



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

Tender_ID No. B202271

Date: **15.06.2022**

DUE Date: **04.07.2022** (11:00 Hrs IST)

Tender Opening Date: **04.07.2022** (11:30 Hrs. IST)

Venue of Tender opening:- "COMPUTER DIVISION" ITI Ltd., Mankapur

To,
M/ s

SUB: Tender enquiry (Inland) for supply of CNC Tools as below

Dear Sir,

Please quote your most competitive rates and best delivery terms for the following Item on the terms & conditions as given below :-

SL NO	ITEM CODE	SPECIFICATION	QTY REQUIRED
01	As per Annexure-1	As per Annexure-1 along with Drawing	As per Annexure-1

Method for Submission of Tenders: -The Tenders shall be submitted in single part as under:-

- Offers must be submitted in sealed envelope to MANAGER (TENDER CELL), COMPUTER DIVISION, ITI LTD., MANKAPUR - 271 308, GONDA, U.P. (INDIA) **on or before 11:00 Hrs. (IST) of the due date.**
The tender documents can be downloaded directly from ITI website or govt. portal: **www.itiltd.in and https://eprocure.gov.in/eprocure/app.**
- The detailed General Terms and Conditions for submission of Tender- Inland (which is an integral part of this tender enquiry) are 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.
- Prices to be quoted in a Set of 30 these items as per Annexure-1 and procurement may be done based on the rate comparison in Total value of items. L-1 will be decided by total Set value of all items.**
- List of Items, Quantity, Description, Drawing, Manufacturing Part/Code No. are attached as Annexed-2
- Terms of Price :- **Quoted Price are in INR only and FOR ITI MANKAPUR As per Tender Terms**
- Delivery Required :- **within 15 days.**

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

- Validity of the offer: - 180 Days.
- Interested bidders may participate in tender opening.
- Late offers received after due date will not be considered.
- Purchase Orders qty. against above Tendered Qty. may vary based on actual need.
- As GST is Implemented, following information are 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.

13. 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.
14. Please ensure to submit duly filled tender Check list along with bid.
15. Installation & commissioning to be done by supplier free of cost at our works.
16. Please ensure to quote your Minimum Packing qty. & ordering Qty. against each code.
17. 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.
18. **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.
19. 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.

20. **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**.
21. **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.
22. **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.
23. **Bid Security Declaration:** - Bidders have to sign **Bid Security Declaration** accepting that if they withdraw or modify their bids after tender opening during period of validity of offer / or after award of Bid contract, they will be suspended for the time specified in the tender documents
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 postal/courier delay issue.

[DY.MATERIALS MANAGER-PURCHASE](#)
[ITI LTD, MANKAPUR-271308](#)
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