



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 2L 40W

DATE 12 12 2022

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	Installation services of vertical mount fixtures for radio mounting(RRU & Antenna accessories wiring) on tower	60 Sites
	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/2022/2259 dated 09/12/2022

Tender Due Date	26/12/2022, 14:00 Hrs	Tender Opening Date	26/12/2022, 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 of 22)		
Delivery	Two weeks from the date of Purchase Order		
Terms of Payment (TOP)	As per tender document (Page No.5 of 22)		
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 the date of installation-As per tender document		
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: 2,360.00(Inclusive of GST)	
Earnest Money Deposit	Rs.14,160/- 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/2022/2259 dated 09/12/2022

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,

Lendhy
12/12/22
Dy. General Manager (MM)-NS



GENERAL TERMS AND CONDITIONS (INLAND)

Annexure- I

ENCLOSURE TO PURCHASE ORDER No NSU2L40W DATE: 12.12.2022

I GENERAL

- 1 Please acknowledge the receipt and acceptance of this order within 7 days and confirm scheduled delivery as per our order. If confirmation is not received within 7 days it is deemed that the order has been accepted.
- 2 Please quote our P.O. reference in all future correspondence and connected documents.
- 3 (a) Please send invoice as per Excise Rule 52A and 173G
 - (i) Buyer's copy for payment purposes – Original
 - (ii) Transporter's copy for availing CENVAT CREDIT
 - (iii) Extra copy for our reference
 - (iv) Description of the item along with ordered Part Number & vendor's code should be indicated in all the documents
- (b) Kindly ensure that Transporter's copy of Invoice on which Cenvat credit can be taken is safely handed over. In case, the consignment is booked by lorry transport-courier, the entry for having handed over the transporter's copy of invoice to the carrier, has to be endorsed in the LR / GC / Courier Document.
- (c) No commercial invoice will be accepted for payment wherever Excise Duty is applicable. In case of E1 sale i.e., sale-in-transit invoice 57 F(G) has to be submitted.
- (d) Please ensure that no excess supply or short supply or wrong supply is made.

II INSURANCE

If the terms of price is not on FOR Destination / ITI basis, Insurance will be arranged by us. Please furnish the details such as R/R, PWB, GC Note, Nature of packing, Number of cases, Gross Weight, Net Weight, Value of the material despatched etc., immediately on despatch to this office to take up Insurance.

III GOODS BY ROAD

Consignments moved by road should be accompanied by a copy of the Goods Consignment Note and three copies of the Invoice, giving address of the consignor and consignee, Central Sales Tax Registration Nos. of both the parties, description, quantity and weight and value of the goods, etc. Please ensure that these documents are handed over to the carriers along with the goods, otherwise, any penalty that may be levied by the Commercial Tax Department will be debitable to your account. Our CST Registration No.10050383 Dt.1.7.1957, KST Registration No. 10000380 Dt.1.10.1957. and TIN No. 29980058837.

IV PAYMENT

- a) Payment would be made against your Original invoice only for accepted quantity as per NSU2L40W.No payment will be made for rejected quantity. All our payment will be made by cheques duly crossed A/C payee only and will be sent through courier/speed post to the address given in the invoice. Unless otherwise agreed upon in writing, documents sent through the Banks will not be honoured and demurrage will be to your account. Any discrepancy in payment should be brought to our notice within 60 days after which no discrepancy will be entertained.
- b) Due date for payment will be 60 days from date of submission of relevant papers as applicable such as Test/Conformance Certificate, which may be noted.

V SALES TAX FORM

No Advance Form C/37 will be issued along with the P.O. Normally, Form C/37 will be issued on financial year-wise. However, the forms will be issued based on the request by the supplier, furnishing the details of, P.O. No., the Invoice No., Date & Value. (enclose a copy of the relevant invoice for easy link up).

VI DELIVERY / LIQUIDATED DAMAGES AND RISK PURCHASE CLAUSE

Time is the essence of contract and the material against this purchase order 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 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 week 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 and purchase the material else where at the risk and cost of the defaulted suppliers.

VII WARRANTY

Please note that we are an ISO 9002 accredited company. The warranty of your product should be 24 months from the date of installation at site in good condition. Within this warrant period, if any of your component / subsystems is found defective during system testing / Installation and commissioning / operation of our equipment in the field the same is to be replace free of cost immediately by you. Certificate in original should be submitted at the time of delivery.

VIII PACKING NOTE / DOCUMENTS

- (a) The Packing Note enclosed in each package should indicate our Purchase Order No. and Date, Case marks, Material description with order Part No. and details of the contents.
- (b) Duplicate Invoice (Transporter's Copy) should be enclosed to the Delivery Challan accompany the consignments. In the absence of this, ED claimed would be disallowed.
- (c) The documents to be presented at the time of payment are Commercial Invoice, Excise duty paid certificate, Delivery Challan, Copy of L/R duly authenticating by Customer. All documents shall be required in duplicate for passing the bills.

