

VENDOR DETAILS :-			CA1920					 <p>BHARATELECTRONICS (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, 'GANGOTRI', 31ST CROSS, 10TH MAIN, BANGALORE Karnataka India560070			FAX	080-26713547																																																																			
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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																																																																							
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TAX CODE DETAILS :-

Code	Description
G7	9% CGST & 9% SGST Dedutable

** Header Text **

PO TERMS AND CONDITIONS:

RFQ REFERENCE : 7000355332

YOUR QUOTATION REFERENCE : 4001814686

DELIVERY DATE 22 WEEKS AFTER RELEASING THE ORDER, EARLY DELIVERY AND
PART DELIVERY IS ACCEPTABLE.

SCOPE OF THE WORK:

THE SCOPE OF THE WORK SHALL INCLUDE JRI AND SAT(SITE ACCEPTANCE TESTS)
AT SARDAR PATEL BHAWAN, SUPPLY, PACKING, TRANSPORTATION, SCHEDULING OF
TRANSPORTATION, TRANSIT INSURANCE, TRAINING OF END CUSTOMER
REPRESENTATIVES, DELIVERY AT SARDAR PATEL BHAWAN PREMISES, UNLOADING,
INSTALLATION, TESTING, COMMISSIONING, PROVIDING WARRANTY SERVICES, AND
ANY OTHER SERVICE RELATED TO THE SYSTEM SO MENTIONED IN THIS CONTRACT.

DELIVERY SCHEDULE:

THE ITEMS SHOULD BE DELIVERY, JRI, INSTALLATION AND COMMISSIONING AND
SAT OF THE SYSTEMS IS TO BE COMPLETED WITHIN 4 MONTHS FROM THE DATE OF
PLACEMENT OF PO. PLEASE NOTE THAT CONTRACT CAN BE CANCELLED UNILATERALLY
BY THE BEL IN CASE ITEMS ARE NOT RECEIVED WITHIN THE CONTRACTED DELIVERY
PERIOD WILL BE AT THE SOLE DISCRETION OF THE BEL, WITHOUT PREJUDICE TO
THE RIGHT TO RECOVER L.D AT APPROPRIATE TIME. UNEXECUTED DELAY IN SUPPLY
OF THE EQUIPMENT OR IN THE PERFORMANCE OF THE CONTRACTUAL OBLIGATIONS
SHALL RENDER THE OEM/SUPPLIER LIABLE TO ANY OF THE FOLLOWING SANCTIONS:-
(A) FORFEITURE OF THE PERFORMANCE BANK GUARANTEE (PBG)/ LNDEMNITY BOND.

- (B) IMPOSITION OF LIQUIDATED DAMAGES (LD).
- (C) TERMINATION OF THE CONTRACT BY DEFAULT.

WARRANTY:

