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|---|--|------------|------------------------------|----------|------------------|---------------------|---|---------------------|-----------------|-----|---------------|
| VENDOR DETAILS :- | | | CA1920 | | | |  BHARATELECTRONICS (A GOVT. OF INDIA ENTERPRISE) JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA TEL : 080 22195448 Website : http://www.bel-india.in | | | | |
| 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 | | ashwini@cosol.in | | | | | | |
| | | | UNIT: BEL - BG COMPLEX / CMC | | | | | | | | |
| PO No : 4800092367 | 1100 | BEPO | CS2 | | Our Enq Ref | | Plant's GSTN | 29AAACB5985C1ZL | | | |
| Original PO Date | 27.12.2025 | INR | | Manual | TAN | BLRB03693E | TIN | 2929005892 | | | |
| Latest Amendment Ver No. | 0 | 27.12.2025 | 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 | capturcmm@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 | SMP - Multiparty license for Cisco Meeti | | | G7 | E | 12.01.2026 | 1 | AU | 2,287,916.10 | 1 | 2,287,916.10 |
| 10 | SMP - Multiparty license for Cisco Meeti | | | | | | 5 | NOS | 457,583.22 | 1 | 2,287,916.10 |
| Total Value | | | | | | | | | | | 2,287,916.10 |
| Discount | | | | | | | | | | | 0.00 |
| Other Charges | | | | | | | | | | | 0.00 |
| Net Value | | | | | | | | | | | 2,287,916.10 |
| AMOUNT IN WORDS : RUPEES TWO MILLION TWO HUNDRED EIGHTY-SEVEN THOUSAND NINE HUNDRED SIXTEEN AND PAISE TEN ON | | | | | | | | | | | |

TAX CODE DETAILS :-

| Code | Description |
|------|-------------|
|------|-------------|

TAX CODE DETAILS :-

| Code | Description |
|------|-----------------------------|
| G7 | 9% CGST & 9% SGST Dedutable |

** Header Text **

NOTE: THIS ORDER IS CREATED FOR REGULARISATION OF GEM ORDER

511687733306173 IN SAP. ALL TERMS AND CONDITIONS WILL BE AS PER GEM. INS

PECTION AND PAYMENT TO BE CARRIED OUT ON TOP PRIORITY. ACTUAL DELIVERY DATE WILL BE AS PER GEM CONTRACT

511687733306173.DUE TO SAP

CONSTRAINT,

TOTAL SERVICE ORDER VALUE:INR 22,87,916.10 EXCLUDING TAXES.

TERMS AND CONDITIONS:

1. DELIVERY : DELIVERY OF SMP LICENSES WILL BE ELECTRONIC (E-DELIVERY) AND MUST BE REFLECTED IN THE BEL SMART ACCOUNT WITHIN TWO WEEKS OF THE PURCHASE ORDER (PO) RELEASE DATE. 12.01.2026
2. DOCUMENTS: RELEVANT CERTIFICATES AND GST INVOICE SHALL BE SENT BY THE SELLER ALONG WITH THE GOODS/ EMAIL
3. TERMS OF PRICE: FOR BEL-BENGALURU-COMPLEX.
4. TAXES AND DUTIES: PO VALUE IS EXCLUDING OF TAXES.
5. DELIVERY SCHEDULE: AS PER GEM CONTRACT 511687733306173
6. PAYMENT: 95% PAYMENT WILL BE MADE WITHIN IN 30 DAYS AFTER COMPLETION OF INSTALLATION & THE BIDDER HAS TO ENSURE THE LICENSE PURCHASED FROM OEM ARE SUCCESSFULLY LOADED/REFLECTED IN BEL SMART ACCOUNT/ CCO ID OF BEL WITH OEM , CERTIFIED BY BEL REPRESENTATIVE AND REMAINING 5% ON SUBMISSION OF EPBG OF 5 % OF ORDER VALUE.
7. PBG ELECTRONIC PERFORMANCE BANK GUARANTEE (EPBG) FOR AN AMOUNT

EQUIVALENT TO 5% OF TOTAL CONTRACT VALUE WITH VALIDITY UP TO TWO MONTHS BEYOND VALIDITY PERIOD. = 36+2 MONTHS.

8.LD CLAUSE:SERVICE MUST BE PROVIDED BY SUPPLIER ACCORDING TO DELIVERY SCHEDULE INDICATED IN THE GEM CONTRACT ORDER.IN CASE OF ANY CHANGE,THE SUPPLIER SHOULD INFORM BEL IN ADVANCE AND OBTAIN THE APPROVAL FOR THE REVISED DELIVERY SCHEDULE. IF THE SUPPLIER FAILS TO DELIVER THE SERVICE OR PART THERE OF AS PER THE AGREED DELIVERY SCHDULE,BEL SHALL BE ENTITLED AT BEL'S OPTION TO RECOVER FROM THE SUPPLIER,LIQUIDATED DAMAGES A SUM EQUIVALENT TO POINT 0.5% OF THE VALUE OF SERVICE NOT SUPPLIED IN TIME FOR EVERY WEEK'S DELAY OR PART THERE OF SUBJECT TO A MAXIMUM OF 10% OR TO CANCEL THE ORDER AND THE SERVICE ELSEWARE AT THE RISK AND THE COST OF THE SUPPLIER.

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

10.VALIDITY OF LICENSE: 3 YEARS.

11. 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

12. COSTS INCLUDING INTEREST AND PENALTY INCURRED BY BEL DUE TO NON -PAYMENT AND NON-REPORTING OF TAXES IN THE GOVERNMENT PORTAL, BY THE SUPPLIER, WILL BE RECOVERED FROM THE SUPPLIER.

13. INDENTOR:

MR. BIJOY SD

MANAGER - IS/CO

PH. 20011.

1.11.00

PAYMENT DETAILS :-

1.11.01

Payment Terms : Z539, Milestone as per cont terms

1.12.00

MODE OF PAYMENT :-

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 BEL Bangalore.

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.

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 repair / 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 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.

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"

For every shipment, Supplier to generate QR code having shipment details and send along with the shipment.

QR code to contain below details in the same order

BEL Part No:

Manufacturer Part Number :

Batch/Lot No

DateCode:

Quantity:

Vendor Name:

OEM/Make:

Manufacturing Place:

PO Number:

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

Invoice

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।