IX RATE

- (a) Rate indicated in the order is inclusive of packing charges (unless specially indicated otherwise) and price should not be increased till completion of order. If this Purchase Order specifically indicates a price variation clause, then the same would apply.
- (b) 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.
- (c) Increase in prices on account of taxes, duties and basic price of raw materials for any reason, would not be accepted for supplies once the order is placed on you.
- (d) If the supplier supply the same item at a lower rate to any of their customers in the country during the pendency of execution of our P.O. Supplier should voluntarily come forward and reduce the price.
- (e) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original PO date.

X FREIGHT CHARGES

If the terms of price is on FOR ITI / destination basis, all consignments should be on 'FREIGHT PAID BASIS'. If the terms of price are EX-WORKS, actual freight charges may be included in Invoice along with the documentary proof OR in case of despatches through our Contract Carrier, the consignment should be on 'FREIGHT TO PAY BASIS'

XI INSPECTION

- (a) Items will be primarily inspected by ITI and our customer representatives at the suppliers premises before despatch. However final inspection will be done at site on receipt of material. Complete inspection and testing facilities should be made available at supplier's premises. Advance inspection notice is must. Verification by us or our representative shall not absolve you of the responsibilities to provide acceptable product or shall it preclude subsequent rejection.
- (b) The Purchase Order will be operated on the concept of Vendor's entire responsibility for assuring QUALITY to our standards.
- (c) During each despatch a certified copy of test result should be accompanied, authenticating the actual measured value obtained against specified in your specification. Test Certificate should indicate Batch No. (wherever applicable), Consignments not accompanied by Test Certificate are liable for rejection.
- (d) Supplies shall be from the latest batch of production. Batch Number should be indicated on the component / packet and Delivery Challan. Indication in the Delivery Challan is a must.
- (e) In case of Advance payment, if the material is rejected due to defect / damages, the material is to be replaced within a week or you should refund the full amount within that time. Bank Guarantee, which has been executed, will be invoked for recovery of the Advance payment made. If not, interest at 24% on the Advance paid will be charged on you. If you do not respond within 15 days from the date of notice, action would be taken to auction the material and adjust the realisation against the amount due from you. If the amount realised falls short of the amount due, the company reserves the right to file a suit under Bangalore jurisdiction against you for the balance amount.
- (f) In case Normal Terms of Payment the rejected material should be collected by you immediately (within 30 days) of our intimation by giving 2 days prior notice to ITI for making necessary Excise formalities. You should make arrangement to collect the material either personally or through your authorised representatives from us. ITI does not take any responsibility to send the material back to you. Further, after 90 days from the date of rejection intimation to you, material will be scrapped at your risk, if not collected.

XII BANK CHARGES

Our Bankers are State Bank of India, Dooravani Nagar, Bangalore-560 016. Collecting Bank charges if any will be to your account.

XIII GOVERNING LAW / ARBITRATION CLAUSE




Any dispute that may arise shall finally be settled under the rules of the Indian Arbitration and Conciliation Act 1996. For this purpose three arbitrators be appointed one by each party and the third by two appointed arbitrator. The seat of arbitration shall be Bangalore. The language to be used in the arbitration proceeding shall be in English. The decision taken by the arbitrators shall be final and binding on both the parties. The costs and expenses in conducting the arbitration shall be borne equally by the parties. The arbitrators shall determine the matters in dispute in accordance with Laws of India, not including its rules or principles relating to conflict of Law. United Nations convention on contracts for the international sale of goods shall not be applies to this contract. The performance of this contract and purchaser shall continue during the arbitration proceedings.

XIV WEIGHMENT & COUNTING

The weighment and counting at our end will be final.

XV MARKING OF CASES

Please ensure that individual packing case bear mark as per the following specimen article.

Consignee Address				Division	Plant	
P. O. Ref.	Quantity	Unit		Indicate for		
Invoice No.	RR / GC No./ AIR WAY BILL No.	Size of the Cases (Length x Breadth x Thickness)				
Case No.	No. of Cases	Net Wt.	Gross Wt.	Fragile Delicate	Protect From Rain	This Side Up

XVI OBSOLETION OF ITEM

The item ordered should not be obsolete before completion of the order.

XVII COUNTER TERMS & CONDITIONS

No Special terms and conditions other than those printed in this Annex and indicated in the order / enquiry are acceptable to us.

