

#### ITI LIMITED

A Govt. Of India Undertaking Dooravaninagar Bangalore 560016 GSTIN.: 29AAACI4625C1ZV 
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**Due Date 13-12-2021 16:00 ENQUIRY FOR PR M6121J004** Date 29-11-2021 10:11

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

Sino	Item and Description	Quantity	Unit
	998-CQA000007-M CLUTCH ROPE 80MM, M3 TO M3	180000.0000	Number of Units
	C0010(CLUTCH ROPE ) CLUTCH ROPE DRAWING		

#### NOTE:

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

Special Note: \* KINDLY PROVIDE UDYAM REGISTRATION CERTIFICATE IF MSME REGISTERED ENTERPRISE

- \* KINDLY QUOTE FOR REQUESTED QUANTITY W.R.T ATTACHED DRAWING AND PROVIDE DATA SHEET ALONG WITH THE QUOTATION
- \* QUOTE IN INR WILL BE PREFERABLE
- ${}^{\star}\,\mathsf{MODE}\,\mathsf{OF}\,\mathsf{TENDERING};\,\mathsf{ONLINE}\,\mathsf{(LINK:}\,\mathsf{https://tenderwizard.com/ITILIMITED)}$
- \* MAIL / HARD COPY OF QUOTE WILL NOT CONSIDERED / ENTERTAINED FOR TENDERING
- \* ANY CLARIFICATION REGARDING REGISTRATION, DIGITAL SIGNATURE, SUBMISSION OF ONLINE QUOTATION, KINDLY CONTACT Mr. DHANRAJ (PH: 9686115308 / e-MAIL ID: dhanraj.p@antaressystems.com) / HELPDESK (080-40482000)
- \* DELIVERY: IMMEDIATE i.e. 50% BANGALORE PLANT & 50% MANKAPUR PLANT), ITI LIMITED WHICH MAY CHANGES W.R.T. MANAGEMENT DECISION WHEREEVER APPLICABLE
- \* TENDER TYPE: LIMITED

Deputy General Manager

Yours Faithfully,

Central Purchase,

For I.T.I Limited

ITI Limited,Dooravaninagar

Bangalore-560016

Deputy General Manager - IMM

Thanking You.

### TERMS AND CONDITIONS FOR SUBMISSION OF TENDER

- 1. Quotation must be submitted in duplicate (one copy without pricing). in a wax sealed cover, superscribed with our tender number & due date and should reach us well before DUE DATE. Open and/or late tenders and tenders without enquiry number and due date on the cover are liable for rejection without assigning any reason.
- 2. All offers should be complete with specification/catalogue (ENGLISH only) and samples where specified.
- 3. Validity: Quotations should be valid for a period of 180 days from the due date of tender. Once quotation is accepted and order is confirmed, the price must remain firm till completion of the order.
- 4. Delivery Schedule: Quoted must be valid and remain firm from the date we confirm the order. Indicate mode of despatch (RPP/ROAD/RAIL/AIR).
- 5. Inspection: Inspection of goods at our works is final. Goods rejected will be returned on freight to pay basis. Packing & forwarding charges in respect of such consignment will be debited to your account.
- 6. Payment: Bills will be paid within 60 days from the date of receipt of materials.
- 7. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
- 8. Please specify your income Tax Account Number and Name of I.T. Circle.
- 9. The quote must be for the quantity specified in the enquiry and should also indicate slab rates for multiples of the quantity enquired.
- 10. Components to be supplied shall be from the latest batch of production. If items are offered from stocks the lot/batch code shall not be earlier than 2 years from the date of shipment.
- 11. LIQUIDATED DAMAGES AND RISK PURCHASE CLAUSES: Time is the essence of contract and the materials against the order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the purchase order. In case of any change, the supplier should inform us in advance and obtain our approval to the revised delivery schedule should the supplier fail to deliver the material in full or part thereof, we shall be entitled at our option either to recover from the supplier as agreed the liquidated damages and not as penalty, a sum equivalent to half percent of the contract price of the item per week of such delay or part thereof subject to maximum of 15% of the contract price of the item delayed or to terminate the contract in respect of the balance Quantity so delayed and purchase material elsewhere at the risk of the supplier.

