


PURCHASE ORDER

| | | | | | | | | | | | |
|---|--|------------|---|--------------------------------|-------------|-------------------------------|-----------------|---|-----------------|---------------|---------------|
| VENDOR DETAILS :- | | | | CA1920 | | | |  <p>(A GOVT. OF INDIA ENTERPRISE)</p> <p>JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA</p> <p>TEL : Website : http://www.bel-india.in</p> <p>UNIT: BEL - BG COMPLEX / NAVAL</p> | | | |
| CONNECTIVITY IT SOLUTIONS PVT. LTD. BANASHANKARI 2ND STAGE, #1877, 1ST FLOOR, 'GANGOTHR', 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 | | info@connectivitysolutions.in | | | | | |
| | | | | lokes@connectivitysolutions.in | | | | | | | |
| PO No : 4000489575 | 1100 | BEPO | N4 | 3108561999 | Our Enq Ref | 7000461182 | Plant's GSTN | 29AAACB5985C1ZL | | | |
| Original PO Date | 11.11.2024 | INR | | Manual | TAN | BLRB03693E | TIN | 2929005892 | | | |
| Latest Amendment Ver No. | 0 | 11.11.2024 | Your Qtn Ref | DA2ARU1852 | PAN | AAACB5985C | ECC | AAA CB 5985 CXM 014 | | | |
| 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 | | | | | Phone No | | | | | | |
| | | | | | Fax | | | | | | |
| | | | | | Email | | purss@bel.co.in | | | | |
| | | | | | Range | | | | | | |
| | | | | | Division | | | | | | |
| SI No | BEL Part No Description | Tax Code | Manufacturer Mnufacturer Part Number | | Qty Ind. | Delivery Date | Quantity | UOM | Unit Rate (INR) | R/I | Value (INR). |
| 1 | 480615600194 H/W ETHERNET WAN 1RU 4x1 | G7 | CA1994 - CISCO SYSTEMS INDIA PVT LTD. C8200-1NT-4T | | E | 03.03.2025 | 53 | NO | 689,318.00 | 1 | 36,533,854.00 |
| 2 | 480020260172 S/W LIC Premier | G7 | CA1994 - CISCO SYSTEMS INDIA PVT LTD. ISE-P-LIC | | E | 03.03.2025 | 1,800 | NO | 1,552.00 | 1 | 2,793,600.00 |
| Total Value | | | | | | | | | | 39,327,454.00 | |
| Discount | | | | | | | | | | 0.00 | |
| Other Charges | | | | | | | | | | 0.00 | |
| Net Value | | | | | | | | | | 39,327,454.00 | |
| AMOUNT IN WORDS : RUPEES THIRTY-NINE MILLION THREE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED FIFTY-FOUR ONL | | | | | | | | | | | |
| CLASS OF MATERIAL : ERSM / PPST / PPNS / RCPN / SEMT / PPBE / PPNC | | | | | | | | | | | |

TAX CODE DETAILS :-

| Code | Description |
|------|-----------------------------|
| G7 | 9% CGST & 9% SGST Dedutable |

**** Header Text ****

PO TERMS AND CONDITIONS:

RFQ REFERENCE : 7000461182

YOUR QUOTATION REFERENCE : 4002432353

DELIVERY SCHEDULE:

16 WEEKS ARO, EARLY DELIVERY IS ACCEPTABLE.

NOTE: ITEM IS REQUIRED URGENTLY SO WE REQUEST YOU TO EXPEDITE THE
DELIVERY DATE. EARLY DELIVERY AND PART DELIVERY IS ACCEPTABLE
DELIVERY OF ITEMS MUST BE COMPLETED WITHIN THE DELIVERY DATE MENTIONED
IN THE PO. EXTENSION OF DELIVERY DATE WILL NOT BE ENTERTAINED AT ANY
POINT OF TIME UNLESS THERE IS A DELAY/MISTAKE FROM OUR SIDE.

