



आईटीआई लिमिटेड
नेटवर्क सिस्टम्स युनिट

सामाग्री प्रबंधन विभाग
एफ-100, पश्चिम विंग
दूरवाणीनगर, बेंगलूरु - 560 016, भारत
फोन : +91 (80) 2566 0508
ई-मेल : materials_nsu@itilttd.co.in
ISO 9001: 2015 प्रमाणित युनिट

ITI LIMITED

Network Systems Unit
Materials Management Dept.

F-100, West Wing,
Doorvaninagar, Bengaluru - 560 016, India

Tel : +91 (80) 2566 0508

E-mail : materials_nsu@itilttd.co.in

ISO 9001 : 2015 Certified Unit



ITI Web-Site/ Govt. Portal

ENQUIRY

NSU 2K34Y/II

DATE 16 01 2023

Dear Sir / Madam, please quote your best price and delivery for supply of the following item/s,

SL. NO.	Item Description as per Technical Specifications	QTY
1	Supply and Installation of 1KVA offline UPS with suitable battery with 5hrs backup.	56 Nos
2	Supply and Installation of 1KVA Online UPS with suitable battery with 5hrs backup.	56 Nos
3	Supply and Installation of SMPS for 1 KVA UPS	55 Nos

The site details for delivery and Installation as per tender.
All vendors should bid for both offline and online UPS separately. Battery, SMPS should be compatible with UPS otherwise it will be technically not suitable.
Evaluation of tender each item wise UPS, Battery and SMPS.
venders need to share the technical specifications for the UPS, Battery and SMPS
Based on the project requirement we will consider either offline or online UPS for the project.
Please refer following enclosures before submitting tender:
Annexure-I : General Terms & Conditions for submission of Tender
Annexure II: Tender Document
Annexure III: Price Bid Format
Annexure IV: Bid Securing Declaration Form
Annexure V : NSU Bank Mandate
Annexure VI: Additional Instructions for Vendor to register in ITI Limited euniwizarde portal.

Special Note: Please refer tender document vide Ref. No ITI/NSU/USOF-BLR/2022/2252 dated 16/01/2023

Tender Due Date	30/01/2023, 14:00 Hrs	Tender Opening Date	30/01/2023, 15:00 Hrs
Tender Opening Venue	Materials Management Dept., N.S. Unit, I.T.I. Ltd., Dooravaninagar, Bengaluru- 560 016		
Site details for delivery	As per tender document (Page no 8 to page no 10 of 30)		
Delivery	Two weeks from the date of Purchase Order		
Terms of Payment (TOP)	As per tender document (Page No.5 of 30)		
Security Deposit	10% of contract value [3%performance guarantee valid through warranty period +60 days and 7% recovered from Running bills]		
Loading for TOP	Loading will be done @10.5% for those who do not comply to ITI terms of payment.		
Warranty	2 years from date of Installation and Commissioning		
Compliance	Point-wise compliance to each item/ Clause mentioned in Tender Document.		
Validity of the offer	180 days from the last date of submission of Bid	Tender Fee: 2360.00(Inclusive of GST)	
Earnest Money Deposit	Rs.79120/- in the form of BG/NEFT/DD from Scheduled bank/Valid MSME certificate along with Bid Securing declaration. The EMD is normally to remain valid for a period of 45 days beyond the final bid validity period.		

All other terms and conditions as per Tender Document vide Tender refer No: ITI/NSU/USOF-BLR/2022/2252 dated 16/01/2023.

Note: Offers should be submitted online as per tender documents.

For submission of online Bid & Procedure to be followed visit

(<https://itilimited.euniwizarde.com/>).

All Vendors have to register in website & pay the tender processing fee if required:

(<https://itilimited.euniwizarde.com/>) for submitting online BID.

For ITI Ltd., N S Unit,

Dy. General Manager (MM)-NS

पंजीकृत एवं निगमित कार्यालय : आईटीआई भवन, दूरवाणीनगर, बेंगलूरु -- 560016, भारत फोन : +91 (080) 2561 4466, फ़ैक्स : +91 (080) 2561 7525

Registered & Corporate Office : ITI Bhavan, Doorvaninagar, Bengaluru - 560 016, India Phone : +91 (080) 2561 4466, Fax : +91 (080) 2561 7525

TIN : 29980058837 GSTIN : 29AAACI4625C2ZU CIN : L32202KA1950GOI000640 Vist our Website : www.itilttd.in



GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (INLAND)

ENCLOSURE TO ENQUIRY No. NSU2K34Y/II DATE: 16-01-2023

1. SUBMISSION OF TENDER:

- (i) This is only an enquiry to quote and not an order. This tender enquiry is not transferable.
- (ii) Tenders must be submitted as mentioned in the tender enquiry in a Sealed Envelope indicating our Enquiry No. & Due Date" on the face of the envelope and should be addressed to the undersigned.
Deputy General Manager (MM), M/s ITI Limited, N S Unit, Dooravaninagar, Bangalore -560 016.
Phone : 2566 0502, Fax : 2566 0508.

Note (a) Tenders should reach us before **14.00 Hrs.** of the Due Date

- (b) Separate envelopes should be used for each enquiry.
- (c) Offer should have commercial condition and technical details
- (d) Earnest Money Deposit (EMD) if required has to be remitted in the form of Demand Draft in favour of ITI Ltd., Networks Systems Unit payable in any Scheduled Bank in Bangalore. No interest will be paid on EMD and will be returned to the unsuccessful tenderer after finalisation of the purchase order. EMD of successful bidder will be adjusted towards security deposit payable by him as laid down at Sl. No. 13

2. OPENING OF TENDERS:

Tenders against our enquiries will be opened in the presence of the tenderer/authorised representatives on the due date and time. If there is any pre bid meeting with the tenderers, the date & time of the same will be informed to them.

