

VENDOR DETAILS :-			CA1920						 <b>BHARATELECTRONICS</b> (A GOVT. OF INDIA ENTERPRISE) JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA TEL : 080-22195399 Website : <a href="http://www.bel-india.in">http://www.bel-india.in</a>			
<b>CONNECTIVITY IT SOLUTIONS PVT. LTD.</b> <b>BANASHANKARI 2ND STAGE,</b> <b>#1877, 1ST FLOOR, 'GANGOTHRI',</b> <b>31ST CROSS, 10TH MAIN,</b> <b>BANGALORE</b> <b>Karnataka</b> <b>India560070</b>			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 : 4800086909	1100	BEPO	N3			Our Enq Ref			Plant's GSTN	29AAACB5985C1ZL		
Original PO Date	18.04.2025	INR		Manual		TAN	BLRB03693E		TIN	2929005892		
Latest Amendment Ver No.	0	18.04.2025	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	080-22195399					
						Fax	080-2219 5399					
						Email	purcs@bel.co.in					
						Range						
						Division						Commissionerate
SI No	Services			Tax Code	Qty Ind	Delivery Date	Quantity	UOM	Unit Rate (INR)	R/I	Value ( INR).	
1	CAMC FOR 3YRS (IP PHONE 8865 CHARCOAL)			G7	E	17.04.2029	1	AU	9,092.97	1	9,092.97	
10	CAMC FOR 3YRS (IP PHONE 8865 CHARCOAL)						1	AU	9,092.97	1	9,092.97	
2	CAMC FOR 3YRS(C8300 ROUTER WITH E&M MOD)			G7	E	17.04.2029	1	AU	743,970.20	1	743,970.20	
10	CAMC FOR 3YRS(C8300 ROUTER WITH E&M MOD)						2	AU	371,985.10	1	743,970.20	
											Total Value	753,063.17
											Discount	0.00
											Other Charges	0.00
											Net Value	753,063.17

**TAX CODE DETAILS :-**

Code	Description
G7	9% CGST & 9% SGST Dedutable

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\*\* Header Text \*\*

**REMARKS: -**

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**SRM BID REF: 8000033251**

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**RESPONSE REF: 4002655808**

**DELIVERY TIME:-**

DUE TO SAP CONSTRAINT THE DELIVERY DATE IS MENTIONED AS 17.04.2029

ACTUAL DELIVERY TIME IS

"START DATE OF 3 YEARS COMPREHENSIVE AMC WILL BE AFTER THE COMPLETION OF  
12 MONTHS WARRANTY OF DELIVERABLES OF PO: 4000526163 TOWARDS PROCUREMENT

OF

1. IP PHONE 8865 CHARCOAL

2. C8300 ROUTER WITH E&M MODULE."

**SCOPE OF WORK FOR CAMC:**

PREVENTIVE MAINTENANCE TOWARDS C8300 ROUTER WITH E&M MODULE & IP  
PHONE 8865 CHARCOAL YEARLY ONCE AT INS VARSHA, RAMBILLI, ANDHRA PRADESH.

CAMC INCLUDE MAINTENANCE OF THE WHOLE EQUIPEMENT SUPPLIED INCLUDING FREE  
REPLACEMENT OF PARTS AND FREE SOFTWARE UPGRADES.

UPTIME OF THE EQUIPEMENT SHALL BE MAINTAINED 99.999% AT SITE AND ANY  
SPARES TO BE MAINTAINED AT SITE HAVE TO BE CONSIDERED. THE ENGINEERS  
SHALL BE ATTENDING THE PROBLEM WITHIN 24 HOURS AND DEFECT TO BE  
RECTIFIED WITHIN 3 DAYS.

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**IMPORTANT NOTE:**

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. VENDOR COMES UNDER MSME CATEOGORY THEN THE SAME TO BE MENTIONED IN INVOICE.

1) KINDLY PROVIDE THE ORDER ACKNOWLEDGEMENT WITHIN 7 DAYS ON RECEIPT OF ORDER. IF NOT RECEIVED IT IS PRESUMED THAT ALL TERMS AND CONDITIONS OF THE ORDER IS HONOURED AND MATERIAL WILL BE DELIVERED. DISCREPANCY CLAIMED AFTER 7 DAYS WILL NOT BE ENTERTAINED.

2) CHINESE MAKE OR CHINA ORIGIN ITEMS ARE STRICTLY NOT ACCEPTABLE.