NOTE: IF PO DELIVERY DATE FALLING ON BEL HOLIDAYS, SUNDAY OR GAZZETED
HOLIDAYS, NEXT WORKING DAY MAY BE CONSIDERED AS ACTUAL DELIVERY
DATE.ACCORDINGLY LD MAY BE CALCULATED.

1) A)PLEASE FAX OR MAIL YOUR ORDER ACKNOWLEDGEMENT CONFIRMING THE
SPECIFICATIONS, QUANTITY, PRICES, TERMS OF PAYMENT AND DELIVERY SCHEDULE
AS INDICATED IN BEL#S PURCHASE ORDER WITHIN 3 WORKING DAYS ON RECEIPT OF
PO.

B) IF ACKNOWLEDGEMENT IS NOT RECEIVED BY BEL WITHIN 07 DAYS FROM THE
DATE OF RELEAS OF PO (PURCHASE ORDER) THEN IT WILL BE PRESUMED THAT ALL

TERMS AND CONDITIONS OF PO ARE HONOURED BY SUPPLIER AND MATERIAL WILL BE DELIVERED. ANY DISCREPANCY CLAIMED AFTER 7 DAYS WILL NOT BE ENTERTAINED.

C) REQUEST FOR INCREASE OF PRICE CANNOT BE ENTERTAINED AFTER RELEASE OF ORDER FOR WHATSOEVER THE REASON.

D) SUPPLIER SHALL ENSURE, FOR ANY DEVIATION IN SPECIFICATIONS OF THE PRODUCT NOTIFIED IN THIS ORDER, APPROVAL HAS TO BE TAKEN FROM BEL BEFORE EXECUTION OF ORDER.

E) SUPPLIER SHALL INFORM BEL TO TAKE NECESSARY ACTION WHILE / AFTER EXECUTING THE ORDER IN CASE OF ANY NON-CONFORMITY FOUND IN THE PRODUCT NOTIFIED.

F) THE INFORMATION REGARDING SUSPECT NON-CONFORMITY/NON-CONFORMING PRODUCT/ITEM DISPATCHED, IF ANY, SHALL BE INFORMED IN WRITING TO THE COMPANY (BEL) WITHIN 12 HOURS OF IDENTIFICATION/OBSERVATION/REALIZATION OF THE SAID NON- CONFORMITY/NON-CONFORMING PRODUCT/ITEM WITHOUT FAIL.

G) SUPPLIER SHALL ESTABLISH AND MAINTAIN RECORDS TO PROVIDE EVIDENCE OF CONFORMITY TO THE REQUIREMENTS AND THE SAME SHOULD BE MADE AVAILABLE TO BEL / OUR CUSTOMERS AND REGULATORY AUTHORITIES. IN ADDITION, REGULATORY AUTHORITIES SHALL HAVE THE AUTHORITY TO VISIT AND VERIFY AT THE SUPPLIER / ORGANIZATION PREMISES AS AND WHEN REQUIRED.

H) SUPPLIER SHALL FURNISH PROCESS DETAILS AND OTHER APPLICABLE RECORDS INCLUDING SUB - TIER SUPPLIER INFORMATION WHEREVER APPLICABLE.

I) SUPPLIER SHOULD RETAIN AND MAINTAIN ALL RELEVANT RECORDS REQUESTED ABOVE FOR A PERIOD OF TEN YEARS.

J) SUPPLIER SHOULD MAINTAIN AND PROVIDE PRODUCT SUPPLY CHAIN TRACEABILITY UP TO OEM (ORIGINAL EQUIPMENTS MANUFACTURER) ALONG WITH SUPPLIES.

K) SUPPLIER SHOULD PROVIDE ANY TEST OR INSPECTION RECORDS TO ASSURE PARTS' AUTHENTICITY.