#### 12. FOR INDIGENEOUS OFFERS ONLY:

- (a) PRICES should always be quoted on F.O.R. KRISHNARAJAPURAM basis including suitable packing.
- (b) Specify applicable statutory levies, e.g. Central Excise Duty, Sales Tax, etc. In absence of these, the prices shall be treated as inclusive of all such levies & no subsequent claims will be entertained.

## 13. FOR FOREIGN OFFERS ONLY:

- (a) Prices must be quoted on F.O.B. Port of Despatch or Airport and Indicate estimated charges for despatch by AIR FREIGHT/AIR POST PARCEL to BANGALORE.
- (b) Prices quoted must include Agency Commission (if any) to your Indian Agents. The same must be specified, which is payable to them in Indian Rupees.
- (c) Payment: Letter of Credit or sight draft through the STATE BANK OF INDIA, BANGALORE 560016, as detailed below:

"ITI will bear only LC establishment charges once & bank charges of State Bank of India. All foreign bank's charges [i.e. charges while negotiating documents which the same are sent on the collection basis, due to certain discrepancies in the presentation of documents (LCBCs etc.)] are to be borne by Foreign Suppliers. In case of order placed on sight draft basis (FLSCAs) also, the invoice amount will be paid & all the foreign bank's charges are to the supplier's account.

Please furnish your Banker's name and address for this purpose.

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

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

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

REV 1.0 (unless otherwise specified) +/- 0.1mm +/- 0.2mm +/- 0.3mm Tolerance CLUTCH ROPE 80MM, M3 TO M3 998-CQA000007-M 2X M3 LUG STAINLESS STEEL TEJAS 2/1/2018 Over 120mm to 450mm Over 6mm to 120mm Tolerance Table Up to 6mm Dimension SCALE 1:1 SIZE A3 GAGAN TANDARD REQUIREMENTS:. PARTS MUST BE ROHS2 COMPLIANT.
. ALL PLASTIC PARTS MUST BE UL94V-0 GRADED. 10 6. CHECKED STAINLESS STEEL TWISTED CLUTCH CABLE Initial Release DIMENSIONS ARE IN H TABLE TOLERANCES L PLC/DEC **(** SEN TOL 1.0 80 ±5 1. UNLESS OTHERWISE SPECIFIED, CONSIDER TOLERANCE CLASS AS PER TABLE 5. CONTACT ENGINEERING TEAM IN CASE OF ANY DISCREPANCY IN THE BOM MENTIONED IN DRAWING AND BOM FROM PLM TOOL. As perovided by Technology porting thousage mail. 3. DRAWING IS FOR REFERENCE ONLY USE STEP /CAD FILE FOR TOOLING. 4. DIMENSION MENTIONED IN DRAWING ARE CTQ DIMENSION 6. PART SHOULD BE FREE FROM SHARP CORNERS AND BURR 2. NON CUMULATIVE TOLERANCE FOR PITCH REFERENCE. \$1.0 TO \$1.5 PR: MG121JOO4 Som pace Co GIVEN BELOW.

