


PURCHASE ORDER

VENDOR DETAILS :-				DA0066							
DATASOL B PRIVATE LIMITED #793, 1ST FLOOR, VYALIKAVAL 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					
 <p>(A GOVT. OF INDIA ENTERPRISE)</p> <p>JALAHALLI POST, BANGALORE 560013, KARNATAKA, INDIA</p> <p>TEL : 080-28382614</p> <p>Website : http://www.bel-india.in</p> <p>UNIT: BEL - BG COMPLEX / BG-NCS</p>											
PO No : 4000396523	1100	BEPO	E3	3106786904	Our Enq Ref	7000357612		Plant's GSTN	29AAACB5985C1ZL		
Original PO Date	15.06.2023	INR	MFN450	Manual	TAN	BLRB03693E		TIN	2929005892		
Latest Amendment Ver No.	0	22.08.2023	Your Qtn Ref	MFN450	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	080-28382614					
					Fax						
					Email	purncs@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	480512660787 DISPLAY 17" 03	G7	A01956 - ADLINK TECHNOLOGY INC. OPD 217AB DA1184 - DATASOL INNOVATIVE LABS DBPL-17HD-01 SA4098 - SRITECH ELECTRONICS AND SYSTEMS SRI-IGD17PM	E	30.03.2024	50	NO	68,200.00	1	3,410,000.00	
Total Value									3,410,000.00		
Discount									0.00		
Other Charges									0.00		
Net Value									3,410,000.00		
AMOUNT IN WORDS : RUPEES THREE MILLION FOUR HUNDRED TEN THOUSAND ONLY											
CLASS OF MATERIAL : ERSM / PPST / PPNS / RCPN / SEMT / PPBE / PPNC											

TAX CODE DETAILS :-

Code	Description
G7	9% CGST & 9% SGST Dedutable

**** Header Text ****

SRM BID NO:7000357612.

ACTUAL DELIVERY DATE IS 03.04.2024,DUE TO SYSTEM CONSTRAINT IT IS
MENTIONED AS 30.03.2023

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YOUR OVERALL VENDOR RATING BETWEEN THE PERIODS 15.06.2022- 15.06.2023 IS
89.492%.

QUALITY RATING -54.316%.

DELIVERY RATING -35.176%.

PLEASE TAKE CORRECTIVE/PREVENTIVE ACTION IN IMPROVING YOUR VENDOR
RATING.

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i. Terms of Payment: 100% payment within 30 days of receipt &
ACCEPTANCE

ii. TAXES & DUTIES:CGST@ 9% & SGST@9% DEDUCTABLE OR AS
APPLICABLE AT THE TIME OF DELIVERY.

iii. PBG Terms: NA

iv. DELIVERY SCHEDULE: 32 WEEKS FROM THE DATE OF RELEASE OF PO.

v. LD CLAUSE:

THE TIME FOR AND THE DATE OF DELIVERY OF THE STORES STIPULATED IN THE
PURCHASE ORDER SHALL BE DEEMED TO BE THE ESSENCE OF THE CONTRACT, AND
DELIVERY MUST BE COMPLETED NOT LATER THAN THE DATES SPECIFIED THEREIN.
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)FOR LATE DELIVERY BEYOND THE DATE SPECIFIED IN THE
PURCHASE ORDER,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%

(B) TO PURCHASE ELSEWHERE, AT THE RISK AND COST OF THE SUPPLIER, THE
STORES 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.

vi. WARRANTY: ORDERED ITEMS SHALL BE WARRANTED FOR A PERIOD OF 12 MONTHS
FROM THE DATE OF RECIEPT & ACCEPTANCE OF GOODS AT BEL.

vii. Penalty Terms: NA

viii. Documents required for making payments:

a. ORIGINAL INVOICE properly mentioning Bill to & Ship address, PO
Number, Description , quantity of material & value

ix. Any milestone payments: Na

X. A COPY OF D.C./INVOICE TO BE KEPT INSIDE THE PARCEL FOR EASY
DOCUMENTATION AND PAYMENT.

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VENDORS HAVING TURNOVER MORE THAN 500 CRORES ARE MANDATED TO RAISE
E-INVOICE THROUGH GST PORTAL CONTAINING QR CODE, IRN NO AND ACKNO
WLEDGEMENT NO. APPLICABLE VENDORS HAVE TO SUBMIT E-INVOICES ONLY FOR PURPOSE OF PAYMENT."
INVOICES WITHOUT QR CODE AND IRN NUMBERS WILL NOT BE CONSIDERED TO
PROCESS FURTHER PAYMENTS OR DECLARATION IF E-INVOICE NOT APPLICABLE TO
BE PROVIDED.

1. COO CHINA IS NOT ACCEPTABLE. PRIOR APPROVAL FROM BEL IS
REQUIRED BEFORE PROCESSING/SHIPPING SUCH ITEMS.IN THE ABSENSE OF ABOVE
,ITEMS ARE LIABLE FOR REJECTION.PLEASE RE-CONFIRM WITH BEL,BEFORE SHIPPING SUCH ITEMS.

2.FOR ALL MOISTURE SENSITIVE DEVICES,IT IS MANDATORY TO PACK THE
ITEMS IN MSD COVERS ALONG WITH DESSICANT, WITH CLEAR INDICATION OF
MOISTURE SENSITIVE LEVEL OVER THE MSD COVER. OTHERWISE ITEMS ARE LIABLE

FOR REJECTION.

