



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

TENDER ID NO : E520041 Date: 27/10/2020
DUE Date : 05/11/2020 (11:00 Hrs. IST)
TENDER Opening Date : 05/11/2020 (11:30 Hrs. IST)
Venue of Tender opening: - "COMPUTER DIVISION"ITI Ltd., Mankapur

M/s

SUB: Tender enquiry (Inland) for the supply of "SAND"

Dear Sir,

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

<u>Sl. No.</u>	<u>Item Description / Baan Code</u>	<u>Required Qty./ Unit</u>
1	Course sand / SAND	1000 Cft.

Note:-1-Basic price, GST rate with HSN Code of each should be clearly mentioned in the quotation.

1a. 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 1100Hrs. (IST) of the due date.

1b.Important Notes: Incase of tender are being submitted through e-mail, following guidelines must be followed.

(I) The e-mail quotations/offers may be submitted as attachment (s) at e-mail – ID

newtender mkp@itilttd.co.in . The attachment (s) must be .pdf/.doc/.xls/.jpg/.tif type file .

(II) No copy (CC) of quotations/offers should be sent to any other e-mail-ID of ITI Limited.

(III) The subject line of the- mail for offer/quotations must contain Tender ID No .E520041 and Due date 05/11/2020 (11.00 AM).

(IV) Kindly contact at skumar_mkp@itilttd.co.in for any clarification.

(V) Offer shall not be considered in case of violation of above instruction..

In case of tender are being submitted through e-mail, post confirmation hard copy must be sent to MANAGER (TENDER CELL)

2.The detailed General Terms and Conditions for submission of Tender- Inland (which is an integral part of this tender enquiry) are attached. It can also be downloaded from our website: www.itilttd-india.com. 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. As GST is Implemented, Following informations are mandatory to mention along with quotation.

- Vendor Name
- Address
- 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.

4. Bidder must ensure that offered item is exactly as per specification mentioned.

Bidder must also submit their specs for the offered item.

5. Delivery Required: - by NOV- (2020)

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. Incase of ordering, payment will be made within 60 days after receipt & acceptance of materials.

10. Terms of Price: should be quoted on FOR ITI Mankapur basis

You are requested to submit your quotation on or before due date positively.

SUNIL KUMAR

Assistant Materials Manager -CS

ITI LTD, MANKAPUR-271308

DIST: - GONDA (U.P.), INDIA

Phone no: (91) 05265-273203

E-mail: skumar_mkp@itilttd.co.in

Encl :-, 1-Terms & conditions.