3. LATE OFFERS:

Tenders without indicating our enquiry No. & Due Date on the face of the envelope and tenders received late are liable for rejection without assigning any reason.

Note (a) Send your quote well in advance of the due date. Quotations are accepted by fax / e-mail followed by confirmatory copy. Vendors are advised to submit the tenders to our P&A Department in person to avoid postal delay / loss of tenders in transit.

- (b) If you are not in a position to quote, for any reason, please communicate the same without fail to enable us to keep you on our vendor list for future requirements.
- (c) Please mention the Sl. No. and Code / description of the items exactly as per our enquiry.

4. PRICES:

- (a) ITI Ltd., is planning to have long term tie up with limited vendors, who can supply the item with good quality, prompt delivery and at lowest price. 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 FOR ITI/FOR destination basis as the case may be and inclusive of Insurance charges.
- (c) ITI Ltd., under normal circumstances, may not negotiate for the price. 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 ITI Ltd., agree to the same in writing.
- (e) In case of an order issued on you, the ordered rate should be firm till the completion of the order. In case where the market prices are going down beyond 5% of the ordered rate or decrease in the statutory levies, the same should be passed on to ITI Ltd.
- (f) Vendors should deliver the materials to ITI Ltd., Stores/the destination as mentioned in the P.O. ITI Ltd., will not take the responsibility of clearing the goods from the carriers godown/office/Railway Station/Air port, 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 material sold to ITI from the relevant imported consignment, covered under this appropriate Bill of Entry.
- (h) If the supplier supplies the same item at a lower rate to any of their customers during the pendency of execution of ITI Ltd., Purchase Order/ Order Amendment, the supplier should voluntarily come forward and reduce the price.
- (i) The validity of your offer should be for a minimum period of As per main sheet No NSU2K34Y/II from the date of opening the tender.
- (j) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original PO date.

5. STATUTORY LEVIES:

- (a) All applicable statutory levies like Sales Tax WITH Form C & WITHOUT Form C, Excise Duty, VAT, etc., should be separately indicated with the current rate applicable. Otherwise quoted rate will be considered 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, Packing & Forwarding etc., will not be paid by ITI Ltd.
- (b) In case of sales tax exempted delivery, authorisation letter from the competent authority should be enclosed along with the quote.
- (c) In case you absorb the sales tax portion, the same may be specified clearly in the quotation itself and not after opening the tender, which otherwise will be treated as post-tender correction and would disqualify your quote.
- (d) In case of statutory levies like Sales Tax, Excise Duty, Surcharge, VAT, etc., are modified, the same has to be intimated to ITI immediately.
- (e) In the event of any refund in Excise Duty/Customs Duty obtained from the Central Excise Department/ Customs Department by you or the manufacturer (if the manufacturer happens to be different from the supplier) on the Supplies made to us, such refunds should be passed on to us, immediately without waiting for any claim from us.

6. MODVAT RELIEF:

- (a) We are eligible to avail the credit of Excise Duty paid on items procured for manufacturing Tele-communication equipment 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 ED will be reimbursed by us.
- (b) Invoices should be in the prescribed form and have all particulars as per the Central Excise 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 Central Excise Rules and notification issued from time to time. They should get registered with Central Excise authorities where ED is being passed on.

7. TERMS OF PAYMENT:

- (a) Payment will be made for the accepted quantity within (As per main sheet No NSU2K34Y/II) from the date of receipt of the material / services at our Stores / Destination.
- (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) ITI reserves the right to split the purchase order among the vendors who are capable of meeting the Quality, Delivery and Cost requirements. Preference will be given to the vendors with well-maintained and proven Quality Assurance.
- (b) 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".
- (c) Inspection of the material at our works/site will be final. ITI reserves the right to inspect the material at any other standard testing centre authorised by us.
- (d) 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/site. It is the responsibility of every vendor to ensure that only the inspected materials conforming to our specifications / drawings / requirements are supplied.
- (e) The supplies shall be from the latest batch of production. Batch Number should be indicated on the item/ packet / test certificate and accompanying delivery challan / test certificate.
- (f) Test Certificate/check list should accompany each supply. Consignments without test certificate, if asked for, 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 excise formalities. You should make arrangements to collect the material either personally OR through your authorised 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 earlier orders, should submit FREE SAMPLES clearly indicating enquiry reference. Free samples along with your offer is preferable. In case of a Purchase Order on you, bulk supply should commence only after approval of samples and other approval formalities including infrastructure clearance.

10. WARRANTY:

ITI Ltd., is an ISO accredited company. All our equipment systems have a warranty of (As per main sheet No NSU2K34Y/II) from the date of dispatch to our customer. Hence, the warranty of your products should be for a minimum period of (As per main sheet No NSU2K34Y/II) from the date of supply if not specified explicitly. Within this warranty period, if any of your components/subsystem is found defective during our manufacturing process/system testing/installation & commissioning/operation of our equipment in the field, the same is to be replaced free of cost immediately by you. Warranty specified in the P.O. to be reckoned as final.

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.
- (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.
- (d) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original date.