# **INSTRUCTIONS TO BIDDERS FOR ONLINE BID SUBMISSION**

1	Submission of Bids shall be only through online process which is mandatory for this Tender		
	Tender Bidding Methodology:		
1.1	Sealed Bid System		
1.1	Tender Type: Single bid (Both Technical and Financial Bids shall be submitted by the bidder		
	at the same time on the portal & both will be opened on same day & time)		
1.2	Broad outlines of the activities from Bidders perspective:		
1.2.1	Procure a Digital Signing Certificate (DSC)		
1.2.2	Register on Electronic Tendering System® (ETS)		
1.2.3	Create Users and assign roles on ETS		
1.2.4	View Request for Proposal (Tender) on ETS  Download Official Copy of Tender Documents from ETS		
1.2.5	Download Official Copy of Tender Documents from ETS  Clarification to Tender Documents on ETS		
1.2.6			
1.2.7	Query to ITI LTD (Optional)  View response to queries posted by ITI LTD, as an addendum/corrigendum.		
1.2.9	Bid Submission on ETS		
1.2.5	Attend Public Online Tender Opening Event on ETS Opening of Technical/Financial Part		
1.2.10			
4 2 44	View Post-TOE Clarification posted by ITI LTD on ETS (Optional) Respond to ITI		
1.2.11	LTD's Post-TOE queries.		
	For participating in this tender online, the following instructions need to be read		
	carefully.		
	These instructions supplemented with more detailed guidelines on the relevant screens of		
	the ETS.		
	Note 1:		
1.3	It advised that all the documents to be submitted are kept scanned or converted to		
	PDF format in a separate folder on your computer beforestarting online submission.		
	BOQ (Excel Format) may be downloaded and rates may be filled appropriately. This		
	file may also be saved in a secret folder on your computer.		
	Note 2:		
	While uploading the documents, it should be ensured that the file name should be the		
	name of the document itself.		
	Digital Certificates:		
	For integrity of data and its authenticity/ non-repudiation of electronic records, and be		
1.4	compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC)		
	also referred to as Digital Signature Certificate (DSC) of Class 3 or above, issued by a		
	Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer		
	http://www.cca.gov.in		
	Registration in e-procurement portal:		
4 -	Bidder has to Register first in <a href="https://www.tenderwizard.com/ITILIMITED">https://www.tenderwizard.com/ITILIMITED</a> .and then		
1.5	Tender document can be downloaded from the web site:		
	https://www.tenderwizard.com/ITILIMITED and bid has to be submitted in the e-		
	format.		

ITI LIMITED has decided to use process of e-tendering for inviting this tender and thus 1.6 the physical copy of the tender would not be sold. **Special Note on Security of Bids:** Security related functionality has been rigorously implemented in ETS in a multidimensional manner. Starting with 'Acceptance of Registration by the Service Provider', provision for security has been made at various stages in Electronic Tender's software. Specifically, for Bid Submission, some security related aspects are outlined below: As part of the Electronic Encrypt functionality, the contents of both the 'Electronic 1.7 Forms' and the 'Main-Bid' are securely encrypted using a Pass-phrase created by the server itself. The Pass phrase is more difficult to break. This method of bid-encryption does not have the security and data-integrity related vulnerabilities which are inherent in e-tendering systems which use Public-Key of the specified officer of a User organization for bid-encryption. Bid-encryption in ETS is such that the Bids cannot be decrypted before the Public Online Tender Opening Event (TOE), even if there is connivance between the concerned tender opening officers of the User organization and the personnel of e-tendering service provider. **Public Online Tender Opening Event (TOE):** ETS offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized are requested to carry a Laptop and Wireless Connectivity to Internet. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on ETS. As soon as a Bid is decrypted with the corresponding 'Pass-Phrase' as submitted online by the bidder himself (during the TOE itself), salient points of the Bids are simultaneously 1.8 made available for downloading by all participating bidders. The work of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'. ETS has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the User for each Tender. The information in the Comparison Chart is based on the data submitted by the Bidders in electronic forms. A detailed Technical and/ or Financial Comparison Chart enhance Transparency. Detailed instructions are given on relevant screens. ETS has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/ Downloading'. 1.9 Other Instructions:

	For further instructions, the vendor should visit the home page of the portal i.e. <a href="https://www.tenderwizard.com/ITILIMITED">https://www.tenderwizard.com/ITILIMITED</a> .
	Important Note:
	It strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of ETS.
	If require any clarification on vendor registration, Digital Signature and submission of quote, etc please contact our e-tendering partner Mr. Dhanraj (Antares); Mob: 9686115308; e-mail ID: <a href="mailto:dhanraj.p@antaressystems.com">dhanraj.p@antaressystems.com</a>
1.10	The following 'FOUR KEY INSTRUCTIONS for BIDDERS' must be assiduously adhered to:
1.10.1	Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your tender submission deadline on ETS.
1.10.2	Register your organization on ETS well in advance of your tender submission deadline on ETS.
1.10.3	Get your organization's concerned executives trained on ETS well in advance of your tender submission deadline on ETS.
1.10.4	Submit your bids well in advance of tender submission deadline on ETS to avoid any unforeseen last-minute problems due to internet timeout, breakdown, etc. While the first three instructions mentioned above are especially relevant to first-time users of ETS, the fourth instruction is relevant at all times.
1.11	Minimum Requirements at Bidders end: Computer System with good configuration and OS preferably supporting Windows, Word, Excel & PDF, High Speed Broadband connectivity, Internet Browser and Digital Certificate(s).