



**ITI LTD MANKAPUR , DIST: GONDA-271308 (U.P.) INDIA**

**TENDER ID NO EB202270**

**Date: 14-05-2022**

**DUE Date: 31-05-2022 (11:00 Hrs IST)**

**Tender Opening Date: 31-05-2022( 11:30 Hrs. IST)**

**Venue of Tender opening:- “COMPUTER DIVISION” ITI Ltd., Mankapur**

**SUB: Tender enquiry (Inland) for supply of Moulding Dies as below.**

Please quote your lowest rates and best delivery terms in the prescribed excel format available on <http://www.itiltd.euniwizarde.com> for the following items on the General terms and conditions (Inland) enclosed here with. **No hard copies will be entertained in any manner.**

SL NO	ITEM CODE	SPECIFICATION & Drawing	QTY REQUIRED
01	As per Annexure-2	As per Annexure-2	As per Annexure-2

- 1. Offers must be submitted their quote online on or before due date. Tender will be opened on opening date after 11:30 AM at following place in ITI Ltd, Mankapur: -**

**MANAGER (TENDER CELL),  
COMPUTER DIVISION, ITI LTD., MANKAPUR - 271 308,  
GONDA, U.P. (INDIA)**

**Please refer our site <https://itilimited.euniwizarde.com/>, <http://tenders.itiltd.in/> for detailed information and for submission of bid. For any assistance please contact following-**

- i. Mr. Anand Singh: - Ph No: 09355030602, e-mail: ewizardanand@gmail.com
- ii. Mr. Ankit Kumar- 9355030618
- iii. Mr. Naveen- 9560364871
- iv. Mr Abhishek-7903269552

- 2. The detailed General Terms and Conditions (which is an integral part of this tender enquiry) for submission of Tender- Inland, is attached.**

**Point to point compliance of detailed General Terms & Conditions for submission of tender is must. Otherwise, it will be presumed that the same are acceptable to the bidder.**

**3.OPENING OF TENDERS:**

- a) Tenders against our Enquiries (Tender ID) shall be opened on Tender Due Date **after 11:30 hrs. IST**. The Tender Opening Date is mentioned in covering letter of NIT. Venue of Tender opening will be “COMPUTER DIVISION “ITI Ltd., Mankapur. Interested bidders may participate in Tender opening.
- b) It is to be noted that on the tender opening date, only the Technical Bid shall be opened. Financial bid of successful (technically suitable) bidders shall be opened later on. Date of opening of Financial Bid shall be intimated separately to technically successful bidders. Financial bid of unsuccessful bidders shall be returned after finalization of technical bid.
- 4. The detailed General Terms and Conditions for submission of Tender- Inland/Import (which is an integral part of this tender enquiry), Price/Commercial Bid (as per Annexure-1), Technical Specifications (as per Annexure-2), **Check list (as per Annexure 3)** are attached.

**Please ensure to submit duly filled tender Check List.**

**Important Note:** Bid must be prepared in such a way that answer to point from SL No.1 to 13 in the check list is ‘YES’ only.

**5. Point to point compliance of Technical Specifications as per Annexure-2, General Terms & Conditions, Otherwise, it will be presumed that the same are acceptable to the bidder.**

i. List of items, quantity and description along with Mfg. Part No. are attached herewith at **Annexure-“2”**.

Drawing & Specifications are as per **Annexure-2**

ii. Terms of Price :- **FOR ITI MANKAPUR As per Tender Terms**

iii. Delivery Required : - 15 days from the date of order

6. Validity of the offer: - 180 Days.

7. Interested bidders may participate in tender opening.

8. Late offers received after due date will not be considered.

9. Purchase Orders qty. against above Tendered Qty may vary based on actual need.

**10. As GST is implemented, following information is amendatory to mention along with quotation.**

- Vendor Name
- Address with e\_mail ID & Mob. No. of contact person
- PAN No. along with Photocopy of PAN
- Aadhar No. along with Photocopy of Aadhar (If applicable)
- GST Registration No. with Proof
- List of HSN code of the item they supply etc.
- HSN Code No. against each item

**NOTE:- 1- Bidder must quote their rates in the Price Bid Annexure-1 itself. Price Bid will be opened only of the technically suitable bidders.**

**2- Prices to be quoted in a Set of 05 these items and procurement may be done based on rate comparison in set form. L1 will be decided by Total Value of Sets.**

**11.**

a. All applicable statutory levies under GST Act, 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 you are 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.

**12.** Please ensure to quote your Minimum Packing qty & ordering Qty against each code.

**13.** In case of an order, components supplied must be in original packing provided by manufacturer and shall be from recent production batch as indicated by the batch number on the component.

**14. FALL Clause** –In case of an order supplier has to ensure that they have offered the maximum possible discount to ITI Ltd in their Quotation. The prices charged for the items supplied under the order should under no event be higher than lowest prices at which the supplier sells the items of identical description to any other Govt. organization/PSU's/Autonomous bodies/Pvt. Organizations during the period of contract failing which the “FALL CLAUSE” will be applicable.

**In case, if the price charged by the supplier is more, ITI Ltd will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.**

15. Bidders must indicate whether they fall under the purview of MSMED Act 2006 and if so the certified copy of relevant registration certificate as a proof and following details must be submitted along with the quotations:

MSME REGISTRATION Number	WHETHER OWNER OF MSME COMPANY IS WOMAN - YES / NO	WHETHER OWNER OF MSME COMPANY IS SC/ST- YES / NO	VALIDITY OF MSME CERTIFICATE UPTO

In case such certificate is not produced at the time of submission of quotation, Party will not be considered falling under this category. MSME bidders have to submit the MSME Declaration also as per attached MSME Declaration certificate.

**16. Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017**

Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the **Competent Authority**.

**17. SECURITY DEPOSIT:**

In case of an order on you, you will have to agree for an interest free security deposit sum of 3% of order value subject to a maximum of Rs.10 lacs by demand draft/ Bank Guarantee only. This amount will remain on hold till the validity of order and successful completion of comprehensive warranty obligation thereafter.

This amount shall be forfeited in case you fail to execute the order to our satisfaction in all respects including comprehensive warranty obligation. This clause may be waived off in case of approved or established suppliers. However, the sole discretion lies with ITI.

**18. WARRANTY :**

Please note that we are an ISO 9001-2015 and ISO 14001-2015 accredited company. Hence the comprehensive warranty of your equipment/product should be for a minimum period of 24 months from date of installation and testing & commissioning. Within this comprehensive warranty period, if any of your equipment / subsystem is found defective during system testing /installation and commissioning / operation of supplied equipment in the field, the same is to be replaced free of cost immediately by you.

**Note- Bid Security declaration is an integral part of the Tender Terms. Bidders have to sign and submit the Bid Security declaration.**

**Bidders are requested to submit your quotation on or before due date positively to avoid any network issue.**

**DY.MATERIALS MANAGER-PURCHASE**  
**ITI LTD, MANKAPUR-271308**  
**DIST: - GONDA (U.P.), INDIA**