12. DELIVERY SCHEDULE: (As per main sheet No NSU2K34Y/II)

- (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 (fractions of a week will be considered as one week) thereafter for such delay or part thereof of the item delayed or terminate the contract in respect of the balance supply so delayed and purchase materials elsewhere at the risk and cost of the defaulted supplier. Delivery schedule specified in the P.O. will be final.

13. SECURITY DEPOSIT:

In case of an order / LOI on you, you will have to deposit an interest free security deposit of 5% of the Order value along with the order / LOI acceptance by Bank Guarantee subject to final decision of management in this regard, which will be forfeited in case you fail to execute the order to our satisfaction in all respects. The security deposit / BG will be refunded / returned after expiry of warranty period.

14. LOCAL REPRESENTATION:

Please indicate your local representative's address, telephone, Fax No., of the person to be contacted, in the offer.

15. TECHNICAL CATALOGUE:

The Technical Catalogue in English should be submitted. 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 approval authority and their approval copy sent to us.

16. FORM C:

Form C will be issued only after receipt and acceptance of materials if applicable.

17. GOVERNING LAW:

All suits shall be instituted in a court of competent jurisdiction at Bangalore and in case of arbitration, the Indian Arbitration Conciliation Act, 1996 is applicable.

Bandyopadhyay 16/01/23
Deputy General Manager (MM)

Annexure-II



Enquiry

For Supply and Installation of UPS and Batteries

DGM (MM)
ITI Limited,
F-100, West wing,
NS Unit, ITI Limited, Dooravani Nagar,
Bengaluru-560016

GENERAL INFORMATION

SL NO	DESCRIPTION	INFORMATION
1	REFERENCE NO. OF TENDER DOCUMENT	ITI/NSU/USOF-BLR/2022/2252 dated 16-01-2023
2	DATE OF UPLOADING OF TENDER DOCUMENT	16/01/2023
3	MODE OF SUBMISSION OF TENDER	ITI Limited euniwizard portal
4	LAST DATE & TIME FOR SUBMISSION OF BIDS	30/01/2023 AT 14:00 hrs
5	DATE & TIME OF OPENING OF TECHNICAL BIDS	30/01/2023 AT 15:00 hrs
6	OPENING OF FINANCIAL BIDS	WILL BE INTIMATING LATER
7	COST OF TENDER DOCUMENT	Rs. 2360.00 [Two thousand three hundred sixty only-Inclusive of GST @ 18%]
8	EARNEST MONEY DEPOSIT (EMD) IN THE FORM OF DEMAND DRAFT/ BANKERS CHEQUE.	Rs. 79,120/-(The EMD is normally to remain valid for a period of 45 days beyond the final bid validity period)
9	FINANCIAL TURNOVER	Rs. 10 Lakhs
11	ADDRESS FOR BID SUBMISSION	ITI Limited euniwizard portal
12	SECURITY DEPOSIT	10% OF CONTRACT VALUE [3% performance guarantee valid through warranty period +60 days and 7% recovered from Running bills]
13	VALIDITY	180 days from the last date of submission of bid.
14	PERFORMANCE GURANTEEE	3% OF CONTRACT VALUE including GST
16	TIME ALLOWED FOR COMPLETION	Two weeks from the date of PO
17	ESCALATION	NIL
18	CONTACT PERSON	Mr. Suraj kumar AEE(USOF) - for technical queries and DGM -MM for other queries. For technical Queries : <surajkumar_nsu@itilttd.co.in> For other queries: <materials_nsu@itilttd.co.in>
19	ESTIMATED COST	3956000

Documents to be submitted

(Please fill details and enclose supporting documents wherever required & applicable.)

Sl. No.	Description	Remarks
1	Commercial Bid	As per format attached at Annexure-II
2	Contact Details (Name, Designation, contact No. , Email Id, FAX No. , website etc.)	
3	Organization Profile	
4	Certificate of Incorporation / Registration details & ISO details	
5	PAN and GST Registration certificate	
6	Details of Previous works with respect to UPS and Batteries supply	
7	EMD of Rs.79,120/- in the name of ITI Limited, NSU Bangalore EMD can be in the form of BG/NEFT/DD In case of NEFT, Account No: 10637729843 Bank: State Bank of India Branch: IFB IFSC Code: SBIN0009077 MICR Code: 560002016 Type of Account: CC A/c.	

Company Profile

1. ITI Limited, a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications & IT, is a leading Telecom equipment manufacturer and solution provider in India.
2. Our Company wishes to invite OEMS / channel partners (bidder) who have experience in supply and Installation of the following items for 4G Networks. The Quantities may vary depending upon the site requirements.

3. Requirement

The requirements are as follows:

- (i) This equipment will be used in 4G Networks.
- (ii) Hence bidders having experience in supply and installation of their products in 4G networks will be given preference
- (iii) The Items are to be supplied at different sites at Karnataka as per Annexure
- (iv) Warranty : 2 years from date of Installation and Commissioning

4. General Terms and Conditions

- The vendor shall be a Registered & reputed Company/Firm and should have the experience in the same field at least for 3 years. The work experience certificate and relevant Purchase Orders for reputed Organization/s must be enclosed with the bids.
- The vendor should have valid ISO 9001 Certification, PAN, GST & labour license to carry out the work at different locations in Karnataka.
- The total quantity mentioned above is indicative and the final quantity may change with suitable amendments.
- Packing and freight of materials shall be borne by the vendor.

