


VENDOR DETAILS :-				CA1920				 <p>(A GOVT. OF INDIA ENTERPRISE)</p> <p>JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA</p> <p>TEL : 080-22195857</p> <p>Website : http://www.bel-india.in</p> <p>UNIT: BEL - BG COMPLEX / NAVAL</p>			
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 : 4000309438	1100	BEPO	N4		Our Enq Ref	7000254239	Plant's GSTN	29AAACB5985C1ZL			
Original PO Date	03.01.2022	INR		Manual	TAN	BLRB03693E	TIN	2929005892			
Latest Amendment Ver No.	0	08.01.2022	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	080-22195857					
					Fax	91-080--28380108					
					Email	purss@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	450611260173 Video Phone	G7	C01653 - CISCO SYSTEMS INC. CP-8845-K9=	E	27.06.2022	10	NO	26,000.00	1	260,000.00	
2	476944150194 LAN SWITCH	G7	C01653 - CISCO SYSTEMS INC. C9200L-24P-4G	E	29.05.2023	2	NO	392,000.00	1	784,000.00	
3	480529120135 HARDOARE ROUTER 4431 SERIES	G7	C01653 - CISCO SYSTEMS INC. ISR4431/K9	E	27.06.2022	2	NO	680,499.00	1	1,360,998.00	
4	480611050797 ACCE 32-CHANNEL DSP MODULE	G7	CA1990 - CISCO PVD4-32	E	27.06.2022	1	NO	95,000.00	1	95,000.00	

	Total Value	2,499,998.00
	Discount	0.00
	Other Charges	0.00
	Net Value	2,499,998.00
AMOUNT IN WORDS : RUPEES TWO MILLION FOUR HUNDRED NINETY-NINE THOUSAND NINE HUNDRED NINETY-EIGHT ONLY		
CLASS OF MATERIAL : ERSM / PPST / PPNS / RCPN / SEMT / PPBE / PPNC		

TAX CODE DETAILS :-

Code	Description
G7	9% CGST & 9% SGST Dedutable

** Header Text **

RFQ REFERENCE : 7000254239
YOUR QUOTATION REFERENCE : 4001218639

DELIVERY SCHEDULE:
P/N : 476944150194- 72 WEEKS FROM THE DATE OF RELEASE OF PO.
P/N : 450611260173, 480529120135, 480611050797-24 WEEKS FROM THE DATE OF
RELEASE OF PO.
EARLY DELIVERY IS ACCEPTABLE.
INSTALLATION: WITHIN 2 WEEKS FROM THE DATE OF DELIVERY OF ITEMS AT NTRO
DELHI.

ANTI PROFITEERING CLAUSE:
ANY BENEFIT ARISING OUT OF CHANGES IN TAX LAWS TO BE PASSED TO BEL.

SCOPE OF WORK:
SCOPE OF THE WORK INCLUDES SUPPLY OF ITEMS AT NTRO DELHI, INSTALLATION,
TESTING,COMMISSIONING, PROVIDING WARRANTY SERVICES, PROVIDING POST

WARRANTY SERVICES AND ANY OTHER SERVICE RELATED TO THE SYSTEM SO MENTIONED IN THIS CONTRACT.

ITEMS WILL BE INSTALLED AND COMMISSIONED AT NC31 TIER II NODE AT NTRO CAMPUS, 2ND FLOOR, AKSH BUILDING, OPP KALA VIHAR APARTMENTS, MAYUR VIHAR PHASE I EXTENSION, NEW DELHI - 110091.

INSTALLATION SHOULD BE COMPLETED WITHIN 2 WEEKS FROM THE DATE OF DELIVERY OF THE ITEMS AT NTRO DELHI.

ITEMS SHOULD BE SUPPLIED AS PER MPN ONLY.

