


## PURCHASE ORDER

VENDOR DETAILS :-				CA1920							
<b>CONNECTIVITY IT SOLUTIONS PVT. LTD.</b> <b>BANASHANKARI 2ND STAGE,</b> <b>#1877, 1ST FLOOR, 'GANGOTHR',</b> <b>31ST CROSS, 10TH MAIN,</b> <b>BANGALORE</b> <b>Karnataka</b> <b>India560070</b>				FAX		080-26713547					
				Vendor's GST Number		29AAGCC1283L1ZC					
				ECC Code							
				PAN No							
				TIN No							
				Phone No.		080-26713636					
				Email Id		ashwini@cosol.in					
						 <b>(A GOVT. OF INDIA ENTERPRISE)</b> <b>JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA</b> <b>TEL : 080 22195448</b> <b>Website : http://www.bel-india.in</b> <b>UNIT: BEL - BG COMPLEX / CMC</b>					
PO No : 4000568319	1100	BEPO	CS2	3110270483	Our Enq Ref	8000035954		Plant's GSTN	29AAACB5985C1ZL		
Original PO Date	27.09.2025	INR		Manual	TAN	BLRB03693E		TIN	2929005892		
Latest Amendment Ver No.	0	27.09.2025	Your Qtn Ref	2104114709	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	080 22195448					
					Fax	91-80-28380434					
					Email	captpurcmm@bel.co.in					
					Range						
					Division			Commissionerate			
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	C74404022369 Active LED Display 2.4m x 1.35 m(1.25mmP)	G7		E	24.11.2025	1	ST	1,945,200.00	1	1,945,200.00	
2	C74404401057 Digital Signage Software	G7		E	24.11.2025	1	NO	10,920.00	1	10,920.00	
Total Value									1,956,120.00		
Discount									0.00		
Other Charges									0.00		
Net Value									1,956,120.00		
AMOUNT IN WORDS : RUPEES ONE MILLION NINE HUNDRED FIFTY-SIX THOUSAND ONE HUNDRED TWENTY ONLY											
CLASS OF MATERIAL : ABF / CAPI											

## TAX CODE DETAILS :-

Code	Description
G7	9% CGST & 9% SGST Dedutable

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**\*\* Header Text \*\***

1. DELIVERY SCHEDULE: THE ITEM SHOULD BE DELIVERED WITHIN 08 WEEKS FROM THE DATE OF PO RELEASE AND INSTALLATION SHOULD BE COMPLETED WITHIN 02 WEEKS FROM THE CLEARANCE GIVEN BY THE PROJECT INCHARGE. AFTER COMPLETING THE IMPLEMENTATION ACTIVITY, VENDOR SHOULD DEMONSTRATE THE FULL FUNCTIONALITY OF FACILITY AS MENTIONED IN THE SCOPE OF WORK.
2. PLEASE ACKNOWLEDGE RECEIPT OF THIS PURCHASE ORDER INDICATING FIRM DELIVERY SCHEDULE. ALSO QUOTE OUR PURCHASE ORDER NUMBER IN ALL YOUR FUTURE CORRESPONDENCE.
3. PAYMENT TERMS:
  - A. 80% OF THE PAYMENT WILL BE MADE AFTER COMPLETION OF DELIVERY, INSTALLATION AND INTEGRATION ACTIVITIES AND ON PROVIDING THE WORK COMPLETION CERTIFICATE CERTIFIED BY ENGINEER IN CHARGE OF BEL.
  - B. BALANCE 20% OF THE PAYMENT WILL BE MADE ON SUBMISSION OF PERFORMANCE BANK GUARANTEE OF 5% OF TOTAL ORDER VALUE WITH VALIDITY OF 03 YEARS FROM THE DATE OF ACCEPTANCE.
  - C. ALL PAYMENTS WILL BE PROCESSED SUBJECT TO DEDUCTED OF APPLICABLE TAXES AND NORMS AS PER THE STATUTORY COMPLIANCES AND AGAINST SUBMISSION OF VALID INVOICES FOR THE PROJECTS.
4. GST PAYMENT CLAUSE:
  - A. 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.

