



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/2983509
Dated/दिनांक : 13-01-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-01-2023 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-01-2023 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	150 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Communications
Department Name/विभाग का नाम	Department Of Telecommunications (dot)
Organisation Name/संगठन का नाम	Iti Limited
Office Name/कार्यालय का नाम	Raebareli
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	HIGH VOLTAGE DIFFERENTIAL PROBE, MAKE: ROHDE & SCHWARZ (Q3)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

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Required	No
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ePBG Detail/ईपीबीजी विवरण

Required	No
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Splitting/विभाजन

Bid splitting not applied.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

HIGH VOLTAGE DIFFERENTIAL PROBE, MAKE: ROHDE & SCHWARZ (1 set)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kishor Kumar	229010,ITI LTD, Sultanpur Road, Raebareli	1	15

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer

is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

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BID DOCUMENT

GeM

“SUPPLY ,INSTALLATION AND COMMISSIONING OF HIGH VOLTAGE DIFFERENTIAL PROBE , MAKE: ROHDE & SCHWARZ ”

TENDER NO- RTR30A030RL

DGM (PPM- P & LC)

ITI LIMITED

(A Government of India Undertaking)

Sultanpur Road, RAE BARELI-229010 (U.P)

Visit us at <https://tenders.itild.in/>



ITI LIMITED

(A GOVT. OF INDIA UNDER TAKING)

SULTANPUR ROAD , RAE BARELI -229010 (UP) INDIA

Tel.: 0535 -2287369, 0535-2287387 FAX: 0535-2702106,

E-mail: geetika_rbl@itild.co.in; pankajsinha_rbl@itild.co.in

PURCHASE ENQUIRY NO.: RTR30A030RL

(Please quote this in all correspondence)

To,

Dear Sir,

Please quote your prices & Delivery for the following items as per attached Terms and conditions at Annexure-A .

S.N	Description	Qty. Reqd. (SET)	Dely. required
1.	SUPPLY ,INSTALLATION AND COMMISSIONING OF HIGH VOLTAGE DIFFERENTIAL PROBE , MAKE: ROHDE & SCHWARZ , MODEL: RT-ZHD16	1	Jan-23

NOTE: (1) Party must comply the Annexure-1 (Technical Specifications and General Requirement) .

(2) Payment terms- Normal 30 Days

100% Payment - After supply , Installation & Commissioning of material , through RTGS .

(3)Warranty: 01 year minimum from date of Installation & Commissioning.

Special Note:

1. Please confirm material specification, strictly as per our enquiry in your quotation.
2. Quote the basic rate, GST, freight, & HSN code of material separately.
3. Any product / item found faulty during our manufacturing process / system testing / installation and commissioning / operation of our equipment in field due to deviation from our specifications shall be replaced by vendor free of cost immediately.
4. In case of any dispute only Rae Bareli court will have jurisdiction to try the suit if any.
5. The above enquiry is also available in our website <https://tenders.itild.in/> & Govt.website www.eprocure.gov.in
6. Price must be on FOR ITI RBL basis inclusive of insurance charges.
7. Vendors have to indicate whether they are MSME Registered vendor/DIPP recognized Start ups with supporting documents.
8. MSME vendors have to indicate whether they are SC/ ST owned or women owned.

Yours faithfully
For ITI Limited, Raebareli

(PANKAJ SINHA)
DGM (PPM- P & LC)
Mob: 9450061839

Annexure-A
TERMS AND CONDITIONS

ENQUIRY NO.: RTR30A030RL

1. **SUBMISSION OF TENDERS:** (A) This is only an enquiry to quote and not an order. This tender enquiry is not transferable.
2. **OPENING OF TENDERS:**
Tenders against enquiries will be opened in the presence of the tenderer /authorized representative on THE DUE DATE OF THE TENDER itself / the next working day.

NOTE:

- a. Send your quote well in advance of due date to avoid delay.
- b. Please indicate the SI.No. and Code/Description exactly as per our enquiry.

Any substitute or alternate code quoted should be clearly stated. In case the Item quoted is under obsolescence, the same may be indicated with best last date of P.O and supply feasibility.

