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BID DOCUMENT

GeM

SUPPLY OF ELECTRONICS COMPONENTS AS PER DETAILS IN BID DOCUMENT & AS PER ATTACHED MAKE & PART NO. SHEET

DGM (PPM, T, TSEC)

ITI LIMITED

(A Government of India Undertaking)

Sultanpur Road, RAE BARELI-229010 (U.P)

Visit us at <https://tenders.itild.in/>



ITI LIMITED

(A GOVT. OF INDIA UNDER TAKING)

SULTANPUR ROAD , RAE BARELI -229010 (UP) INDIA

Tel.: 0535 -2287369, 0535-2287387 FAX: 0535-2702106,

E-mail: niveditapandey_rbl@itiltd.co.in ; deepak_rbl@itiltd.co.in

To,
Dear Sir,

Please quote your prices for the following items :

Sr No	ITEM CODE	ITEM DESCRIPTION	QTY Required
1	LBS-10722101-710	220Ω, ±25% @100 MHZ, 2A, 0.05Ω DCR 0603 SZ CHIP FERRITE BEAD (PBFREE)	5460
2	LBS-10760101-910	600Ω, ±25% @100MHZ, 300 MILLI AMP, 0.52Ω DCR, 0402 SZ CHIP FERRITE BEAD - ROHS	10290
3	LCC-EX1220.0-C37	220PF, ±10%, 50V, 0603SZ, X7R, CERAMIC CHIP CAPACITOR (PB-FREE)	4095
4	LCC-EX8470.0-C37	470PF, ±10%, 50V, 0402 SZ X7R CER CHIP CAP (PB-FREE)	1995
5	LCC-KX1470.0-C17	0.47μF, ±10%, 16V, X5R-0603 CER CH CAP (PB-FREE)	4095
6	LCC-KX2003.3-C62	3.3KPF ±10% 100V X7R-0805 CER CHIP CAP (PB-FREE)	3570
7	LCC-MX3001.0-C61	1μF, ±20%, 100V, X7R, 1206 MLCC (PB-FREE)	1995
8	LCC-MX3022.0-C52	22μF, ±10%, 16V, 1206 SIZE X5R CER CHIP CAP - ROHS	1680
9	LCC-MX8001.0-C18	1μF, ±10%, 16V, X5R, 0402 MLCC	6300
10	LDF-0000ES1D-SA2	200V, 1A, ULTRA FAST RECTIFIER SMA (DO-214AC)	4725
11	LDF-0MURS120-SB0	200V, 1A UFR RECTIFIER SMB (DO- 214AA) PB-FREE	1785
12	LLF-IIDCP391-022	10μH, ±20%, 2.38A IDC, 0.05Ω DCR SMD INDUCTOR (PB-FREE)	945
13	LLS-103M3A00-000	10μH, ±20%, 3A ISAT SMD POWER INDUCTOR (PB-FREE)	735
14	LLS-152N4A00-000	1 1.5μH, ±30%, 4A, SMD POWER INDUCTOR - ROHS	840
15	LQF-M0A06604-S55	COMPLEMENTARY MOSFET, NCHL & P-CHL, TSOP-6 (20V, 3.4A/2.5A, 1.15 W, -55 TO +150°C)	2835
16	LQF-MIRL0100-S90	100V 1.6A N-CHL PWR MOSFET, SOT-23 (BRKDN: 16V, 1.3W, 2.5NC, -55 TO 150°C)	3045
17	LQF-MSIA517T-AH0	COMPLMNTRY PWR TRENCH MOSFET, N-CHL & PCHL, PWRPAK SC-70-	2835

