Enquiry No: R211A0007 Date: 25/01/2021

Due Date: 02-02-2021

ITI LIMITED,R&D Purchase, Bangalore Plant, Dooravani Nagar, BANGALORE,–560 016

Phone: 080-28503675 Fax: 080-25650971

Email: dymmr_bgp@itiltd.co.in

Originators: R & D, I.T.I LIMITED, DOORVANINAGAR

Dear Sir,

Please quote your prices and delivery for the following items as per the terms and Conditions given.

Item	Description of	Qty.	Instructions for submission of
No.	Material	Reqd.	tenders
			1. Quotation must be
1.	XTAL OSC XO 50 MHZ CMOS	15 Nos.	submitted in
	SMD		duplicate, superscribed
	P/N: ASE-50.000MHZ-LC-T		with our tender
			number & due date
2.	CRYSTAL 12 MHZ 20PF SMD	40 Nos.	and should reach us well
	P/N: ATS12ASM-1E		before DUE DATE.Open
			and/or late tenders and
3.	Crystal 25 MHZ 20PF SMD	40 Nos.	tenders without enquiry
	P/N: FOXSDLF/250F-20		nos. are liable for
			rejection.
4.	Cap. Cer. 0.47 Uf 10V X5R 0402	800 Nos.	2. All offers should be
	P/N: GRM155R61A474KE15D		complete with
			specification and
	(SPECIFICATIONS		catalogue and samples
	ENCLOSED)		where specified.
			3. Validity : Quotation
			should be valid for a
			period of 90 days from
			the due date of tender.

	Prices must remain
	firm till completion of
	order.
	4. Payment: Bills will be
	paid within 45 days
	from receipt of
	materials.
	5. Failure to adhere to
	any of the above, will
	disqualify the offer.

PL. QUOTE FOR REQUIRED QTY. ONLY.

Delivery Required: 20/02/2021

Due Date: 02-02-2021

Yours Faithfully, For I T I Limited

M.DIWAKAR BHAT, Materials Manager(R) R & D Purchase

Note: For the technical specifications, compliance statement should be provided for all points mentioned. The compliance has to be indicated individually point wise against each Sl. No. of the specifications listed. If the compliance statement is not provided the offer is liable to be rejected.

TERMS AND CONDITIONS FOR SUBMISSION OF TENDER

- 1. Inspection: Inspection of goods at our works is final. Goods rejected will be returned on freight to pay basis. Packing & forwarding charges in respect of such consignment will be debited to your account.
- 2. We reserve the right to accept or reject any or all offers and part or full quantity, without assigning any reason.
- 3. Please specify your income Tax Account Number and name of I.T. Circle.
- 4. The quote must be for the quantity specified in the enquiry and should also indicate slab rates for multiples of the quantity enquired.

- 5 Components to be supplied shall be from the latest batch of production. If terms are offered from stocks the lot/batch code shall not be earlier than 2 years from the date of shipment.
- 6 Liquidated Damages and risk purchase clauses: Time is the essence of contract and the materials against the order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the purchase order. In case of any change, the supplier should inform us in advance and obtain our approval to the revised delivery schedule. Should the supplier fail to deliver the material in full or part thereof, we shall be entitled at our option either to recover from the supplier as agreed the liquidated damages and not as penalty, a sum equivalent to half percent of the contract price of the item per week for first four weeks and 0.7% per week thereafter for such delay or part thereof or to terminate the contract in respect of the balance supply so delayed and purchase material elsewhere at the risk of the supplier.

7 FOR INDIGENEOUS OFFERS ONLY:

- (a) PRICES should always be quoted on F.O.R KRISHNARAJPURAM basis including suitable packing.
- (b) Specify applicable statutory levies, e.g. Central excise duty, sales tax, etc. In absence of these, the prices shall be treated as inclusive of all such levies & no subsequent claims will be entertained.