4. **PRICES:**

- a. ITI is planning to have long term tie up with limited vendors, who can keep up good quality, prompt delivery and lowest cost. 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 F.O.R, ITI Works basis only and inclusive of insurance charges. In such an event, while tabulating the offers, insurance is not to be reckoned and should include weather proof packing adequate to withstand transshipment damages. Local supplier's offers should be on F.O.R delivery at our Stores in our Plant.
 - c. ITI, under normal circumstances, may not negotiate for the price. We may also short list only two to three suppliers for ordering. 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 we agree to the same in writing.
 - e. In case of an order on you, the ordered rate should be firm till the completion of the order. In case where the market prices of your inputs are fluctuating too frequently, you shall clearly define price variation clause. Please note that any variation in price up to 5% due to variation in FE / statutory levies will be absorbed by the supplier. However, for variation beyond 5% due to variation in FE / statutory levies, the burden of price increase / advantage of price decrease will be shared equally between ITI and the supplier.
 - f. Vendors should deliver the material to ITI-Stores irrespective of whether they are Raebareli based or from outstation. Out station vendors can make use of their local representative / Courier Service / Surface transport on door delivery basis to deliver the material at ITI-Stores. ITI will not take the responsibility of clearing the goods from the carrier's godown / office / railway station / airport 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 materials sold to ITI from the relevant imported consignment, covered under this appropriate Bill of Entry.
5. **STATUTORY LEVIES:**
- a. All applicable statutory levies like GST etc., 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 GST exempted delivery, authorization letter from the competent authority should be enclosed along with the quote.
 - c. In case of your 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.
 - d. In case of statutory levies like GST Surcharge etc., are modified the same has to be intimated to ITI immediately.

Contd...../..

6. MODVAT RELIEF :
- a. We are eligible to avail the credit of GST paid on items procured for manufacturing Tele-communication equipments 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 GST will be reimbursed by us.
 - b. Invoices should be in the prescribed form and have all particulars as per the GST 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 GST Rules and notifications issued from time to time. They should get registered with GST authorities where GST is being passed on.
7. TERMS OF PAYMENTS:
- a. ITI prefers **Normal 30 Days**
100% Payment - After supply , Installation & Commissioning of material , through RTGS .
 - 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. 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".
 - b. Inspection of the material at our works will be final. ITI reserves the right to inspect the material at any other standard testing center authorized by us.
 - c. 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. It is the responsibility of every vendor to ensure that only the inspected materials conforming to our specifications / drawings/requirements are supplied.
 - d. The supplies shall be from the latest batch of production. Batch Number should be indicated on the components/packet/test certificate and accompanying delivery challan / test certificate.
 - e. Test certificate / check list should accompany each supply. Consignments without test certificate 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 GST 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. WARRANTY:
01 year minimum from date of Installation & Commissioning.
10. 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.
11. DELIVERY SCHEDULE:
- 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 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.

12. **FABRICATION ORDERS ONLY:**
 In case of Fabrication Orders:
- a. Necessary Bank guarantee towards the cost of raw material / component to be issued by ITI would be necessary.
 - b. A quality agreement has to be entered into with ITI before commencing supply.
 - c. Furnish the particulars of the Income Tax such as
 - i) ACCOUNT NO.
 - ii) Place where Income Tax Circle is situated along with tender documents. otherwise such tenders are liable for rejection.
 - d. The technical know-how Literature, specifications etc., if furnished to you alongwith this Purchase Enquiry/Order are strictly for the limited purpose of supplying / manufacturing the items mentioned therein and you shall have no right to make use of the same for any other purpose or to execute any other order or pass on the same to others. The aforesaid know-how, literature, specification etc., must be returned to us in case you regret to quote / after executing the orders as the case may be.
 - e. **Further Please certify that:**
 - i) The know-how will not be passed on to others.
 - ii) No export will be done by you directly without arriving at a commercial understanding with ITI Ltd.
 - iii) No supply will be made by you to any outside agency without ITI's prior approval and commercial understanding.
 - iv) Kits/components will not be diverted to other orders.
 - v) Drawing if any should be returned, along with your offer.
 - f. Tax would be deducted at source under the T.D.S scheme as per IT rules at appropriate rates, wherever applicable. Any exemption or recovery at lower rates would be considered only on production of appropriate certificates issued by IT officers concerned. T.D.S Certificates would be issued after the 15th of following month.
13. **LOCAL REPRESENTATION:**
 Please indicate your local representative's address, telephone, Fax No., E-mail Id, the person to be contacted, in the offer.
14. **TECHNICAL CATALOGUE:**
 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 approving authority and their approval copy sent to us.
15. Issue of "C" Form / Form"37" will be done on financial year wise as per the statement to be furnished by you as below in quadruplicate. We will be only endorsing on the same. Any qualification criteria VDC approval etc may be considered.VDC approval required.....
16. **GOVERNING LAW :**
 All suits shall be instituted in a court of competent jurisdiction at Rae Bareli and in case of arbitration, the Indian Arbitration Act, 1996 is applicable.