5. Scope of work

The scope of work is divided into Two Major parts:

- (i) **Part I. (Technical Submission).**
Submission of documents related to Experience, ISO-9000, PAN, GST details, Technical compliance along with signed copy of this tender implying that vendor complies to all clauses of this tender etc.
- (ii) **Part II. (Commercial Submission).**
 - (a) Commercial Bid will be as per Annexure
 - (b) The vendor shall quote the unit rate. Taxes may be mentioned separately
 - (c) The cost shall include 2 Years warranty support and attending fault/deviation beyond permissible range at any point of time during 2 years' warranty period.

6. Scope for System Integrator

- (i) Supply, Installation, Testing and Commissioning of your equipment in the site as per project requirement.

7. Payment Terms: -

- The vendor will provide the TAX invoice(E Invoice) for the actual Supply.
- The Tax invoice should be endorsed with Delivery challan & Material receipt acknowledgement.
- The payment will be made on actual supplied quantity at site as per the Annexure after verification of Tax Invoice and within 30 Days from the receipt of Tax Invoice as follows
70 % after the receipt of the supply in all the sites as mentioned in Tender documents.
30 % after successful installation and commissioning of the product
- 7% of the Tax invoice will be retained as security deposit and it will be released on completion of Warranty Period.
- **Penalty Terms: -**
- **Penalty terms (LD) as per ITI LTD terms.**

PBG & Security

- The successful bidder will have to submit a 3% Bank Guarantee as Performance guarantee, which shall be submitted within 15 days of issue of PO.
- 7% of the Tax invoice will be retained as security deposit and it will be released on completion of Warranty Period after deducting LD if any.
- No interest will be payable on the Performance Guarantee amount and Security deposit deducted deposited by the contractor under this contract.

Bill of Quantities

As per Annexure-I

Delivery Schedule

Within two weeks of the purchase order

Material Delivery Address

The site details are as per Annexure-III

Annexure-I (Bill of material with quantity)

SL.NO	ITEM	Total quantity	SPECIFICATIONS
1.	Offline UPS-1KVA	56 Nos	Capacity-1KVA with 5hrs backup
			Input voltage - Single Phase
			Input Voltage & Frequency -230AC +/-10%, 50Hz +/-5%
			Output voltage - 220/230 VAC ± 10% , Transfer time - Typical 1-2 ms
			Waveform (Battery Mode) – Simulated sine wave
			Full protection - Overload, Discharge and Overcharge Protection.
			Alarms – Low battery, Over load, Battery replacement alarm, Fault
			Environment - Operating temp - 0°C-40°C , Relative humidity - 0 to 90% Non-Condensing , Noise level < 40 dB
			Efficiency (INV)-80-92%
			Battery Type-External / Battery /SMF Battery, 12V each battery with 5hrs backup
2	Online UPS-1KVA	56 Nos	Capacity-1KVA with 5hrs backup
			Nominal voltage 220VAC/230VAC
			Operating voltage 160-280VAC
			Operating frequency 45-55HZ
			Power factor 0.99
			Rectifier- IGBT, Output - IGBT
			Output voltage 220VAC/230VAC, Frequency – 50HZ
			Transfer time – 0 ms Mains to battery, 2ms bypass, Efficiency - 90-95%
			Battery Type-External / Battery /SMF Battery
			12V each battery with 5hrs backup
3.	SMPS	55 Nos	ERPF - 400 - 48, AC-DC single output power supply with PFC,
			Output-48VDC, At 8.3A, input range 90-264 VAC

Note:

1. All vendors should bid for both offline and online UPS separately. Battery, SMPS should be compatible with UPS otherwise it will be technically not suitable.
2. Evaluation of tender each item wise UPS, Battery and SMPS.
3. vendors need to share the technical specifications for the UPS, Battery and SMPS
4. Based on the project requirement we will consider either offline or online UPS for the project.

Annexure-II (Commercial bid)

Ref: ITI/NSU/USOF-BLR/2022/2252 PRICE BID FORMAT ANNEXURE-II				
Vendor Name				
SI No	Item/Description	Quantity(A)	Unit Rate (INR) (B)	Total Value (INR) (C=A*B)
1	Supply and Installation of 1KVA offline UPS with suitable battery with 5hrs backup.	56 Nos		
2	Supply and Installation of 1KVA Online UPS with suitable battery with 5hrs backup.	56 Nos		
3	Supply and Installation of SMPS for 1 KVA UPS	55 Nos		
		Total		

Note: In case of any changes of quantity and specification necessary amendments will be issued.

Annexure-III (Site details for delivery)

