GITI

ITI LIMITED (A Government of India Undertaking)

 Phone
 9415276156

 Web
 www.itiltd.in

BANGALORE PLANT

DOORAVANI NAGAR BANGALORE- 560016

ENQUIRY

Enquiry Ref No.	M4326E001 05.06.2025		
Enquiry Date			
Due Date & Time	09.06.2025, 2 PM		

Please quote best prices for the item as mentioned below

S1. No.	Item Code	Item Description	Make	Manufacturer Part No.	Qty in Nos
1	SA3B2572809K1T2	IC, MICRO CONTROLLER, LQFP- 208, -40 TO +85 DEG. C	NEXPERIA (NXP SEMICONDUCTORS) NETHERLANDS	LPC1788FBD208	100
3	SA3B2822818S8T8	FPGA, CYCLONE-5, 256 PIN BGA, -40 TO +100 DEG.C, LEAD FREE	INTEL (ALTERA INTERNATIONAL LTD	5CEBA4F17I7N	50
4	DC7C1010245A1A1	SWITCH, THROUGH HOLE, ULTRA SUB MINIATURE, HINGE ROLLER LEVER, SNAP ACTION, SPDT, 1A, 125V, PC MOUNT, LEFT ANGLED		D2F-FL2-A1	100

Note: Detail Notice inviting Tender single cover system sealed (Technical and price bid).

1. Kindly send the quote in single cover(Technical and price bid) to the address:

DGM-IMM

Central Purchase

Bangalore Plant

Dooravaninagar-560016

2. Please attach MSME certificate if applicable.

If any further details/clarifications required towards submission of offer, please contact Mr. P N Chaudhary, DGM-IMM mail: pnchaudhary_bgp@itiltd.co.in/ anagham_bgp@itiltd.co.in

	1	Delivery location: ITI Limited Bangalore
TE	2	Payment term: 100% after delivery against the invoice submitted with 60 days credit.
NO	3	Offers are to be submitted strictly as per this enquiry and enclosed general terms and conditions attched as Annexure I.
	4	Your quoted price shall be all inclusive D.A.P, ITI Ltd, Dooravaninagar, Bangalore- 560016

The bids will be opened on 10.06.2025, at 11 AM. 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.

For ITI Limited

Deputy General Manager-IMM

TERMS AND CONDITIONS - PR No: M4326E001

- 1. Price should be mentioned **per Number**.
- 2. The item should be of the same make and part number as mentioned in the technical specification document. If any clarification required, please write mail to "anagham_bgp@itiltd.co.in". The bids with no make and part number will not be considered for evaluation.
- 3. The Bidder must give item-wise compliance of technical specification document on your Company's Letter Head Sealed and Signed by Competent Authority of your Firm for technical evaluation. The item quoted must be of the same Make and Manufacture Part Number as mentioned in this technical document. Failure to furnish this compliance document will lead to rejection of your bid and will not be considered for evaluation.
- 4. Bidder should take the sample approval from the user department before bulk supply.
- 5. COC should be submitted along with supply.
- $6.\ 3$ invoices of the original should be submitted along with supply. The invoice must have ITI Item code, Make & Part Number.
- 7. Materials should be as per our specification and requirement only.
- 8. Payment term: 100% after delivery against the invoice submitted with 60 days credit.
- 9. **Delivery Schedule**: 15 days from date of awarding the contract/ Purchase Order. Indicate mode of despatch (Road/Rail/Air etc).
- 10. *Inspection:* Inspection of goods at our work 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.
- 11. **Delivery Locations:** IGA Stores, Bangalore Plant, ITI Limited Bangalore, Dooravaninagar-560016.(igastores_bgp@itiltd.co.in)
- 12. Materials should be as per our specification and requirement only.
- 13. Warranty document is mandatory. Warranty clause should be mentioned in the bid
- 14. **MSME** certificate shall be submitted if applicable.
- 15.All offers should be complete with specification /catalogue (English only).
- 16. **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 same till the completion of the order.
- 17. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
- 18.Please specify your income tax account number and Name of I.T circle eneral Manager MAN

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- 19. The quote must be for the quantity specified in the Bid document.
- 20.Components/Materials/Equipment to be supplied shall be from the latest batch of production. Batch code to be indicated.
- 21.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.

22. For Indigenous offers only:

a. Prices should always be quoted on DAP, ITI Limited, Bangalore basis including suitable packing and unloading of materials at M/s ITI Limited, Bangalore.

b.Specify GST and other charges if any. In absence of these, the prices shall be treated as inclusive of all such taxes and other charges & no subsequent claims will be entertained.

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

PM 100 1245