L) VENDOR SHOULD UPDATE THE CORRECT E-MAIL ID IN OUR SRM PORTAL PERIODICALLY. ALL VITAL INFORMATION RELATED TO PURCHASE ORDER

2) ALL ITEMS SHOULD BE NON CHINESE ORIGIN.

3) ANY DEVIATION IN SPECIFICATIONS OF THE PRODUCT NOTIFIED IN THIS ORDER IS NOT ACCEPTABLE.

4) CERTIFICATE OF CONFORMANCE:

CERTIFICATE OF CONFORMANCE SHOULD BE PROVIDED FOR ALL THE ITEMS WITH SERIAL NOS (IF APPLICABLE) IN THIS ORDER ALONG WITH THE CONSIGNMENT.

THE CERTIFICATE OF CONFORMANCE SHOULD CONTAIN THE FOLLOWING INFORMATION:

BEL PURCHASE ORDER NO

BEL PART NO, OF THE PARTS SUPPLIED

YOUR MANUFACTURER PART NO. OF THE PARTS SUPPLIED (MPN)

QTY. SUPPLIED AGAINST EACH PART

INVOICE NO. AND DATE:

SERIAL NOS AND BATCH CODE

FAILING TO PROVIDE CORRECT COC AND OTHER IMPORTANT DOCUMENTS WILL FURTHER LEAD TO DELAY IN MAKING GOOD RECEIPT, INSPECTION AND ACCEPTANCE OF ITEMS, OR FURTHER MAY RESULT IN REJECTION OF ITEMS, FOR WHICH BEL WILL NOT BE HELD RESPONSIBLE FOR.

WHEREVER SERIAL NO IS APPLICABLE, IT IS RECOMMENDED TO PROVIDE THESE DOCUMENTS WITH RESPECT TO SERIAL NO OF THE ITEMS.

THIS IS REQUIRED FOR ACCEPTANCE OF ITEMS AT OUR QA DEPARTMENT.

ALSO PLEASE SEND AN ADVANCE COPY BY EMAIL TO PURSSFOLLOWUP@BEL.CO.IN.

5) IMPORTANT NOTE FOR PROCESSING THE PAYMENT:

LOCAL VENDORS: VENDOR DETAILS IN PO AND INVOICE MUST BE SAME, IF ANY CHANGES TO BE MADE THEN VENDOR MUST TAKE ACTION TO CORRECT IT. IF VENDOR COMES UNDER MSME CATEOGORY THEN THE SAME TO BE MENTIONED IN INVOICE E-INVOICING IS MANDATORY TO THE VENDORS/SUPPLIERS WHOSE AGGREGATE TURNOVER (AS PER SECTION 2(6) OF CGST 2017) EXCEEDS THE PRESCRIBED LIMITS (I.E. FROM 1ST APRIL 2022, E INVOICE NEEDS TO BE PROVIDED BY THE VENDOR WHOSE AGGREGATE TURNOVER EXCEEDS RS.5 CR* IN ANY PREVIOUS YEARS STARTING FROM 2017-18) UNDER THE PROVISIONS OF GST ACT.

NOTE: AGGREGATE TURNOVER MENTIONED ABOVE IS SUBJECTED TO CHANGE AS PER GOVERMENT NORMS AND THE SAME SHALL BE APPLICABLE AT TIME OF PROCESSING

THE PAYMENT.

IN CASE THE AGGREGATE TURN OVER DOES NOT EXCEED THE PRESCRIBED LIMIT, A DECLARATION ON THE LETTER HEAD OF THE VENDOR/SUPPLIER NEEDS TO BE SUBMITTED BY RESPECTIVE VENDOR/SUPPLIERS. (FORMAT OF DECLARATION IS ENCLOSED)

6) PAYMENT TERMS:

90% PAYMENT WITHIN 30 DAYS AGAINST RECEIPT AND ACCEPTANCE OF ITEMS AT BEL, BENGALURU.

BALANCE 10% PAYMENT ON ACCEPTANCE AND SUBMISSION OF PBG FOR 10% OF THE PO VALUE COVERING WARRANTY PERIOD PLUS 3 MONTHS EXTRA.