Ref: ITI/NSU/USOF-BLR/2022/2252		Site details for Delivery		ANNEXURE-III
Sl. No.	District	Block	Village	Quantity
1	Bangalore Rural	Nelamangala, Tyamagondlu 1KVA UPS-1No with suitable battery, SMPS-1No	Thippasetthalli	1KVA UPS-1No with suitable battery, SMPS-1No
			Kalalghatta	1KVA UPS-1No with suitable battery, SMPS-1No
			Kodihalli	1KVA UPS-1No with suitable battery, SMPS-1No
2	Bangalore Rural	Nelamangala, Sompura	Pemmanahalli	1KVA UPS-1No with suitable battery, SMPS-1No
			Yerranapalya	1KVA UPS-1No with suitable battery, SMPS-1No
3	Mandya	Mandya Exchange 1KVA UPS-1No with suitable battery SMPS-1No	Keelara	1KVA UPS-1No with suitable battery, SMPS-1No
4	Dakshina kannada	SSA 1KVA UPS - 1No with suitable battery, SMPS-1No	Shirva	1KVA UPS-1No with suitable battery, SMPS-1No
5	Tumkur	Koratagere	Agrahara	1KVA UPS-1No with suitable battery, SMPS-1No
6	Tumkur	Koratagere	Kolala	1KVA UPS-1No with suitable battery, SMPS-1No
7	Tumkur	Koratagere	Teetha	1KVA UPS-1No with suitable battery, SMPS-1No
8	Tumkur	Sira	Baragur	1KVA UPS-1No with suitable battery, SMPS-1No
9	Tumkur	CN halli	Dasudi	1KVA UPS-1No with suitable battery, SMPS-1No
10	Tumkur	CN halli	Gandhal	1KVA UPS-1No with suitable battery, SMPS-1No
11	Tumkur	CN halli	Godekere	1KVA UPS-1No with suitable battery, SMPS-1No
12	Tumkur	CN halli	Handankere	1KVA UPS-1No with suitable battery, SMPS-1No
13	Tumkur	CN halli	Kandikere	1KVA UPS-1No with suitable battery, SMPS-1No
14	Tumkur	CN halli	Shettikere	1KVA UPS-1No with suitable battery, SMPS-1No

15	Tumkur	CN halli	Thimmanahalli	1KVA UPS-1No with suitable battery, SMPS-1No
16	Kolar	Mulbagal	Byrakur	1KVA UPS-1No with suitable battery
17	Kolar	Malur	Hungenahalli	1KVA UPS-1No with suitable battery, SMPS-1No
18	Kolar	Malur	Abbenahalli	1KVA UPS-1No with suitable battery, SMPS-1No
19	Kolar	Malur	Araleri	1KVA UPS-1No with suitable battery, SMPS-1No
20	Kolar	Malur	Rajenahalli	1KVA UPS-1No with suitable battery, SMPS-1No
21	Tumkur	Tiptur	Honnnavalli	1KVA UPS-1No with suitable battery, SMPS-1No
22	Tumkur	Gubbi	Hagalwadi	1KVA UPS-1No with suitable battery, SMPS-1No
23	Tumkur	Gubbi	Hoskere	1KVA UPS-1No with suitable battery, SMPS-1No
24	Tumkur	Gubbi	Kallur	1KVA UPS-1No with suitable battery, SMPS-1No
25	Tumkur	Gubbi	Mavinahalli	1KVA UPS-1No with suitable battery, SMPS-1No
26	Tumkur	Gubbi	Mn Pattana	1KVA UPS-1No with suitable battery, SMPS-1No
27	Tumkur	Gubbi	Mn Kotte	1KVA UPS-1No with suitable battery, SMPS-1No
28	Tumkur	Kunigal	Nagasandra	1KVA UPS-1No with suitable battery, SMPS-1No
29	Tumkur	Madhugiri	Byalya	1KVA UPS-1No with suitable battery, SMPS-1No
30	Tumkur	Tumkur	Sitakallu	1KVA UPS-1No with suitable battery, SMPS-1No
31	Mandya	Krishnarajpet	Aghalaya	1KVA UPS-1No with suitable battery, SMPS-1No
32	Mandya	Malavalli	Lingapatna	1KVA UPS-1No with suitable battery, SMPS-1No
33	Mandya	Malavalli	Sujjallur	1KVA UPS-1No with suitable battery, SMPS-1No
34	Mandya	Mandya	Keelara	1KVA UPS-1No with suitable battery, SMPS-1No
35	Mandya	Mandya	Mudagandur	1KVA UPS-1No with suitable battery, SMPS-1No
36	Ramanagara	Kanakapura	Sathanur	1KVA UPS-1No with suitable battery, SMPS-1No
37	Tumkur	Turuvekere	Kodihalli	1KVA UPS-1No with suitable battery, SMPS-1No
38	Tumkur	Turuvekere	Sampige	1KVA UPS-1No with suitable battery, SMPS-1No

39	Tumkur	Turuvekere	Goni	1KVA UPS-1No with suitable battery, SMPS-1No
40	Tumkur	Tiptur	Aralakuppe	1KVA UPS-1No with suitable battery, SMPS-1No
41	Tumkur	Tiptur	Gungurumale	1KVA UPS-1No with suitable battery, SMPS-1No
42	Tumkur	Tiptur	Halkurike	1KVA UPS-1No with suitable battery, SMPS-1No
43	Tumkur	Tiptur	Dasrigatta	1KVA UPS-1No with suitable battery, SMPS-1No
44	Tumkur	Tiptur	Rangapura	1KVA UPS-1No with suitable battery, SMPS-1No
45	Chickaballapur	Bagepalli	Gorthipalli	1KVA UPS-1No with suitable battery, SMPS-1No
46	Chickaballapur	Chintamani	Batlahalli	1KVA UPS-1No with suitable battery, SMPS-1No
47	Chickaballapur	Bagepalli	Mitemari	1KVA UPS-1No with suitable battery, SMPS-1No
48	Chickaballapur	Bagepalli	Yellampalli	1KVA UPS-1No with suitable battery, SMPS-1No
49	Tumkur	CN Halli	Gandhal	1KVA UPS-1No with suitable battery, SMPS-1No
50	Bangalore	BTS-Southwest	Thippasandra	1KVA UPS-1No with suitable battery, SMPS-1No

Annexure - IV

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, Bangalore – 560 016 and established under the 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 (name of the Stores/equipments/items). 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 Actor 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 to 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 because 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 be 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 sub-contractor(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 sub-contractors/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 If the Principal receives any information of conduct of a Bidder(s)/Contractor(s) or sub-contractor/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 extend 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: -

Shri Javeed Ahmad, IPS(Retd.)
M-1101, Shalimar Gallant Apartment,
Vigyanpuri ,Mahanagar,Lucknow-226006.