B. COST 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.

5. LD CLAUSE :

A. TO RECOVER FROM THE VENDOR AGREDE LIQUIDATED DAMAGES, NOT BY WAY OF PENALTY OF SUM OF 0.5% OF THE VALUE OF ANY STORES NOT SUPPLIED IN TIME FOR EACH WEEK OF DELAY OR PART OF A WEEK WITH A CEILING OF 10% OR

B. TO PURCHASE ELSEWHERE, AT THE RISK AND COST OF THE VENDOR, THE STORES NOT DELIVERED, OR TO CANCEL THE PURCHASE.

6. TERMS OF PRICE : F.O.R - BEL CORPORATE OFFICE, NAGAVARA.

7. TAXES: CGST @ 9% AND SGST @ 9% OR AS APPLICABLE PAYABLE EXTRA.

8. WARRANTY:

A. VENDOR NEED TO PROVIDE THE COMPREHENSIVE ON-PREMISE, ONSITE SUPPORT FOR ALL ITEMS DELIVERED. ALSO, ALL NECESSARY LICENSE / SUBSCRIPTIONS REQUIRED FOR ALL PRODUCTS DELIVERED AS PER TERMS AND CONDITIONS OF THE TENDER FOR A MINIMUM PERIOD OF THREE YEARS FROM THE DATE COMMISSIONING AND ACCEPTANCE BY BEL. DEPLOYMENT PERIOD SHALL NOT BE CONSIDERED FOR THE SUPPORT PURPOSE. VENDOR HAS TO TAKE INTO ACCOUNT SUCH DELAY WHILE PURCHASING WARRANTY PACKS FROM OEM. WARRANTY PERIOD FOR THE APPLIANCES DEPLOYED WILL START AFTER FINAL SIGN OFF AND ACCEPTANCE BY BEL.

B. DURING WARRANTY PERIOD, THE HARDWARE UPTIME MUST BE 99.0%.

THE WARRANTY SUPPORT IS REQUIRED TO BE PROVIDED DIRECTLY BY THE OEM/VENDOR ONLY. NEXT BUSINESS DAY SUPPORT FROM RESPECTIVE OEM FOR ALL APPLIANCES TO BE ENSURED FOR FREE REPLACEMENT OF FAULTY DEVICES IF ANY. REPLACEMENT AND INSTALLATION AT BEL CORPORATE OFFICE TO BE DONE AT FREE OF COST BY VENDOR DURING THE ENTIRE WARRANTY PERIOD.

C. BREAK IN PERIOD SHALL NOT BE CONSIDERED FOR THE WARRANTY SUPPORT PURPOSE. NUMBER OF DAYS ARRIVED FROM BREAK IN PERIOD NEEDS TO BE EXTENDED CORRESPONDINGLY IN WARRANTY PERIOD.

9. PERFORMANCE BANK GUARANTEE: VENDOR AGREED TO SUBMIT THE PERFORMANCE BANK GUARANTEE FOR AN AMOUNT EQUAL TO 5% OF THE TOTAL ORDER VALUE VALID FOR A PERIOD OF 36 MONTHS FROM THE DATE OF COMPLETION AND ACCEPTANCE OF PRODUCTS /SOLUTIONS OFFERED AND DEPLOYED PLUS 2 MONTHS OF CLAIM PERIOD.

10. REJECTION IF ANY SHALL BE REPLACED WITHIN 1 MONTH FROM THE DATE OF RECEIPT OF INFORMATION FAILING WHICH THE AMOUNT ALREADY PAID BY BEL SHALL BE REFUNDED.

11. THIS ORDER IS PLACED BASED ON YOUR QUOTE AGAINST SRM BID RESPONSE NO. 4002981785, DTD. 11.08.2025 AND REVISED RATE VIDE PNC DTD.02.09.2025.

12. DELIVERY : MATERIAL IS TO BE DELIVERED FREE OF COST, ON DOOR DELIVERY BASIS ALONG WITH ORIGINAL INVOICE COPY AND OTHER DESPATCH DOCUMENTS TO THE FOLLOWING ADDRESS:  
CENTRAL IG STORES, BHARAT ELECTRONICS LTD, JALAHALLI PO,  
BANGALORE-560013, INDIA  
CONTACT PERSON: Mr PARTHIBHAN R  
PH 080 22195684, 080 22195422

NOTE: IN CASE OF DELIVERY BY COURIER, THE PO NUMBER SHALL BE MENTIONED ON THE BOX ALONG WITH THE ABOVE MENTIONED ADDRESS. DUPLICATE INVOICE COPY SHALL BE ATTACHED TO THE COURIER BOX OR SHALL BE HANDED OVER TO COURIER PERSON IN SEPARATE ENVELOPE.

13. BEL RESERVE RIGHT TO PLACE REPEAT ORDER FOR A MAXIMUM QUANTITY UPTO 120% OF THE ORIGINAL ORDER QUANTITY WITHIN 18 MONTHS FROM THE DATE OF ORIGINAL ORDER AT THE SAME TERMS & CONDITIONS OF THE ORIGINAL ORDER.

14. CONTACT DETAILS :  
MR. BIJOY SD

MANAGER - IS/CO

CONTACT INTERNAL NO : 20011

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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

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

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**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 CORPORATE  
OFFICE, NAGAVA

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**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.

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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.
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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

IG STORES

Central Material Control (CMC)

BEL - BG COMPLEX / CMC

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:

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

Invoice  
Warranty Certificate  
Bank Guarantee

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।