



ITI LIMIED RAE BARELI 229010 (INDIA)

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NATURE OF PR: LIMITED/PTY.

E-mail: pankajsinha_rbl@itilttd.co.in

M/s

SUB: PURCHASE ENQUIRY Ref. No. **FD009J**

DATE :- **20.09.2021**

DUE DATE – 27.09.2021

DEAR SIR,

PLEASE QUOTE YOUR PRICES AND DELIVERY FOR THE FOLLOWING ITEM IN A **SEALED COVER** SUPERSCRIBED ABOVE SUBJECT REFERENCE.

SI	ITEM CODE	Item Description	Qty(nos.)	Delivery date
1	OFC-WCBLDRUM-004	WOODEN CABLE DRUM for 48F Armoured optical fibre cable for RDSO Confirming to RDSO/SPN/TC/110/2020 Rev 0	03	30/09/2021

1-TECHNICAL & COMMERCIAL BID TO BE SUBMITTED ON GIVEN E-MAIL ID

2-ITI PREFERS LONG CREDIT PERIOD, FOR ANY VARIATION IN PAYMENT TERM BY DIFFERENT VENDORS LOADING IN COMPARATIVE EVALUATION WILL BE MADE SUITABLY ACCORDINGLY PLEASE QUOTE YOUR RATES SEPARATELY FOR THE FOLLOWING PAYMENT TERMS:IN CASE OF INDIGENOUS SUPPLIER/ FOREIGN SUPPLIER

➤ **Loading Factor:**

While Evaluating the Bids, the loading of payment factor shall be applicable for Bids as per details below:

Sr. no.	Payment Terms	Loading Factor (on Landed Coast)
a.	Normal 60 DAYS/LC with 60 days	Nil
b.	Normal 30 DAYS/LC with 30 days	1.25%
c.	COD/ON DELIVERY/ THROUGH BANK/ LC at Sight	2.50%
d.	PROFORMA INVOICE/Advance TT	3.75%

3- You may quote only for approved parts.

4- Please mention your following details in enquiry

a. GST or other Taxes may be mentioned as applicable

5- The quoted Term of Price must be as below:

FOR ITI RAEBARELI (in case of Indigenous Supplier)

FCA (in case of Foreign Supplier)

6- PLEASE ALSO SEE THE DETAILED TERMS AND CONDITION FOR THE SUBMISSION OF OUR TENDER ON OUR WEBSITE “itilttd-india.com”

GENERAL INSTRUCTIONS

- A. THE OFFER MUST BE SUBMITTED IN A SEALED COVER ON GIVEN BELOW ADDRESS, SUPERSCRIBED WITH OUR ENQUIRY NO.& DUE DATE. QUOTATION AGAINST DIFFERENT ENQUIRIES SHOULD BE IN DIFFERENT COVERS. LATE QUOTATIONS ARE LIABLE FOR REJECTION.
- B. THE PRICE QUOTED -MUST BE VALID ATLEAST 180 DAYS.THE OFFER SHOULD CLEARLY INDICAE BASIC PRICE, EXCISE DUTY, FREIGHT, P&F CHARGES, OTHER TAXES, MODE OF DESPATCH ETC..
- C. SHOULD THE SUPPLIER FAIL TO DELIVER THE MATERIAL ON PART THEREOF AS PER AGREED DELIVERY SCHEDULE. WE SHALL BE ENTITLED TO RECOVER AS AGREED, LIQUIDAED DAMAGES SUM @ 0.5% OF THE VALUE OF MATERIAL PER WEEK THEREAFTER 0.7 % PERWEEK FOR SUCH DELAY OR PART THEREOF.
- D. BRAND NAME, CODE & MAKE OF ITEMS ACCORDING TO WHICH THE MATERIALS WILL BE SUPPLIED MUST BE INDICATED CLEARLY.
- E. COMPANY RESERVES THE RIGHT TO REJECT THE LOWEST TENDER / ANY TENDER WITHOUT ASSIGNING ANY REASON. IN SUCH A CASE , COMPANY'S DECISION WILL BE FINAL.
- F. YOU CAN ALSO SEE THIS ENQUIRY ON OUR WEBSITE “ itild-india.com “ .
- G. **PLEASE SEND THE ENQUIRY ON FOLLOWING ADDRESS:**

**Mr. Pankaj Sinha
DGM-PPM
ITI Ltd, Sultanpur Road
Raebareli
(U.P.)- 229010.**

THANKING YOU,

YOURS FAITHFULLY

**Pankaj Sinha
DGM-PPM**