



ITI LTD MANKAPUR , DIST: GONDA-271308 (U.P.) INDIA

TENDER ID NO **C 552632**

Date: 18.07.2022

DUE Date: 05.8.2022 (11:00 Hrs IST)

Tender Opening Date: 05.8.2022 (11:30 Hrs. IST)

Venue of Tender opening:- "COMPUTER DIVISION" ITI Ltd., Mankapur

To,

M/ s

SUB: Tender enquiry (Inland) for supply of Items required for NCM as mentioned below.

Dear Sir,

Please quote your most competitive rates and best delivery terms for the following Item on the terms & conditions as given below :-

SL NO	ITEM CODE	SPECIFICATION	QTY REQUIRED
01	MCCM0045	CH.HD. SCREW(M3X10)	150 nos.
02	MCCM0049	HEX BOLT(M8X20)	100 nos.
03	MCCM0054	HEX NUT M5	1200 nos.
04	MCCM0086	CH.HD.SCREW (M4X12)	2400 nos.
05	MCCM0101	ALLEN SCREW (M5X12)	450 nos.
06	MCCM0108	SPRING WASHER M6	4500 nos.
07	MCCM0109	FIBER WASHER M3	3000 nos.
08	MCCM0110	E CLIP 4MM	150 nos.
09	MCCM0170	SELF TH. SCREW CSK SIZE NO. 4X9.5	670 nos.
10	MCCM0172	PLAIN WASHER M5XOD 12	1300 nos.
11	MCCM0175	SPRING WASHER M8	250 nos.
12	MCCM0177	HEX STUD – M3X10	300 nos.
13	MCCM0210	CH.HD. SCREW (M3X16)	800 nos.
14	MCCM0211	CH. HD. SCREW (M3X20)	1000 nos.
15	MCCM0217	HEX BOLT (M6X35)	900 nos.
16	MCCM0218	HEX BOLT SLOTTED HD (M4X20)	600 nos.
17	MCCM0219	PLAIN WASHER M10	600 nos.
18	MCCM0220	SPRING WASHER M4	1200 nos.
19	MCCM0222	HEX. HD.BOLT (M5X35)	450 nos.
20	MCCM0223	PAN HD SELF TH. SCREW NO.6X13	600 nos.
21	MCCM0227	HEX BOLT (M6X40)	700 nos.
22	MCCM0229	CSK CUP WASHER M4	300 nos.
23	MCCM0230	SPACER CYLINDRICAL (3.5*8*8)	1100 nos.
24	MCCM0325	PLAIN WASHER M4-OD9	1200 nos.
25	MCCM0334	SCREW HEX HD (M5X10)	1800 nos.

1. Offers must be submitted in sealed envelope to **MANAGER (TENDER CELL), COMPUTER DIVISION, ITI LTD., MANKAPUR - 271 308, GONDA, U.P. (INDIA)** on or before **11:00 Hrs. (IST)** of the due date. Sealed envelope must be super scribed with **Tender ID no – C552632 and Due date 05.8.2022.**
2. The detailed **General Terms and Conditions (which is an integral part of this tender enquiry)** for submission of Tender- Inland, are attached.

Point to point compliance of detailed General Terms & Conditions for submission of tender is must. Otherwise, it will be presumed that the same are acceptable to the bidder.

3. List of items, quantity and description along with Mfg. Part No. are attached herewith at Annexure-“A”

4. Terms of Price :- **As per Tender Terms**

5. Delivery Required :- 100% by 30.8.2022

6. Validity of the offer: - 180 Days.

7. Interested bidders may participate in tender opening.

8. Late offers received after due date will not be considered.

9. Purchase Orders qty. against above Tendered Qty may vary based on actual need.

10. As GST is Implemented, following information are amendatory to mention along with quotation.

- Vendor Name
- Address with e_mail ID & Mob. No. of contact person
- PAN No. along with Photocopy of PAN
- Aadhar No. along with Photocopy of Aadhar (If applicable)
- GST Registration No. with Proof
- List of HSN code of the item they supply etc.
- HSN Code No. against each item

11.

a. All applicable statutory levies under GST Act, should be separately indicated with the current rate applicable, otherwise rate quoted will be deemed as inclusive of taxes/levies. Vague terms like 'As applicable at the time of supply' should be avoided. Apart from Statutory levies, other charges like handling, P&F etc. will not be paid by us.

b. In case of your absorbing the GST portion, the same may be specified clearly in the quotation itself and not after the tender opening, which otherwise will be treated as post-tender correction and would disqualify your quote.

12. Please ensure to quote your Minimum Packing qty & Ordering Qty against each code.

13. In case of an order , components supplied must be in original packing provided by manufacturer and shall be from recent production batch as indicated by the batch number on the component .

14. FALL Clause –In case of an order supplier has to ensure that they have offered the maximum possible discount to ITI Ltd in their Quotation .The prices charged for the items supplied under the order should under no event be higher than lowest prices at which the supplier sells the items of identical description to any other Govt. organisation/PSU's/Autonomous bodies/Pvt. Organisations during the period of contract failing which the “FALL CLAUSE” will be applicable.

In case, if the price charged by the supplier is more, ITI Ltd will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

15. Bidders must indicate whether they fall under the purview of MSMED Act 2006 and if so the certified copy of relevant registration certificate as a proof and following details must be submitted along with the quotations: -

MSME REGISTRATION Number	WHETHER OWNER OF MSME COMPANY IS WOMAN - YES / NO	WHETHER OWNER OF MSME COMPANY IS SC/ST- YES / NO	VALIDITY OF MSME CERTIFICATE UPTO

In case such certificate is not produced at the time of submission of quotation, Party will not be considered falling under this category. MSE bidders have to submit the MSME Declaration also as per attached MSME Declaration certificate.

You are requested to submit your quotation on or before due date positively. Late offers will not be considered.

(SHRUTI KUMARI)
CHEIF MANAGER-IMM
ITI LIMITED MANKAPUR- 271 308
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