3. DATE CODE OF ITEMS SHOULD BE AFTER 01.01.2019.

4. COC MUST CONTAIN DATE CODE AND BATCH CODE.

5. EARLY DELIVERY IS ACCEPTABLE.

TERMS AND CONDITIONS:

01. A) IMMEDIATELY ON RECEIPT OF OUR ORDER, SEND US YOUR ORDER
ACKNOWLEDGEMENT.

B) SUPPLIER SHOULD ENSURE, FOR ANY DEVIATION IN SPECIFICATIONS OF THE
PRODUCT NOTIFIED IN THIS ORDER, APPROVAL HAS TO BE TAKEN FROM BEL BEFORE
EXECUTION OF ORDER.

C) SUPPLIER SHOULD INFORM BEL TO TAKE NECESSARY ACTION WHILE / AFTER
EXECUTING THE ORDER IN CASE OF ANY NON-CONFORMITY FOUND IN THE PRODUCT
NOTIFIED.

D) SUPPLIER SHOULD ESTABLISH AND MAINTAIN RECORDS TO PROVIDE EVIDENCE OF
CONFORMITY TO THE REQUIREMENTS AND THE SAME SHOULD BE MADE AVAILABLE TO
BEL / OUR CUSTOMERS AND REGULATORY AUTHORITIES. IN ADDITION, REGULATORY
AUTHORITIES SHALL HAVE THE AUTHORITY TO VISIT AND VERIFY AT THE SUPPLIER
/ ORGANIZATION PREMISES AS AND WHEN REQUIRED.

E) SUPPLIER SHOULD FURNISH PROCESS DETAILS AND OTHER APPLICABLE RECORDS
INCLUDING SUB - TIER SUPPLIER INFORMATION WHEREVER APPLICABLE.

F) SUPPLIER SHOULD RETAIN AND MAINTAIN ALL RELEVANT RECORDS REQUESTED
ABOVE FOR A PERIOD OF THREE YEARS.

G) ORDER ACKNOWLEDGEMENT WITH ACCEPTANCE: - KINDLY PROVIDE THE ORDER
ACKNOWLEDGEMENT WITHIN 3 DAYS ON RECEIPT OF ORDER. IF NOT RECEIVED, IT
WILL BE PRESUMED THAT ALL TERMS AND CONDITIONS OF ORDER ARE HONOURED AND
MATERIAL WILL BE DELIVERED AS PER TERMS OF ORDER. DISCREPANCY CLAIMED
AFTER 3 DAYS WILL NOT BE ENTERTAINED.

H) 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.

I) COUNTERFEIT PARTS WILL NOT BE RETURNED BACK AND SHALL BE DESTROYED AS PER STANDARD OPERATING PROCEDURE.

J) NECESSARY ACTION TO DEBAR VENDOR FROM ENQUIRY/ BLACKLIST SHALL BE INITIATED.

CERTIFICATE OF CONFORMANCE SHOULD BE IN THE FOLLOWING FORMAT:

CERTIFICATE OF CONFORMANCE

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WE CERTIFY THAT ALL ARTICLES INCLUDED IN THIS SHIPMENT ARE IN ACCORDANCE WITH YOUR PURCHASE ORDER AND WITH ALL REQUIREMENTS, DRAWINGS AND SPECIFICATIONS REFERENCED THEREIN.

G)THE INFORMATION REGARDING SUSPECT NON-CONFORMITY/NON-CONFORMING PRODUCT/ITEM DESPATCHED, IF ANY, SHALL BE INFORMED IN WRITING TO THE COMPANY(BEL) WITHIN 12 HOURS OF IDENTIFICATION/ OBSERVATION/REALISATION OF THE SAID NON-CONFORMITY/ NON-CONFORMING PRODUCT/ITEM WITHOUT FAIL.

02. IF THE COMPONENTS ARE SMD, PLEASE SUPPLY IN TAPE OR REEL FORM.

03. FOR ALL OTHER INSTRUCTIONS, REFER OUR STANDARD TERMS AND CONDITIONS SHEET ENCLOSED.

04. ITEM TO BE SUPPLIED FROM THE SOURCES INDICATED IN PO STRICTLY. IN CASE OF ANY REJECTIONS, SUPPLIER SHOULD REPLACE THE REJECTED ITEMS UPON RECEIPT OF REJECTION REPORT FROM BEL. ALSO SHOULD ENSURE TO TAKE NECESSARY STEPS TO TAKE BACK THE REJECTED ITEM WITHIN 6 MONTHS OF RECEIPT OF REJECTION REPORT ELSE BEL WILL NOT BE IN A POSITION TO SEND BACK THE MATERIAL AFTER 6 MONTHS.

05. GUIDELINES OF ENVIRONMENTAL MANAGEMENT SYSTEMS (EMS: ISO14001:2004) LIKE PREVENTION OF POLLUTION OF AIR,WATER AND LAND NEED TO BE FOLLOWED.

06. FOR ANY CLARIFICATIONS PLEASE CONTACT:

RAJU DH
MGR/PUR/NCS
BHARAT ELECTRONICS LTD.,

JALAHALLI POST,
BANGALORE - 560 013.
PHONE NO: 080 283826
E-MAIL: purncs@bel.co.in

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PLEASE REF

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 :	XXXXXXXX3976
Bank Key (MICR) :	560002073
IFS Code :	SBIN0008577
BANGALORE-560020	
SSI BRANCH,KUMARA PARK (W)	

1.18.00	INCO TERMS : FOR IG STORES NCS 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 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

NETWORK CENTRIC SYSTEM

BEL - BG COMPLEX / BG-NCS

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 ईकायों दर्शाता है 'के' 1000 ईकायों दर्शाता है। परिमाण: मात्रा, इकाई: माप का इकाई, आर आई : दरदर्शाता
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 है । हम अपने विक्रेताओं को ऊपर कहे गए प्रमाणों को अपने प्रक्रिया, आपूर्ति एवं सेवाओं में अनुसरण करने को कहते ।
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.