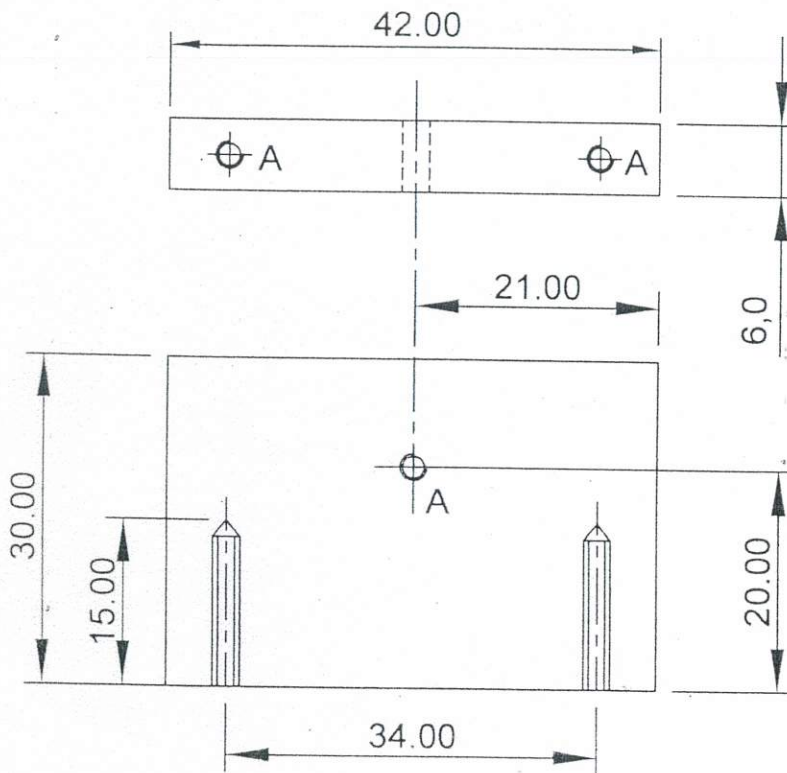


	ITI LIMITED (A Government of India Undertaking)	Phone	9415276156	
BANGALORE PLANT				
DOORAVANI NAGAR BANGALORE- 560016				
ENQUIRY				
		Enquiry Ref No.	M2127F003	
		Enquiry Date	25.09.2026	
		Due Date	03.10.2026 at 4 PM	
Please quote best prices and delivery for the item as mentioned below				
Sl.No.	Item Description		Item Code	Qty (Nos)
1	DTC660264/1	HS FOR BRIDGE RECTIFIER, HEAT SINK	Refer Diagram/Spec No: DTC660264 (attached below)	275
2	DTC660249/5	HS FOR CR21, CR22,HEAT SINK	Refer Diagram/Spec No: DTC660249 (attached below)	275
3	DTC660251/4	HS FOR Q2,Q8 HEAT SINK	Refer Diagram/Spec No:DTC660251 (attached below)	550
4	DTC660214/7	HS FOR Q1, Q3, Q12, HEAT SINK	Refer Diagram/Spec No:DTC660214 (attached below)	810
NOTE 1. Kindly send the OFFLINE QUOTATION to the below mentioned address AGM-IMM, Central Purchase ITI Limited, Dooravaninagar Bangalore-560016 2. This is a single cover system; i.e. Technical and commercial offer in Single cover. 3. Please attach PAN card , GST certificate and MSME certificate along with the bid 4. Compliance with Enquiry Ref. No. M2127F003 along with compliance to the specifications , duly sealed and signed by the competent authority of your company, must be included in the technical bid.				
For any further details regarding the submission of the offer, please contact Mr. PN Chaudhary, DGM-IMM, at pnchaudhary_bgp@itiltld.co.in In case of technical queries, please contact Mrs. Aruna Srivastava at aruna_bgp@itiltld.co.in				
NOTE	1	Delivery - IGA Stores, ITI Limited Bangalore		
	2	Payment Terms - 100% within 45 days after delivery and acceptance of material.		
	3	Delivery Period- 30 Days from date of Contract Order		
	4	Your quoted price shall be of all inclusive DAP, ITI Limited Dooravaninagar, Bangalore-560016		
	5	All pages of quote should have Company Seal and signed by Competent Authority.		
	6	Bidders must submit an item-wise compliance statement and detailed technical specifications (including ITI item code, make, part number, Drawing/Specification, deliver period/ lead time, etc.) on their company's letterhead, duly signed and sealed by an authorized signatory. Items must match the make and part numbers specified. Bids without these documents will be rejected and not considered for technical evaluation.		
	7	Certificate of Conformity (COC), test reports, and all relevant documents pertaining to this order must be submitted along with the supply for inspection clearance. Warranty certificate is mandatory. Warranty and lead time should be clearly mentioned.		
	8	Sample must be supplied and approved by the end user prior/before to the bulk supply. Do not quote for a different make or part number/specification/drawing. Only the specified make and part numbers will be accepted.		
Your sealed Technical Bid along with commercial offer superscribing our enquiry reference and Due date on the envelope should reach us on or before Due date 03.10.2026 on or before 4 PM Quotation will be opened on 05.10.2026 at 11:00 A.M				
For ITI Limited  25/09/2026 Additional General Manager-IMM Addl. General Manager Bangalore Plant ITI Limited, Dooravaninagar Bangalore - 560016				