3) DELIVERY OF ITEMS MUST BE COMPLETED WITHIN THE DELIVERY DATE MENTIONED IN THE PO

(LT OR DELIVERY DATE WILL START FROM THE DATE OF RECEIPT OF NCNR & EUC).

EXTENSION OF DELIVERY DATE WILL NOT BE ENTERTAINED AT ANY POINT OF TIME UNLESS THERE IS A DELAY/MISTAKE FROM OUR SIDE.

4) FOR ANY DEVIATION IN SPECIFICATIONS OF THE PRODUCT NOTIFIED IN THIS ORDER, YOU SHOULD OBTAIN APPROVAL FROM BEL BEFORE EXECUTION OF ORDER.

5) CERTIFICATE OF CONFORMANCE: NA

6) PAYMENT TERMS:

PAYMENT TERM IS SELECTED AS Z545 DUE TO SAP CONSTRAINT, ACTUAL PAYMENT TERM IS

"YEARLY PAYMENT WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF SERVICE COMPLETION CERTIFICATE FROM BEL."

PLEASE SEND A COPY OF PROFORMA INVOICE TO PURCS@BEL.CO.IN TO AVOID DELAY IN PAYMENT PROCESSING.

7) TAXES: 9% CGST & 9% SGST OR AS APPLICABLE AT THE TIME OF DISPATCH.

ANY BENEFIT ARISING OUT OF CHANGES IN TAX LAWS WILL BE PASSED ON TO BEL.

8) 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 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, 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

9) REJECTION CLAUSE:

IN CASE OF REJECTION OF THE MATERIAL, SUPPLIER IS TO REPLACE THE MATERIAL FREE OF COST BASIS WITHIN 30 DAYS FROM THE DATE OF INTIMATION OR THE AMOUNT DUE SHALL BE REFUNDED, FAILING WHICH THE OUTSTANDING AMOUNT IS SUBJECT TO RECOVERY FROM OTHER PAYMENT BILLS

10) COUNTERFEIT/FOREIGN OBJECT DEBRIS (FOD) CLAUSE:

SUPPLIERS ARE REQUESTED TO ADHERE TO PO CONDITIONS AND ENSURE THAT NO COUNTERFEIT MATERIAL OR FOD IN PARTS ARE SUPPLIED.

i) IN CASE OF COUNTERFEIT MATERIAL OR FOD IN PARTS SUPPLIED BY VENDOR, NO PAYMENT SHALL BE MADE TO VENDOR. IN CASE OF LINE REJECTION DUE TO COUNTERFEIT MATERIAL OR FOD IN PARTS; PAYMENT WILL BE RECOVERED/ DEDUCTED FROM VENDOR.

ii) COUNTERFEIT MATERIAL OR FOD IN PARTS WILL NOT BE RETURNED BACK AND IT SHALL BE DESTROYED AS PER STANDARD OPERATING PROCEDURE.

iii) NECESSARY ACTION TO DEBAR VENDOR FROM ENQUIRY/BLACKLIST SHALL BE INITIATED.

11) 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 AWARNESS AMONG ALL YOUR EMPLOYEES.

NOTE: IN CASE, PLASTIC IS USED AS PACKING MATERIAL, SUPPLIER TO USE

PLASTICS OF MORE THAN 40 MICRON THICKNESS ONLY.

12) IN CASE OF CHEMICALS, SUPPLIER SHOULD PROVIDE THE MSDS (MATERIAL SAFETY DATA SHEET) ALONG WITH EACH ITEM.

13) FORCE MAJEURE:

AN EVENT BEYOND THE CONTROL OF EITHER PARTY OR NOT INVOLVING THE SELLER'S FAULT OR NEGLIGENCE AND WHICH IS NOT FORESEEABLE. SUCH EVENTS MAY INCLUDE, BUT ARE NOT RESTRICTED TO, ACTS OF THE BUYER 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, ACTS OF GOVERNMENT, INCLUDING, BUT NOT LIMITED TO, NON-GRANTING OF OR DELAY IN GRANTING OF A REQUIRED GOVERNMENTAL APPROVAL AND FREIGHT EMBARGOES. IF THERE IS DELAY IN PERFORMANCE OR OTHER FAILURES BY EITHER PARTY TO PERFORM ITS OBLIGATION UNDER THIS CONTRACT DUE TO EVENT OF A FORCE MAJEURE, SUCH PARTY SHALL NOT BE HELD RESPONSIBLE FOR SUCH DELAYS / FAILURES.

