



ITI LIMITED
A Govt. Of India Undertaking
ITI Ltd, TDP Division Bangalore
560016

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Due Date 24-05-2022 15:30

ENQUIRY FOR PR M4322E002

Date 09-05-2022 13:27

Respected Sir Kindly quote your best prices and deliveries for the below mentioned components.

S/no	Item and Description	Quantity	Unit
1	SA3B2052626H8T2 NAND FLASH MEMORY, 8Gb, TSOP-48 PIN, -40 TO +85 DEG.C S0223 (SPANSION ASIA HOLDINGS(SINGA)) S34ML08G101TFI000	50.0000	Number of Units
2	SA3B2512844S1T2 BUFFER SINGLE SCHMITT TRIGGER T0001 (TEXAS INSTRUMENTS PVT LTD) SN74AUP1G17DCKR	50.0000	Number of Units
3	SA3B2512846S3T2 SMD,HEX SCHMITT-TRIGGER INVERTERS 14-SSOP,-40~85DEG.C T0001 (TEXAS INSTRUMENTS PVT LTD) SN74HC14DB	100.0000	Number of Units
4	SA3B2522843S4T2 SMD,IC ETHERNET TRANSCEIVER 32QFN,-40 ~+85 DEG.C M0149(MICROCHIP TECHNOLOGY INC) LAN8740AI-EN	50.0000	Number of Units
5	SA3B2822849M7T1 SMD,IC IGLOO FPGA 100VQFP M0030(MICROSEMI CORP.) AGL125V5-VQG100	50.0000	Number of Units
6	SA3C1142911S2T9 SMD,REGULATOR IC ADJUSTABLE 1 OUTPUT 1.1A,8TSSOP,-40~125DEG.C L0042 (LINEAR TECHLGY CORPORATION) LT3080EMS8E#PBF	50.0000	Number of Units

NOTE :

1. OFFER THROUGH EMAIL WILL NOT BE CONSIDERED.
2. TERMS AND CONDITIONS AS PER ENCLOSURE.
3. OUR PAYMENT IS 60 DAYS CREDIT.
4. YOUR QUOTED PRICE SHALL BE ALL INCLUSIVE FOR ITI LTD.BANGALORE

- Special Note:**
1. DELIVERY REQD: WITHIN 3-4 WEEKS FROM THE DATE OF OUR CONFIRMED PO.
 2. PL QUOTE AGAINST ITI APPROVED/TENDERED MAKE & TYPE ONLY.
 3. PL OFFER FOR THE LATEST BATCH CODE & SPECIFY MAKE,TYPE & DATE CODE (NOT MORE THAN 3 YRS OLD).
 4. PL FURNISH DATASHEET ALONG WITH YOUR QUOTE AGAINST THE OFFERED MPN.
 5. IF REQD WE MAY CALL FOR SAMPLE SUPPLY AGAINST PO BEFORE EFFECTING BULK SUPPLY
 6. QUOTE IN INR IS PREFERABLE.
 7. PL QUOTE FOR OUR TENDER QTY ONLY & HIGH SPQ/MOQ NOT ACCEPTABLE.
 8. QUOTATION WITH LONG DELIVERY L/T ARE LIABLE FOR REJECTION
 9. QUOTATION SHOULD BE VALID FOR 60 DAYS & OFFER WITH SHORT VALIDITY PERIOD LIKE ONE WEEK/15 DAYS ARE LIABLE FOR REJECTION.
 - 10.PL MENTION IF THE TENDERED/QUOTED ITEM PART IS OBSOLETE.
 - 11.PL SUBMIT YOUR OFFER IN A SEALED ENVELOPE SUPER SCRIBING OUR TENDER ENQUIRY REF & DUE DATE.

Deputy General Manager

Central Purchase,

ITI Limited,Dooravaninagar

Bangalore-560016

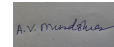
Thanking You.

Yours Faithfully,

For I.T.I Limited

Digitally signed by ASHVINIKUMAR
V MURDESHWAR

'Date: 2022.05.09 13:55:12 +05'30



Deputy General Manager - IMM

TERMS AND CONDITIONS FOR SUBMISSION OF TENDER

1. Quotation must be submitted in duplicate (one copy without pricing). in a wax sealed cover, superscribed with our tender number & due date and should reach us well before DUE DATE. Open and/or late tenders and tenders without enquiry number and due date on the cover are liable for rejection without assigning any reason.
2. All offers should be complete with specification/catalogue (ENGLISH only) and samples where specified.
3. 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 firm till completion of the order.
4. Delivery Schedule : Quoted must be valid and remain firm from the date we confirm the order. Indicate mode of despatch (RPP/ROAD/RAIL/AIR).
5. 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.
6. Payment : Bills will be paid within 60 days from the date of receipt of materials.
7. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
8. Please specify your income Tax Account Number and Name of I.T. Circle.
9. The quote must be for the quantity specified in the enquiry and should also indicate slab rates for multiples of the quantity enquired.
10. Components to be supplied shall be from the latest batch of production. If items are offered from stocks the lot/batch code shall not be earlier than 2 years from the date of shipment.
11. 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 of such delay or part thereof subject to maximum of 15% of the contract price of the item delayed or to terminate the contract in respect of the balance Quantity so delayed and purchase material elsewhere at the risk of the supplier.
12. FOR INDIGENEOUS OFFERS ONLY:
 - (a) PRICES should always be quoted on F.O.R. KRISHNARAJAPURAM 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.
13. FOR FOREIGN OFFERS ONLY :
 - (a) Prices must be quoted on F.O.B. Port of Despatch or Airport and Indicate estimated charges for despatch 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 - 560016, 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 which 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 (FLSCAs) 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.

Please indicate whether you fall under purview of MSMED Act 2006 and if so the certified copy of relevant registration certificate as proof may be submitted along with tender bid.

In case such certificate is not produced at the time of bid you will not be considered to be falling under this category.

N.B.: FAILURE TO ADHERE TO ANY OF THE ABOVE, WILL DISQUALIFY THE OFFER.