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CODE	MATL.	SPEC.	FIN.	SPEC.	SHEET
DTC660264/1	ALUMINIUM		ALLOCHROME	D671	-1 OF 1



3 HOLES 'A'-M3 TAPPED

NOTE: ALL SHARP CORNERS ARE TO BE SLIGHTLY ROUNDED.

DOCUMENTATION CENTER
CONTROLLED COPY 15235
SIG <i>[Signature]</i>
DATE 25/10/19

DOCUMENTATION CENTER
CONTROLLED COPY 1461
SIG <i>Asuna Srinathara</i>
DATE 11/04/2026

ALL DIMNS. ARE IN 'mm'

TOLERANCES TO
RULING NO 16

REF:- MCEU

W.O:- ENME-01

U.O:- PCA6843/A1

HEAT SINK
TRANSMISSION EQUIPMENT

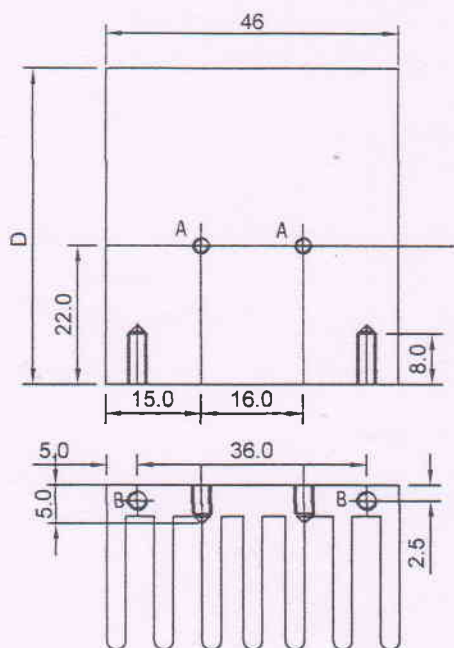
DRN. RRB'	ENG.
TRD. /	
CHD. KSS	APP. CNG

DTC 660264



I.T.I. LIMITED.
BANGALORE-16.

A4

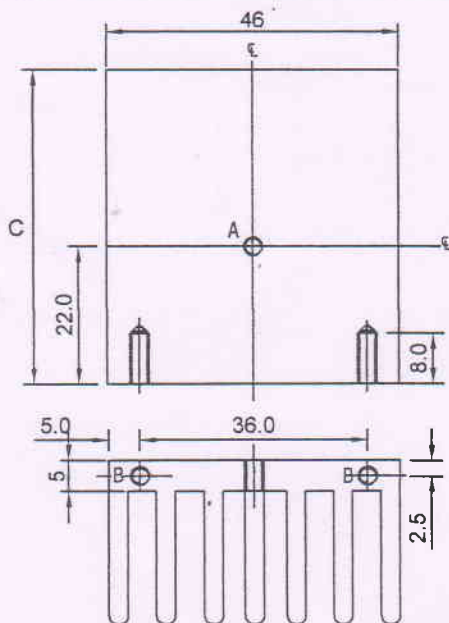


DET-1,4&5

2-HOLES `A` M2.5 TAPPED
2-HOLES `B` M3 TAPPED

TABLE-A

5	35.0
4	40.0
1	50.0
DET.NO.	DIM'D'