		6DUAL(12V, 4.5A,6.5W,-55 TO +150°C)	
18	LQG-NMBT3904-S90	40V, 200MA, NPN TRANSISTOR SOT-23, PBF	1050
19	LRF-E049.900-431	49.9 Ohm, ±1%, 250mW, 1206 size, SM CHIP RESISTORS (PB-free)	1785
20	LRF-E150.000-430	150 Ohms, 125mW, ±1% 0805 size, SM Chip Resistor(Pb-Free)	4725
21	LRF-K001.000-43E	1 KOhm, ±1%, 100mW, 0603 size, SM CHIP RESISTORS (PB-free)	5145
22	LRF-K158.000-43F	158K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	9450
23	LUI-RC003221-A4A	SINGLE RS-232 TRNSVR 3-5.5V 250MBPS SSOP	840
24	LUL-X0002305-A00	2A, 23V SYNC STEP-DOWN DC-DC CONVERTER SOICS	1050
25	LVV-LEDGREEN-CC2	LED, GREEN, TWO WAY SURFACE MOUNT, R/A	3150
26	LYC-M00025.0-091 or LYC-M2500.0I-091	25MHZ, ±20PPM X-TAL SMD - 6X3.5 (FUND., 18PF)	824
27	LCC-E01039.0-C39	39PF, ±1%, 50V, NPO, 0603SZ CER CHIP CAP (PB-FREE)	2100
28	LCC-E08015.0-C38	15PF, ±5%, 50V, COG, 0402 SIZE CERAMIC CHIP CAPACITOR - ROHS	4200
29	LCC-K01001.0-C38	1KPF,±5, 50V COG - 0603SZ CER CHIP CAP, PB FREE	2100
30	LCC-KX8010.0-C22	10KPF, ±10%, 25V, X7R, 0402 SZ CERAMIC CHIP CAP - ROHS	12600
31	LCC-KX8022.0-C17	0.022µF, ±10%, 16V, 0402, X7R MLCC	2100
32	LCC-MX1010.0-C07	10µF, ±10%, 10V, 0603 X5R MLCC	6300
33	LCC-MX8000.1-C17	0.1µF, ±10%, 16V, X5R, 0402 SIZE CERAMIC CHIP CAPACITOR (PB-FREE)	67980
34	LDC-0MBRM120-600	20V, 1A, SCHOTTKY RECTIFIER DO-216AA	2100
35	LLC-152M0001-X10	1.5µH, ±20%, 2.30A ISAT SMD INDUCTOR	2100
36	LRF-E075.000-430	75 Ohms, 125mW, ±1% 0805 size, SM Chip Resistor(Pb-Free)	4200
37	LRF-E240.000-4AF	240 Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	4200
38	LRF-E402.000-43F	402 Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	2100
39	LRF-K001.780-43F	1.78K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	2100
40	LRF-K003.000-4AF	3K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	4200
41	LRF-K004.320-43F	4.32K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	2100
42	LRF-K004.990-43F	4.99K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	4200
43	LRF-K005.760-43F	5.76K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	2100

44	LRF-K006.040-43F	6.04K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	2100
45	LRF-K006.490-43F	6.49K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	4200
46	LRF-K010.700-43F	10.7K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	2100
47	LRF-K013.700-43F	13.7K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	4200
48	LRF-K018.700-43F	18.7K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	2100
49	LRF-K021.500-43F	21.5K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	2100
50	LRF-K022.000-4AF	22K OHMS, 1/16W, ±1%, 0402 SIZE CHIP RESISTOR (PB-FREE)	4200
51	LRF-K044.200-43F	44.2K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	6300
52	LRF-K054.900-43F	54.9K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	4200
53	LRF-K084.500-43F	84.5K Ohms, 63mW, ±1% 0402 size, SM Chip Resistor(Pb-Free)	4200
54	LRF-K100.000-43F	100 KOhms, 63mW, ± 1% 0402 Size, SM Chip Resistor (Pb-Free)	2100
55	LRF-K649.000-430	649K Ohms, 125mW, ±1% 0805 size, SM Chip Resistor(Pb-Free)	4200
56	LUI-IC009545-A60	4 CH I2C SWITCH 400 khz 3.3v tssop (20 PIN, 2.3-5.5v)	2100
57	LUL-X0028265-0N0	5A, 0.8-5V O/P SYNC STEPDOWN DC-DC CONVRTR QFN (4.5-21V I/P)	2060

NOTE: (1) The Delivery Schedule is "As and When Required Basis".