8 FOR FOREIGN OFFERS ONLY.

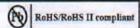
- (a) Prices must be quoted on F.O.B. Port of dispatch or airport and indicate estimated charges for dispatch by AIR FREIGHT/AIR POST PARCEL to BANGALORE.
- (b) Prices quoted must include Agency Commission (if any) to your Indian Agents. The same must be specified, which is payable to them in Indian Rupees.
- (c) Payment: Letter of credit or sight draft through the STATE BANK OF INDIA, BANGALORE- 560 016, as detailed below: "ITI" will bear only LC establishment charges once & bank charges of State Bank of India. All foreign bank's charges (i.e. charges while negotiating documents when the same are sent on the collection basis due to certain discrepancies in the presentation of documents (LCBCs etc.) are to be borne by Foreign Suppliers. In case of order placed on sight draft basis (FLCSAs) also, the invoice amount will be paid & all the foreign bank's charges are to the supplier's account.

Please furnish your Banker's name and address for this purpose.

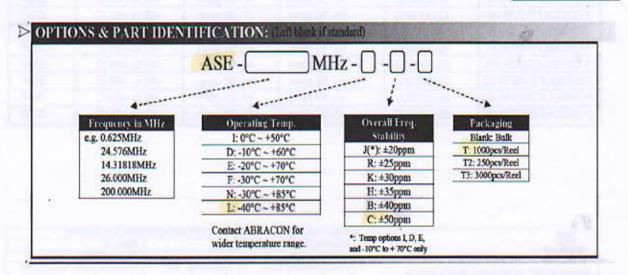
Hem NO 1: ASE-50.000MHZ-L-C-T

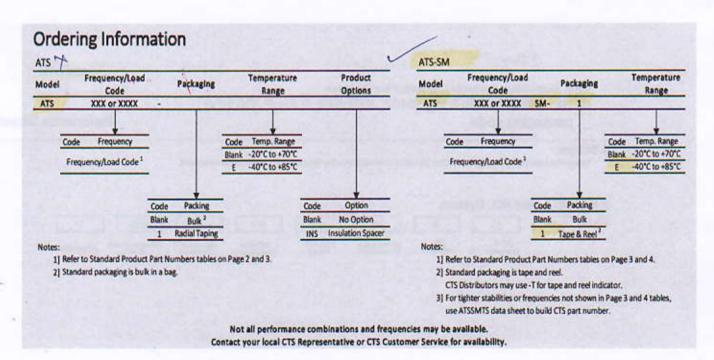
3.3V CMOS SMD Crystal Oscillator

ASE SERIES









Flom No. 2: ATS 12 ASM-1E

Item NO. 3: FOXSALF /250F-20

FOXSDLF/250F-20	25.000000	+/- 30 ppm	+/- 50 ppm	-20 to +70 C	20pF
FOXSDLF/0368R-20	3.686400	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/040R	4.000000	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/060R-20	6.000000	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
	7.372800	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/073R-20		+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/080R-20	8.000000	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/100R-20	10.000000	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/115R-20	11.059200	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/120R-20	12.000000		+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/143R-20	14.318180	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/160R-20	16.000000	+/- 30 ppm	The state of the s	-40 to +85 C	20pF
FOXSDLF/200R-20	20.000000	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF
FOXSDLF/240FR-20	24.000000	+/- 30 ppm	+/- 50 ppm		20pF
FOXSDLF/245FR-20	24.576000	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	
FOXSDLF/250FR-20	25.000000	+/- 30 ppm	+/- 50 ppm	-40 to +85 C	20pF

72002 T	Title / Description: C4S	D SERIES STANDAR	DSPECIFICATIONS
FÖX	Drawing Number: 100	Size: A Cage: 61429	
	Part Number:		
FUA	Draftsperson: CMR	Approved: RB	Revision Date: 08/23/2017

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Etem NO 4

muRata

Chip Monolithic Ceramic Capacitor for General GRM155R61A474KE15_ (0402, X5R:EIA, 0.47uF, DC10V)

_: packaging code

Reference Sheet

1.Scope
This product specification is applied to Chip Monolithic Ceramic Capacitor used for General Electronic equipment.

2.MURATA P	art NO. Sy	stem		-				
(Ex.) GRM	15	5	R6	1A	474	К	E15	D
	(1)LAW Dimensions	(2)T Dimensions	(3)Temperature Characteristics	(4)Rated Voltage	(5)Nominal Capacitance		(7)Murata's Control Code	(R)Packaging Code