

PURCHASE ORDER

VENDOR DETAILS :-				CA1920																	
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															
						lokes@connectivitysolutions.in															
PO No : 4000349298				1100		BEPO		N4				Our Enq Ref				Plant's GSTN		29AAACB5985C1ZL			
Original PO Date				19.08.2022		INR				Manual		TAN		BLRB03693E		TIN		2929005892			
Latest Amendment Ver No.				0		07.11.2022		Your Qtn Ref				PAN		AAACB5985C		ECC		AAA CB 5985 CXM 014			
Please supply the following materials in accordance with the instruction given below:												Phone No									
1. The order shall be governed by our terms and conditions and instructions attached												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		995798509843 Cisco CTS-CODEC-PRI-G2R		G7				E		22.01.2023		15		NO		50,000.00		1		750,000.00	
Total Value																		750,000.00			
Discount																		0.00			
Other Charges																		0.00			
Net Value																		750,000.00			
AMOUNT IN WORDS : RUPEES SEVEN HUNDRED FIFTY THOUSAND ONLY																					
CLASS OF MATERIAL : ERSM / PPST / PPNS / RCPN / SEMT / PPBE / PPNC																					



(A GOVT. OF INDIA ENTERPRISE)

JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA

TEL :

Website : <http://www.bel-india.in>

UNIT: BEL - BG COMPLEX / NAVAL

TAX CODE DETAILS :-

Code	Description
G7	9% CGST & 9% SGST Dedutable

**** Header Text ****

PO TERMS & CONDITIONS

BID.NO-GEM/2022/B/2289425

GEM CONTRACT NO: 511687797872343

**THIS ITEM IS PROCURED THROUGH GeM PORTAL AND THE PO IS CREATED
ACCORDINGLY**

**NOTE TO QA&FIN NS1 - INSPECTION AND PAYMENT SHOULD BE DONE ON HIGH
PRIORITY.**

**DELIVERY: ITEMS SHOULD BE DELIVERD WITHIN 75 DAYS OF RELEASE OF PURCHASE
ORDER**

**TECHNICAL SPECIFICATIONS OF THE ITEMS SUPPLIED SHOULD STRICTLY MEET THE
TECHNICAL REQUIREMENTS AS SPECIFIED DURING THE BID.**

MAKE: CISCO

MODEL: CTS-CODEC-PRI-G2R

**1. ALL THE TERMS & CONDITIONS WILL BE AS PER THE GeM CONTRACTUAL
TERMS AND CONDITIONS UNLESS & UNTILL STATED IN SAP PO OF BEL.**

2. ITEMS ARE TO BE DELIVERED TO BELOW ADDRESS.

DELIVERY ADDRESS:

IG STORES/NS1-1

BHARAT ELECTRONICS LTD

NEAR JALAHALLI CROSS

BEL CROSS BENGALURU-560013

3. GOODS RECEIPT:

THE CONSIGNEE WILL ISSUE ONLINE PRC (PROVISIONAL RECEIPT CERTIFICATE) WITHIN 48 HOURS FROM THE RECEIVE OF GOODS/SERVICES, MENTIONING THE DATE OF RECEIPT.

4. INSPECTION:

ITEMS WILL BE INSPECTED BY BEL INSPECTORS AT BEL. CONSIGNEE WILL ISSUE ON-LINE CRAC (CONSIGNEE'S RECEIPT & ACCEPTANCE CERTIFICATE) 10 DAYS OF DATE OF RECEIPT INDICATED IN PRC.

