

(A Government of India Undertaking)

Phone 9415276156

e-mail & Website imm\_bgp@itiltd.co.in
www.itiltd.in

#### BANGALORE PLANT

#### DOORAVANI NAGAR BANGALORE- 560016

### **ENQUIRY**

Enquiry Ref No.	B8124L002 20.12.2024	
Enquiry Date		
Due Date & Time	07.01.2025, 4PM	

Please quote best prices and delivery for the item as mentioned below

Sl. No.	Item Description	Qty in Kg
1	Epoxy Polyester Black (Matt) Powder Coating Material	200

### Importatnt:

1. Kindly send the quote through **OFFLINE** to the below mentioned address.

#### **DGM-IMM**

Central Purchase,

Bangalore Plant,ITI Limited,

# Dooravaninagar-560016

- 2. This is a single cover system ie., technical and financial documents in single cover.
- 3. Please attach **MSME certificate** if applicable.
- 4. EMD -NA

If any further technical details/clarifications required towards submission of offer please contact Manager-PCB Mrs. Renu Dwivedi email:renudwivedi\_bgp@itiltd.co.in or AM-Fin , Mrs. Pooja, emai: poojaj\_bgp@itiltd.co.in

1		
NOTE	1	Delivery location: IGA Stores, ITI Limited, Bangalore
	2	Payment term: 100% after delivery within 30 days
	3	Delivery period: Immediate
	4	Your quoted price shall be all inclusive DAP, ITI Ltd, Dooravaninagar, Bangalore-560016

Your sealed quotation superscribing our enquiry reference and Due date on the envelope should reach us on or before due date 07.01.2025 before 16.00 Hrs.

Bids will be opened on 08.01.2025

For ITI Limited

Deputy General Manager - MM Deputy General Manager-IMM

Bangalore - 560016

## ANNEXURE I of Enquiry Ref: B8124L002, 20.12.2024

# Terms and Conditions for submission of Tender

- 1. Quotations must be submitted in a sealed cover, super scribed with our tender number & due date and should reach us well before due date. Open tender/or late tenders and tenders without tender enquiry number and due date on the cover are liable for rejection without assigning any reason.
- 2. Terms of Price: DAP, ITI Limited, Bangalore
- 3. Billing Address: ITI Limited, Bangalore-560016
- 4. Contact mail for clarification regarding the tender: vineetha\_bgp@itiltd.co.in
- 5. All offers should be complete with specification /catalogue (English only).
- 6. Delivery location: IGA Stores, Bangalore Plant, ITI Limited.
- 7. 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 till completion of the order.
- 8. Delivery Schedule: Immediate from the date of PO.
- 9. Payment: 100% after complete delivery within 30days.
- 10. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
- 11. We reserve the right to increase or decrease the quantity, without assigning any reason.
- 12. If any damaged or faulty items, it shall be replaced within three working days from the day of intimation from user.
- 13. The quote must be for the quantity specified in the enquiry and should also indicate slab rates for the multiples of the quantity required.
- 14. 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 approval to the revised delivery schedule should the supplier fail to deliver the material in full/ 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 5% of the contract price of the item delayed or to terminate the contract in respect of



balance quantity so delayed and purchase material elsewhere at the risk of supplier.

Important: FAILURE TO ADHERE TO ANY OF THE ABOVE, WILL DISQUALIFY THE OFFER.

For ITI Limited

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Deputy General Manager - MM Deputy General Manager - IMM ITI Limited, Doorvaninagar, Bangalore - 560016

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