PLEASE ENCLOSE SIGNED COPY OF INVOICE ALONG WITH THE CONSIGNMENT.

7) TAXES AND DUTIES:

9% CGST & 9% SGST OR AS APPLICABLE AT THE TIME OF DISPATCH.

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 GOVT.

2. COSTS INCLUDING INTEREST AND PENALTY INCURRED BY BEL DUE TO NON-PAYMENT & NON-REPORTING OF TAXES IN THE GOVT PORTAL, BY THE SUPPLIER, WILL BE RECOVERED FROM THE SUPPLIER.

8) ANTI PROFITEERING CLAUSE:

ANY BENEFIT ARISING OUT OF CHANGES IN TAX LAWS TO BE PASSED TO BEL

9) WARRANTY:

MATERIAL / EQUIPMENT SUPPLIED SHOULD BE FREE FROM ANY DEFECTS ARISING FROM FAULTY MATERIAL, OR WORKMANSHIP AND SHOULD BE GUARANTEED FOR QUALITY / SATISFACTORY PERFORMANCE, FOR A MINIMUM PERIOD OF 36 CALENDAR MONTHS FROM THE DATE OF RECEIPT AND ACCEPTANCE OF ITEMS ATE BEL, BANGALORE.

DURING THIS WARRANTY PERIOD, IF ANY DEFECTS DEVELOP ARISING FROM FAULTY MATERIAL OR WORKMANSHIP, YOU SHALL REMEDY SUCH DEFECTS AT HIS OWN COST. IF IT BECOMES NECESSARY, THE SUPPLIER SHOULD REPLACE ANY DEFECTIVE PORTION OF THE GOODS OR REPLACE THE MATERIAL/ EQUIPMENT AS A WHOLE

WITHOUT ANY EXTRA COST TO BEL

10) INSPECTION AND ACCEPTANCE:

1. INSPECTION AT BEL WILL BE BY BEL-QA AFTER RECEIPT OF FULLY FUNCTIONAL ITEM WITH RELEVANT DOCUMENTS LIKE COC, TEST REPORTS AT BEL.

2. FINAL ACCEPTANCE BY BEL QA.

11) REJECTIONS:

THE ORDERED ITEMS SHOULD CONFIRM TO OUR DRAWING / MANUFACTURE REFERENCE INDICATED IN THIS PURCHASE ORDER FOR THE PART.

REJECTION IF ANY SHOULD BE REPLACED WITHIN 1 MONTH OF RECEIPT OF INFORMATION (THROUGH SRM) OR THE AMOUNT DUE SHALL BE REFUNDED, FAILING WHICH THE OUTSTANDING AMOUNT IS SUBJECT TO RECOVERY FROM OTHER PAYMENT BILLS.

IMPORTANT NOTE: SUPPLIER SHOULD ENSURE THAT ALL REPORTS/DOCUMENTS MENTIONED IN THIS PURCHASE ORDER SHOULD ACCOMPANY THE CONSIGNMENT/DELIVERY. IN CASE OF ANY DELAY IN SUBMISSION OF REPORTS/DOCUMENTS MENTIONED IN THIS PURCHASE ORDER THEN ITEMS SUPPLIED MAY LIABLE TO BE REJECTED
IN CASE OF SUCH REJECTIONS

1. THE RE-OFFERING (RE-GR) DATE WILL BE CONSIDERED AS THE GR (GOODS RECEIPT) DATE AND SAME WILL BE USED FOR THE LD CALCULATION PURPOSES.