THE WARRANTY SHALL BE AS FOLLOWS: -

- (A) THE OEM/SUPPLIER SHALL WARRANTS THAT THE GOODS SUPPLIED UNDER THE CONTRACT CONFORM TO TECHNICAL SPECIFICATIONS PRESCRIBED AND SHALL PERFORM ACCORDING TO THE SAID TECHNICAL SPECIFICATIONS.
- (B) THE OEM/SUPPLIER SHALL WARRANTS FOR A PERIOD OF 03 YEARS FROM THE DATE OF ACCEPTANCE OF STORES BY JOINT RECEIPT INSPECTION OR DATE OF INSTALLATION AND COMMISSIONING, WHICH EVER IS LATER, THAT THE GOODS/STORES SUPPLIED UNDER THE CONTRACT AND EACH COMPONENT USED IN THE MANUFACTURE THEREOF SHALL BE FREE FROM ALL TYPES OF DEFECTS/FAILURES.
- (C) IF WITHIN THE PERIOD OF WARRANTY, THE GOODS ARE REPORTED BY BEL TO HAVE FAILED TO PERFORM AS PER THE SPECIFICATIONS, THE OEM/SUPPLIER SHALL EITHER REPLACE OR RECTIFY THE SAME FREE OF CHARGE, WITHIN A MAXIMUM PERIOD OF 45 DAYS OF NOTIFICATION OF SUCH DEFECT RECEIVED BY THE OEM/SUPPLIER, PROVIDED THAT THE GOODS ARE USED AND MAINTAINED BY CUSTOMER AS PER INSTRUCTIONS CONTAINED IN THE OPERATING MANUAL. WARRANTY OF THE EQUIPMENT WOULD BE EXTENDED BY SUCH DURATION OF DOWNTIME. RECORD OF THE DOWNTIME WOULD BE MAINTAINED BY THE USER IN THE LOGBOOK. SPARES REQUIRED FOR WARRANTY REPAIRS SHALL BE PROVIDED FREE OF COST BY THE OEM/SUPPLIER. THE OEM/SUPPLIER SHALL ALSO WARRANTS THAT NECESSARY SERVICE AND REPAIR BACK UP DURING THE WARRANTY PERIOD OF THE EQUIPMENT SHALL BE PROVIDED BY THE OEM/SUPPLIER AND HE WILL ENSURE THAT THE DOWNTIME IS WITHIN 5% OF THE WARRANTY PERIOD.
- (D) RECORD OF THE DOWNTIME WOULD BE MAINTAINED BY BEL IN THE LOGBOOK (DOWN TIME TO BE CALCULATED AND MAINTAINED ON PER YEAR BASIS). TOTAL DOWNTIME WOULD BE CALCULATED AT THE END OF EVERY YEAR. IN CASE DOWNTIME EXCEEDS 5%, THE WARRANTY PERIOD WOULD BE EXTENDED BY A WEEK'S TIME FOR EACH DAY, HOWEVER, TO A

MAXIMUM CEILING OF 3MONTHS.BEYOND THIS, BEL HAS THE RIGHT TO EN CASH THE PBG.

(E) THE OEM /SUPPLIER SHALL ASSOCIATE TECHNICAL PERSONNEL OF THE MAINTENANCE AGENCY AND QUALITY ASSURANCE AGENCY OF BEL DURING WARRANTY REPAIR AND SHALL ALSO PROVIDE THE DETAILS OF COMPLETE DEFECTS, REASONS AND REMEDIAL ACTIONS FOR DEFECTS.

(F) IF A PARTICULAR EQUIPMENT/GOODS FAILS FREQUENTLY AND/OR, THE CUMULATIVE DOWNTIME EXCEEDS 5% OF THE WARRANTY PERIOD, THE COMPLETE EQUIPMENT SHALL BE REPLACED FREE OF COST BY THE OEM/SUPPLIER WITHIN A STIPULATED PERIOD OF 30 DAYS OF RECEIPT OF THE NOTIFICATION FROM BEL. WARRANTY OF THE REPLACED EQUIPMENT WOULD START FROM THE DATE OF ACCEPTANCE AFTER JOINT RECEIPT INSPECTION BY BEL/DATE OF INSTALLATION AND COMMISSIONING.

(G) THE OEM SHALL GUARANTEE THE SHELF LIFE OF 12 YEARS.

TECHNICAL DOCUMENTATION:

ALL NECESSARY CHANGES IN THE DOCUMENTATION (TECHNICAL AND OPERATORS MANUAL) FOR CHANGES CARRIED OUT ON HARDWARE AND SOFTWARE OF THE EQUIPMENT WILL BE PROVIDED BY THE OEM/SUPPLIER.

DETAILS FOR TECHNICAL DOCUMENTATION ARE GIVEN BELOW:-

(A) SYSTEM HARDWARE, ARCHITECTURE AND SOFTWARE DETAILS ON CD/DVDS AS WELL AS 02 HARD COPIES.

(B) 02 HARD COPIES OF COMPLETE OPERATING, CONFIGURATION AND MAINTENANCE MANUALS AND 02 SOFT COPIES OF THE SAME.