CONTACT PERSON DETAILS:

i Name :Mr. RISHAB

Contact Number : +91 9015259615

ii Name :Mr. PONRAJU S

Contact Number :+91 97437 75905

+91 63792 52878

+91 99713 90193

1) PLEASE FAX OR MAIL YOUR ORDER ACKNOWLEDGEMENT CONFIRMING THE SPECIFICATIONS, QUANTITY, PRICES, TERMS OF PAYMENT AND DELIVERY SCHEDULE AS INDICATED IN BEL#S PURCHASE ORDER WITHIN 3 WORKING DAYS ON RECEIPT OF PO.

IF ACKNOWLEDGEMENT IS NOT RECEIVED BY BEL WITHIN 07 DAYS FROM THE DATE OF RELEASE OF PO (PURCHASE ORDER) THEN IT WILL BE PRESUMED THAT ALL TERMS AND CONDITIONS OF PO ARE HONOURABLE BY SUPPLIER AND MATERIAL WILL BE DELIVERED. ANY DISCREPANCY CLAIMED AFTER 7 DAYS WILL NOT BE ENTERTAINED. REQUEST FOR INCREASE OF PRICE CANNOT BE ENTERTAINED AFTER RELEASE OF ORDER FOR WHATSOEVER THE REASON.

2) ALL ITEMS SHOULD BE NON CHINESE ORIGIN.

3) ANY DEVIATION IN SPECIFICATIONS OF THE PRODUCT NOTIFIED IN THIS ORDER IS NOT ACCEPTABLE.

4) CERTIFICATE OF CONFORMANCE:

CERTIFICATE OF CONFORMANCE SHOULD BE PROVIDED FOR ALL THE ITEMS WITH SERIAL NOS (IF APPLICABLE) IN THIS ORDER ALONG WITH THE CONSIGNMENT. THE CERTIFICATE OF CONFORMANCE SHOULD CONTAIN THE FOLLOWING INFORMATION:

BEL PURCHASE ORDER NO

BEL PART NO, OF THE PARTS SUPPLIED

YOUR MANUFACTURER PART NO. OF THE PARTS SUPPLIED (MPN)

QTY. SUPPLIED AGAINST EACH PART

INVOICE NO. AND DATE:

SERIAL NOS AND BATCH CODE

FAILING TO PROVIDE CORRECT COC AND OTHER IMPORTANT DOCUMENTS WILL FURTHER LEAD TO DELAY IN MAKING GOOD RECEIPT, INSPECTION AND ACCEPTANCE OF ITEMS, OR FURTHER MAY RESULT IN REJECTION OF ITEMS, FOR WHICH BEL WILL NOT BE HELD RESPONSIBLE FOR.

WHEREVER SERIAL NO IS APPLICABLE, IT IS RECOMMENDED TO PROVIDE THESE DOCUMENTS WITH RESPECT TO SERIAL NO OF THE ITEMS.

THIS IS REQUIRED FOR ACCEPTANCE OF ITEMS AT OUR QA DEPARTMENT AND ALSO FOR CLEARING OF PAYMENTS.

ALSO PLEASE SEND AN ADVANCE COPY BY EMAIL TO purss@bel.co.in.

5) IMPORTANT NOTE FOR PROCESSING THE PAYMENT:

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. IF VENDOR COMES UNDER MSME CATEOGORY THEN THE SAME TO BE MENTIONED IN INVOICE E-INVOICINGIS MANDATORY TO THE VENDORS/SUPPLIERS WHOSE AGGREGATE TURNOVER (AS PER SECTION 2(6) OF CGST 2017) EXCEEDS THE PRESCRIBED LIMITS (I.E. FROM 01.10.2020 TO 31.12.2020 - RS. 500 CRORES AND FROM 01.01.2021 - RS. 100 CRORES) 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.