(2) Party must quote as per "Make & Part No." required for each item. Make & Part No. apart from mentioned is not acceptable. "Make & Part No." mentioned in PDF component sheet in uploaded catalogue.

(3) Payment terms- 100% against Tax Invoice after receipt of material in ITI RBL store through RTGS.

Special Note:

1. Please confirm material specification, strictly as per our enquiry in your quotation.
2. Quote the basic rate, GST, freight, & HSN code of material separately.
3. Any product / item found faulty during our manufacturing process / system testing / installation and commissioning / operation of our equipment in field due to deviation from our specifications shall be replaced by vendor free of cost immediately.
4. In case of any dispute only Rae Bareli court will have jurisdiction to try the suit if any.
5. The above enquiry is also available in our website www.itilttd.india.com & Govt. website www.eprocure.gov.in
6. Price must be on FOR ITI RBL basis inclusive of insurance charges.
7. Vendors have to indicate whether they are MSME Registered vendor/DIPP recognized Start ups with supporting documents.
8. MSME vendors have to indicate whether they are SC/ ST owned or women owned.

Yours faithfully

Read, understood and complied with

Signature of the Bidder

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For ITI Limited, Raebareli

Deepak Prasad
DGM (PPM, T & TSEC)
Mob: 9005381809

Annexure-A
TERMS AND CONDITIONS

1. **SUBMISSION OF TENDERS:** (A) This is only an enquiry to quote and not an order. This tender enquiry is not transferable.
2. **OPENING OF TENDERS:**
Tenders against enquiries will be opened in the presence of the tenderer/authorized representative on THE DUE DATE OF THE TENDER itself / the next working day.

NOTE:

- a. Quote well in advance of due date to avoid delay.
- b. Please indicate the SI.No. and Code/Description exactly as per our enquiry.

Any substitute or alternate code quoted should be clearly stated. In case the Item quoted is under obsolescence, the same may be indicated with best last date of P.O and supply feasibility.

4. **PRICES:**

- a. ITI is planning to have long term tie up with limited vendors, who can keep up good quality, prompt delivery and lowest cost. Hence, you may quote in such a way that a long term relationship is possible.
 - b. Prices must be per unit as called for in the enquiry and should be on F.O.R, ITI Works basis only and inclusive of insurance charges. In such an event, while tabulating the offers, insurance is not to be reckoned and should include weather proof packing adequate to withstand transshipment damages. Local supplier's offers should be on F.O.R delivery at our Stores in our Plant.
 - c. ITI, under normal circumstances, may not negotiate for the price. We may also short list only two to three suppliers for ordering. Hence you are requested to quote your best price in the original quotation itself.
 - d. Any counter terms and conditions are not binding on us unless we agree to the same in writing.
 - e. In case of an order on you, the ordered rate should be firm till the completion of the order. In case where the market prices of your inputs are fluctuating too frequently, you shall clearly define price variation clause. Please note that any variation in price up to 5% due to variation in FE / statutory levies will be absorbed by the supplier. However, for variation beyond 5% due to variation in FE / statutory levies, the burden of price increase / advantage of price decrease will be shared equally between ITI and the supplier.
 - f. Vendors should deliver the material to ITI-Stores irrespective of whether they are Raebareli based or from outstation. Out station vendors can make use of their local representative / Courier Service / Surface transport on door delivery basis to deliver the material at ITI-Stores. ITI will not take the responsibility of clearing the goods from the carrier's godown / office / railway station / airport etc.
 - g. In case of supply of imported items by local dealers proof of import should be provided. Prices quoted should indicate clearly the Modvat relief (by way of C.V.D), being passed on to ITI and supplier should furnish regular invoice indicating rate and amount of duty that is passed on which should be proportionate to the materials sold to ITI from the relevant imported consignment, covered under this appropriate Bill of Entry.
5. **STATUTORY LEVIES:**
- a. All applicable statutory levies like GST etc., should be separately indicated with the current rate applicable. Otherwise rate quoted will be deemed as inclusive of taxes / levies. Vague terms like "As applicable at the time of supply" should be avoided. Apart from statutory levies other charges like handling, P&F etc., will not be paid by us.
 - b. In case of GST exempted delivery, authorization letter from the competent authority should be enclosed along with the quote.
 - c. In case of your absorbing the GST portion, the same may be specified clearly in the quotation itself and not after the tender opening, which otherwise will be treated as post-tender correction and would disqualify your quote.
 - d. In case of statutory levies like GST Surcharge etc., are modified the same has to be intimated to ITI immediately.