(C) BESIDES THESE , THE OEM/SUPPLIER SHALL PROVIDE THE FOLLOWING DOCUMENTS:-

I. SYSTEM INTERFACE DRAWINGS , IF ANY.

II. SYSTEM INTERCONNECTION DRAWINGS AND BLOCK DIAGRAMS, IF ANY.

III. SYSTEM BUILT UP DRAWINGS, IF ANY.

UP GRADATION:

THE OEM /SUPPLIER SHALL CONFIRMS TO PROVIDE HARDWARE AND SOFTWARE UPDATES FROM TIME TO TIME, AT MUTUALLY AGREED TERMS AND CONDITIONS. DURING THE WARRANTY PERIOD, SUCH UPDATES WILL BE FREE OF COST. NO INCREMENTAL COSTS FOR THE UPDATES IN THE POST WARRANTY PERIOD SHALL BE PAID BY BEL SINCE THE SYSTEM WILL BE UNDER COMPREHENSIVE MAINTENANCE SUPPORT CONTRACT. ALSO, IF THE BUGS/SHORTCOMINGS ARE DETECTED BY BEL/END USER AS WELL AS THE OEM/SUPPLIER DURING THE LIFE TIME OF THE EQUIPMENT, THE UPDATES/MODIFICATIONS/ RECTIFICATIONS IN SOFTWARE/HARDWARE SHALL BE SUPPLIED BY THE OEM FREE OF COST.

SITE ACCEPTANCE TEST (SAT):

SITE ACCEPTANCE TEST(SAT) FOR THE SYSTEMS DELIVERED WILL BE CONDUCTED AT SARDAR PATEL BHAWAN, NEW DELHI PREMISES AFTER THE OEM/SUPPLIER COMPLETES INSTALLATION AND COMMISSIONING OF THE SAME, BY A NOMINATED TEAM OF THE BEL & CUSTOMER IN THE PRESENCE OF REPRESENTATIVES OF THE OEM/SUPPLIER. SAT SHALL BE COMPLETED WITHIN 2 WEEKS AFTER INSTALLATION AND COMMISSIONING OF THE SYSTEM.

THE SAT CLAUSE WILL BE AS FOLLOWS: -

(A) BEL SHALL PREPARE A SITE ACCEPTANCE TEST (SAT) FOR THE SCHEDULE & PROCEDURE WITH SUPPORT FROM OEM/SUPPLIER. CUSTOMER REPRESENTATIVES WILL CARRY OUT SAT OF THE STORES/EQUIPMENT AND ACCESSORIES IN ORDER TO CHECK THEIR COMPLIANCE WITH SPECIFICATIONS IN ACCORDANCE WITH ITS STANDARD PROCEDURES. THE CUSTOMER APPROVED SAT SCHEDULE WILL BE USED TO OBTAIN SATISFACTORY WORK COMPLETION. APPROVED SAT DOCUMENT VERIFIES THAT THE SYSTEM WILL MEET THE FUNCTIONAL AND PERFORMANCE REQUIREMENTS AND AT LEAST SHALL COMPRIZE FOLLOWING: -

- (I) FUNCTIONAL AND PARAMETRIC TEST.
- (II) TEST EQUIPMENT USED, CALIBRATION REQUIREMENTS.
- (III) PASS/FAIL CRITERIA.

(IV) EXPECTED DURATION.

UPON SUCCESSFUL COMPLETION OF SUCH SATS, THE OEM/SUPPLIER AND BEL WILL ISSUE AND SIGN A CERTIFICATE OF CONFORMITY IN 4 COPIES (2 FOR BEL & 2 FOR OEM) AS PER THE SPECIMEN GIVEN AT ENCLOSURE-2A (FORM NPM-21).

(B) THE OEM /SUPPLIER SHALL PROVIDE ACCEPTANCE TEST PROCEDURE (ATP) TO THE BEL AS PER THE TIME PERIOD SPECIFIED IN CLAUSE 'QUALITY ASSURANCE' BEFORE THE COMMENCEMENT OF SATS. BEL WILL PROVIDE HIS COMMENTS IN WRITING WITHIN 30 DAYS OF THE RECEIPT OF THE SAME. OTHERWISE THE OEM/SUPPLIER PROCEDURE WILL BE ACCEPTED AS FINAL.

(C) THE LIST OF OEM/SUPPLIER REPRESENTATIVES TOGETHER WITH THEIR PARTICULARS INCLUDING NAME TITLE, DATE AND PLACE OF BIRTH, VALID ID PROOF, ADDRESS, ETC. WOULD BE COMMUNICATED BY THE OEM/SUPPLIER AT LEAST 15 DAYS IN ADVANCE TO APPLY FOR THE NECESSARY AUTHORIZATIONS AND CLEARANCES TO BE GRANTED.

