



**ITI LIMITED**  
(A Government of India Undertaking)

Phone

080-28503614

e mail & Web

venkatesh\_crp@itilttd.co.in &  
pnchaudhary\_bgp@itilttd.co.in  
www.itilttd.in

**BANGALORE PLANT**

**DOORAVANI NAGAR BANGALORE- 560016**

**ENQUIRY**

**Enquiry Ref No.**

**RFQM3226D003**

**Enquiry Date**

**22.07.2025**

**Due Date & Time**

**28.07.2025 2.00 PM**

Please quote best prices for the item as mentioned below.

ITEM SI No.	ITEM CODE	DESCRIPTION	Vendor Name	Vendor Part Number	QTY
1	RCC-BHAXX004-000	OCTIS I/P O/P ACCESSORY, BULK HEAD RECEPTACLE FOR SFP CONN RCC-FOPSC002-000	FCI OEN CONNECTORS LTD.,	10138458-101LF	315
2	RCC-BHAXX000-000	BULKHEAD PANELMOUNT IP 67 ASSEMBLY FOR RJ 45 CABLEEND	FCI OEN CONNECTORS LTD.,	10138456-101LF	239

**1. Kindly send the quote through the following E-mail:venkatesh\_crp@itilttd.co.in &pnchaudhary\_bgp@itilttd.co.in**

**2. Please attach MSME certificate if applicable.**

**3. Bids shall be evaluated FOR ITI bangalore**

**4. Sample has to be submitted for technical evaluation if required.**

If any further details/clarifications required towards submission of offer, please contact Mr.P N Chaudhary, DGM-IMM email: pnchaudhary\_bgp@itilttd.co.in or Mr. Venkatesh K, AM-O&MM email:venkatesh\_crp@itilttd.co.in/imm\_bgp@itilttd.co.in.

NOTE

1	Delivery location: FOR ITI Limited Bangalore.
2	Payment term: 100% after delivery against the invoice submitted with 60 days credit /Or LC 60 days credit ( Note: Incase of LC Payment Vendor has to bear the LC Opening charges)
3	Delivery period: Within 2 week from the date of PO.
4	LD Clause: A sum equivalent to ½% (half percent) per week for first four weeks and 0.7% per week thereafter for such delay or part thereof or terminate the contract in respect of the balance supply so delayed and purchase materials elsewhere at the risk and cost of the defaulting supplier. (LD is capped at 12% of the PO Value) .
5	Warranty clause (if applicable) shall be mentioned in the bid.
6	COC, test reports, and all relevant documents pertaining to this order must be submitted along with the supply for inspection clearance
7	Quote shall be for the quantities mentioned in enquiry and shall be from the latest batch of production with date code Jan 2023 onwards .
8	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.
9	Your quoted terms of price shall be all inclusive F.O.R ITI Ltd, Dooravaninagar, Bangalore-560016.
10	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	We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason
12	Only CDOT authorised distributor / OEM shall quote for the OEM part no. mentioned in bid.

The bids will be opened on 28.07.2025 2.00 PM,Quotations must be submitted through mail, **super scribed with our RFQ/tender number & due date and should reach us well before due date & time.** Delayed/or late tenders and tenders without tender enquiry number and due date on the cover are liable for rejection without assigning any reason.The bids with no make and part number will not be considered for evaluation.

For ITI Limited

**Deputy General Manager - MM**

**ITI Limited, Doorvaninagar,**

**Bangalore - 560016**

22/07/2025