Bandy
12/12/22
Deputy General Manager -MM(NS)

10



Enquiry

For Installation services of Vertical mounts fixtures

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/2022/2259 dated 09-12-2022
2	DATE OF UPLOADING OF TENDER DOCUMENT	12.12.2022
3	MODE OF SUBMISSION OF TENDER	ITI Limited euniwizard portal
4	LAST DATE & TIME FOR SUBMISSION OF BIDS	26/12/2022 AT 14:00 hrs.
5	DATE & TIME OF OPENING OF TECHNICAL BIDS	26/12/2022 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. 14,160/- (The EMD is normally to remain valid for a period of 45 days beyond the final bid validity period)
9	FINANCIAL TURNOVER	Rs. 2,83,200
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 GURANTEE	3% OF CONTRACT VALUE including GST value
16	TIME ALLOWED FOR COMPLETION	Two weeks from the date of PO
17	ESCALATION	NIL
18	CONTACT PERSON	DGM MM
19	ESTIMATED COST	7,08,000

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	EMD of Rs.14,160/- 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) Installation work of Vertical mount fixtures for Radio/Antenna on the telecom tower.
- (ii) Hence, bidders should have experience in installation of mount fixtures on the telecom tower.
- (iii) Services and installation of vertical mount fixtures at different sites in Karnataka as per **Annexure - III**
- (iv) Warranty: 2 years from date of Installation.

4. General Terms and Conditions

- The vendor shall be a Registered & reputed Company/Firm and should have the experience in the field of Radio/Antenna mounting on the tower 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 number for services and installation is mentioned above is indicative and the final quantity may change with suitable amendments.
- Tools, safety kit and other necessary things shall be the scope of 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, EMD, 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-II**
- (b) The vendor shall quote the per site rate. Taxes may be mentioned separately
- (c) The cost shall include 2 years service warranty support.

6. Scope for System Integrator

- (i) Installation of vertical mount fixtures for radio mounting on the tower as per the annexure.

7. Payment Terms: -

- The vendor will provide the TAX invoice for the installation and services.
- The Tax invoice should be endorsed.
- 100% the payment will be made after the installation of the vertical mounts at various sites
- **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.
- No interest will be payable on the Performance Guarantee amount and Security deposit deducted deposited by the contractor under this contract.
- 7 % of the Tax invoice will be retained as security deposit and it will be released on completion of work.

Annexure-I

General specifications of vertical mount fixtures which need to install on the tower.

S.No	Height of Radio/Antenna in meter	Weight of Radio/Antenna	Height of tower in meter	Dimension
1.	1-2 M	30-35 Kg	20-40 M	Dia : 2 inch to 5 inch , Usable Length : >=450mm (excluding length for mount points of pole)

Annexure-II (Commercial bid)

Ref: ITI/NSU/USOF-BLR/2022/2259		PRICE BID FORMAT		
Vendor Name				
Sl. No	Item/Description	Quantity(A)	Unit Rate (INR) (B)	Total Value (INR) (C=A*B)
1	Service and Installation of Vertical mount fixtures for radio mounting (RRU and Antenna Accessories)	60 Nos		
		Total		

Note: GST shall be extra, payable at the prescribed rate against the GST invoice

1. In case of any changes of quantity, sites and necessary amendments will be issued.

Annexure-III (Site details for Installation)

Ref: ITI/NSU/USOF-BLR/2022/2259 Site details for Delivery ANNEXURE-III				
Sl No.	District	Block	Village	Quantity
1	Bangalore Rural	Nelamangala, Tyamagondlu	Thippasetthalli	Vertical Mount fixtures – 1No
		Vertical Mount fixtures – 1No	Kalalghatta	Vertical Mount fixtures – 1No
			Kodihalli	Vertical Mount fixtures – 1No
2	Bangalore Rural	Nelamangala, Sompura	Pemmanahalli	Vertical Mount fixtures – 1No
		Not required	Yerranapalya	Vertical Mount fixtures – 1No
3	Mandya	Mandya Exchange Vertical Mount fixtures – 1No	Keelara	Vertical Mount fixtures – 1No
4	Dakshina kannada	SSA Vertical Mount fixtures – 1No	Heroor	Vertical Mount fixtures – 1No
5	Tumkur	Koratagere	Agrahara	Vertical Mount fixtures – 1No
6	Tumkur	Koratagere	Kolala	Vertical Mount fixtures – 1No
7	Tumkur	Koratagere	Teetha	Vertical Mount fixtures – 1No
8	Tumkur	Sira	Baragur	Vertical Mount fixtures – 1No
	Tumkur	CN halli	Dasudi	Vertical Mount fixtures – 1No
10	Tumkur	CN halli	Gandhal	Vertical Mount fixtures – 1No
11	Tumkur	CN halli	Godekere	Vertical Mount fixtures – 1No
12	Tumkur	CN halli	Handankere	Vertical Mount fixtures – 1No
13	Tumkur	CN halli	Kandikere	Vertical Mount fixtures – 1No
14	Tumkur	CN halli	Shettikere	Vertical Mount fixtures – 1No
15	Tumkur	CN halli	Thimmanahalli	Vertical Mount fixtures – 1No
16	Kolar	Mulbagal	Byrakur	Vertical Mount fixtures – 1No