6. MODVAT RELIEF :

- a. We are eligible to avail the credit of GST paid on items procured for manufacturing Tele-communication equipment's under MODVAT RELIEF scheme. Hence "Invoice Cum Gate Pass" in original for payment, and transporter copy duly marked and authenticated is to be produced along with the consignment. In case of your failing to adhere to this instruction, no GST will be reimbursed by us.
- b. Invoices should be in the prescribed form and have all particulars as per the GST Rules and notifications as amended from time to time, particularly Assessor code, Range Division, rate and amount of duty debited and Debit particulars.
- c. Agents/Distributors, on whom an order is placed should also produce Invoice Cum Gate Pass as per the procedure laid down by GST Rules and notifications issued from time to time. They should get registered with GST authorities where GST is being passed on.

7. TERMS OF PAYMENTS:

- a. ITI prefers **100% against Tax Invoice after receipt of material in ITI RBL store through RTGS** . For any variation in payment terms quoted by different vendors, loading in the comparative statement will be made suitably.
- b. **NO PAYMENT WILL BE MADE FOR THE REJECTED QUANTITY.**
- c. In case you fall under SSI as per DIC, please mention the same in all your quotations / invoices indicating also the certificate number. This is essential if in the unlikely event of delay in payment, you would like to claim preferential payment as an S.S.I.

8. INSPECTION:

- a. We are planning to reduce inspection time with self certification scheme for the vendors who keep up good quality leading to "ship to stock system".
- b. Inspection of the material at our works will be final. ITI reserves the right to inspect the material at any other standard testing center authorized by us.
- c. We or our representative including our customer may if required preliminarily inspect the product at vendor's premises. Such verification shall not absolve the vendor of the responsibility to provide the acceptable product nor shall preclude subsequent rejection during the final inspection at our works. It is the responsibility of every vendor to ensure that only the inspected materials conforming to our specifications / drawings/requirements are supplied.
- d. The supplies shall be from the latest batch of production. Batch Number should be indicated on the components/packet/test certificate and accompanying delivery challan / test certificate.
- e. Test certificate / check list should accompany each supply. Consignments without test certificate are liable for rejection. Rejected material should be collected immediately (within 30 days) after our intimation by giving two days prior notice for completing the necessary GST FORMALITIES. You should make arrangements to collect the material either personally, OR through your authorized representatives. ITI does not take any responsibility to send the material back to you. After 90 days from the date of rejection intimation to you the material will be scrapped at your risk if not collected.

9. SAMPLES:

Those tenderers who have not supplied the material against any of our earlier orders, should submit FREE SAMPLES clearly indicating enquiry reference. Free samples along with your offer are preferable. In case of a Purchase Order on you bulk supply should commence only after approval of samples.

10. WARRANTY:

Please note that we are an ISO 9002 accredited company. All our equipment's/systems have a warranty of 18 months from the date of dispatch to our customer. Hence the warranty of your products should be for a minimum period of 24 months from the date of supply. Within this warranty period, if any of your component/subsystem is found defective during our manufacturing process/system testing/installation and commissioning/operation of our equipment in the field, the same is to be replaced free of cost immediately by you."