(D) BEL/ CUSTOMER SHALL PROVIDE ALL REASONABLE FACILITIES, ACCESS AND ASSISTANCE TO THE OEM/SUPPLIER REPRESENTATIVE FOR SAFETY AND CONVENIENCE IN THE PERFORMANCE OF THEIR DUTIES IN THE SARDAR PATEL BHAWAN PREMISES.

(E) ALL COSTS ASSOCIATED WITH THE STAY OF THE OEM/SUPPLIER REPRESENTATIVE(S) WHERE THE SAT IS TO BE CARRIED OUT, INCLUDING TRAVEL EXPENSES, BOARDING AND LODGING, ACCOMMODATION, DAILY EXPENSES, SHALL BE BORNE BY THE OEM/SUPPLIER.

(F) DURING THE SAT, IN CASE OF SYSTEM DOES NOT PERFORM IN ACCORDANCE TO CONTRACTUAL STANDARD SPECIFICATIONS, THE BEL RESERVES THE RIGHT FOR EXTENSION OR POSTPONEMENT OF SAT.

OWNERSHIP & LICENSE:

OWNERSHIP AND LICENSE OF ALL HARDWARE INCLUDING NETWORKING DEVICES AND SOFTWARE PROCURED WOULD LIE WITH THE NATIONAL MARITIME SECURITY COORDINATOR,

SARDAR PATEL

BHAWAN, SANSAD MARG, NEW DELHI.

OEM CERTIFICATE:

IN CASE THE VENDOR IS NOT THE OEM, THE AGREEMENT CERTIFICATE WITH THE OEM FOR SOURCING THE ITEMS SHALL BE MANDATORY. HOWEVER, WHERE OEMS DO NOT EXIST, MINOR AGGREGATES AND SPARES CAN BE SOURCED FROM AUTHORIZED STOCKIEST / VENDORS SUBJECT TO QUALITY CERTIFICATION. OEM CERTIFIED QUALITY ASSURANCE CERTIFICATE IS TO BE FURNISHED WITH THE DELIVERED PRODUCT TO THE CONSIGNEE.

PACKING, MARKING AND DISPATCH:

THE PACKING AND MARKING CLAUSE WILL BE AS FOLLOWS: -

(A) THE OEM /SUPPLIER SHALL PROVIDE PACKING AND PRESERVATION OF THE EQUIPMENT AND SPARES/GOODS CONTRACTED SO AS TO ENSURE THEIR SAFETY AGAINST DAMAGE IN THE CONDITIONS OF LAND, SEA AND AIR TRANSPORTATION, TRANSHIPMENT, STORAGE AND WEATHER HAZARDS DURING TRANSPORTATION, SUBJECT TO PROPER CARGO HANDLING. THE OEM/SUPPLIER SHALL ENSURE THAT THE STORES ARE PACKED IN CONTAINERS, WHICH ARE MADE SUFFICIENTLY STRONG, AND WITH SEASONED WOOD. THE PACKING CASES SHOULD HAVE HOOKS FOR LIFTING BY CRANE1 FORK LIFT TRUCK, IF APPLICABLE. TAGS WITH PROPER MARKING SHALL BE FASTENED TO THE SPECIAL EQUIPMENT, WHICH CANNOT BE PACKED.

(B) THE PACKING OF THE EQUIPMENT AND SPARES /GOODS SHALL CONFORM TO THE REQUIREMENTS OF SPECIFICATIONS AND STANDARDS IN FORCE IN THE TERRITORY OF THE

OEM/VENDOR'S COUNTRY.

(C) ONE COPY OF THE PACKING LIST IN ENGLISH SHALL BE INSERTED IN EACH CARGO

PACKAGE, AND THE FULL SET OF THE PACKAGING LIST SHALL BE PLACED IN CASE

NO:1PAINTED

IN YELLOW COLOUR.

