


## SERVICE ORDER

VENDOR DETAILS :-				CA1920						 <p><b>भारत इलेक्ट्रॉनिक्स</b> <b>BHARAT ELECTRONICS</b></p> <p>(A GOVT. OF INDIA ENTERPRISE)</p> <p>JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA</p> <p>TEL : 080 22195448</p> <p>Website : <a href="http://www.bel-india.in">http://www.bel-india.in</a></p> <p><b>UNIT: BEL - BG COMPLEX / CMC</b></p>			
<b>CONNECTIVITY IT SOLUTIONS PVT. LTD.</b> <b>BANASHANKARI 2ND STAGE,</b> <b>#1877, 1ST FLOOR, 'GANGOTHR',</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							
				lokes@connectivitysolutions.in									
PO No : 4800087103	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: 1. The order shall be governed by our terms and conditions and instructions attached					Phone No	080 22195448							
					Fax	91-80-28380434							
					Email	purcmm@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	Instl&comn room based VC Systm	G7	E	31.03.2025	1	AU	30,000.00	1	30,000.00				
10	Instl&comn room based VC Systm				1	NO	30,000.00	1	30,000.00				
Total Value									30,000.00				
Discount									0.00				
Other Charges									0.00				
Net Value									30,000.00				
AMOUNT IN WORDS : RUPEES THIRTY THOUSAND ONLY													

## TAX CODE DETAILS :-

Code	Description
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## TAX CODE DETAILS :-

Code	Description
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G7	9% CGST & 9% SGST Dedutable
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**\*\* Header Text \*\***

THIS PO IS PLACED IN LINE WITH THE PROCUREMENT PO NO. 4000529307/CS2,  
DTD. 26.03.2025.

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1. DELIVERY SCHEDULE: INSTALLATION AND COMMISSIONING AND TO BE  
COMPLETED WITHIN 04 WEEKS AFTER DELIVERY OF ITEMS AT BEL.  
NOTE: DUE TO SYSTEM CONSTRAINTS DELIVERY DATE IS MENTIONED  
AS 31.03.2025.

2. 80% OF THE PAYMENT FOR RESPECTIVE CLASS ROOMS WILL BE MADE AFTER  
COMPLETION OF DELIVERY, INSTALLATION AND INTEGRATION ACTIVITIES AGAINST  
RESPECTIVE CONFERENCE HALLS 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 ALL THREE CLASS  
ROOMS AND ON SUBMISSION OF PERFORMANCE BANK GUARANTEE OF 5 % OF TOTAL  
ORDER VALUE WITH VALIDITY OF 3 YRS FROM COMPLETION DATE OF ACCEPTANCE

4. TAXES: CGST @ 9% AND SGST @ 9% OR AS APPLICABLE PAYABLE EXTRA.

5. THIS ORDER IS BASED ON YOUR QUOTE AGAINST OPEN TENDER ID NO.  
2025\_BEL\_96931\_1 PUBLISHED IN NIC PORTAL AND CONFIRMATION VIDE  
PNC DTD. 27.03.2025.

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

7. INDENTER:

MR. ARAVINDA M

MGR - ACL/CO

PH: 23244

\*\* End of Header Text \*\*

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1.11.00	<b>PAYMENT DETAILS :-</b>
1.11.01	Payment Terms : Z545, Net 30 days (30 days accpt qty
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/"

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1.13.00	<b>BANK DETAILS :-</b>
Bank Name :	INDUSIND BANK
Account No :	XXXXXXXX3208
Bank Key (MICR) :	400234051
IFS Code :	INDB0001027
MUMBAI	

1.18.00	<b>INCO TERMS : FOR IG STORE, BEL BENGALURU</b>
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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.

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.

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 WITH IN 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.

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.

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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।