1-HOLES `A` M2.5 TAPPED
2-HOLES `B` M3 TAPPED

DET-2, 3, 6 & 7

TYPE: LS1 182 A

NOTES:- 1. ALL SHARP CORNERS ARE TO BE SLIGHTLY ROUNDED

TABLE-B

7	26.0
6	40.0
3	30.0
2	50.0
DET.NO.	DIM'C'

ALL DIMNS. ARE IN 'mm'

TOLERANCES TO
RULING NO 16

REF:- SCADA

W.O:- NSND-013 (152)

U.O:- PCA 6691/A1

DRN. RRB

TRD.

CHD.

ENG.

APP.

KSS

CNG

HEAT SINK

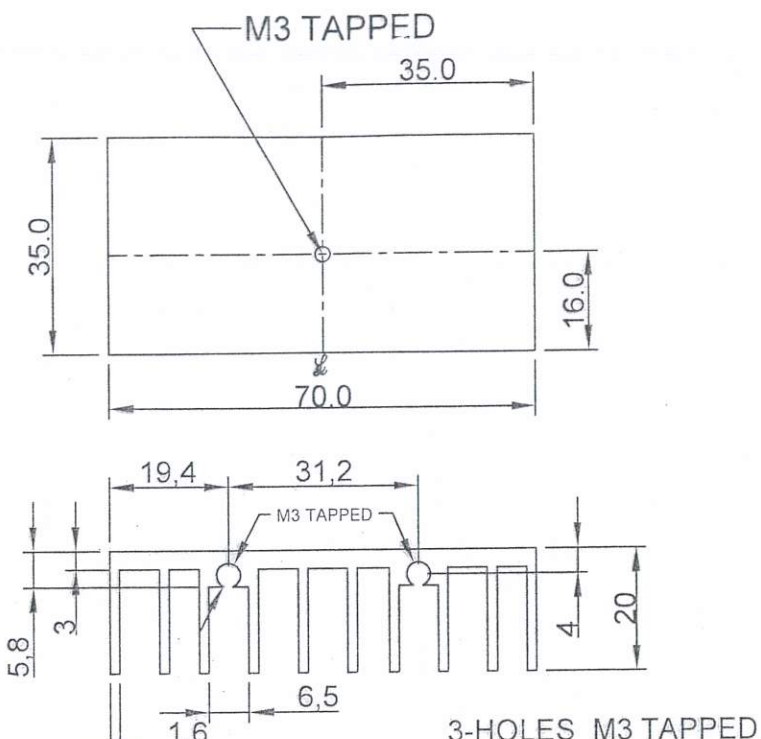
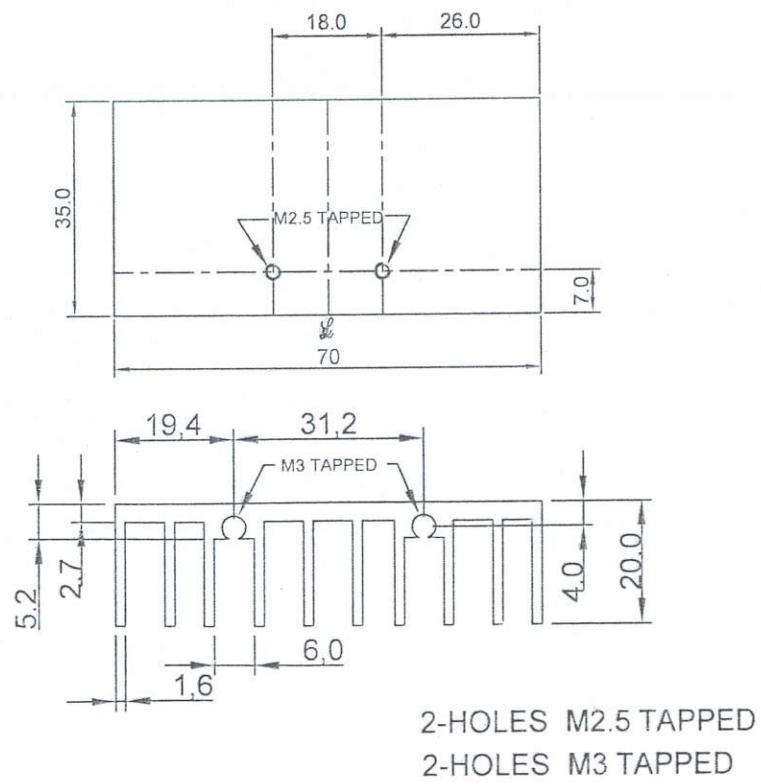
TRANSMISSION EQUIPMENT