FOREIGN VENDORS: VENDOR TO MENTION, COMPLETE BANK DETAILS SUCH AS NAME OF BANK, BANK ADDRESS, SWIFT CODE AND ACCOUNT NUMBER IN THE INVOICE. BANK DETAILS SHOULD BE MENTIONED ON THE FACE OF EACH INVOICE AND ALSO THE INVOICE SHOULD BE SIGNED AND STAMPED. THIS IS MANDATORY FOR THE PURPOSE OF PAYMENT.

6) PAYMENT TERMS:

100% PAYMENT WITHIN 30 DAYS AGAINST ACCEPTANCE AND ON COMPLETION OF INSTALLATION AND COMMISSIONING, ON CERTIFICATION FROM INDENTER AND ON SUBMISSION OF PBG.

ONE SINGLE PBG FOR 3% OF THE PO VALUE COVERING WARRANTY PERIOD PLUS 3 MONTHS

PLEASE SEND A COPY OF PROFORMA INVOICE TO purss@bel.co.in TO AVOID DELAY IN PAYMENT PROCESSING.

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

8) ANTI PROFITEERING CLAUSE:

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

9) REPEAT ORDER CLAUSE:

BEL MAY EXERCISE AN OPTION OF PLACING REPEAT ORDER FOR A MAXIMUM OF 120% OF THE ORIGINAL QUANTITY WITHIN 18 MONTHS FROM THE DATE OF ORIGINAL ORDER AT THE SAME TERMS AND CONDITIONS.

10) WARRANTY:

MATERIAL / EQUIPMENT SUPPLIED SHOULD BE FREE FROM ANY DEFECTS ARISING FROM FAULTY MATERIAL, DESIGN OR WORKMANSHIP AND SHOULD BE GUARANTEED FOR QUALITY / SATISFACTORY PERFORMANCE, FOR A MINIMUM PERIOD OF 5 YEAR FROM THE DATE INSTALLATION AND COMMISSIONING OF ITEMS.

DURING THIS GUARANTEE PERIOD, IF ANY DEFECTS DEVELOP ARISING FROM FAULTY MATERIAL DESIGN OR WORKMANSHIP, YOU SHALL REMEDY SUCH DEFECTS AT HIS OWN COST.

IF IT BECOMES NECESSARY, THE SUPPLIER SHOULD REPLACE ANY DEFECTIVE

PORTION OF THE GOODS OR REPLACE THE MATERIAL/ EQUIPMENT AS A WHOLE
WITHOUT ANY EXTRA COST TO BEL.

11) REJECTIONS:

THE ORDERED ITEMS SHOULD CONFIRM TO OUR DRAWING / MANUFACTURE REFERENCE
INDICATED IN THIS PURCHASE ORDER FOR THE PART.

REJECTION IF ANY SHOULD BE REPLACED WITHIN 1 MONTH OF RECEIPT OF
INFORMATION (THROUGH SRM) OR THE AMOUNT DUE SHALL BE REFUNDED, FAILING
WHICH THE OUTSTANDING AMOUNT IS SUBJECT TO RECOVERY FROM OTHER PAYMENT
BILLS.

IMPORTANT NOTE: SUPPLIER SHOULD ENSURE THAT ALL REPORTS/DOCUMENTS
MENTIONED IN THIS PURCHASE ORDER SHOULD ACCOMPANY THE
CONSIGNMENT/DELIVERY. IN CASE OF ANY DELAY IN SUBMISSION OF
REPORTS/DOCUMENTS MENTIONED IN THIS PURCHASE ORDER THEN ITEMS SUPPLIED
MAY LIABLE TO BE REJECTED.

IN CASE OF SUCH REJECTIONS

1. THE RE-OFFERING (RE-GR) DATE WILL BE CONSIDERED AS THE GR (GOODS
RECEIPT) DATE AND SAME WILL BE USED FOR THE LD CALCULATION PURPOSES.
2. CORRECTIVE ACTION AND PREVENTIVE ACTION TO BE PROVIDED IN ORDER TO
RE-OFFER THE MATERIAL.

