


VENDOR DETAILS :-			DA0066				 <p>(A GOVT. OF INDIA ENTERPRISE) BHARAT NAGAR POST, GHAZIABAD-201 010 (UP) TEL : 0120-2814553 Website : http://www.bel-india.in</p>				
DATASOL B PRIVATE LIMITED #793, 1ST FLOOR, VYALIKAVAI HBCS, BEHIND BEL CORPORATE OFFICE, VEERANNA PALYA, NAGAVARA, BANGALORE Karnataka India560045			FAX		080-25449644						
			Vendor's GST Number		29AABCD3169P1Z3						
			ECC Code								
			PAN No								
			TIN No								
			Phone No.		080-25449642/43						
			Email Id		jayantha@datasolindia.com						
					phani@datasol-india.com		UNIT: BEL - GHAZIABAD / GAD-DCCS				
PO No : 4000392872	1300	BEPO	GD3	3106620997	Our Enq Ref	8000025956	Plant's GSTN	09AAACB5985C1ZN			
Original PO Date	29.05.2023	INR	2102786478	Manual	TAN		TIN				
Latest Amendment Ver	0	07.06.2023	Your Qtn	2102786478	PAN		ECC				
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	0120-2814553					
					Fax	0120-2776731					
					Email	gadncspurgn3@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	446141560119 15.6" MTID - RUGGED	G3	DA0066 - DATASOL B PRIVATE LIMITED DBPL-15HDT-01	E	17.01.2024	26	NO	189,758.00	1	4,933,708.00	
Total Value									4,933,708.00		
Discount									0.00		
Other Charges									0.00		
Net Value									4,933,708.00		
AMOUNT IN WORDS : RUPEES FOUR MILLION NINE HUNDRED THIRTY-THREE THOUSAND SEVEN HUNDRED EIGHT ONLY											
CLASS OF MATERIAL : ERSM / PPST / PPNS / RCPN / SEMT / PPBE / PPNC											

TAX CODE DETAILS :-

Code	Description
G3	18% IGST Deductable

** Header Text **

(I) PO Header Text

1. Deliverables include-

1.1 COC (Certificate of Conformance)

1.2 COO (Country of Origin Certificate).

OEM SHOULD NOT BE OF CHINESE ORIGIN.

2. The above documents must mention PO number, BEL Part number, Item Serial number(if applicable), Quantity, Date Code/ Batch Code, (In case of stockiest, COC from OEM to Stockiest and from stockiest to BEL along with linkage of Purchase order No. shall also be provided.) etc. These documents must accompany the shipment as well as be sent through email to gadncspurgn3@bel.co.in before shipment.

3. Acknowledgement: An acknowledgement of this purchase order should be sent to BEL by the supplier immediately after its receipt. If no confirmation is received from supplier within 3 days from the date of dispatch of the purchase order, it shall be presumed that the terms and conditions of the purchase order are acceptable to the supplier.

Vendor has complied BEL PP drawing & BEL TS document

(II)NOTES OF PO:

1. This order is based on our RFx 8000025956 & your response 4001777257 against the RFx.

2. Deliverables (items/units being supplied) shall include:

1) Two additional set of test cables are to be supplied with item for

all interface (required for testing)

2) Items as per RFQ, Technical Specification, Drawing & MPN

3) All electrical Test Reports and warranty certificates.

4) All Material test reports and ESS reports (from NABL accredited labs or equivalent) are to be supplied along with the material as per BEL TS document.

5) Detailed User & Technical Manuals, Operation and Maintenance Manual

This should include Inspection & Maintenance tasks, Repair procedures, Fault Identification & Diagnosis, as applicable. (Hard copy/ soft copy.

3-Specific requirements:

DR (Design Review) over VC or physically at BEL within 4 to 6 weeks of placement of order is required. (Please note: this DR and its corresponding changes (if any), have to be included in the delivery period provided by the vendor, as scheduled delivery date will not be modified post release of order.). Design review shall not have any impact on final delivery schedule.

COC & COO Certificate: Certificate of Conformance (COC) and Country of Origin Certificate (COO) has to be sent along with the supply. Please Note: OEM should not be of Chinese origin. and COC document must include the conformity to "Environmental and ESS specs etc" as per TS document.

5. Certificate of Non Malicious Code (If applicable): Supplier has to submit a certificate of Non Malicious code for material (If applicable).