5. NEGOTIATED PAYMENT TERMS:

DUE TO SAP CONSTRAINTS PAYMENT CODE IS MENTIONED AS Z539 BUT ACTUAL NEGOTIATED PAYEMENT TERM IS MENTIONED BELOW
100% WITHIN 10 DAYS FROM THE DATE OF CRAC (CONSIGNEE RECEIPT AND ACCEPTANCE CERTIFICATE)

7. TAXES:

CGST 09% & SGST 09% OR AS APPLICABLE AT THE ITEM 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. LD CLAUSE:

AS PER GEM-CONTRACT TERMS AND CONDITION CLAUSE NO: 1.9., IF THE SELLER FAILS TO DELIVER ANY OR ALL OF THE GOODS/SERVICES WITHIN THE ORIGINAL/RE-FIXED DELIVERY PERIOD(S) SPECIFIED IN THE CONTRACT, THE BUYER WILL BE ENTITLED TO DEDUCT/RECOVER THE LIQUIDATED DAMAGES FOR THE DELAY, UNLESS COVERED UNDER FORCE MAJEURE CONDITIONS AFORESAID, @ 0.5% PER WEEK OR PART OF THE WEEK OF DELAYED PERIOD AS PRE-ESTIMATED DAMAGES NOT EXCEEDING 10% OF THE CONTRACT VALUE WITHOUT ANY CONTROVERSY/DISPUTE OF ANY SORT WHATSOEVER.

IN CASE, SERVICE LEVEL AGREEMENT (SLA) IS APPLICABLE THE SAME SHALL BE

APPLICABLE FOR THE CONTRACT.

9. WARRANTY TERMS:

ITEM WARRANTY IS FOR 45 DAYS FROM THE DATE OF ACCEPTANCE OF ITEM AT BEL-BANGALORE.

10. PLEASE FAX OR MAIL YOUR ORDER ACKNOWLEDGEMENT WITHIN 7 DAYS ON RECEIPT OF ORDER. IF NOT RECEIVED, IT WILL BE PRESUMED THAT ALL TERMS AND CONDITIONS OF THE ORDER WERE HONoured BY YOU AND THE MATERIAL WILL BE DELIVERED. ANY DISCREPANCIES CLAIMED AFTER 07 DAYS OF RECEIPT OF ORDER WILL NOT BE ENTERTAINED.

11. ALL ITEMS SHOULD BE OF NON CHINESE ORIGIN.

12. CERTIFICATE OF CONFORMANCE:

CERTIFICATE OF CONFORMANCE SHOULD BE PROVIDED FOR ALL THE ITEMS IN THIS ORDER ALONG WITH THE CONSIGNMENT.

THE CERTIFICATE OF CONFORMANCE SHOULD CONTAIN THE FOLLOWING INFORMATION:

- 1) BEL PURCHASE ORDER NO.
- 2) BEL PART NO., OF THE PARTS SUPPLIED
- 3) YOUR MANUFACTURER PART NO. OF THE PARTS SUPPLIED
- 4) QUANTITY SUPPLIED AGAINST EACH PART

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 purss@bel.co.in

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 OR THE AMOUNT DUE SHALL BE REFUNDED, FAILING WHICH THE OUTSTANDING AMOUNT IS SUBJECT TO RECOVERY FROM OTHER PAYMENT BILLS.

14. ALL TERMS & CONDITIONS WILL BE AS PER THE GeM CONTRACTUAL TERMS AND CONDITIONS. GeM CONTRACT COPY ATTACHED.

FOR ANY CLARIFICATION KINDLY CONTACT

Mr MURALIDHAR A K
Sr.DGM-PUR (NS1)
BHARAT ELECTRONICS LTD.,
JALAHALLI POST,
BANGALORE - 560 013.
INDIA
PHONE NO: 91-080 - 22195016/5857
E-MAIL : purss@bel.co.in

1.11.00	PAYMENT DETAILS :-
1.11.01	Payment Terms : Z539, Milestone as per cont terms
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 IG Stores, NS(S&CS)
	BEL-BG.

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.

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

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.

भविष्य में पत्राचार हेतु पूर्ण विवरण दे 'ई' प्रत्येक दर्शाता है 'सी' 100 ईकाइयों दर्शाता है 'के' 1000 ईकाइयों 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 कागज़ बैग का प्रयोग करे

Avoid plastic and use paper bag.

हम स्वस्थ सुरक्षा एवं वातावरण मित्रवत कंपनी, आई एस ओ - 14001 (ई एम एस) और ओ एच एस ए एस : 18001 को वचनबद्ध है। 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.