



**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: avmurdeswar\_bgp@itilttd.co.in  
Website: www.itilttd.in

Due Date 24-09-2022 15:30

ENQUIRY FOR PR M5122A002

Date 17-09-2022 16:49

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

Sno	Item and Description	Quantity	Unit
1	DC1BC220004A6A8 CAPACITOR ELECTROLYTIC, ALUMINIUM, 2200 uF, 10V, +/- 20%, 1000 HRS LIFE, 105 DEGREE C  E0069 ( ELNA ELECTRONIC COMP. ) RJ4-10V 222M	100.0000	Number of Units
2	DC1BC470001B4A8 CAPACITOR,WET.ALUMINIUM ELECTROLYTIC,4.7uF,450V,20%,1000Hrs LIFE,105degC,10 X20X5mm.  E0069 ( ELNA ELECTRONIC COMP. ) RJ4-450V4R7M  K0019 ( Keltron Component Complex Ltd ) SE4RT2WMCGT0  N0029 ( NIPPON CHEMI-CON CORP. ) SMQ450VB4R7M	200.0000	Number of Units
3	DC1C4040015A1A1 CAPACITOR,FXD.METALLISED POLYESTER BOX TYPE,0.001MFD,1000V ,+/-10%,10 mm.PI TCH (13X4X9 mm.)  D0014 ( DESAI ENGINEERING PVT.LTD. ) MEB10/0.001/10/1000  A0028 ( ADVANCE COMP & INST.(P)LTD. ) MPC BOX TYPE 0.001MFD, 1000V,+/-10%  K0049 ( KEMET ELECTRONICS CORP. ) R.60.0.001MFD/1000V/+/-10%  F0009 ( FILCON ELECTRONICS PVT.LTD. ) MTRC/0.001MFD/K/1000V	250.0000	Number of Units
4	DC1C4160001A1A1 CAPACITOR,FXD.MET.POLYESTER BOX-RADIAL.LEADS,0.1uFD/250VAC/10%, CLASS X  R0006 ( ROEDERSTEIN VISHAY ) F1772-410-2000  N%056( NXP SEMICONDUCTORS ) 2215 330 45104	200.0000	Number of Units
5	DC1C6002201D6A6 CAPACITOR, METALLIZED FILM, BOXTYPE, 0.022 uF, +/- 5%, 1 KV, 15mm PITCH	100.0000	Number of Units

Sino	Item and Description	Quantity	Unit
	K0049 ( KEMET ELECTRONICS CORP. ) PHE450PB5220JB04R06		
6	DC1C6010001A3A6 CAPACITOR, METALLIZED FILM, BOX TYPE, 0.1uF, +/- 5%, 630V, 15 mm PITCH  K0049 ( KEMET ELECTRONICS CORP. ) PHE450MB6100JR06	100.0000	Number of Units
7	DC1D1100005K2A6 CERAMIC CHIP CAPACITOR, 10 nf, 50V, NPO, 0603 SIZE, 5%  T0099 ( TDK ) CGA3E2C0G1H103J080AA	200.0000	Number of Units
8	DC1D1270003P4A6 CERAMIC CHIP CAPACITOR, 270 PF, 25V, NPO, 0402 SIZE, 5%  A0042 ( AVX KYOCERA(SINGAPORE)PTE LTD ) 04023A271JAT2A	200.0000	Number of Units
9	DC1D2100002G3A7 Ceramic chip capacitor, 10 pF/50V, size 0805, +/-10%, X7R  V0048 ( VISHAY INTERT.ASIA(PTE)LTD ) VJ0805Y100KXAC	2650.0000	Number of Units
10	DC1D2100004D5B5 CAPACITOR,CERAMIC DISC TYPE FOR AC. POWER SUPPLY LINE,1000 PF,-20%,230V AC.  G0042 ( GUJARAT MULCO ELECTRONICS LTD) 1000PF,230V AC,-20+80%  N0045 ( NICHINAN SANGYO CO.LTD. ) CK45-E2CA 1022 YAN  J0019 ( J.B.S.CAPACITORS LTD. ) JDK-1075-B-102Z-SF	200.0000	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:**

1. DELIVERY REQD: 100% - Immediate
2. PL SUBMIT YOUR OFFER IN A SEALED ENVELOPE SUPER SCRIBING OUR TENDER ENQUIRY REF & DUE DATE.
3. PL SUBMIT YOUR OFFER WELL BEFORE THE DUE DATE & LATE OFFERS WILL NOT BE CONSIDERED.
4. QUOTE WITH LONG DELIVERY L/T ARE LIABLE FOR REJECTION.
5. PL QUOTE AGAINST ITI APPROVED/TENDERED MAKE & TYPE ONLY.
6. PL OFFER FOR THE LATEST BATCH CODE & SPECIFY MAKE,TYPE & DATE CODE

7. PL QUOTE FOR OUR TENDER QTY ONLY & QUOTE WITH HIGH SPQ/MOQ WILL NOT BE CONSIDERED.  
8. DUE WEIGHTAGE WILL BE GIVEN WHILE DECIDING THE ORDERS FOR OFFERS RECD FOR ACCEPTING OUR TERMS OF PAYMENT.

**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.**