DTC 660249

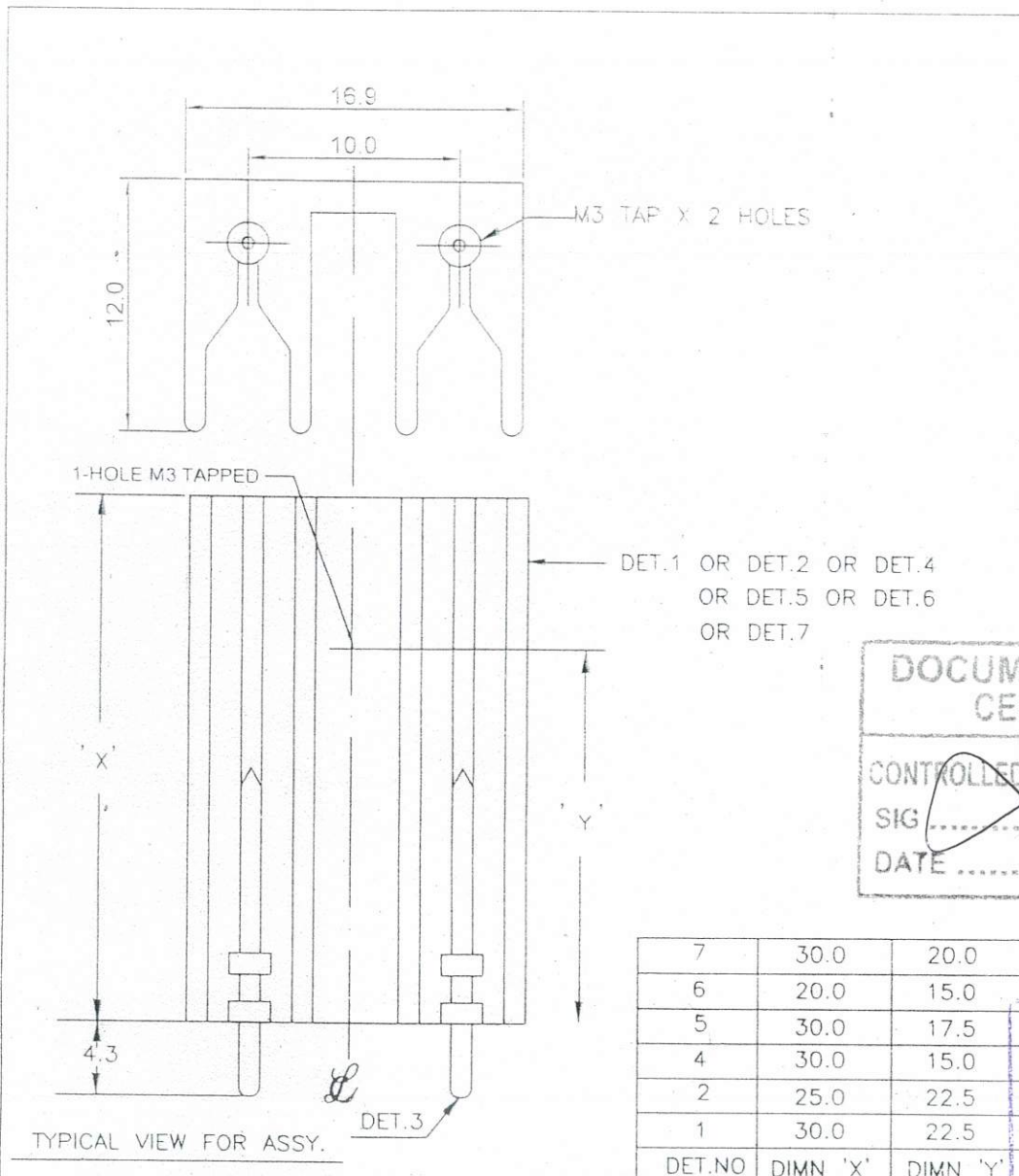
I.T.I.LIMITED.
BANGALORE-16.