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

SECTION 9 – FACILITATION OF INVESTIGATION

9.1 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.

SECTION 10 – LAW AND JURISDICTION

10.1 The Pact is subject to the Law as applicable in Indian Territory. The place of performance and jurisdiction shall be 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.

SECTION 11 – PACT DURATION

11.1 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.

11.2 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).

11.3 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 12 – OTHER PROVISIONS

- 12.1 This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate Office of the Principal at Bengaluru.
- 12.2 Changes and supplements as well as termination notices need to be made in writing by both the parties. Side agreements have not been made.
- 12.3 If the Bidder(s)/Contractor(s) or a partnership, the pact must be signed by all consortium members and partners.
- 12.4 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.
- 12.3 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.
- 12. 4 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

for BIDDER(S)/CONTRACTOR(S)

.....
(Name & Designation)

.....
(Name & Designation)

Witness

Witness

1)

1).....

2)

2).....

Annexure - V

DECLARATION OF TENDERERS

From

.....

To

.....

.....I/We.....

.....have read the conditions of the tender and tender documents attached here to and agree to abide by such conditions. I/We offered to do at the rates quoted

in the attached schedule to complete the works on or before the dates mentioned in time schedule for completion of works.

1. I/We further agree to sign an agreement, bind to abide by the general conditions of contract and to carry out all works according to the specifications laid down in the tender papers. I/We hereby pay the earnest money ofby demand draft/banker's cheque. I/We bind myself/ ourselves to deposit the security deposit [Performance security] as prescribed within 15 days after receiving the notice that the contract has been awarded to me / us failing which I/We have no objection to the forfeiture of the earnest money in full; otherwise the said earnest money shall be retained by the said company towards security deposit as specified in the conditions. I/We further bind myself /ourselves to execute the contract document and to commence the work with 15 days after issue of work order in writing as aforesaid failing I/We agree to the company forfeiting the earnest money and security deposit deposited with them. The accepting authority shall also be at liberty to cancel the acceptance of tender, if I/We fail to deposit the security amount as specified or to execute an agreement or to start work as stipulated in the tender documents.
2. I/We hereby enclose declaration of my/our experience of execution of works of similar nature and magnitude carried out by me/us in the prescribed proforma, and also the income tax and sales tax clearance certificates.
3. The offer shall remain open for acceptance by the Accepting Authority for a period 3 months from the date of opening of the tender.

Date:

Signature of tenderer
with seal of the firm

Witness.....

(Name in block letters)

Power of attorney in case the tender is signed by the authorized nominee must be enclosed.

Address:

Occupation:

TURN OVER FOR LAST THREE YEARS.

Sl.no.	Financial year	Turnover	Average of three years
1	2018-19		
2	2019-20		
3	2020-21		
		Average turnover	

Note:

In addition to the above, the applicant has to submit the following documents/information,

- a. Copy of the balance sheets
- b. Copy of the valid GST no.
- c. Copy of the PAN/TAN
- d. Details of litigation if any.
- e. Other relevant details if any.

The requisite Turnover certificate shall be duly certified by a chartered Accountant with his seal /Signature and Registration No.

Signature of bidder with Seal

ORGANISATION SET UP OF THE COMPANY.

Sl. No.	Name	Designation	Qualification	Professional Experience	Registration	Years with the firm	Remarks

Signature of bidder with Seal

DETAILS OF THE WORK COMPLETED DURING THE LAST 5 YEARS

Sl. No.	Name of work	Scope of services	Value of Construction	Date of start/completion	Name and address of the client	Value of TDS in case of private work	Remarks

NOTE:

THE FOLLOWING DOCUMENTS ARE TO BE ENCLOSED FOR EACH OF THE ABOVE WORKS.

- a. Completion certificate.
- b. Copy of award letter.
- c. Other relevant documentary evidence, if any.

Signature of bidder with Seal

DETAILS OF ON- GOING WORKS.

Sl. No.	Name of work	Scope of services	Value of Construction	Date of start/completion	Name and address of the client	Remarks

NOTE:

- (1) The following documents are to be enclosed for each of the above works.
- a. Copy of Award letter.
 - b. Other relevant documentary evidence if any.

