

ITI LIMITED
A Govt. Of India Undertaking
Bangalore Plant Dooravaninagar
Bangalore - 560016

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Due Date 28-01-2021 15:00

ENQUIRY FOR PR

M3321A001

Date 20-01-2021 14:55

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

Slno	Item and Description	Quantity	Unit
1	LRFE000.000-4JE CHIP RES 0 OHMS 0603SZ V%049(VISHAY INTERTE.ASIA(PTE)LTD) CRCW06030000Z0EA Y0008 (YAGEO CORPORATION) RC0603JR-070RL S0182 (SMEC, INC) RC73JP2CF I0104 (INTERNATIONAL MANUFACTURING SE) RCI-0603 JUMPER TR K0073 (KAMAYA ELECTRIC CO., LTD.) RMC1/16JPTP	605000.0000	Number of Units
2	LRFE000.000-4JF ZERO OHM JUMPER .0402 SZ CHIP RESISTOR V0048 (VISHAY INTERT.ASIA(PTE)LTD) CRCW04020000Z0ED Y0008 (YAGEO CORPORATION) RC0402JR-070RL S0182 (SMEC, INC) RC73JP2ZF I0104 (INTERNATIONAL MANUFACTURING SE) RCI-0402 JUMPER TR	105000.0000	Number of Units
3	LRFE022.000-4AF 22 OHMS, 63MW, ± 1% 0402 SIZE CHIP RESISTOR (PB-FREE) B0006 (BOURNS INC.(ASIA PACIFIC LTD)) CR0402-FX-22R0GLF V0048 (VISHAY INTERT.ASIA(PTE)LTD) CRCW040222R0FKED Y0008 (YAGEO CORPORATION) RC0402FR-0722RL K0070 (KOA-DENKO (S) PTE LTD) RK73H1ETTP22R0F W0021(WALSIN TECHNOLOGY CORPORATION) WR04X-22R0FTL	405000.0000	Number of Units
4	LRFE075.000-43E 75.0 OHMS, 100MW, ± 1% 0603 SIZE, SM CHIP RESISTOR(PB-FREE) B0006 (BOURNS INC.(ASIA PACIFIC LTD)) CR0603-FX-75R0ELF V0048 (VISHAY INTERT.ASIA(PTE)LTD) CRCW060375R0FKEA Y0008 (YAGEO CORPORATION) RC0603FR-0775RL S0182 (SMEC, INC) RC73A2C75R0FTF I0104 (INTERNATIONAL MANUFACTURING SE) RCI-0603-75R0FT K0073 (KAMAYA ELECTRIC CO., LTD.) RMC1/16K75R0FTP	405000.0000	Number of Units
5	LRFE330.000-41E CHIP RES 330 OHMS 100MW +/-5% U0036 (UNIROYAL ELECTRONICS.CO.LTD) 0603SAJ0331T4E V0048 (VISHAY INTERT.ASIA(PTE)LTD) CRCW0603330RJNEA Y0008 (YAGEO CORPORATION) RC0603JR-07330RL	405000.0000	Number of Units

Slno	Item and Description	Quantity	Unit
6	S0182(SMEC, INC) RC73L2C331JTF I0104 (INTERNATIONAL MANUFACTURING SE) RCI-0603-331JT K0070(KOA-DENKO (S) PTE LTD) RMC1/16-331JTP	2610000.0000	Number of Units
7	LRFK004.700-41E CHIP RES 4.7K 100MW +/-5% 0603 U0036(UNIROYAL ELECTRONICS.CO.LTD) 0603SAJ0472T4E V0048(VISHAY INTERT.ASIA(PTE)LTD) CRCW06034K70JNEA Y0008(YAGEO CORPORATION) RC0603JR-074K7L S0182(SMEC, INC) RC73L2C472JTF I0104 (INTERNATIONAL MANUFACTURING SE) RCI-0603-472JT K0073(KAMAYA ELECTRIC CO., LTD.) RMC1/16-472JTP	105000.0000	Number of Units
8	LRFK100.000-43E CHIP RES 100K 0603SZ U0036(UNIROYAL ELECTRONICS.CO.LTD) 0603SAF1003T4E B0006(BOURNS INC.(ASIA PACIFIC LTD)) CR0603-FX-1003ELF V0048(VISHAY INTERT.ASIA(PTE)LTD) CRCW0603100KFKEA Y0008(YAGEO CORPORATION) RC0603FR-07100KL S0182(SMEC, INC) RC73A2C1003FTF I0104 (INTERNATIONAL MANUFACTURING SE) RCI-0603-1003FT K0073(KAMAYA ELECTRIC CO., LTD.) RMC1/16K1003FTP	105000.0000	Number of Units
9	LRFK200.000-43E CHIP RES 200K 100MW +/-1% 0603 U0036(UNIROYAL ELECTRONICS.CO.LTD) 0603SAF2003T4E B0006(BOURNS INC.(ASIA PACIFIC LTD)) CR0603-FX-2003ELF V0048(VISHAY INTERT.ASIA(PTE)LTD) CRCW0603200KFKEA Y0008(YAGEO CORPORATION) RC0603FR-07200KL	105000.0000	Number of Units

S/no	Item and Description	Quantity	Unit
	S0182 (SMEC, INC) RC73A2C2003FTF I0104 (INTERNATIONAL MANUFACTURING SE) RCI-0603-2003FT K0073 (KAMAYA ELECTRIC CO., LTD.) RMC1/16K2003FTP		

NOTE :
 1. PLEASE SEND YOUR QUOTE IN A SEALED COVER SUBSCRIBING OUR ENQUIRY NUMBER AND THE DUE DATE ON THE ENVELOPE SHOULD REACH US ON OR BEFORE DUE DATE BY 3.00 PM.
 2. OFFER THROUGH EMAIL WILL NOT BE CONSIDERED.
 3. TERMS AND CONDITIONS AS PER ENCLOSURE.
 4. OUR PAYMENT IS 60 DAYS CREDIT.
 5. YOUR QUOTED PRICE SHALL BE ALL INCLUSIVE FOR ITI LTD.BANGALORE

Special Note: * DELIVERY OF MATERIAL TO BE 3-4 WEEKS FROM DATE OF PURCHASE ORDER
 * IF MSME, KINDLY PROVIDE RELEVANT DOCUMENT ALONG WITH THE QUOTATION
 * C-DoT APPROVED SOURCES NEED TO PARTICIPATE THE TENDER

Deputy General Manager(MM)
Central Purchase,
ITI Limited,Dooravaninagar
Bangalore-560016
Thanking You.

Yours Faithfully,
For I.T.I Limited

 CHIEF MATERIAL MANAGER

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.