Yours faithfully
 For ITI Limited, Raebareli

(PANKAJ SINHA)
 DGM (PPM- P & LC)
 Mob: 9450061839

Annexure-1

Technical Specification

1) High Voltage Differential Probe

Qty 01 Set

- The required High Voltage Differential Probe shall be suitable for RTE1104 .
- Part No.: Make – Rohde & Schwarz (R&S), Model – RT-ZHD16.
- 200MHz high voltage differential probe , 1500Vpk,1000V CAT III,500:1/50:1,10 MOhm // 2,0 pF(Differential)
- Accessories to be supplied – soft bag, R&S make RT-ZA22 safety test leads, R&S make RT-ZA24 accessory set.

General Requirement –

1. Installation & commissioning of the items shall be done by the party in our existing RTE1104 at our works.
2. The party shall arrange & provide all items for Installation & Commissioning. The supplied items shall be complete in all respect.
3. Optional accessories (if any) shall be quoted separately.
4. Party shall provide warranty for One (01) year (minimum) from date of installation & commissioning.
5. After sales service and spares availability shall be ensured by the party.
6. Operation and maintenance training shall be provided by the party at our works.
7. Make Model and full specification of the offered items shall be provided by the party supported by the relevant catalogue / leaflet.
8. Trial runs should be carried out by the party for working of the supplied items.
9. Party shall provide point wise compliance for Annexure-1.

ENQUIRY NO. : RTR30A030RL

CHECK LIST

(Tender No. _____ and due date: _____)

(Please ensure that following documents/details have been enclosed /accepted)

Sl. No.	Particulars	Status	Please tick (v)
1	Every page of tender duly signed, stamped and attached.	Yes	
2	Validity of offer 150 days from the tender opening date	Yes	
3	Quoted prices Shall be firm during the period of supply - Accepted	Yes	
4	Following declarations on party letterhead enclosed in ATC " on GeM Portal a) We hereby certify that we have not been blacklisted by any Public Sector Undertaking/Public Department. b)We have gone through the terms and conditions given in your above tender form, is accepted and agreed by us	Yes	
5	Party to indicate HSN Code: and GST:..... % for the quoted item.	Yes	
7	The delivery term shall be "FOR ITI Raebareli Stores" .	Yes	
8	The Payment term shall be "Normal 30 Days 100% Payment - After supply , Installation & Commissioning of material , through RTGS .	Yes	
9	ITI Raebareli reserves the right to reject any offer due to non-compliance with the above conditions and/or non-receipt of this form in duly filled condition - Agreed	Yes	
10	For delivery term FOR ITI Raebareli, Transit insurance shall be at party's end and it should be included in quoted basic rate.	Yes	
11	Party must comply the Annexure-1 with Stamp and signature.	Yes	
12	Vender to undertake declaration on the letter head about supply of material uninterrupted supplies as per ITI's monthly/ quarterly delivery schedule Enclosed	Yes	
13	MSME Registration If the firm is registered as Micro/Small/Medium Enterprises as per MSMED Act, 2006, the same may be confirmed by the renderer and submit a photocopy (Self certified) of the registration certificate in support thereof. Otherwise it will be construed that the firm is not registered as per MSMED Act, 2006.	Yes	

The desired documents must be uploaded on **GeM Portal** in column of **"ATC "**.

Signature of the Tenderer with SEAL

Technical Specification**1) High Voltage Differential Probe****Qty 01 Set**

- The required High Voltage Differential Probe shall be suitable for RTE1104 .
- Part No.: Make – Rohde & Schwarz (R&S), Model – RT-ZHD16.
- 200MHz high voltage differential probe , 1500Vpk,1000V CAT III,500:1/50:1,10 MOhm // 2,0 pF(Differential)
- Accessories to be supplied – soft bag, R&S make RT-ZA22 safety test leads, R&S make RT-ZA24 accessory set.

General Requirement –

1. Installation & commissioning of the items shall be done by the party in our existing RTE1104 at our works.
2. The party shall arrange & provide all items for Installation & Commissioning. The supplied items shall be complete in all respect.
3. Optional accessories (if any) shall be quoted separately.
4. Party shall provide warranty for One (01) year (minimum) from date of installation & commissioning.
5. After sales service and spares availability shall be ensured by the party.
6. Operation and maintenance training shall be provided by the party at our works.
7. Make Model and full specification of the offered items shall be provided by the party supported by the relevant catalogue / leaflet.
8. Trial runs should be carried out by the party for working of the supplied items.
9. Party shall provide point wise compliance for Annexure-1.