11. GENERAL:

- a. We reserve the right to accept or reject any or all offers and to order full or part quantities or cancellation thereof without assigning any reason whatsoever.
- b. Successful tenderer only will be intimated by post through/letter of intent/firm orders.

Read, understood and complied with

Signature of the Bidder

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- c. Canvassing by tenderers in any form including un-solicited letters against tenders submitted or post-tender corrections shall render their tenders liable for summary rejection.
12. DELIVERY SCHEDULE:
 a. Please indicate minimum LEAD TIME REQUIRED, manufacturing capacity and the quantity that can be reserved for us.
 b. Liquidated Damages Clause:
 Time is the essence of contract and the materials, against an order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the P.O. 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 or part thereof as per the delivery schedule, or any extension thereof, we shall be entitled at our option either to recover from the supplier, as penalty, a sum equivalent to ½% (half percent) per week for first four weeks and 0.7% per week thereafter for such delay or part thereof or terminate the contract in respect of the balance supply so delayed and purchase materials elsewhere at the risk and cost of the defaulting supplier.
13. FABRICATION ORDERS ONLY:
 In case of Fabrication Orders:
 a. Necessary Bank guarantee towards the cost of raw material / component to be issued by ITI would be necessary.
 b. A quality agreement has to be entered into with ITI before commencing supply.
 c. Furnish the particulars of the Income Tax such as
 i) ACCOUNT NO.
 ii) Place where Income Tax Circle is situated along with tender documents. Otherwise such tenders are liable for rejection.
 d. The technical know-how Literature, specifications etc., if furnished to you along with this Purchase Enquiry/Order are strictly for the limited purpose of supplying / manufacturing the items mentioned therein and you shall have no right to make use of the same for any other purpose or to execute any other order or pass on the same to others. The aforesaid know-how, literature, specification etc., must be returned to us in case you regret to quote / after executing the orders as the case may be.
 e. Further Please certify that:
 i) The know-how will not be passed on to others.
 ii) No export will be done by you directly without arriving at a commercial understanding with ITI Ltd.
 iii) No supply will be made by you to any outside agency without ITI's prior approval and commercial understanding.
 iv) Kits/components will not be diverted to other orders.
 v) Drawing if any should be returned, along with your offer.
 f. Tax would be deducted at source under the T.D.S scheme as per IT rules at appropriate rates, wherever applicable. Any exemption or recovery at lower rates would be considered only on production of appropriate certificates issued by IT officers concerned. T.D.S Certificates would be issued after the 15th of following month.
14. LOCAL REPRESENTATION:
 Please indicate your local representative's address, telephone, Fax No., E-mail Id, the person to be contacted, in the offer.
15. TECHNICAL CATALOGUE:
 In the event of any change in the technical catalogue, updated version may be sent to us immediately. It is essential that you simultaneously take up the same with approving authority and their approval copy sent to us.
16. Issue of "C" Form / Form"37" will be done on financial year wise as per the statement to be furnished by you as below in quadruplicate. We will be only endorsing on the same. Any qualification criteria VDC approval etc may be considered.VDC approval required.....
17. GOVERNING LAW :
 All suits shall be instituted in a court of competent jurisdiction at Rae Bareli and in case of arbitration, the Indian Arbitration Act, 1996 is applicable.