A4

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CODE	MATL.	SPEC.	FIN.	SPEC.	SHEET :-1 OF 2			
DTC660251/1	LENGTH TOBE CUT FROM DTC 660256/1		ANODIZED BLACK	B639	ISSUE	APP.		
DTC660251/2	LENGTH TOBE CUT FROM DTC 660256/1		ANODIZED BLACK	B639	2	25-11-2011		
DET-1  DET-2  NOTE:- 1. ALL SHARP CORNERS ARE TO BE SLIGHTLY ROUNDED. TYPE: LSI 70 P.L					BCOT.91585(D) SH.2 ADDED & REDRAWN <i>Vijay Kss</i>			
					3		02-01-2017	MSR
					4		02-03-2018	CNG
HEAT SINK TRANSMISSION EQUIPMENT					DOCUMENTATION CENTER			
					CONTROLLED COPY J.53.F.... Aruma.Srinivasan 15/06/2026....			
					ALL DIMNS. ARE IN 'mm'			
					TOLERANCES TO RULING NO 16			
					REF:- SCADA			
					W.O:-NSND-013(154)			
					U.O:- PCA6693/A1			
DRN. <i>RRB</i> TRD. <i>/</i> CHD.					ENG.	<i>Kss</i>		
						APP.	<i>CNG</i>	
DTC 660251						I.T.I.LIMITED. BANGALORE-16.		
						A4		

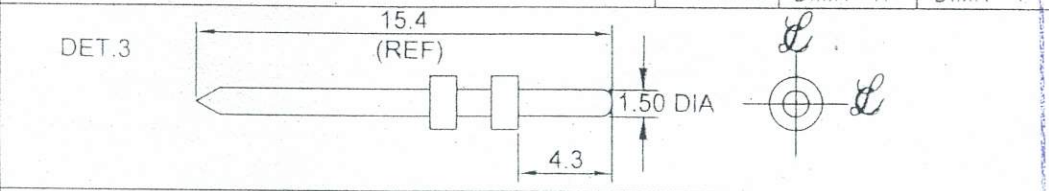
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SHEET - 1 OF 2
ISSUE
6 29-02-16
BCOT.91616(D)
SHEET 2 ADDED
REVISED & REDRAWN
7 03-08-18
CNG

DOCUMENTATION
CENTER
CONTROLLED COPY 828H
SIG
DATE 08/08/18

DOCUMENTATION
CENTER
CONTROLLED COPY 144F
SIG Asuma Sivathara
DATE 11/06/2026



SOURCE OF SUPPLY.							NOTE : --1. THE ITEM TO BE PROCURED AS AN ASSEMBLY						
TYPE NO.PI 49													
LINEAR SYSTEM INC.													
607,62ND CROSS													
5TH BLOCK RAJAJINAGAR,													
BANGALORE-560010													
6	1	-	-	-	-	DET.6	HEAT SINK	ALUMINIUM	D2009	BLACK ANODISED	B639	TOLERANCES TO RULING NO 16	
5	-	1	-	-	-	DET.5	HEAT SINK	ALUMINIUM	D2009	BLACK ANODISED	B639		
4	-	-	1	-	-	DET.4	HEAT SINK	ALUMINIUM	D2009	BLACK ANODISED	B639		
3	2	2	2	2	2	DET.3	PIN	BRASS	B286	TIN PLATED			
2	-	-	-	1	-	DET.2	HEAT SINK	ALUMINIUM	D2009	BLACK ANODISED	B639	REF:-MSU-ES	
1	-	-	-	-	1	DET.1	HEAT SINK	ALUMINIUM	D2009	BLACK ANODISED	B639		
SL NO	5	4	3	2	1	CODE.	DESCRIPTION.	MATL.	SPEC.	FIN.	SPEC.	W.O.:- NTDD-170(52)	
ASSY./QTY.						(REF)							

