


PURCHASE ORDER

VENDOR DETAILS :-			CA1920				 <p>(A GOVT. OF INDIA ENTERPRISE) JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA TEL : 080 22195448 Website : http://www.bel-india.in UNIT: BEL - BG COMPLEX / CMC</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 : 4000529307	1100	BEPO	CS2		Our Enq Ref		Plant's GSTN	29AAACB5985C1ZL				
Original PO Date	31.03.2025	INR		Manual	TAN	BLRB03693E	TIN	2929005892				
Latest Amendment Ver No.	0	31.03.2025	Your Qtn Ref		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	purcmm@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	C74404020332 Room based VC SYSTEM For ACL	G7		E	31.03.2025	1	NO	1,687,366.00	1	1,687,366.00		
2	C74404020332 Room based VC SYSTEM For ACL	G7		E	30.07.2025	1	NO	1,687,366.00	1	1,687,366.00		
3	C04904018524 DISPLAY TV 75#	G8		E	31.03.2025	2	NO	77,700.00	1	155,400.00		
4	C04904018524 DISPLAY TV 75#	G8		E	30.07.2025	2	NO	77,700.00	1	155,400.00		

PURCHASE ORDER

		Total Value	3,685,532.00
		Discount	0.00
		Other Charges	0.00
		Net Value	3,685,532.00
AMOUNT IN WORDS : RUPEES THREE MILLION SIX HUNDRED EIGHTY-FIVE THOUSAND FIVE HUNDRED THIRTY-TWO ONLY			
CLASS OF MATERIAL : ABF / CAPI			

TAX CODE DETAILS :-

Code	Description
G7	9% CGST & 9% SGST Dedutable
G8	14% CGST & 14% SGST Dedutable

** Header Text **

PRICING DETAILS:

SL.	DESCRIPTION	QTY.	UNIT	TOTAL
		PRICE	PRICE	
NO.		RS.	RS.	
ROOM BASED VC SYSTEM FOR ACL (1 NO)				
01 VC SYSTEM FOR ACL WITH ACCESSOTIES				
CONSISTING OF MIN. ITEM LIKE VC CODEC ETC.				
01		12,74,432		12,74,432
02	FLOOR MOUNTING KIT	01	39,375	39,375
03	POE+CEILING NETWORKED LOUDSPEAKER	03	40,421	1,21,263
04	AUDIO CONFERENCING PROCESSOR	01	1,27,576	1,27,576
05	NETWORK SWITCH 24-PORT POE GE	01	1,24,720	1,24,270
TOTAL				
		RS.	16,87,366	

1.DELIVERY SCHEDULE: THE ITEMS ARE TO BE DELIVERED WITHIN 14 WEEKS FROM THE

DATE OF PO RELEASE. SEPERATE TWO SERVICE ORDERS ARE PLACED FOR INSTALLATION AND COMMISSIONING OF THE 02 VC SYSTEM VIZ.<(>,<)> 4800087103/CS2 & 4800087115/CS2 RESPECTIVELY. INSTALLATION AND COMMISSIONING AND TO BE COMPLETED WITHIN 04 WEEKS AFTER DELIVERY OF ITEMS AT BEL.

NOTE: DUE TO SYSTEM CONSTRAINTS DELIVERY DATE IS MENTIONED AS 31.03.2025.

2. PLEASE ACKNOWLEDGE RECEIPT OF THIS ORDER INDICATING FIRM DELIVERY. ALSO QUOTE OUR PURCHASE ORDER NUMBER IN ALL YOUR CORRESPONDENCE.

3. PAYMENT TERMS:

A. 80 % OF THE PAYMENT FOR RESPECTIVE CLASS ROOM WILL BE MADE AFTER COMPLETION OF DELIVERY, INSTALLATION AND INTEGRATION ACTIVITIES AGAINST RESPECTIVE CONFERENCE HALLS AND ON PROVIDING THE WORK COMPLETION CERTIFICATE ISSUED BY ENGINEER IN CHARGE OF BEL.

B. BALANCE 20% PAYMENT WILL BE MADE AFTER COMPLETION OF DELIVERY<(>,<)> INSTALLATION AND INTEGRATION ACTIVITIES OF ALL CLASS ROOMS AND ON SUBMISSION OF E-PERFORMANCE BANK GUARANTEE OF 5% OF TOTAL ORDER VALUE WITH VALIDITY OF 3 YEARS FROM COMPLETION DATE OF ACCEPTANCE.

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:THE TIME FOR AND THE DATE OF DELIVERY OF THE STORES STIPULATED IN THE PURCHASE ORDER CONTRACT SHALL BE DEEMED TO BE

THE ESSENCE OF THE CONTRACT, AND DELIVERY MUST BE COMPLETED NOT LATER THAN THE DATES SPECIFIED THEREIN. SHALL THE VENDOR FAIL TO DELIVERY THE ITEM WITHIN THE DATE SPECIFIED IN THE ORDER, BEL SHALL BE ENTITLED AT THEIR OPTION TO RECOVER FROM THE VENDOR AGREED LIQUIDATED DAMAGES, NOT BY WAY OF PENALTY OF SUM OF 0.5 % OF ORDER VALUE FOR EACH WEEK OF DELAY OR PART OF A WEEK WITH A CEILING OF 10 %.

6. TERMS OF PRICE : "FOR - BEL BANGALORE ACL CAMPUS"

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

8. WARRANTY ; ALL THE ORDERED MATERIALS SHOULD BE WARRANTED FOR SATISFACTORY PERFORMANCE FOR A PERIOD OF 03 YEARS , INCLUDING SUBSCRIPTION VALIDITY FROM THE DATE OF RECEIPT. REJECTIONS IF ANY SHALL BE REPLACED AT FREE OF COST.

9. REJECTION IF ANY SHALL BE REPLACED WITHIN 1 MONTH FROM THE DATE OF RECEIPT OF INFORMATION FAILING WHICH THE AMOUNT SHALL BE REFUNDED.

10. PERFORMANCE BANK GUARANTEE: VENDOR SHALL FURNISH PERFORMANCE BANK GUARANTEE (PBG) FOR AN AMOUNT EQUIVALENT TO 5% OF PO VALUE INCLUDING WARRANTY PERIOD OF 03 YEARS + 02 MONTHS FROM THE DATE OF DELIVERY.

11. THIS ORDER IS BASED ON YOUR QUOTE AGAINST OPEN TENDER ID NO. 2025_BEL_96931_1 PUBLISHED IN NIC PORTAL AND CONFIRMATION VIDE PNC DTD. 27.03.2025.

12. THE SCOPE OF WORK AND ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER OUR RFP ONLY.

13. 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:

BHARAT ELECTRONICS LTD<(>,<)>

IG STORES JALAHALLI <(>,<)>

BANGALORE 560013. 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.

14. INDENTER:

MR. ARAVINDA M

MGR - ACL/CO

PH: 23244

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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	

1.18.00	INCO TERMS : FOR BEL BENGALURU ACL CAMPUS
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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.

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

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"

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।