2. CORRECTIVE ACTION AND PREVENTIVE ACTION TO BE PROVIDED IN ORDER TO RE-OFFER THE MATERIAL.

3. TO & FRO CHARGES WILL BE BORNE BY SUPPLIER FOR REJECTION/ REPLACEMENT/ REPAIR WITHIN WARRANTY PERIOD.

12) LD CLAUSE:

FOR DELAYED DELIVERIES LIQUIDATED DAMAGES, A SUM OF EQUIVALENT TO 0.5% OF THE VALUE OF THE MATERIALS NOT SUPPLIED IN TIME FOR EVERY WEEK'S DELAY OR PART THEREOF SUBJECT TO A MAXIMUM OF 10% WILL BE RECOVERED. SHOULD THE SUPPLIER FAIL TO DELIVER THE STORES OR ANY CONSIGNMENT THEREOF WITHIN THE PERIOD PRESCRIBED FOR SUCH DELIVERY, BEL SHALL BE ENTITLED AT THEIR OPTION:

A) TO RECOVER FROM THE SUPPLIER AGREED LIQUIDATED DAMAGES, OR
B) TO PURCHASE ELSEWHERE, AT THE RISK AND COST OF THE SUPPLIER, THE
ITEMS NOT DELIVERED, OR.

C) TO CANCEL THE PURCHASE ORDER.

IN THE EVENT OF ACTION BEING TAKEN UNDER B) & C) THE SUPPLIER SHALL BE
LIABLE FOR ANY LOSS WHICH BEL MAY SUSTAIN BUT THE SUPPLIER SHALL NOT BE
ENTITLED TO ANY GAIN ON REPURCHASE MADE AGAINST DEFAULT

13) REPEAT ORDER CLAUSE:

BEL MAY EXERCISE AN OPTION OF PLACING REPEAT ORDER FOR A MAXIMUM OF 120%
OF THE ORIGINAL QUANTITY WITHIN 18 MONTHS FROM THE DATE OF ORIGINAL
ORDER AT THE SAME TERMS AND CONDITIONS

14) COUNTERFEIT:

A) IN CASE OF COUNTERFEIT PARTS SUPPLIED BY VENDOR, NO PAYMENT SHALL BE
MADE TO VENDOR. IN CASE OF LINE REJECTION DUE TO COUNTERFEIT PART;
PAYMENT WILL BE RECOVERED/DEDUCTED FROM VENDOR.

B) COUNTERFEIT PARTS WILL NOT BE RETURNED BACK AND SHALL BE DESTROYED AS
PER STANDARD OPERATING PROCEDURE.

C) NECESSARY ACTION TO DEBAR VENDOR FROM ENQUIRY/ BLACKLIST SHALL BE
INITIATED.

15) ENVIRONMENTAL GUIDELINES:

PLEASE FOLLOW THE GUIDELINES OF ENVIRONMENTAL MANAGEMENT SYSTEM (EMS:
ISO 14001:2015) LIKE PREVENTION OF POLLUTION OF AIR, WATER AND LAND.

PLEASE FOLLOW ROHS DIRECTIVES, ENVIRONMENT STATUTORY RECYCLE & REUSE
GUIDELINES TO CONSERVE NATURAL RESOURCES. KINDLY INCULCATE ENVIRONMENTAL
AWARENESS AMONG ALL YOUR EMPLOYEES. NOTE: IN CASE, PLASTIC IS USED AS
PACKING MATERIAL, SUPPLIER TO USE PLASTICS OF MORE THAN 40 MICRON
THICKNESSES ONLY.

IN CASE OF CHEMICALS, SUPPLIER SHOULD PROVIDE THE MSDS (MATERIAL SAFTY
DATA SHEET) ALONG WITH EACH ITEM.

16) PACKAGING: SUPPLIER SHALL USE RECYCLABLE/RECYCLED/BIO-DEGRADABLE
MATERIALS FOR PACKING OF MATERIALS.

17) ITEMS TO BE DELIVERED ONLY TO THE ADDRESS MENTIONED BELOW

"IG STORES, NAVAL SYSTEMS(S&CS)<(>,<)>

BHARAT ELECTRONICS, JALAHALLI PO

BANGALORE-560013

18) FORCE MESURE CLAUSE:

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.