(D) IF NECESSARY, EACH PACKAGE SHALL BE MARKED WITH WARNING INSCRIPTION:

<TOP><(>,<)>

<DO NOT TURN OVER>, <CATEGORY OF CARGO>ETC.

(E) SHOULD ANY SPECIAL EQUIPMENT BE RETURNED TO THE OEM//SUPPLIER BY THE BUYER, THE LATTER SHALL PROVIDE NORMAL PACKING, WHICH PROTECTS THE EQUIPMENT AND SPARES/GOODS FROM THE DAMAGE OF DETERIORATION DURING TRANSPORTATION BY LAND, AIR OR SEA. IN THIS CASE THE BUYER SHALL FINALIZE THE MARKING WITH THE OEM/SUPPLIER.

QUALITY ASSURANCE:

THE ITEM SHOULD BE OF THE LATEST MANUFACTURE, CONFIRMING TO THE CURRENT PRODUCTION STANDARD OF PRINCIPAL MANUFACTURER (OEM) AND HAVING 100% DEFINED LIFE AT THE TIME OF DELIVERY.

NOTE: ITEM IS REQUIRED URGENTLY SO WE REQUEST YOU TO EXPEDITE THE DELIVERY DATE. PARTIAL DELIVERY WITHOUT PRIOR APPROVAL OF BEL IS NOT ACCEPTABLE AND MAY LIABLE FOR REJECTIONS.

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.

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 RELEASE 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 AND ALSO
FOR CLEARING OF PAYMENTS.

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-INVOCING 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.20 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:

100% PAYMENT WITHIN 30 DAYS AGAINST ACCEPTANCE AND ON COMPLETION OF INSTALLATION AND COMMISSIONING, ON CERTIFICATION FROM INDENTER AND ON SUBMISSION OF PBG. ONE SINGLE PBG FOR 3% OF THE PO VALUE COVERING WARRANTY PERIOD PLUS 3MONTHS

PLEASE ENCLOSE SIGNED COPY OF INVOICE ALONG WITH THE CONSIGNMENT.

7) TAXES AND DUTIES: 9% SGST and 9 % CGST DEDUCTIBLE OR AS APPLICABLE AT THE TIME OF DISPATCH.

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 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) SHIP TO: NC3I TIER II NODE AT NATIONAL MARITIME SECURITY COORDINATOR, SARDAR PATEL BHAWAN, SANSAD MARG, NEW DELHI -110001

BILL TO: BEL BANGALORE

10) WARRANTY:

THE WARRANTY SHALL BE AS FOLLOWS: -

(A) THE OEM/SUPPLIER SHALL WARRANTS THAT THE GOODS SUPPLIED UNDER THE CONTRACT CONFORM TO TECHNICAL SPECIFICATIONS PRESCRIBED AND SHALL PERFORM ACCORDING TO THE SAID TECHNICAL SPECIFICATIONS.

(B) THE OEM/SUPPLIER SHALL WARRANTS FOR A PERIOD OF 03 YEARS FROM THE DATE OF ACCEPTANCE OF STORES BY JOINT RECEIPT INSPECTION OR DATE OF INSTALLATION AND COMMISSIONING, WHICH EVER IS LATER, THAT THE GOODS/STORES SUPPLIED UNDER THE CONTRACT AND EACH COMPONENT USED IN THE MANUFACTURE THEREOF SHALL BE FREE FROM ALL TYPES OF DEFECTS/FAILURES.

(C) IF WITHIN THE PERIOD OF WARRANTY, THE GOODS ARE REPORTED BY BEL TO HAVE FAILED TO PERFORM AS PER THE SPECIFICATIONS, THE OEM/SUPPLIER SHALL EITHER REPLACE OR RECTIFY THE SAME FREE OF CHARGE, WITHIN A MAXIMUM PERIOD OF 45 DAYS OF NOTIFICATION OF SUCH DEFECT RECEIVED BY THE OEM/SUPPLIER, PROVIDED THAT THE GOODS ARE USED AND MAINTAINED BY CUSTOMER AS PER INSTRUCTIONS CONTAINED IN THE OPERATING MANUAL. WARRANTY OF THE EQUIPMENT WOULD BE EXTENDED BY SUCH DURATION OF DOWNTIME. RECORD OF THE DOWNTIME WOULD BE MAINTAINED BY THE USER IN THE LOGBOOK. SPARES REQUIRED FOR WARRANTY REPAIRS SHALL BE PROVIDED FREE OF COST BY THE OEM/SUPPLIER. THE OEM/SUPPLIER SHALL ALSO WARRANTS THAT NECESSARY SERVICE AND REPAIR BACK UP DURING THE WARRANTY PERIOD OF THE EQUIPMENT SHALL BE PROVIDED BY THE OEM/SUPPLIER AND HE WILL ENSURE THAT THE DOWNTIME IS WITHIN 5% OF THE WARRANTY PERIOD.