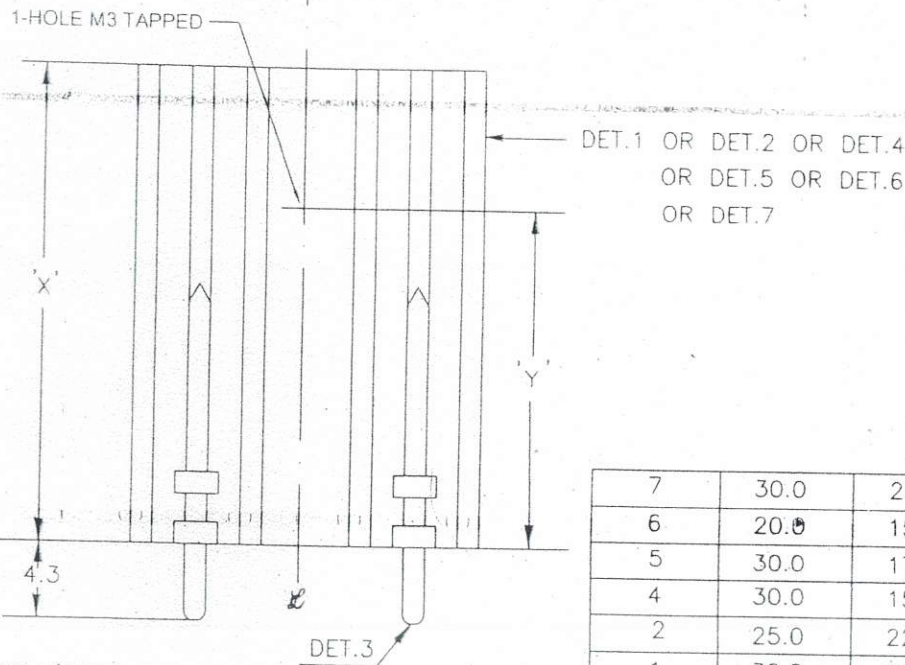
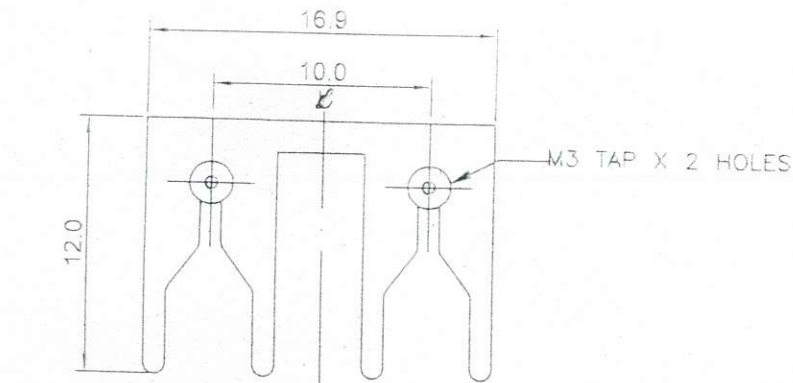
STOCK LIST
HEATSINK ASSEMBLY
SOURCE OF SUPPLY.
TRANSMISSION EQUIPMENT
DTC660214

ALL DIMS. ARE IN mm
U.O.:- PCA5997/A1
ITI LIMITED, BANGALORE-16

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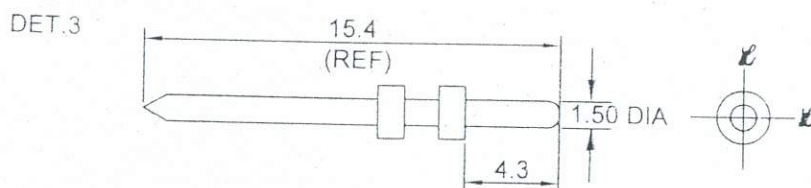
CODE.	DESCRIPTION.	MATL.	SPEC.	FIN.	SPEC.
DTC 660214/7	HEAT SINK	ALUMINIUM	D2008	BLACK ANODISED	3 KTS

SHEET :- 2 OF 2



TYPICAL VIEW FOR ASSY.