6-Acceptance Criteria:

Acceptance: Final acceptance shall be post arrival of the items at BEL GAD. Vendor has to provide necessary support & test jigs, while testing the ordered material post delivery at BEL Ghaziabad.

Vendor has to submit ATP test document and will be approved by BEL.

Final acceptance will be done at BEL Ghaziabad and vendor has to provide necessary support and test jigs for main system and spares if required.

Payment terms: 100% payment within 30 days after receipt and acceptance of material at BEL Ghaziabad and submission of PBG (No advances are

payable

Performance Bank Guarantee: PBG equivalent to 3% of order value covering full warranty period plus Three months extra, must be submitted at the time of claiming final payment. PBG must be in the same currency on which order is going to be placed.

2. Delivery Schedule: Delivery schedule is 32 weeks after release of order. After the expiry of scheduled delivery date, without BEL written confirmation, no goods will be accepted by BEL. *** SUPPLIER SHALL TRY TO DELIVER REQUIRED ITEMS EARLIER THAN ABOVE MENTIONED SCHEDULE. ***

4. TERMS OF PRICE: BEL GHAZIABAD.

5. LD Clause: If the supplier fails to deliver the material at BEL stores or any consignment thereof within the period mentioned in PO, BEL will be entitled at their option:

a) To recover from the supplier agreed liquidated damages, and not by way of penalty of sum of 0.5% of the value of any stores not supplied in time for each week of delay or part of a week with a ceiling of 10% , or
b) To purchase elsewhere, at the risk and cost of the supplier, the item not delivered to stores, 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.

6. Warranty: Warranty shall be for 12 months from the date of acceptance of material at BEL-GAD. If the item is rejected, warranty shall start from the date of receipt of accepted item. Supplier has to respond within 7 days of intimation of rejection. Supplier has to rectify the item or provide replacement of the item within 30 days of intimation of rejection; else warranty of the item shall be extended by the delayed period.

7. Rejection of Material during warranty: To and fro freight charges including insurance charges to be borne by the supplier for replacement/

re-export of rejected item within the warranty period.

8. Payment terms: Z545, Net 30 days (30 days accpt qty from date of rcpt).

9. Following documents are required with the delivery of item:

9.1) ORIGINAL INVOICE properly mentioning Bill to & Ship address, PO Number, Description, packing list, quantity of material and value.

9.2) WARRANTY CERTIFICATE OF MATERIAL.

9.3) CONFORMITY CERTIFICATE (COC) of manufacturer (OEM)

10. Taxes: Taxes shall be paid extra as applicable at the time of scheduled delivery.

11. Repeat Order Clause: BEL may exercise an option of placing repeat order for a maximum quantity up to 120% of the original order quantity within 18 months from the date of placement of original order at the same terms and conditions of the original order.

12. Option Clause: Purchase orders can be placed under option clause within 18 months from the date of Purchase Order for additional qty upto a max of 50% of the original quantity for the same price and terms & conditions. Option Clause can be exercised within 18 months many times provided the cumulative additional qty of such order for the item does not exceed 50% of the original Purchase Order quantity of the item.

13. PACKING : While dispatching each item should be identified with BEL part no. and supplier part no. along with PO Number.

14. Product Safety, Life Cycle and Disposal: Supplier must send MSDS/ Procedure for recycling or final Disposal of the item at the end of life along with deliverables.

15. In case of counterfeit parts supplied by vendor, no payments shall be made to vendor. In case of line rejection due to counterfeit parts, payment will be recovered/deducted from vendor. Counterfeits parts will not be returned back and shall be destroyed as per standard operating procedure. Necessary action to debar vendor from enquiry /blacklist shall be initiated. Kindly refer international standard IDEASTD- 1010-P

for counterfeits.

16. Force Majeure:

Force Majeure means an event beyond the control of the supplier and not involving the supplier'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 supplier to perform its obligation under its contract due to event of a Force Majeure, the supplier shall not be held responsible for such delays / failures. If a Force Majeure situation arises, the supplier 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 supplier 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.