12) 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 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, 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

13) COUNTERFEIT:

- a) IN CASE OF COUNTERFEIT PARTS SUPPLIED BY VENDOR, NO PAYMENT SHALL BE MADE TO VENDOR. IN CASE OF LINE REJECTION DUE TO COUNTERFEIT PART; PAYMENT WILL BE RECOVERED/DEDUCTED FROM VENDOR.
- b) COUNTERFEIT PARTS WILL NOT BE RETURNED BACK AND SHALL BE DESTROYED AS PER STANDARD OPERATING PROCEDURE.
- c) NECESSARY ACTION TO DEBAR VENDOR FROM ENQUIRY/ BLACKLIST SHALL BE INITIATED.

14) ENVIRONMENTAL GUIDELINES:

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 AWARENESS AMONG ALL YOUR EMPLOYEES. NOTE: IN CASE, PLASTIC IS USED AS PACKING MATERIAL, SUPPLIER TO USE PLASTICS OF MORE THAN 40 MICRON THICKNESSES ONLY.

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

15) FORCE MAJEURE CLAUSE:

FORCE MAJEURE MEANS AN EVENT BEYOND THE CONTROL OF THE VENDOR AND NOT INVOLVING THE VENDOR'S FAULT OR NEGLIGENCE AND WHICH IS NOT FORESEEABLE. SUCH EVENTS MAY INCLUDE, BUT ARE NOT RESTRICTED TO, ACTS OF THE PURCHASER 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, AND FREIGHT EMBARGOES. IF THERE IS DELAY IN PERFORMANCE OR OTHER FAILURES BY THE VENDOR TO PERFORM ITS OBLIGATION UNDER ITS CONTRACT DUE TO EVENT OF A FORCE MAJEURE, THE VENDOR SHALL NOT BE HELD RESPONSIBLE FOR SUCH DELAYS / FAILURES.

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

KINDLY INDICATE THE CORRECT ADDRESS ON DOCUMENTS AND CONSIGNMENT TO AVOID UNNECESSARY DELAYS.

Note:

FOR ALL QUERIES REGARDING PAYMENTS E-MAIL TO BE SENT TO
purpaymentsns1@bel.co.in

16) FOR ANY CLARIFICATIONS PLEASE CONTACT:

=====

Mr. MULARIDHAR A K

Sr. DGM-PUR -SS /NS(S&CS)

BHARAT ELECTRONICS LTD.<(>,<)>

JALAHALLI POST<(>,<)>

BANGALORE - 560 013

INDIA

PHONE NO: 91-080 # 22195857

E-MAIL: purss@bel.co.in

1.11.00 PAYMENT DETAILS :-
1.11.00 PAYMENT DETAILS :-
1.11.01 Payment Terms : Z539, Milestone as per cont terms
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 NTRO DELHI
1.19.00 Mode Of Dispatch : Road

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.
- 3.REJECTION IF ANY SHALL BE REPLACED WITHIN 1 MONTH OF RECEIPT OF INFORMATION OR THE AMOUNT DUE SHALL BE REFUNDED,FAILING WHICH THE OUTSTANDING AMOUNT IS SUBJECT TO RECOVERY FROM OTHER PAYMENT BILLS
- 4.MATERIALS SHOULD BE SECURELY PACKED IN SUITABLE CARTONS TO PREVENTTRANSIT DAMAGES.THE PACKAGES SHOULD BEAR YOUR NAME AND ADDRESS, OUR PURCHASE ORDER

NUMBER GROSS WEIGHT/NOS ETC.

THE DELIVERY CHALLAN SHOULD CONTAIN ALL THE RELEVANT PO DETAILS.

5.FOR ALL OTHER INSTRUCTIONS REFER OUR STANDARD TERMS AND CONDITIONS ENCLOSED.

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

Naval System (NS)

BEL - BG COMPLEX / NAVAL

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.