KINDLY INDICATE THE CORRECT ADDRESS ON DOCUMENTS AND CONSIGNMENT TO

AVOID UNNECESSARY DELAYS.

19) APPROPRIATION:

WHENEVER UNDER THIS CONTRACT ANY SUM OF MONEY IS RECOVERABLE FROM AND PAYABLE BY THE VENDOR, BEL SHALL BE ENTITLED TO RECOVER SUCH SUM BY APPROPRIATING IN PART OR WHOLE BY DEDUCTING ANY SUM THEN DUE OR WHICH AT ANY TIME THEREAFTER MAY BECOME DUE TO THE VENDOR IN THIS OR ANY OTHER CONTRACT ENTERED BY BEL AS A WHOLE, INCLUDING ITS UNITS AND OFFICES ETC., WITH THE VENDOR ALONE OR IN PARTNERSHIP WITH OTHERS. SHALL THIS SUM BE NOT SUFFICIENT TO COVER THE FULL AMOUNT RECOVERABLE, THE VENDOR SHALL PAY TO BEL ON DEMAND THE REMAINING BALANCE DUE.

20) ARBITRATION:

NORMALLY, THERE SHALL NOT BE ANY SCOPE FOR DISPUTE BETWEEN THE PURCHASER AND THE VENDOR AFTER ENTERING INTO A MUTUALLY AGREED VALID CONTRACT. HOWEVER, DUE TO VARIOUS UNFORESEEN REASONS, PROBLEMS MAY ARISE DURING THE PROGRESS OF THE CONTRACT LEADING TO DISAGREEMENT BETWEEN THE PURCHASER AND THE VENDOR. THEREFORE, THE CONDITIONS GOVERNING THE CONTRACT SHALL CONTAIN SUITABLE PROVISION FOR SETTLEMENT OF SUCH DISPUTES/ DIFFERENCES BINDING ON BOTH THE PARTIES. MODE OF SETTLEMENT OF SUCH DISPUTES/DIFFERENCES SHALL BE THROUGH ARBITRATION. HOWEVER, WHEN A DISPUTE/DIFFERENCE ARISES, BOTH THE PURCHASER AND THE VENDOR SHALL FIRST TRY TO RESOLVE THE SAME AMICABLY BY MUTUAL CONSULTATION. IF THE PARTIES FAIL TO RESOLVE THE DISPUTE BY SUCH MUTUAL CONSULTATION THEN, DEPENDING ON THE POSITION OF THE CASE, EITHER THE PURCHASER OR THE VENDOR SHALL GIVE NOTICE TO THE OTHER PARTY OF ITS INTENTION TO COMMENCE ARBITRATION AS HEREINAFTER PROVIDED:

A) WHEN THE CONTRACT IS WITH DOMESTIC VENDOR, THE APPLICABLE ARBITRATION PROCEDURE WILL BE AS PER INDIAN ARBITRATION AND CONCILIATION ACT, 1996.

B) WHEN THE CONTRACT IS WITH FOREIGN VENDOR, THE VENDOR HAS THE OPTION TO CHOOSE EITHER INDIAN ARBITRATION AND CONCILIATION ACT-1996 OR ARBITRATION IN ACCORDANCE WITH THE PROVISION OF UNCITRAL (UNITED NATIONS COMMISSION ON INTERNATIONAL TRADE LAW) ARBITRATION RULES.

21) JURISDICTION:

THIS ORDER SHALL BE GOVERNED BY THE LAWS OF INDIAN UNION IN FORCE. ONLY COMPETENT COURTS SHALL HAVE THE JURISDICTION AS PROVIDED UNDER THE INDIAN ARBITRATION AND CONCILIATION ACT 1996, OR ANY STATUTORY MODIFICATIONS THEREOF IN FORCE ON ANY MATTER ARISING OUT OF ANY ARBITRATION PROCEEDINGS UNDER THE CONTRACT.