IF A FORCE MAJEURE SITUATION ARISES, THE AFFECTED PARTY SHALL PROMPTLY NOTIFY THE OTHER PARTY IN WRITING OF SUCH CONDITIONS AND THE CAUSE THEREOF WITHIN TWENTY-ONE DAYS OF OCCURRENCE OF SUCH EVENT. UNLESS OTHERWISE DIRECTED BY THE OTHER PARTY IN WRITING, THE AFFECTED PARTY 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 NINETY 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 (THE BUYER) ONLY. IN SUCH A SITUATION THE PURCHASE ORGANIZATION (THE BUYER) IS TO TAKE UP WITH THE SUPPLIER ON SIMILAR LINES AS ABOVE FOR FURTHER NECESSARY ACTION.

**14) GST CLAUSE:**

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. 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.

**15) IMPORTANT NOTE FOR PROCESSING THE PAYMENT:**

E-INVOICING IS MANDATORY TO THE VENDORS/SUPPLIERS WHOSE AGGREGATE TURNOVER (AS PER 48 SUB RULE (4) FROM 1-08-2023 EXCEEDS THE PRESCRIBED LIMITS OF 05 CRORES IN ANY FINANCIAL YEAR FROM 2017-18, VENDOR HAS TO PROVIDE E-INVOICING COPY OR IF E INVOICING IS NOT RECEIVED VENDOR HAS TO PROVIDE DECLARATION AS PER BEL ATTACHED FORMAT AND FROM UNDER THE PROVISIONS OF GST ACT.

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)

IN THE ABSENCE OF E-INVOICE/DECLARATION, THE PAYMENT WILL NOT BE PROCESSED.

**16) FOR ANY CLARIFICATIONS PLEASE CONTACT:**

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Mr. PRASHANTHA M B

MANAGER-PURCHASE/CS/NS(S&CS)

BHARAT ELECTRONICS LTD.<(>,<)>

JALAHALLI POST<(>,<)>

BENGALURU-560013<(>,<)>

INDIA

PHONE NO: 91-080-2219 5399

E-MAIL: [prashanthamb@bel.co.in](mailto:prashanthamb@bel.co.in) / [purcs@bel.co.in](mailto:purcs@bel.co.in)

FOR ANY PAYMENT CLARIFICATION PLEASE CONTACT:

EMAIL: purpaymentsns1@bel.co.in

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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/"

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**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 RAMBILLI, ANDHRA  
PRADESH

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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 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

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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.

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#### 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.

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1. YOUR ACCEPTANCE OF/OBJECTIONS OF THE ORDER SHOULD BE INTIMATED TO US IN WITHIN SEVEN DAYS OF RECEIPT OF THIS ORDER IN TOTALITY

2. YOU SHOULD SEND A COPY OF DELIVERY CHALLAN TO OUR DEPARTMENT WHILE SUPPLYING THE ITEM(S)

3. ANY DISCREPANCY NOTICED IN THIS ORDER SHOULD BE BROUGHT TO THE NOTICE OF BHARAT ELECTRONICS WITHIN ONE WEEK. NO COMPLAINT WILL BE ENTERTAINED AFTER THIS PERIOD OF ONE WEEK.

4. DELIVERY SCHEDULE IS THE ESSENCE OF CONTRACT. FAILURE TO DELIVER THE ITEMS FREE-OF-DEFECTS AS PER SCHEDULE SHALL RESULT IN CANCELLATION OF THE ORDER AT OUR OPTION. ANY PRODUCTION LOSS DUE TO THIS SHALL BE RECOVERED FROM YOUR BILLS

5. WE SHALL BE ENTITLED TO APPROPRIATE AND RECOVER FROM THIS ORDER ALL OUSTANDING/DUES FROM YOU.

6. THE SERVICE ORDER NO. AND DATE SHOULD ALWAYS BE QUOTED IN ALL CORRESPONDENCE, DELIVERY CHALLANS, PACKING NOTES, BILLS ETC. ALL COMMUNICATIONS SHOULD BE ADDRESSED TO OUR DEPARTMENT HEAD ONLY AND NO OTHER DEPARTMENT SHOULD BE CONTACTED FOR WHATEVER REASONS.

7. 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.

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PO Acknowledgement - Please login to SRM portal - SUS, and acknowledge the PO lines for quantity, price and other terms.

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"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".

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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.

Note: Following documents are to be Provided to process the Payment.

Invoice

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।