(D) RECORD OF THE DOWNTIME WOULD BE MAINTAINED BY BEL IN THE LOGBOOK (DOWN TIME TO BE CALCULATED AND MAINTAINED ON PER YEAR BASIS).TOTAL DOWNTIME WOULD BE CALCULATED AT THE END OF EVERY YEAR. IN CASE DOWNTIME EXCEEDS 5%, THE WARRANTY PERIOD WOULD BE EXTENDED BY A WEEK'S TIME FOR EACH DAY, HOWEVER, TO A MAXIMUM CEILING OF 3MONTHS.BEYOND THIS, BEL HAS THE RIGHT TO EN CASH THE PBG.

(E) THE OEM /SUPPLIER SHALL ASSOCIATE TECHNICAL PERSONNEL OF THE MAINTENANCE AGENCY AND QUALITY ASSURANCE AGENCY OF BEL DURING WARRANTY REPAIR AND SHALL ALSO PROVIDE THE DETAILS OF COMPLETE DEFECTS, REASONS AND REMEDIAL ACTIONS FOR DEFECTS.

(F) IF A PARTICULAR EQUIPMENT/GOODS FAILS FREQUENTLY AND/OR, THE CUMULATIVE DOWNTIME EXCEEDS 5% OF THE WARRANTY PERIOD, THE COMPLETE

EQUIPMENT SHALL BE REPLACED FREE OF COST BY THE OEM/SUPPLIER WITHIN A STIPULATED PERIOD OF 30 DAYS OF RECEIPT OF THE NOTIFICATION FROM BEL.

WARRANTY OF THE REPLACED EQUIPMENT WOULD START FROM THE DATE OF ACCEPTANCE AFTER JOINT RECEIPT INSPECTION BY BEL/DATE OF INSTALLATION AND COMMISSIONING.

(G) THE OEM SHALL GUARANTEE THE SHELF LIFE OF 12 YEARS.

DURING THIS GUARANTEE PERIOD, IF ANY DEFECTS DEVELOP ARISING FROM FAULTY MATERIAL DESIGN 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.

11) VENDOR RATING:

THE VENDOR RATING FOR THE PERIOD OF 20.03.2022-20.03.2023 IS AS MENTIONED BELOW.

QUALITY RATING - 60.000

DELIVERY RATING - 40.000

TOTAL RATING- 100.000

12) INSPECTION AND ACCEPTANCE: INSPECTION AND ACCEPTANCE WILL BE BY BEL COMPETENT AUTHORITY.

13) 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.

14) 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

15) 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

16) 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.

17) 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.

18) PACKAGING: THE PACKING AND MARKING CLAUSE WILL BE AS FOLLOWS:-

(A) THE OEM /SUPPLIER SHALL PROVIDE PACKING AND PRESERVATION OF THE EQUIPMENT AND SPARES/GOODS CONTRACTED SO AS TO ENSURE THEIR SAFETY AGAINST DAMAGE IN THE CONDITIONS OF LAND, SEA AND AIR TRANSPORTATION, TRANSHIPMENT, STORAGE AND WEATHER

HAZARDS DURING TRANSPORTATION, SUBJECT TO PROPER CARGO HANDLING. THE OEM/SUPPLIER SHALL ENSURE THAT THE STORES ARE PACKED IN CONTAINERS, WHICH ARE MADE SUFFICIENTLY STRONG, AND WITH SEASONED WOOD. THE PACKING CASES SHOULD HAVE HOOKS FOR LIFTING BY CRANE1 FORK LIFT TRUCK, IF APPLICABLE. TAGS WITH PROPER MARKING SHALL BE FASTENED TO THE SPECIAL EQUIPMENT, WHICH CANNOT BE PACKED.

