

PURCHASE ORDER

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 : 4000530233				1100		BEPO		CS2				Our Enq Ref				Plant's GSTN		29AAACB5985C1ZL			
Original PO Date				31.03.2025		INR				Manual		TAN		BLRB03693E		TIN		2929005892			
Latest Amendment Ver No.				0		31.03.2025		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		080 22195448							
1. The order shall be governed by our terms and conditions and instructions attached												Fax		91-80-28380434							
												Email		purcmm@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		C04904024635 LED DISPLAY WITH ACCESSORIES		G8				E		31.03.2025		2		ST		32,812.50		1		65,625.00	
2		C74404400475 VC Codec with Accessories		G7				E		31.03.2025		1		LT		939,683.55		1		939,683.55	
Total Value																		1,005,308.55			
Discount																		0.00			
Other Charges																		0.00			
Net Value																		1,005,308.55			
AMOUNT IN WORDS : RUPEES ONE MILLION FIVE THOUSAND THREE HUNDRED EIGHT AND PAISE FIFTY-FIVE ONLY																					
CLASS OF MATERIAL : ABF / CAPI																					



(A GOVT. OF INDIA ENTERPRISE)

JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA

TEL : 080 22195448

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

UNIT: BEL - BG COMPLEX / CMC

TAX CODE DETAILS :-

Code	Description
G7	9% CGST & 9% SGST Dedutable
G8	14% CGST & 14% SGST Dedutable

** Header Text **

PRICING DETAILS:

SL.	DESCRIPTION	QTY.	UNIT	TOTAL
		PRICE	PRICE	
NO.		RS.	RS.	

LED DISPLAY WITH ACCESSORIES(2 ST) & VC CODEC WITH ACCESSORIES (1 LT)

01 VC CODEC WITH TOUCH PANEL AND ACCESSORIES	01	8,23,039.35	8,23,039.35 + 18% GST
02 TABLE MICROPHONE WITH JACK PLUG	03	10,129.35	30,388.35 + 18% GST
03 TP ROOM DEVICE REGISTRATION LICENSE	01	42,906.15	42,906.15 + 18% GST
04 55 " DISPLAY / TV WITH ALL ASSOCIATED ACCESSORIES	02	32,812.50	65,625.00 + 28% GST
05 CUSTOM FLOOR MOUNT STAND FOR ALL HARDWARE ITEMS DELIVERED	01	28,350.00	28,350.00 + 18% GST
06 INSTALLATION AND COMMISSIONING	01	15,000.00	15,000.00 + 18% GST

TOTAL RS. 10,05,308.55

1.DELIVERY SCHEDULE: THE ITEMS ARE DELIVERED WITHIN 14 WEEKS FROM THE

DATE OF PO RELEASE. INSTALLATION AND COMMISSIONING AND TO BE COMPLETED
WITHIN 08 WEEKS AFTER DELIVERY OF ITEMS AT BEL.

NOTE: DUE TO SYSTEM CONSTRAINTS DELIVERY DATE IS MENTIONED AS
31.03.2025.

2. PLEASE ACKNOWLEDGE RECEIPT OF THIS ORDER INDICATING FIRM DELIVERY.

ALSO QUOTE OUR PURCHASE ORDER NUMBER IN ALL YOUR CORRESPONDENCE.

3. PAYMENT TERMS:

A.#80% OF THE PAYMENT FOR CONFERENCE HALL WILL BE MADE AFTER COMPLETION
OF DELIVERY, INSTALLATION AND INTEGRATION ACTIVITIES AGAINST CONFERENCE
HALL AND ON PROVIDING THE WORK COMPLETION CERTIFICATE ISSUED BY ENGINEER
IN CHARGE OF BEL.

B.#BALANCE 20% OF THE PAYMENT WILL BE MADE AFTER COMPLETION OF DELIVERY,
INSTALLATION AND INTEGRATION ACTIVITIES OF CONFERENCE ROOM AND ON
SUBMISSION OF E PERFORMANCE BANK GUARANTEE OF 5 % OF TOTAL ORDER VALUE
WITH VALIDITY OF 5 YRS FROM COMPLETION DATE OF ACCEPTANCE.