17	Kolar	Malur	Hungenahalli	Vertical Mount fixtures – 1No
18	Kolar	Malur	Abbenahalli	Vertical Mount fixtures – 1No
19	Kolar	Malur	Araleri	Vertical Mount fixtures – 1No
20	Kolar	Malur	Rajenahalli	Vertical Mount fixtures – 1No
21	Tumkur	Tiptur	Honnahalli	Vertical Mount fixtures – 1No
22	Tumkur	Gubbi	Hagalwadi	Vertical Mount fixtures – 1 No
23	Tumkur	Gubbi	Hoskere	Vertical Mount fixtures – 1No
24	Tumkur	Gubbi	Kallur	Vertical Mount fixtures – 1 No
25	Tumkur	Gubbi	Mavinahalli	Vertical Mount fixtures – 1 No
26	Tumkur	Gubbi	Mn Pattana	Vertical Mount fixtures – 1 No
27	Tumkur	Gubbi	Mn Kotte	Vertical Mount fixtures – 1 No
28	Tumkur	Kunigal	Nagasandra	Vertical Mount fixtures – 1 No
29	Tumkur	Madhugiri	Byalya	Vertical Mount fixtures – 1No
30	Tumkur	Tumkur	Sitakallu	Vertical Mount fixtures – 1 No
31	Mandya	Krishnarajpet	Aghalaya	Vertical Mount fixtures – 1 No
32	Mandya	Malavalli	Lingapatna	Vertical Mount fixtures – 1No
33	Mandya	Malavalli	Sujjallur	Vertical Mount fixtures – 1 No
34	Mandya	Mandya	Keelara	Vertical Mount fixtures – 1 No
35	Mandya	Mandya	Mudagandur	Vertical Mount fixtures – 1 No
36	Ramanagara	Kanakapura	Sathanur	Vertical Mount fixtures – 1 No
37	Tumkur	Turuvekere	Kodihalli	Vertical Mount fixtures – 1No
38	Tumkur	Turuvekere	Sampige	Vertical Mount fixtures – 1No
39	Tumkur	Turuvekere	Goni	Vertical Mount fixtures – 1No
40	Tumkur	Tiptur	Aralakuppe	Vertical Mount fixtures – 1No
41	Tumkur	Tiptur	Gungurumale	Vertical Mount fixtures – 1No

42	Tumkur	Tiptur	Halkurike	Vertical Mount fixtures -- 1No
43	Tumkur	Tiptur	Dasrigatta	Vertical Mount fixtures -- 1No
44	Tumkur	Tiptur	Rangapura	Vertical Mount fixtures -- 1No
45	Chickaballapur	Bagepalli	Gorthipalli	Vertical Mount fixtures -- 1No
46	Chickaballapur	Chintamani	Batlahalli	Vertical Mount fixtures -- 1No
47	Chickaballapur	Bagepalli	Mittemari	Vertical Mount fixtures -- 1No
48	Chickaballapur	Bagepalli	Yellampalli	Vertical Mount fixtures -- 1No
49	Tumkur	CN Halli	Gandhal	Vertical Mount fixtures -- 1No
50	Bangalore	BTS-Southwest	Thippasandra	Vertical Mount fixtures -- 1No
51	Chickaballapur	Chintamani	Katriguppe	Vertical Mount fixtures -- 1No
52	Kolar	Kolar	Dalasanur	Vertical Mount fixtures -- 1No

Note: There will be changes in the no. of sites and location of sites as per the customer's demand. However, the Bidder can quote for the above quantity. Billing will be as per the actual quantity installed.

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

SI. 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



ANNEXURE-IX

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 of 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

Annexure -XI

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)

Ref: NSU2L40W

Price Bid Format

Annexure III

Sl. No	Item/Description	Quantity(A)	Unit Rate (INR) (B)	Total Value (INR) (C=A*B)
	Vendor Name			
1	Service and Installation of Vertical mount fixtures for radio mounting (RRU and Antenna Accessories)	60 Nos		
		Total		

Note: GST shall be extra, payable at the prescribed rate against the GST invoice

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

BID SECURING DECLARATION FORM

To
The ITI LIMITED
xxxxxxxxx Unit
xxxxxxxxx

Date: _____
Tender No. xxx/xxxx/xxx/xx/ dated xx.20xx

Subject: Tender No: xxx/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 _____

Corporate Seal (where appropriate)

[Insert date of signing]

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



आईटीआई लिमिटेड

नेटवर्क सिस्टम्स यूनिट - वित्त
दूरवाणीनगर, बेंगलूर - 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, In
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 Sign Manager

Network Systems Unit.

ITI Limited, Dooravaninagar,
Bangalore - 560 016.

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.