17. Fall Clause: The Bidder undertakes that he has not supplied/is not supplying the similar systems or subsystems at a price lower than that offered in the present bid in respect of any other Defence Public Sector Undertakings / Ministry of Defence and if it is found at any stage that the similar system or subsystem was supplied by the Bidder to any other Defence Public Sector Undertakings/ Ministry of Defence at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would

be refunded by the Bidder to the Principal, if the contract has already been concluded. If at any time during the said period, the contractor reduces the sales price, sells or offers to sell such items to any person/organization including the purchaser or any department of Central Govt. or any Dept. of State Govt., or any statutory undertaking of the Central or State Govt., as the case may be at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction/ sale or offer to sale to the BEL and the price payable under the contract for the items supplied after the date of coming into force of such reduction or sale or offer to sale shall stand correspondingly reduced.

18. Supplier is requested to comply the following AS-9100 Rev."D" requirements:

- i. above items are to be supplied as per enclosed BEL standards/drawing.
- ii. Test reports/conformance certificate must be sent along with the items for the acceptance at our inspection mentioning manufacture#s batch code and date code. Items will not be accepted without Certificate of Conformance. A scanned copy of COC is to be submitted through e-mail once material is dispatched. Please ensure, country of origin is mentioned in COC.
- iii. Wherever applicable, regulatory authority requirements are to be complied by you.
- iv. Supplier has to ensure, that prior approval is obtained from BEL for any deviation in specifications of the product notified in the purchase order, before execution of the Purchase Order.
- v. Supplier has to notify BEL for any product or process changes to their, manufacturing facility location and BEL#S approval for the same is obtained.
- vi. Supplier has to inform to BEL about any non-conformity of product along with the detail of non conformity, as soon as it is detected.
- vii. Supplier has to establish and maintain records to provide evidence

of conformity to the requirements for each Sl. Nos. of the product and need to be made available to BEL/its customers and regulatory authorities. In addition, BEL, its customers and regulatory authorities shall have the authority to visit and verify at the supplier's premises as and when required.

viii. Supplier has to retain and maintain all required relevant records mentioned above for a period of 3 years or as specified in the contract, whichever is later.

ix. Supplier has to ensure that all applicable requirements, including supply chain, are followed as per BEL's instructions.

x. Supplier has to ensure that persons are aware of their contribution to product or services conformity, product safety and importance of ethical behavior.

xi. You have to maintain the identification of the configuration of products in order to identify any difference between the actual configuration and required configuration.

xii. You have to maintain the list of persons who are authorized to release product and changes.

xiii. Traceability to be maintained to trace all products manufactured from the same batch of raw material.

xiv. In case of item rejection or under rework suitable corrective action followed by standardization of correction to be submitted.

xv. Vendor must prevent the use of counterfeit parts.

19. HSE Requirements:

The following conditions are to be complied as per HSE requirements:

EMS (ISO14001:2004) and OHSAS18001:2007.

a) All legal and other regulatory authority requirements must be complied by supplier as applicable or the supplies and Supplier will ensure to prevent pollution of air; water and land, while complying with all statutory requirements. While performing any operation.

b) Supplier will take abundant care to follow statutory requirements in

order to conserve natural resources by prudently adopting methods.

c) Supplier must ensure prevention of injuries of the persons working in hazardous areas. In case of any injury /fatal maintained the records. Planned energy conservation approach to be applied as for as possible.

d) Supplier need to ensure prevention of intolerable hazards. Ensure use of eco-friendly packaging materials for dispatches. Eliminate the use of thermocoal/ plastics for packaging purposes.

e) Supplier need to ensure that all wastes, including e-waste are disposed off as per legal and regulatory norms and records are maintained.

f) Vendor will be providing list of items which are hazardous or needed to be disposed-off with procedure after use.

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 : STATE BANK OF INDIA - BANGALORE

Account No : XXXXXXX3976

Bank Key (MICR) : 560002073

IFS Code : SBIN0008577

BANGALORE-560020

SSI BRANCH,KUMARA PARK (W)

1.18.00 INCO TERMS : FOR BEL-GHAZIABAD

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 GSTIN of the Vendor to whom the Order is placed. GST will not be reimbursed if the material is supplied from any other GSTIN 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/iri/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, GHAZIABAD 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

DCCS SBU-GAD

Ghaziabad

BEL - GHAZIABAD / GAD-DCCS

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"

भविष्य में पत्राचार हेतु पूर्ण विवरण दे 'ई' प्रत्येक दर्शाता है 'सी' 100 ईकार्यों दर्शाता है 'के' 1000 ईकार्यों 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.