

VENDOR DETAILS :-			CA1920				 <p>BHARATELECTRONICS (A GOVT. OF INDIA ENTERPRISE)</p> <p>TEL : 0120-2814492 Website : http://www.bel-india.in</p> <p>UNIT: BEL - CORPORATE / GAD-CRL</p>							
CONNECTIVITY IT SOLUTIONS PVT. LTD. BANASHANKARI 2ND STAGE, #1877, 1ST FLOOR, 'GANGOTHRI', 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									
					lokesh@connectivitysolutions.in									
PO No : 4000577440	1000	BEPO	CR2		Our Enq Ref	8000036484		Plant's GSTN	09AAACB5985C1ZN					
Original PO Date	31.12.2025	INR		Manual	TAN			TIN						
Latest Amendment Ver No.	0	31.12.2025	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					Phone No	0120-2814492								
					Fax	0120-2774898								
					Email	mmcrlgad@bel.co.in								
					Range									
					Division					Commissionerate				
					SI No	BEL Part No Description		Tax Code	Manufacturer Mnufacturer Part Number		Qty Ind.	Delivery Date	Quantity	UOM
1	C7444000930 Desktop Video Conferencing Set up		G3			E	31.03.2026	1	NO	333,007.00	1	333,007.00		
2	C7444001124 ROOM VC SYSTEM TYPE 1		G3			E	31.03.2026	2	NO	2,900,133.00	1	5,800,266.00		
Total Value												6,133,273.00		
Discount												0.00		
Other Charges												0.00		
Net Value												6,133,273.00		

TAX CODE DETAILS :-

Code	Description
G3	18% IGST Deductable

** Header Text **

NOTES: -

1. THIS ORDER IS BASED ON YOUR QUOTATION/RESPONSES NO: 4003061420 AGAINST OUR RFX NO: CR2/ 8000036484 AND SUBSEQUENTLY CORRESPONDENCE THROUGH E-MAILS.
2.
(A) CERTIFICATE OF CONFORMANCE (COC) TO BE SENT ALONG WITH THE MATERIAL
(B) THE SCANNED COPY OF COC SHOULD ALSO BE SENT TO E-MAIL:
mmcrlgad@bel.co.in
3. LIQUIDATED DAMAGES: SHOULD THE SUPPLIER FAIL TO DELIVER THE ITEMS 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, AND NOT BY WAY OF PENALTY OF SUM OF 0.5% OF THE VALUE OF ANY ITEMS NOT SUPPLIED IN TIME FOR EACH WEEK OF DELAY OR PART OF A WEEK WITH A CEILING OF 10%, OR
 - B. RISK PURCHASE-TO PURCHASE ELSEWHERE, AT THE RISK AND COST OF THE SUPPLIER, THE ITEMS NOT DELIVERED, OR
 - C. CANCELLATION OF PO-TO CANCEL THE PURCHASE ORDER. IN THE EVENT OF ACTION BEING TAKEN UNDER B) & C) THE VENDOR SHALL BE LIABLE FOR ANY LOSS WHICH BEL MAY INCUR BUT THE VENDOR SHALL NOT BE ENTITLED TO ANY GAIN ON REPURCHASE MADE AGAINST DEFAULT.
4. PAYMENT TERMS: 95% PAYMENT WITHIN 30 DAYS FROM DATE OF ACCEPTANCE OF ITEMS AT CRL-GAD. BALANCE 5% ON SUBMISSION OF ORIGINAL PBG FOR THE VALUE OF 5% OR WILL PAID AFTER COMPLETION OF WARRANTY PERIOD.
5. WARRANTY: 5 YEAR AFTER THE RECEIPT & ACCEPTANCE OF THE ITEMS AT

BEL CRL-GHAZIABAD.

6. DELIVERY: THE DELIVERY DATE MENTIONED IN THIS PO IS INDICATIVE ONLY.

THE ACTUAL DELIVERY PERIOD FOR THIS PO IS 16 WEEKS FROM THE DATE OF RELEASE OF PO.

7. INCO TERMS: FOR CRL-BEL, GHAZIABAD.

8. INSTALLATION: YES, AS PER SPECIFICATION/SCOPE OF WORK.

9. TAXES: APPLICABLE GST @ 18% OR AT THE TIME OF DELIVERY EXTRA.

AS PER CENTRAL TAX NOTIFICATION 50/2018 DT: 13.09.2018, GST TDS OF 2%

WILL BE DEDUCTED ON BASE VALUE FOR PO VALUES MORE THAN 2.5 LACS.

10. PERFORMANCE BANK GUARANTEE(PBG): VENDOR WILL GIVE PBG OF 5% OF THE ORDER VALUE, COVERING FULL WARRANTY PERIOD PLUS THREE MONTHS (CLAIM PERIOD) SHOULD BE SUBMITTED AT THE TIME OF PAYMENT CLAIM. PBG SHOULD BE FROM THE SAME VENDOR AND CURRENCY ON WHICH ORDER IS GOING TO BE PLACED.

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

12. REJECTION CLAUSE: REJECTION IF ANY TO BE REPLACED WITHIN ONE MONTH OF RECEIPT OF INFORMATION FREE OF COST BY THE SUPPLIER.

13. BILLING AND SHIPPING ADDRESS:

ITEMS TO BE BILLED AND DELIVERED TO BELOW ADDRESS:

CENTRAL RESEARCH LABORATORY,

BHARAT ELECTRONICS LTD.(NEAR IPE COLLEGE)

SITE IV, SAHIBABAD INDUSTRIAL AREA

BHARAT NAGAR POST

GHAZIABAD

UTTAR PRADESH - 201010

PH NO: + 91-120-2814492

FAX NO:+ 91-120-2774898

EMAIL : mmcrlgad@bel.co.in

14. FOR ANY CLARIFICATIONS PLEASE CONTACT:

MR.PRAVEEN MISRA
SDGM/MM/CRL-GAD
CENTRAL RESEARCH LABORATORY,
BHARAT NAGAR POST,
GHAZIABAD-201010(UP)
INDIA
PHONE NO:+ 911202814492
E-MAIL : mmcrlgad@bel.co.in

1.11.00 PAYMENT DETAILS :-

1.11.01 Payment Terms : Z535, 100% on/after del(As per contr

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 CRL -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, 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 aggred 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 Research Lab (DEL)

BEL - CORPORATE / GAD-CRL

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

CoC

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।