGHT TO HOLD PAYMENT OF GST UNTIL THE INVOICE INFORMATION UPLOADED BY THE SUPPLIER IS SEEN UNDER BEL#S GSTIN. THE AMOUNT OTHER THAN TAX WILL BE PAID AS PER TERMS OF THE PURCHASE ORDER.

GST CLAUSE

1. Basic invoice value will be released as per the terms of payment and GST amount will be released only after the same is reflected in BEL GST Portal (GSTR2B) and taxes are paid by the supplier to the Government.
2. Costs including interest and penalty incurred by BEL due to non-payment & non-reporting of taxes in the government portal, by the supplier, will be recovered from the supplier.

CONSIGNMENT SHOULD BE ADDRESSED TO :-

BHARAT ELECTRONICS LTD

IG STORES

CENTRAL PLANT-GAD

BEL - GHAZIABAD / GAD-CENTRL

KINDLY INDICATE CORRECT ADDRESS ON YOUR DOCUMENTS AND CONSIGNMENTS TO AVOID ANY PROCESSING DELAYS.

PO Acknowledgement - Please login to SRM portal - SUS, and acknowledge the PO lines for quantity, price and other terms.

"BEL is registered on TReDS platform through RXIL, M1 Exchange, Invoicemart. MSE (Micro and Small Enterprises) may register themselves on any TReDS platform for availing the facility of bill discounting".

BEL Units/SBUs are AS9100D Standard certified. All vendors shall comply the specific requirements of AS9100D with respect to "Product & Service Conformity, Product safety and Ethical Behaviour". Further, refer the BEL SRM portal link and the note given under Terms & Conditions as Annexure '6' and the check list.

"By acknowledging this Purchase Order, Repeat Order Clause will be applicable for the items in the Purchase Order as per standard terms and conditions"

For every shipment, Supplier to generate QR code having shipment details and send along with the shipment.

QR code to contain below details in the same order

BEL Part No:

Manufacturer Part Number :

Batch/Lot No

DateCode:

Quantity:

Vendor Name:

OEM/Make:

Manufacturing Place:

PO Number:

Note: Following documents are to be Provided to process the Payment.

Invoice

We are Health, Safety & Environment friendly Company committed to ISO 14001(EMS) & OHSMS ISO :45001. We prefer our vendors to follow aforesaid standards in their processes, supplies and services.

हम स्वास्थ्य, सुरक्षा और पर्यावरण के अनुकूल कंपनी हैं जो ISO 14001(EMS) & OHSMS ISO :45001 के लिए प्रतिबद्ध हैं। हम अपने विक्रेताओं को उनकी प्रक्रियाओं, आपूर्ति और सेवाओं में उक्त मानकों का पालन करने को वरीयता देते हैं।