C. ALL PAYMENTS WILL BE PROCESSED SUBJECT TO DEDUCTION OF APPLICABLE
TAXES AND NORMS AS PER STATUTORY COMPLIANCES AND AGAINST SUBMISSION OF
VALID INVOICES FOR THE PROJECTS.

4. GST PAYMENT CLAUSE:

A. 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.

B. COST 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.

5. LD CLAUSE:THE TIME FOR AND THE DATE OF DELIVERY OF THE STORES
STIPULATED IN THE PURCHASE ORDER CONTRACT SHALL BE DEEMED TO BE
THE ESSENCE OF THE CONTRACT, AND DELIVERY MUST BE COMPLETED NOT
LATER THAN THE DATES SPECIFIED THEREIN. SHALL THE VENDOR FAIL TO

DELIVERY THE ITEM WITHIN THE DATE SPECIFIED IN THE ORDER, BEL SHALL BE ENTITLED AT THEIR OPTION TO RECOVER FROM THE VENDOR AGREED LIQUIDATED DAMAGES, NOT BY WAY OF PENALTY OF SUM OF 0.5 % OF ORDER VALUE FOR EACH WEEK OF DELAY OR PART OF A WEEK WITH A CEILING OF 10 %.

6. TERMS OF PRICE : "FOR - BEL BANGALORE"

7. TAXES: CGST @ 9% AND SGST @ 9%, AND CGST @ 14% AND SGST @ 14%, OR AS APPLICABLE PAYABLE EXTRA.

8. WARRANTY ; ALL THE ORDERED MATERIALS SHOULD BE WARRANTED FOR SATISFACTORY PERFORMANCE FOR A PERIOD OF 05 YEARS , INCLUDING SUBSCRIPTION VALIDITY FROM THE DATE OF RECEIPT. REJECTIONS IF ANY SHALL BE REPLACED AT FREE OF COST.

9. REJECTION IF ANY SHALL BE REPLACED WITHIN 1 MONTH FROM THE DATE OF RECEIPT OF INFORMATION FAILING WHICH THE AMOUNT SHALL BE REFUNDED.

10. PERFORMANCE BANK GUARANTEE: VENDOR SHALL FURNISH PERFORMANCE BANK GUARANTEE (ePBG) FOR AN AMOUNT EQUIVALENT TO 5% OF PO VALUE INCLUDING WARRANTY PERIOD OF 05 YEARS + 02 MONTHS FROM THE DATE OF DELIVERY.

11. THIS ORDER IS BASED ON YOUR QUOTE AGAINST OPEN TENDER ID NO. 2025_BEL_96760_1 PUBLISHED IN NIC PORTAL AND CONFIRMATION VIDE PNC DTD. 28.03.2025.

12. THE SCOPE OF WORK AND ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER OUR RFP ONLY.

13. DELIVERY : MATERIAL IS TO BE DELIVERED FREE OF COST, ON DOOR DELIVERY BASIS ALONG WITH ORIGINAL INVOICE COPY AND OTHER DESPATCH DOCUMENTS TO THE FOLLOWING ADDRESS:
BHARAT ELECTRONICS LTD,
IG STORES JALAHALLI ,
BANGALORE 560013. NOTE: IN CASE OF DELIVERY BY COURIER, THE PO NUMBER SHALL BE MENTIONED

ON THE BOX ALONG WITH THE ABOVE MENTIONED ADDRESS. DUPLICATE
INVOICE COPY SHALL BE ATTACHED TO THE COURIER BOX OR SHALL BE
HANDED OVER TO COURIER PERSON IN SEPARATE ENVELOPE.

14. INDENTER:

Mrs.Amudha V

DGM/ISD

Ph:23756

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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/"

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 STORE,BEL BENGALURU.
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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.

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.

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 Material Control (CMC)

BEL - BG COMPLEX / CMC

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"

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

Invoice

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।