



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

Phone No 080-25651260/28503947
Fax 080-25651519/1724/0361
Email1: cmmx_bgp@itilttd.co.in
Email2: rvijayalakshmi_bgp@itilttd.co.in
Website: www.itilttd.in

Due Date 14-05-2022 15:00

ENQUIRY FOR PR M3222A001

Date 28-01-2022 09:54

Re-tendering Reference 1

Re-tendering Date 02-05-2022

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

Sino	Item and Description	Quantity	Unit
1	DC4C1108243A1A2 Connector, RJ45 socket, 8P8C shielded Top entry P0020(PROTECTRON ELECTROMECH(P)LTD.) PSY009S-8P8C-6	100.0000	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 CONNECTOR"; RFQ # AS "M3222A001" & DUE DATE AS "14.05.2022" 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.