7	30.0	20.0
6	20.0	15.0
5	30.0	17.5
4	30.0	15.0
2	25.0	22.5
1	30.0	22.5
DET.NO	DIMN 'X'	DIMN 'Y'



SOURCE OF SUPPLY:

TYPE NO.PI 49
LINEAR SYSTEM INC.
607,62ND CROSS
5TH BLOCK RAJAJINAGAR,
BANGALORE-560010

NOTE : - 1. THE ITEM TO BE PROCURED AS AN ASSEMBLY

ALL DIMNS. ARE IN 'mm'

TOLERANCES TO
RULING NO 16

REF:-MSU-ES

W.O.:- NTDD-170(52)

U.O.:-PCA5997/A1

STOCK LIST

HEATSINK ASSEMBLY

TRANSMISSION EQUIPMENT

DRN

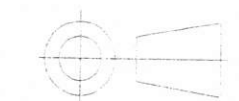
TRD

CHD

ENG

APP

DTC 660214



ITI LIMITED,
BANGALORE-

BID SPECIFIC ATC

1. Price should be mentioned per Number.
2. The item should be of the same Make, MPNn, specification, drawing and datasheet as mentioned in the document. If any bid clarification required, please write mail to "reshmaantony_bgp@itiltld.co.in and pnchaudhary_bgp@itiltld.co.in".
3. The Bidder must upload compliance of technical specification document on your Company's Letter Head Sealed and Signed by Competent Authority of your Firm for technical evaluation. The item quoted must be of the same ITI item code, Make and Manufacture Part Number as mentioned in this technical document. Failure to furnish this compliance document will lead to rejection of your bid and will not be considered for evaluation.
4. Bidder should take the sample approval from the user department before bulk supply.
5. COC, TEST REPORT, Warranty certificate & ANY OTHER DOCUMENTS should be submitted along with supply for inspection clearance
6. 3 invoices of the original should be submitted along with supply. The invoice must have GeM Contract Number, Date, ITI Item code, Make & Part Number and Quantity clearly mentioned.
7. Materials should be as per our specification and requirement only.
8. Payment term: 100% within 45 days after delivery and acceptance of material.
9. Delivery Schedule: 30 Days from date of Contract Order (Immediate)
10. Inspection: Inspection of goods at our work 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.
11. Delivery Locations: IGA Stores, Bangalore Plant, ITI Limited Bangalore, Dooravaninagar-560016. (igastores_bgp@itiltld.co.in)
12. Lead time should be clearly specified in the bid.
13. Warranty document is mandatory. Warranty clause should be mentioned in the bid
14. MSME certificate shall be submitted if applicable.
15. All offers should be complete with specification / catalogue (English only).
16. Validity: Quotations should be valid for a period of 180 days from the due date of tender. Once quotation is accepted and order is confirmed, the price must remain same till the completion of the order.
17. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
18. Please specify your income tax account number and Name of I.T circle.
19. The quote must be for the quantity specified in the the Bid document.


Addl. General Manager
Bangalore Plant
ITI Limited, Dooravaninagar
Bangalore - 560016

20. Components/Materials/Equipment to be supplied shall be from the latest batch of production. Batch code to be indicated. If items are offered from stocks the lot/batch code shall not be earlier than 1 year from the date of shipment.

21. Cancelled cheque and bank mandate are required for the payment process.

22. GST certificate and PAN card shall be submitted.

23. 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 approval to the revised delivery schedule should the supplier fail to deliver the material in full/ 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 of such delay or part thereof subject to maximum of 10% of the contract price of the item delayed or to terminate the contract in respect of balance quantity so delayed and purchase material elsewhere at the risk of supplier.

24. For Indigenous offers only:

a. Prices shall be quoted on a DAP (Delivered at Place) basis to ITI Limited, Bangalore, inclusive of suitable packing, freight, insurance, and unloading charges at M/s ITI Limited, Bangalore. Any quotation that excludes packing, freight, insurance, or unloading charges and subsequently claims these costs as extra in the invoice will not be accepted. Payments will be made strictly as per the rates specified in the Contract/Purchase Order, and no additional charges beyond the agreed contract rates will be entertained

b. Specify GST and other charges if any. In absence of these, the prices shall be treated as inclusive of all such taxes and other charges & no subsequent claims will be entertained.

