



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

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Due Date 20-03-2023 15:00

ENQUIRY FOR PR M4123B001

Date 09-02-2023 10:34

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

Sino	Item and Description	Quantity	Unit
1	DA1B1000416S1A2 TRANSISTOR,SILICON, PNP-EPI TAXIAL.SOT-23 PACKAGE.  C0001 (CONTINENTAL DEVICE INDIA LTD. ) CMBTA92  B0001 (BHARAT ELECTRONICS LTD. ) MMBTA92  N0060 (NEXPERIA (NXP SEMICONDUCTORS) ) PMBTA92	60.0000	Number of Units
2	DA2B2000468E1D2 SURFACE MOUNT RECTIFIER DIODE, 400V, 1 AMPS CURRENT, DO-214AC(SMA)  H%073(HICOTRONICS DEVICES LTD. ) M7  G0057 (GOODWORK SEMICONDUCTOR CO.,LTD) SM4004A	60.0000	Number of Units
3	DA2B9000460D6D2 DIODE, SMD, SCHOTTKY POWER RECTIFIER, SOD-123 PKG. 0.5A, 40V.  K0066 (KINGBRIGHT CORPORATION ) APG1005SEC/E-T  O0028 (ON SEMICONDUCTOR ) MBR0540T1/MBR0540T1G	120.0000	Number of Units
4	SA2B9000518E1D1 DIODE SMD SCHOTTKY BARRIER RECTIFIER SMA PKG. 2A, 10V  O0028 (ON SEMICONDUCTOR ) MBRA210LT3	60.0000	Number of Units
5	SA2D3000514S1D1 SMD DIODE, ESD SUPPRESSOR 30V, 0402 SIZE  C0104 (COOPER BUSSMAN, ) 0402ESDA-MLP1	120.0000	Number of Units

**NOTE :**

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

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

\* KINDLY QUOTE FOR REQUESTED QUANTITY, MAKE / MPN ONLY, MENTION DATE CODE AND PROVIDE DATA SHEET ALONG WITH THE QUOTATION

\* KINDLY MENTION SUBJECT AS "QUOTATION FOR DIODE"; RFQ # AS "M4123B001" & DUE DATE AS "20.03.2023" OVER ENVELOPE WITHOUT WHICH QUOTATION WILL NOT BE CONSIDERED FOR TENDERING

\* KINDLY ACKNOWLEDGE THE RECEIPT OF ENQUIRY BY RETURN MAIL

\* KINDLY CONFIRM WHETHER QUOTATION SUBMITTED BY PERSONAL DEPOSIT OR THROUGH ANY COURIER SERVICES (PROVIDE DOCKET REFERENCE)

\* QUOTE IN INR IS PREFERABLE

\* DUE WEIGHTAGE WILL BE GIVEN WHILE DECIDING THE ORDERS AGAINST OFFERS RECEIVED FOR ACCEPTING OUR PAYMENT TERMS

\* MODE OF TENDERING: OFFLINE

**Deputy General Manager**

**Central Purchase,**

**ITI Limited,Dooravaninagar**

**Bangalore-560016**

**Thanking You.**

**Yours Faithfully,**

**For I.T.I Limited**

Deputy General Manager - IMM

## TERMS AND CONDITIONS FOR SUBMISSION OF TENDER

1. Quotation must be submitted in duplicate (one copy without pricing), in a wax sealed cover, superscribed with our tender number & due date and should reach us well before DUE DATE. Open and/or late tenders and tenders without enquiry number and due date on the cover are liable for rejection without assigning any reason.
2. All offers should be complete with specification/catalogue (ENGLISH only) and samples where specified.
3. Validity : Quotations should be valid for a period of 180 days from the due date of tender. Once quotation is accepted and order is confirmed, the price must remain firm till completion of the order.
4. Delivery Schedule : Quoted must be valid and remain firm from the date we confirm the order. Indicate mode of despatch (RPP/ROAD/RAIL/AIR).
5. Inspection : Inspection of goods at our works is final. Goods rejected will be returned on freight to pay basis. Packing & forwarding charges in respect of such consignment will be debited to your account.
6. Payment : Bills will be paid within 60 days from the date of receipt of materials.
7. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
8. Please specify your income Tax Account Number and Name of I.T. Circle.
9. The quote must be for the quantity specified in the enquiry and should also indicate slab rates for multiples of the quantity enquired.
10. Components to be supplied shall be from the latest batch of production. If items are offered from stocks the lot/batch code shall not be earlier than 2 years from the date of shipment.
11. LIQUIDATED DAMAGES AND RISK PURCHASE CLAUSES: Time is the essence of contract and the materials against the order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the purchase order. In case of any change, the supplier should inform us in advance and obtain our approval to the revised delivery schedule should the supplier fail to deliver the material in full or part thereof, we shall be entitled at our option either to recover from the supplier as agreed the liquidated damages and not as penalty, a sum equivalent to half percent of the contract price of the item per week of such delay or part thereof subject to maximum of 15% of the contract price of the item delayed or to terminate the contract in respect of the balance Quantity so delayed and purchase material elsewhere at the risk of the supplier.
12. FOR INDIGENEOUS OFFERS ONLY:
  - (a) PRICES should always be quoted on F.O.R. KRISHNARAJAPURAM basis including suitable packing.
  - (b) Specify applicable statutory levies, e.g. Central Excise Duty, Sales Tax, etc. In absence of these, the prices shall be treated as inclusive of all such levies & no subsequent claims will be entertained.
13. FOR FOREIGN OFFERS ONLY :
  - (a) Prices must be quoted on F.O.B. Port of Despatch or Airport and Indicate estimated charges for despatch by AIR FREIGHT/AIR POST PARCEL to BANGALORE.
  - (b) Prices quoted must include Agency Commission (if any) to your Indian Agents. The same must be specified, which is payable to them in Indian Rupees.
  - (c) Payment : Letter of Credit or sight draft through the STATE BANK OF INDIA, BANGALORE - 560016, as detailed below :

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

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

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

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

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