22) PRODUCT SAFETY & ETHICAL BEHAVIOUR IN ALL POS

A. PRODUCT SAFETY: SUPPLIED PRODUCTS WILL BE USED FOR SHIPBORNE APPLICATIONS HENCE ALL PRODUCT SAFETY MEASURES AS PER AS 9100D TO BE COMPLIED. FURTHER PRODUCT SHOULD BE ABLE TO PERFORM ITS DESIGNED OR INTENDED PURPOSE WITHOUT CAUSING UNACCEPTABLE RISK OR HARM TO THE PERSONS OR DAMAGE TO PROPERTY.

B. ETHICAL BEHAVIOUR: BHARAT ELECTRONICS IS A GOVERNMENT OF INDIA ENTERPRISE AND STRICTLY ADHERE TO THE CVC GUIDELINES. WE RESPECT LAWS AND REGULATIONS AND WE EXPECT THAT OUR VENDORS SHALL ALSO OBEY THE SAME. WE STRONGLY BELIEVE THAT ETHICAL BEHAVIOUR LEADS TO THE PROSPERITY OF ALL STAKE HOLDERS.

23) BEL IS ISO 14001 CERTIFIED COMPANY WE EXPECT YOU ALSO IN LINE WITH ISO 14001 ENVIRONMENTAL STANDARDS IN YOUR PROCESS, SUPPLIES AND SERVICES ETC. HAZARDOUS AND INFLAMMABLE MATERIALS SHALL BE PROPERLY PACKED FOR TROPICAL STORAGE AND FOR TRANSPORT BY RAIL/ROAD/SEA/AIR TO AVOID ANY DAMAGE TO ENVIRONMENT DURING TRANSIT. RELEVANT INSTRUCTIONS FOR STORAGE AND HANDLING OF ACIDS, ALKALIES, MEDICINES LIKE PETHIDINE INJECTION, PCB LAMINATES, ITEMS REQUIRING COLD STORAGE CONDITIONS SHALL BE MENTIONED ON THE CONSIGNMENT. THE SUPPLIER SHALL PROVIDE APPROPRIATE MSDS FOR SUCH ITEMS AS DEEMED NECESSARY.

24) FOD (FOREIGN OBJECT DAMAGE):

SUPPLIER SHALL MAKE PROVISION FOR PREVENTION, DETECTION AND REMOVAL OF FOREIGN OBJECT. ANY DAMAGE ATTRIBUTED TO A FOREIGN OBJECT THAT IS NOT PART OF ITEM CAN BE EXPRESSED IN PHYSICAL OR ECONOMICAL TERMS AND MAY AND MAY NOT DEGRADE THE PRODUCTS REQUIRED SAFETY OR PERFORMANCE

CHARACTERISTICS.

NOTE:

- 1. FOR ALL QUERIES REGARDING INSPECTION COVERAGE, LETTER OF CREDIT (LC) AND END USER CERTIFICATE E-MAIL TO BE SENT TO PURSSFOLLOWUP@BEL.CO.IN
- 2. FOR ALL QUERIES REGARDING PAYMENTS E-MAIL TO BE SENT TO PURPAYMENTSNS1@BEL.CO.IN
- 25) FOR ANY CLARIFICATIONS PLEASE CONTACT:

=====

HEAD PURCHASE/SONAR SYSTEM/NS(S&CS)
BHARAT ELECTRONICS LTD.<(>,<)>
JALAHALLI POST<(>,<)>
BANGALORE - 560013
INDIA
PHONE NO: 91-080 # 22195857
E-MAIL: PURSS@BEL.CO.IN

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| | |
|---------|--|
| 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 | |

PURCHASE ORDER

1.18.00 INCO TERMS : FOR BEL, BANGALORE.
1.18.00 INCO TERMS : FOR BEL, BANGALORE.

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, BANGALORE 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 repiar / 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
IGSL

Naval System (NS)

BEL - BG COMPLEX / NAVAL

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"

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।