


PURCHASE ORDER

VENDOR DETAILS :-				DA0066							
DATASOL B PRIVATE LIMITED #793, 1ST FLOOR, VYALIKAVALL 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		jeevan@datasolindia.com phani@datasol-india.com					
				 BHARAT ELECTRONICS (A GOVT. OF INDIA ENTERPRISE) INDUSTRIAL ESTATE, NACHARAM, HYDERABAD - 500 076 TEL : 040-27194471 Website : http://www.bel-india.in UNIT: BEL - HYDERABAD / HYDER-UNIT							
PO No : 4000302231	1400	BEPO	HD4	3104667421	Our Enq Ref	8000018534		Plant's GSTN	36AAACB5985C1ZQ		
Original PO Date	23.11.2021	INR		Manual	TAN			TIN			
Latest Amendment Ver No.	0	02.12.2021	Your Qtn Ref	ABD-ROY-57	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	040-27194471					
					Fax	+91-40-27156007					
					Email	purchasehyd.hd4@bel.co.in					
					Range						
					Division			Commissionerate			
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	480776110168 19" Rack mountable foldable display KB	G3	DA0066 - DATASOL B PRIVATE LIMITED DSL-RKVM18-88TP-AC		E	06.06.2022	10	NO	262,791.00	1	2,627,910.00
Total Value										2,627,910.00	
Discount										0.00	
Other Charges										0.00	
Net Value										2,627,910.00	
AMOUNT IN WORDS : RUPEES TWO MILLION SIX HUNDRED TWENTY-SEVEN THOUSAND NINE HUNDRED TEN ONLY											
CLASS OF MATERIAL : ERSM / PPST / PPNS / RCPN / SEMT / PPNC											

TAX CODE DETAILS :-

Code	Description
G3	18% IGST Deductable

**** Header Text ****

IMPORTANT-VENDOR SHOULD SEND ORDER ACKNOWLEDEMENT WITHIN A WEEK OF RECEIPT OF THE SCANNED PO COPY FAILING WHICH WILL BE ASSUMED AS CONSENT TO ALL THE TERMS AND CONDITIONS MENTIONED IN THE PO.

THIS PO IS BEING PLACED IN ACCORDANCE WITH BID NO:8000018534.

Due to sap limitation Payment Terms is selected as Z545 but actual payment term is as per clause 05

PO TERMS AND CONDITIONS:

- 1. Vendor should supply the items as per the vendor reference meeting the specifications (Both Technical and Environmental at Annexure -1) provided in the RFP.**
- 2.As per AS9100 D, Clause 8.1.4, Supplier to take due care not to use or supply any fraudulent/ fake/ counterfeit components. Such cases will not only be rejected outright but suitable action will be initiated by BEL."**
- 3. ATP should be prepared by the supplier and obtain the approval from the authorized representative from BEL within 60 days ARO by the supplier**
- 4.Certificate of Conformance to be sent along with the consignment . Failure of COC will delay Inspection and payments by BEL.**
- 5. Payment term:**
 - a) 90% within 30 days after receipt & acceptance at BELHYDERABAD.**
 - b) Balance 10% against submission of PBG.**

PBG shall be submitted for 3% of order value and valid till warranty

period, with a claiming period of minimum 12 months.

6. Inspection and Testing: It is the responsibility of the vendor to carry out physical inspection and Acceptance testing as per the approved ATP in the presence of Reps from BEL. Supplier should intimate to M/s BEL about the inspection schedules 30 working days in advance before delivery date. ESS should be conducted by the supplier at their premises in the presence of representative from BEL.

7. Documentation: Each item should be supplied with one set of documentation in both hard and soft (digitized) copies consisting of user hand book and Technical Manual.

8. Support: Supplier should provide support during system integration testing and Factory acceptance Testing (FAT).

9.Training: The supplier should provide both operator and maintenance training for user representatives at BEL, Hyderabad or user designated locations

10.Delivery: 06.06.2022

11. Warranty: 36 months from the date of delivery. Warranty period for the specific defective item will get extended by the period equivalent to the time taken for defect rectification

12. Product support: Supplier should provide product support for 20 Years from the delivery of the items to the End User The responsibility of the Supplier is to carry out obsolescence management during this period with back ward compatible upgradation option with minimal in-situ changes. Post Product support period, supplier should intimate BEL for last Buy Option The supplier should provide repair support on need basis during this period on chargeable basis.

14. MTBF details should be provided within 60days ARO.

15.Present Taxes and duties are indicated in the PO, Taxes and duties as applicable at the time of delivery will be paid by BEL.

15.The price indicated in the order is firm and no increase in rate will be acceptable till completion of the order.

16.Extension of Delivery Date will not be entertained at any point Of time unless there is a delay from OUR SIDE.

17. Rejection clause: In case of rejection during inward Goods Inspection and Failure during warranty period, vendor will arrange for the replacement at the earliest date and bear the to and fro freight and Insurance Charges.

18. All the other terms &conditions as per complied quote submitted by M/S Datasol

NOTE: SUPPLIER HAS TO PROVIDE BANK DETAILS IN THE INVOICE ALONG WITH SWIFT CODE FOR EASY PROCESS OF PAYMENT.

Delivery Schedule Clause/ L. D. clause:

Time is the essence of contract and the materials against Purchase Order must be delivered by the supplier according to the Delivery Schedule indicated in the Purchase Order, which is as per your quote. Should the supplier fail to deliver the materials or part thereof as per the agreed Delivery Schedule, BEL shall be entitled at BEL's option either to recover from the supplier as agreed, Liquidated Damages a sum equivalent to 0.5% of the value of materials not supplied in time for every week's delay or part thereof subject to maximum of 10% or to cancel the Order and purchase materials elsewhere at the risk and cost of the supplier.

Header Text

REFER TERM

1.11.00	PAYMENT DETAILS :-
1.11.01	Payment Terms : Z545, Net 30 days (30 days accpt qty
1.12.00	MODE OF PAYMENT :-

1.12.00	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-HYDRABAD

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, HYDERABAD 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.

CONSIGNMENT SHOULD BE ADDRESSED TO :-

BHARAT ELECTRONICS LTD

IGSL

Hyderabad BEL Plant

BEL - HYDERABAD / HYDER-UNIT

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 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 सेवओं 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.