Signature of bidder with seal



EMD BANK GUARANTEE PROFORMA

1. As agreed under the relevant terms and conditions of Enquiry Ref _____ dt _____ (hereinafter called the said Enquiry) between M/s. ITI Ltd., NS Unit, Dooravani Nagar, Begaluru-560016, India. (Hereinafter called the Purchaser) and M/s. _____ (hereinafter called the Bidder) for supply of _____, the Bidder hereby agrees to furnish EMD against supply performance by way of an irrevocable Bank Guarantee for Rs. _____ (Rupees. _____). We _____ (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the Bidder do hereby undertake to pay to the Purchaser, an amount not exceeding Rs. _____ (Rupees. _____) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said Bidder of any of the terms or conditions contained in the said Enquiry.
2. We _____ (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser, by reason of breach by the said Bidder of any of the terms and conditions contained in the said Enquiry or by reason of the Bidder's failure to perform the said Enquiry. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees. _____).
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Bidder has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Bidder.
6. We _____ (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Enquiry or to extend time of performance by the said Bidder from time to time or to postpone for any time or from to time any of the powers exercisable by the Purchaser against the said Bidder and to forbear or enforce any of the terms and

conditions relating to the said Enquiry and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Bidder or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Bidder or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.
8. We _____ (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs. _____ (Rupees. _____) and our guarantee shall remain in force until _____ (Date of expiry of Bid validity). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of Bid validity, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

DATE:

PLACE:

For _____ (indicate the name of Bank)



BANK GUARANTEE PROFORMA

1. As agreed under the relevant terms and conditions of Purchase Order Ref dt (hereinafter called the said Purchase Order) between M/s. ITI Ltd., NS Unit, Dooravaninagar, Bangalore-560 016, India. (Hereinafter called the purchaser) and M/s. (Hereinafter called the supplier) for supply of the supplier hereby agrees to furnish a security Deposit against supply performance by way of an irrevocable Bank Guarantee for Rs..... (Rupees8.....) We (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the supplier do hereby undertake to pay to the purchaser, an amount not exceeding Rs. (Rupees.) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said supplier of any of the terms or conditions contained in the said Purchase Order.
2. We (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser, by reason of breach by the said supplier of any of the terms and conditions contained in the said Purchase Order or by reason of the supplier's failure to perform the said Purchase Order. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....)
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Supplier has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Supplier has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Supplier in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Supplier before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Supplier.
6. We (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Purchase Order or to extend time of performance by the said Supplier from time to time or to postpone for any time of from to time any of the powers exercisable by the Purchaser against the said Supplier and to forbear or enforce any of the terms and conditions relating to the said Purchase Order and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Supplier or for any forbearance, act or omission

on the part of the Purchaser or any indulgence by the Purchaser, to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.
8. We (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs.....(Rupees.....) and our guarantee shall remain in force until (Date of expiry of warranty period). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of warranty period, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

DATE:

For (Indicate the name of Bank)

ACCEPTANCE OF TENDER CONDITIONS

From: (To be submitted in ORIGINAL on the letter head of the company by the authorized officer having power of attorney).

To,
Deputy General Manager-MM NS Unit, F-100
ITI Limited. Bangalore-560 016

Sub:Design, fabrication, erection of M/s Towers at

1. This has reference to above referred tender. I/We are pleased to submit our tender for the above work and I/We hereby unconditionally accept the tender conditions and tender documents in its entirety for the above work.

2. I/we are eligible to submit the bid for the subject tender and I/We are in possession of all the documents required.

3. I/We have viewed and read the terms and conditions of ITI Ltd. carefully.
 - a. Notice Inviting tender, General conditions of contract with price bid sheet.
 - b. Special conditions of contract
 - c. Instructions to bidder
 - d. Integrity Pact
 - e. Corrigendum, if any
 - f. Other documents, if any

4. I/We have submitted mandatory documents such as cost of bid documents, EMD of requisite amount and other documents as per Notice inviting Tender.

Yours faithfully

[Signature of the tenderer] With rubber stamp

Dated.

AFFIDAVIT

(To be submitted by bidder on non-judicial stamp paper of Rs. 100/- (Rupees Hundred only) duly attached by Notary Public) (To be submitted in Envelop-1)

Affidavit of Mr.S/o

R/o I,

the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s Having its Head Office/Regd. Office at
2. That the information/documents/Experience certificates submitted by M/s along with the tender for(Name of work) To ITI Ltd. are genuine and true and nothing has been concealed
3. I shall have no objection in case ITI Ltd. verifies them from issuing authority (ies). I shall also have no objection in providing the original copy of the document(s), in case ITI Ltd. demand so for verification.
4. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, ITI Ltd at its discretion may disqualify / reject / terminate the bid/contract and also forfeit the EMD / All dues.
5. I shall have no objection in case ITI Ltd verifies any or all Bank Guarantee(s) under any of the clause(s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal Branch /office issuing Bank and I/We shall have no right or claim on my submitted EMD before ITI Ltd receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect / false / fabricated, ITI. Ltd. shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years
7. I hereby confirm that our firm/Company is not blacklisted /barred/banned from tendering by ITI or other government organisations. If this information is found incorrect, ITI Ltd at its discretion may disqualify /reject /termination the bid contract and forfeit the EMD..
8. The person who has signed the tender documents is our authorised representative. The Company is responsible for all of his acts and omissions in the tender.

I,, the Proprietor / Authorised signatory of M/s do

hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been
concealed there from.....and that no part of it is false.

Verified at

.....this.....day of

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

Serial No.	Item Description	Quantity	Unit	Basic Unit Price	HSN Code for the Item	Basic Unit Price X Quantity	Packing/ Forwarding Charges (If Any)	Freight/ Insurance Charges (If Any)	Total 7 + 8 + 9	% of GST for corresponding HSN Code	GST Amount	Total Value 10 + 12
1	Supply and Installation of 1KVA offline UPS with suitable battery with 5hrs backup.	56	Nos.									
2	Supply and Installation of 1KVA Online UPS with suitable battery with 5hrs backup.	56	Nos.									
3	Supply and Installation of SMPS for 1 KVA UPS	53	Nos.									
Note: (Relevant Columns to be filled with PERCENTAGE / NUMERICAL Values ONLY, ELSE will be treated as INCLUDED in FOR Site Total Price)												

1. In case of any changes of quantity and specification necessary amendments will be issued.
 2. Based on the project requirement we will consider either offline or online UPS for the project.