(B) THE PACKING OF THE EQUIPMENT AND SPARES /GOODS SHALL CONFORM TO THE REQUIREMENTS OF SPECIFICATIONS AND STANDARDS IN FORCE IN THE TERRITORY OF THE

OEM/VENDOR'S COUNTRY.

(C) ONE COPY OF THE PACKING LIST IN ENGLISH SHALL BE INSERTED IN EACH CARGO

PACKAGE, AND THE FULL SET OF THE PACKAGING LIST SHALL BE PLACED IN CASE

NO:1PAINTED

IN YELLOW COLOUR.

(D) IF NECESSARY, EACH PACKAGE SHALL BE MARKED WITH WARNING INSCRIPTION:

<TOP><(>,<)>

<DO NOT TURN OVER>, <CATEGORY OF CARGO>ETC.

(E) SHOULD ANY SPECIAL EQUIPMENT BE RETURNED TO THE OEM//SUPPLIER BY THE BUYER, THE LATTER SHALL PROVIDE NORMAL PACKING, WHICH PROTECTS THE EQUIPMENT AND SPARES/GOODS FROM THE DAMAGE OF DETERIORATION DURING TRANSPORTATION BY LAND, AIR OR SEA. IN THIS CASE THE BUYER SHALL FINALIZE THE MARKING WITH THE OEM/SUPPLIER.

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

NC3I TIER II NODE AT NATIONAL MARITIME SECURITY COORDINATOR,
SARDAR PATEL BHAWAN, SANSAD MARG, NEW DELHI -110001

20) 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.

21) 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.

22) 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.

23) 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.

24) 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.

25) 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.

26) 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

27) 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

1.11.00 **PAYMENT DETAILS :-**

1.11.01 Payment Terms : Z535, 100% pmt on delv(agst disp/doc

1.12.00 MODE OF PAYMENT :-
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 : DDP Delhi.
1.19.00 Mode Of Dispatch : Road

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>

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

4.MATERIALS SHOULD BE SECURELY PACKED IN SUITABLE CARTONS TO PREVENT TRANSIT DAMAGES. THE PACKAGES SHOULD BEAR YOUR NAME AND ADDRESS, OUR PURCHASE ORDER NUMBER GROSS WEIGHT/NOS ETC.

THE DELIVERY CHALLAN SHOULD CONTAIN ALL THE RELEVANT PO DETAILS.

5.FOR ALL OTHER INSTRUCTIONS REFER OUR STANDARD TERMS AND CONDITIONS ENCLOSED.

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

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

This warranty clause is not applicable, if a separate 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

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.

भविष्य में पत्राचार हेतु पूर्ण विवरण दे 'इ' प्रत्येक दर्शाता है 'सी' 100 इकारयाँ दर्शाता है 'के' 1000 इकारयाँ दर्शाता है। परिमाण: मात्रा, इकाई: माप का इकाई, आर आई: दरदर्शाता

To Be Quoted In Full In Future Correspondence 'E' INDICATES EACH 'C' INDICATES 100 UNITS 'K' INDICATES 1000 UNITS CY : Currency, Del. Sch: Delivery Schedule, Qty:Quantity, Unit :Unit of Measurement, RI : Rate Indication.

प्लास्टिक का परिहार और कागज बैग का प्रयोग करें

Avoid plastic and use paper bag.

हम स्वस्थ सुरक्षा एवं वातावरण मित्रता कंपनी, आई एस ओ - 14001 (ई एम एस) और ओ एच एस ए एस : 18001 को वर्चनबद्ध हैं। हम अपने विक्रेताओं को ऊपर कहे गए प्रमाणों को अपने प्रक्रिया, आपूर्ति एवं सेवाओं में अनुसरण करने को कहते हैं।

We are Health, Safety & Environment friendly Company committed to ISO 14001(EMS) & OHSAS :18001. We prefer our vendors to follow aforesaid standards in their processes, supplies and services.