Yours faithfully

For ITI Limited, Raebareli

DEEPAK PRASAD
DGM (PPM, T & TSEC)
Mob: 9005381803

RFP/GeM Tender Ref No: _____

Dated: _____ :

Bid Securing Declaration Form

<Letterhead of the bidder>

<Date>

To ITI LIMITED RAEBARELI,
SULTANPUR ROAD, RAEBARELI-229010

I/We. The undersigned, declare that:

I/We understand that bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you/ MeitY for a period of two years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity or its extended period, if any; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Bank Guarantee, in accordance with the Instructions to Bidders.
- c) If the bidder is found indulging in any corrupt, fraudulent or other malpractice in respect of the bid; or
- d) If there is a discrepancy between words and figures quoted by the bidder and the bidder does not accept that the amount in words prevails over amount in figure.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a consortium, the Bid Securing Declaration must be in the name of all partners to the consortium that submits the bid)

PRE-CONTRACT INTEGRITY PACT

PURCHASE ENQUIRY/ORDER No.

THIS Integrity Pact is made on.....day of20

BETWEEN:

ITI Limited having its Registered & Corporate Office at ITI Bhavan, Dooravaninagar, Bengaluru – 560 016 under the administrative control of Ministry of Communications, Government of India (hereinafter called the Principal), which term shall unless excluded by or is repugnant to the context, be deemed to include its Chairman & Managing Director, Directors, Officers or any of them specified by the Chairman & Managing Director in this behalf and shall also include its successors and assigns) ON THE ONE PART

AND:

..... represented by
 Chief Executive Officer (hereinafter called the
 Contractor(s), which term shall unless excluded by or is repugnant to the context be deemed to include its heirs, representatives, successors and assigns of the bidder/contract ON THE SECOND PART.

Preamble

WHEREAS the Principal intends to award, under laid down organizational procedures, contract for of ITI Limited. The Principal, values full compliance with all relevant laws of the land, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal has appointed an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles as mentioned herein this agreement.

WHEREAS, to meet the purpose aforesaid, both the parties have agreed to enter into this Integrity Pact the terms and conditions of which shall also be read as integral part and parcel of the Tender Documents and contract between the parties.

NOW THEREFORE, IN CONSIDERATION OF MUTUAL COVENANTS STIPULATED IN THIS PACT THE PARTIES HEREBY AGREE AS FOLLOWS AND THIS PACT WITNESSETH AS UNDER:

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

1.1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- a. No employee of the Principal, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the personal is not legally entitled to.
- b. The Principal will, during the tender process treat all bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all bidder(s) the same information and will not provide to any bidder(s) confidential/additional

information through which the bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

c. The Principal will exclude from the process all known prejudiced persons.

1.2. If the Principal obtains information on the conduct of any of its employee, which is a criminal offence under IPC/PC Act if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary action as per its internal laid down Rules/ Regulations.

SECTION 2 – COMMITMENTS OF THE BIDDER/CONTRACTOR

2.1. The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself observe the following principles during the participation in the tender process and during the execution of the contract.

- a. The bidder(s)/contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The bidder(s)/contractor(s) will not enter with other bidders/contractors into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The bidder(s)/contractor(s) will not commit any offence under IPC/PC Act, further the bidder(s)/contractor(s) will not use improperly, for purposes of competition of personal gain, or pass onto others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- e. The Bidder(s)/Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f. The Bidder(s)/Contractor(s) will not bring any outside influence and Govt. bodies directly or indirectly on the bidding process in furtherance to his bid.
- g. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

SECTION 3 – DISQUALIFICATION FROM TENDER PROCESS & EXCLUSION FROM FUTURE CONTRACTS

- 3.1 If the Bidder(s)/Contractor(s), during tender process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify Bidder(s)/ Contractor(s) from the tender process.
- 3.2 If the Bidder(s)/Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future tender/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case, particularly taking into account the number of transgression, the position of the transgressor within the company hierarchy of the Bidder(s)/Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.
- 3.3 The Bidder(s)/Contractor(s) with its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken. The undertaking is given freely and after obtaining independent legal advice.
- 3.4 A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that on the basis of facts available there are no material doubts.
- 3.5 The decision of the Principal to the effect that breach of the provisions of this Integrity Pact has been committed by the Bidder(s)/ Contractor(s) shall be final and binding on the Bidder(s)/ Contractor(s), however the Bidder(s)/ Contractor(s) can approach IEM(s) appointed for the purpose of this Pact.
- 3.6 On occurrence of any sanctions/ disqualifications etc arising out from violation of integrity pact Bidder(s)/ Contractor(s) shall not entitled for any compensation on this account.
- 3.7 Subject to full satisfaction of the Principal, the exclusion of the Bidder(s)/ Contractor(s) could be revoked by the Principal if the Bidder(s)/ Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 – PREVIOUS TRANSGRESSION

