

VENDOR DETAILS :-				CA1920																	
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 : 4000263012				1100		BEPO		BSP		3103854338		Our Enq Ref		8000015445		Plant's GSTN		29AAACB5985C1ZL			
Original PO Date				22.03.2021		INR				Manual		TAN		BLRB03693E		TIN		2929005892			
Latest Amendment Ver No.				0		30.03.2021		Your Qtn Ref		2600687936		PAN		AAACB5985C		ECC		AAA CB 5985 CXM 014			
Please supply the following materials in accordance with the instruction given below:												Phone No		080 22197174							
1. The order shall be governed by our terms and conditions and instructions attached												Fax		91-80-28381400							
												Email		solomonpaulraj@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		C04904028030 FIREWALL		G7				E		30.03.2021		1		NO		1,080,000.00		1		1,080,000.00	
Total Value																		1,080,000.00			
Discount																		0.00			
Other Charges																		0.00			
Net Value																		1,080,000.00			
AMOUNT IN WORDS : RUPEES ONE MILLION EIGHTY THOUSAND ONLY																					
CLASS OF MATERIAL : ABF / CAPI																					



(A GOVT. OF INDIA ENTERPRISE)  
JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA  
TEL : 080 22197174  
Website : <http://www.bel-india.com>

UNIT: BEL - BG COMPLEX / SW

## TAX CODE DETAILS :-

Code	Description
G7	9% CGST & 9% SGST Dedutable

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

**Bid reference : 8000015445**

**Make : Fortigate**

**BOM :**

- 1. FG-201F - 1 No**
- 2. FC-10-F201F-811-0260 - 1 No**
- 3. FN-TRAN-SX - 4 Nos**
- 4. FG-TRAN-SFP+ SR - 2 Nos**

**All other technical specifications as per the RFP and technical compliance.**

**Scope of Work: Supply, Installation at BSTC, BEL, Bangalore**

**Delivery : On or before 11.05.2021.**

**Remarks:**

**1. Please acknowledge this order indicating firm delivery date; quote purchase order no.in all correspondence.**

**2. Terms of payment:**

**Payment for total functional system will be made after successful installation at BEL premises. The supply shall accompany bill/invoice along with bank details (Name of the bank / branch/ Account No./ Type (SB or Current) / IFSC Code etc.) for arranging remittance.**

**a. 97% of the payment will be made within 30 Days of receipt, against successful completion of installation, and acceptance of system by user department. Balance 3% will be paid after the submission of PBG for 3% of the total amount covering full warranty period of five years.**

**b. Installation Certificate to be provided by the vendor with a certification by the user department of Software SBU.**

c. Tax Deduction At source as applicable will be effected from the bills.

d. GST will be paid as per existing Government rules.

3. Taxes: GST @ 18% or as applicable at the time of delivery

4. Dispatch:

Items to be delivered to below address:

Software SBU, (near to CLD)

Bharat Electronics Ltd., Jalahalli Post,

Bengaluru-560013, India.

Ph no: + 91 80 22197174

5. Item to delivered between 9am to 3.30 pm.

6. Any 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.

7. Certificate of conformance should be provided in the following format:

Certificate of Conformance

= = = = =

We certify that all articles included in this shipment are in accordance with your purchase order and with all requirements, drawings and specifications referenced therein.

8. LD Clause : LD shall be applicable, if the vendor has not provided the item as per deliver schedule indicated in the PO.

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, and not by way of penalty of sum of 0.5 % of the value, 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 supplier,

the stores not delivered, or  
c) to cancel the purchase order.

9. Rejection if any to be replaced within one month of receipt of information.

10. Guidelines of Environmental Management Systems (EMS:ISO14001:2015)  
like prevention of pollution of air, water and land need to be followed.

12. Warranty:Material / equipment supplied shall be new & free from any defects arising from faulty material, design or workmanship and shall be guaranteed for quality /satisfactory performance, for a minimum period of 60 months from the date of receipt and acceptance of materials / satisfactory installation and commissioning or 61 months from the date of dispatch.

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1.11.00	<b>PAYMENT DETAILS :-</b>
1.11.01	Payment Terms : Z537, Net 30 days-after recpt at BEL
1.12.00	<b>MODE OF PAYMENT :-</b>
1.12.01	ECS / RTGS / CHEQUE

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

1.18.00 INCO TERMS : FOR Software Stores, BEL

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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 aggreed upon and it is more than 12 months.

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.

CONSIGNMENT SHOULD BE ADDRESSED TO :-  
BHARAT ELECTRONICS LTD  
IG STORES  
Software SBU  
BEL - BG COMPLEX / SW  
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 : दर दर्शाता  
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 करें  
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 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.