12/01/23

ITI LIMITED
Enclosure - 7

BID SECURING DECLARATION FORM

Date: _____

Tender No. xxxx/xxxx/xxx/xx/ dated ...xx.20xx

To
The ITI LIMITED
xxxxxxx Unit
xxxxxxx

Subject: Tender No: xxxx/xxxx/xxx/xx/ dated ...xx.20xx for THE -----

We, the undersigned, declare that:

- 1. I/We understand that, according to the conditions of tender, bids must be secured with a bid security as provided in the tender or to be supported with a Bid-Securing Declaration.
- 2. Accordingly, in-lieu of Bid security, I/We unconditionally declare that:
 - (a). I/We will follow all the conditions of this tender secured with the Bid Security.
 - (b). I/we will not alter or change any of the conditions during the bid validity and after the award of Tender, if declared successful.
 - (c). I/We will abide by all the terms and conditions of the tender.
 - (d) I/we fully understand that I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting/Suspension-Order,
 - (e) I/we will pay the applicable fine or damages as provided by any stipulation or guidelines from the appropriate authority in this regard for the violation of Bid Securing Declaration; and;
 - (f) I/We undertake to comply above, without prejudice to other legal action or remedies ITI Ltd. may have, to secure itself from the damages and losses incurred due to the act of violation by undersigned company/entity.

Duly authorized to sign the bid for and on behalf of:

[Insert complete name of Bidder]

Dated on _____ day of _____, [insert date of signing]

Corporate Seal (where appropriate)

“हिंदी केवल एक भाषा नहीं बल्कि हमारी राष्ट्रीय पहचान है।”



आईटीआई लिमिटेड

नेटवर्क सिस्टम्स यूनिट - वित्त

दूरवाणीनगर, बेंगलूरु - 560 016, भारत

फोन : +91(80) 2566 0503

: +91(80) 2565 1714

ई-मेल : cfm_nsu@itiltd.co.in

CIN No.: L32202KA1950GOI000640

ITI LIMITED

Network Systems Unit - Finance

Dooravaninagar, Bangalore - 560 016, India

Phone : +91 (80) 2566 0503

: +91 (80) 2565 1714

E-mail : cfm_nsu@itiltd.co.in

GSTIN No.: 29AAACI4625C2ZU

MANDATE FORM FOR PAYMENT

- | | |
|--------------------------------|--|
| 1. Beneficiary Name & Address: | ITI Limited, Network Systems Unit
Dooravaninagar, Bangalore 560 016 |
| 2. Bank, Branch Name & Address | State Bank of India
Industrial Finance Branch, Residency Road,
Bangalore - 560 025 |
| 3. Bank Account Number | 10637729843 |
| 4. Bank MICR Code | 560002016 |
| 5. Bank RTGS/ IFSC Code | SBIN0009077 |
| 7. Type of Account | CC A/C |
| 8. PAN NO. | AAACI4625C |

I do hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, the customer will not be responsible.

Yours faithfully

For ITI Limited, N.S. Unit

Kanchana

KANCHANA

KANCHANA

Authorized Signatory

Network Systems Unit.

ITI Limited, Dooravaninagar,
Bangalore - 560 016.

पंजीकृत एवं निगमित कार्यालय : आईटीआई भवन, दूरवाणीनगर, बेंगलूरु - 560 016, भारत. फोन : +91 (080) 2561 4466, फैक्स : +91 (080) 2561 7525
Registered & Corporate Office : ITI Bhavan, Dooravaninagar, Bangalore - 560 016, India Phone : +91 (080) 2561 4466, Fax : +91 (080) 2561 7525

Visit our Website : www.itiltd.in

ADDITIONAL INSTRUCTIONS FOR VENDORS

The bidders are required to submit soft copies of their bid electronically on the e-Wizard Portal using valid Digital Signature Certificates. Below mentioned Instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the e-Wizard Portal. For more information, bidders may visit the Portal (<https://itilimited.euniwizarde.com>)

1. REGISTRATION PROCESS ON ONLINE PORTAL

- a) Bidders to enroll on the e-Procurement module of the portal <https://itilimited.euniwizarde.com/> by clicking on the link "Bidder Enrolment".
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-Wizard Portal.
- c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- f) After registration send mail to Helpdesk: helpdeskeuniwizarde@gmail.com for Account activation.
- g) As per portal norms Registration Fee will be applicable.

2. TENDER DOCUMENTS SEARCH

- a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, Estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'Interested tenders' folder.
- c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. BID PREPARATION

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

4. BID SUBMISSION

- a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.
- d) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
- e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- g) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.
- i) As per portal norms Tender Processing Fee will be applicable.

5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. ASSISTANCE TO BIDDERS

- a) Any queries relating to the tender document and the terms and conditions contained there in should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to e- Wizard Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/86/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 8800526452, 9205898228, 9122643040, 9355030604, eprochelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com, eprochelpdesk.06@gmail.com
- c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).
- d) The bid should be submitted through e-Wizard portal (<https://itilimited.euniwizarde.com/>) only.
- e) All payments should be done through e-Wizard Payment gateway.