- 4.1 The Bidder(s)/ Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti-corruption/ transparency International (TI) approach or with any other Public Sector Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the tender process.
- 4.2 If the Bidder(s)/ Contractor(s) makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned

under Section-3 of the above for transgressions of Section-2 of the above and shall be liable for compensation for damages as per Section- 5 of this Pact.

SECTION 5 _ COMPENSATION FOR DAMAGE

- 5.1 If the Principal has disqualified the Bidder(s)/Contractor(s) from the tender process prior to the award according to Section 3 the Principal is entitled to forfeit the Earnest Money Deposit/Bid Security/ or demand and recover the damages equitant to Earnest Money Deposit/Bid Security apart from any other legal that may have accrued to the Principal.
- 5.2 In addition to 5.1 above the Principal shall be entitled to take recourse to the relevant provision of the contract related to termination of Contract due to Contractor default. In such case, the Principal shall be entitled to forfeit the Performance Bank Guarantee of the Contractor or demand and recover liquidate and all damages as per the provisions of the contract agreement against termination.

SECTION 6 _ EQUAL TREATMENT OF ALL BIDDERS/CONTRACTORS

- 6.1 The Principal will enter into Integrity Pact on all identical terms with all bidders and contractors for identical cases.
- 6.2 The Bidder(s)/Contractor(s) undertakes to get this Pact signed by its subcontractor(s)/sub-vendor(s)/associate(s), if any, and to submit the same to the Principal along with the tender document/contract before signing the contract. The Bidder(s)/Contractor(s) shall be responsible for any violation(s) of the provisions laid down in the Integrity Pact Agreement by any of its subcontractors/sub-vendors/associates.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this Integrity Pact or violate its provisions.

SECTION 7 _ CRIMINAL CHARGES AGAINST VIOLATING BIDDER(S)/ CONTRACTOR(S)

- 7.1 In case of any allegation of violation of any provisions of this Pact or payment of commission, the Principal or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder(s)/Contractor(s) and the Bidder(s)/Contractor(s) shall provide necessary information and documents in English and shall extend all help to the Principal for the purpose of verification of the documents.
- 7.2 If the Principal receives any information of conduct of a Bidder(s)/Contractor(s) or subcontractor/sub-vendor/associates of the Bidder(s)/Contractor(s) which constitutes corruption or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer of the Principal for appropriate action.

SECTION 8 _ INDEPENDENT EXTERNAL MONITOR(S)

- 8.1 The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.

- 8.2 The Monitor is not subject to any instructions by the representatives of the parties and performs his functions neutrally and independently. He will report to the Chairman and Managing Director of the Principal.
- 8.3 The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all product documentation of the Principal including that provided by the Bidder(s)/Contractor(s). The Bidder(s)/Contractor(s) will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The Monitor is under contractual obligation to treat the information and documents Bidder(s)/Contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meeting could have an impact on the contractual relations between the Principal and the Bidder(s)/Contractor(s). As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in specific manner, refrain from action or tolerate action.
- 8.5 The Monitor will submit a written report to the Chairman & Managing Director of the Principal within a reasonable time from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.6 If the Monitor has reported to the Chairman & Managing Director of the Principal a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director of the Principal has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 8.7 The word '**Monitor**' would include both singular and plural.
- 8.8 Details of the Independent External Monitor appointed by the Principal at present is furnished below: -

IEM - I

Shri Atul Jindal, IFS (Retd.)
3/10 Vishesh Khand Opp. Little Friend School Gomti Nagar,
Lucknow-226010(UP)

IEM – II

Shri Benny John, IRS (Retd.), Villa
No. 36, Kent Plam Villas, Fort Valley
Township, Athani,
Kakkanad, Ernakulam, Kerala – 682 030.

Any changes to the same as required / desired by statutory authorities is applicable.

SECTION 9 – PACT DURATION

- 9.1 This Pact begins when both the parties have legally signed it. It expires after 12 months on completion of the warranty/guarantee period of the project / work awarded, to the fullest satisfaction of the Principal.
- 9.2 If the Bidder(s)/Contractor(s) is unsuccessful, the Pact will automatically become invalid after three months on evidence of failure on the part of the Bidder(s)/Contractor(s).
- 9.3 If any claim is lodged/made during the validity of the Pact, the same shall be binding and continue to be valid despite the lapse of the Pact unless it is discharged/determined by the Chairman and Managing Director of the Principal.

SECTION 10 – OTHER PROVISIONS

- 10.1 The Pact is subject to the Law as applicable in Indian Territory. The place of performance and jurisdiction shall the seat of the Principal.
- 10.2 The actions stipulated in this Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.
- 10.3 This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate Office of the Principal at Bengaluru.
- 10.4 Changes and supplements as well as termination notices need to be made in writing by both the parties. Side agreements have not been made.
- 10.5 If the Bidder(s)/Contractor(s) or a partnership, the pact must be signed by all consortium members and partners.
- 10.6 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.7 Any disputes/ difference arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with this Pact or interpretation thereof shall not be subject to any Arbitration.
- 10.8 The action stipulates in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

In witness whereof the parties have signed and executed this Pact at the place and date first done mentioned in the presence of the witnesses:

For PRINCIPAL

.....

(Name & Designation)

Witness

1)

2)

For BIDDER(S)/CONTRACTOR(S)

.....

(Name & Designation)

Witness

1).....

2).....

CHECK LIST

(Tender No. _____ and due date: _____)

(Please ensure that following documents/details have been enclosed /accepted)

Sl. No.	Particulars	Status	Please tick (v)
1	Every page of tender duly signed, stamped and attached.	Yes	
2	Validity of offer 180 days from the tender opening date	Yes	
3	Quoted prices Shall be firm during the period of supply - Accepted	Yes	
4	Following declarations on party letterhead enclosed in ATC " on GeM Portal a) We hereby certify that we have not been blacklisted by any Public Sector Undertaking/Public Department. b)We have gone through the terms and conditions given in your above tender form, is accepted and agreed by us	Yes	
5	Party to indicate HSN Code: and GST:..... % for the quoted item.	Yes	
7	The delivery term shall be " FOR ITI Raebareli Stores ".	Yes	
8	The Payment term shall be " 100% against Tax Invoice after receipt of material in ITI RBL store through RTGS ".	Yes	
9	ITI Raebareli reserves the right to reject any offer due to non-compliance with the above conditions and/or non-receipt of this form in duly filled condition - Agreed	Yes	
10	For delivery term FOR ITI Raebareli, Transit insurance shall be at party's end and it should be included in quoted basic rate.	Yes	
11	Bid Security Declaration document accepted and Signed by Party	Yes	
12	Integrity Pact Document accepted and Signed by Party	Yes	
13	Vender to undertake declaration on the letter head about supply of material uninterrupted supplies as per ITI's monthly/ quarterly delivery schedule Enclosed	Yes	
14	MSME Registration If the firm is registered as Micro/Small/Medium Enterprises as per MSMED Act, 2006, the same may be confirmed by the renderer and submit a photocopy (Self certified) of the registration certificate in support thereof. Otherwise it will be construed that the firm is not registered as per MSMED Act, 2006.	Yes	

The desired documents must be uploaded on **GeM Portal** in column of "**ATC**".

Signature of the Tenderer with SEAL