

	ITI LIMITED (A Government of India Undertaking)	Phone	7338146897	
BANGALORE PLANT				
DOORAVANI NAGAR BANGALORE- 560016				
ENQUIRY				
		Enquiry Ref No.	M2127J001	
		Enquiry Date	12.10.2026	
		Due Date	19.10.2026 at 4 PM	
Please quote best prices and delivery for the item as mentioned below				
Sl.No.	Item Description		Item Code	Qty
1	DTC18339/1	GROMMET	Refer Diagram/Spec No: DTC18339 (attached below)	70 (Nos)
2	DTC15224A	TERMINAL	Refer Diagram/Spec No: DTC15224 (attached below)	150 (Nos)
3	DWC6016020CO2A9	16/0.2mm 2 core cable to spec D2723M Black	Spec No: DWC6016020CO2A9	300 (Mtr.)
4	DNC54220B	3 PIN MOULDED CORD	Refer Diagram/Spec No: DNC54220 (attached below)	70 (Nos)
NOTE 1. Kindly send the OFFLINE QUOTATION to the below mentioned address AGM-IMM, Central Purchase ITI Limited, Dooravaninagar Bangalore-560016 2. This is a single cover system; i.e Technical and commercial offer in Single cover. 3. Please attach PAN card , GST certificate and MSME certificate along with the bid 4. Compliance with Enquiry Ref. No. M2127J001 along with compliance to the specifications , duly sealed and signed by the competent authority of your company, must be included in the technical bid.				
For any further details regarding the submission of the offer, please contact Mr. PN Chaudhary, DGM-IMM, at pnchaudhary_bgp@itiltld.co.in In case of technical queries, please contact imm_bgp@itiltld.co.in or Mr.Nikhilgowda S , YP-IMM at nikhil_@itiltld.co.in				
NOTE	1	Delivery - IGA Stores, ITI Limited Bangalore		
	2	Payment Terms - 100% within 45 days after delivery and acceptance of material.		
	3	Delivery Period- 30 Days from date of Contract Order		
	4	Your quoted price shall be of all inclusive DAP, ITI Limited Dooravaninagar, Bangalore-560016		
	5	All pages of quote should have Company Seal and signed by Competent Authority.		
	6	Bidders must submit an item-wise compliance statement and detailed technical specifications (including ITI item code, make, part number, Drawing/Specification, deliver period/ lead time, etc.) on their company's letterhead, duly signed and sealed by an authorized signatory. Items must match the make and part numbers specified. Bids without these documents will be rejected and not considered for technical evaluation.		
	7	Certificate of Conformity (COC), test reports, and all relevant documents pertaining to this order must be submitted along with the supply for inspection clearance. Warranty certificate is mandatory. Warranty and lead time should be clearly mentioned.		
	8	Sample must be supplied and approved by the end user prior/before to the bulk supply. Do not quote for a different make or part number/specification/drawing. Only the specified make and part numbers will be accepted.		
Your sealed Technical Bid along with commercial offer superscribing our enquiry reference and Due date on the envelope should reach us on or before Due date 19.10.2026 on or before 4 PM. Quotation will be opened on 21.10.2026 at 11:00 A.M				
 For ITI Limited Additional General Manager-IMM				

BID SPECIFIC ATC

1. Price should be mentioned per Number.
2. The item should be of the same Make, MPNn, specification, drawing and datasheet as mentioned in the document. If any bid clarification required, please write mail to "imm_bgp@itilttd.co.in , nikhil_rbl@itilttd.co.in and pnychaudhary_bgp@itilttd.co.in".
3. The Bidder must upload 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 ITI item code, 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, TEST REPORT, Warranty certificate & ANY OTHER DOCUMENTS should be submitted along with supply for inspection clearance
6. 3 invoices of the original should be submitted along with supply. The invoice must have GeM/Contract Number, Date, ITI Item code, Make & Part Number and Quantity clearly mentioned.
7. Materials should be as per our specification and requirement only.
8. Payment term: 100% within 45 days after delivery and acceptance of material.
9. Delivery Schedule: 30 Days from date of Contract Order (Immediate)
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@itilttd.co.in)
12. Lead time should be clearly specified in the bid.
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.
19. The quote must be for the quantity specified in the the Bid document.

20.Components/Materials/Equipment to be supplied shall be from the latest batch of production. Batch code to be indicated. If items are offered from stocks the lot/batch code shall not be earlier than 1 year from the date of shipment.

21. Cancelled cheque and bank mandate are required for the payment process.

22. GST certificate and PAN card shall be submitted.

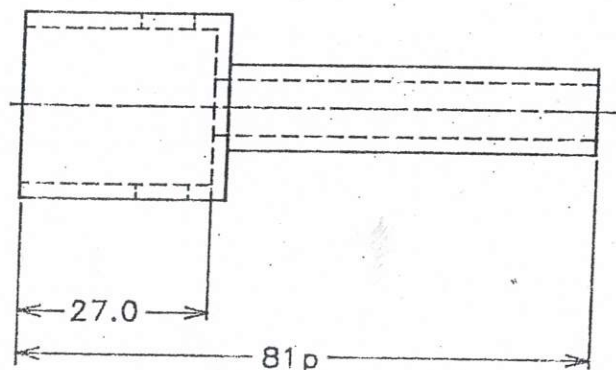
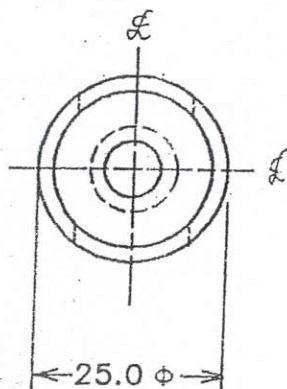
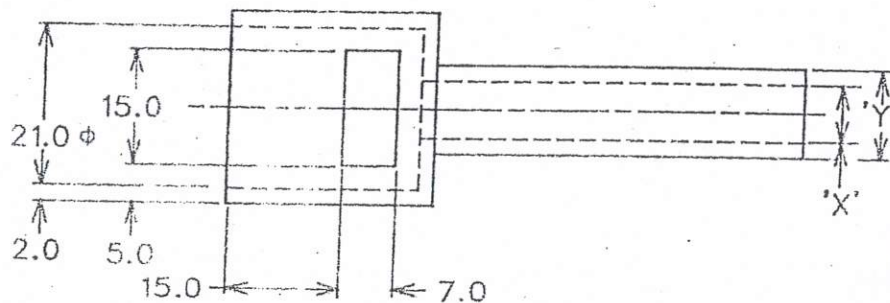
23. Liquidated Damages and risk purchase clauses: Time is the essence of contract and the materials against the order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the purchase order. In case of any change, the supplier should inform us 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 10% 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.

24. *For Indigenous offers only:*

a. Prices shall be quoted on a DAP (Delivered at Place) basis to ITI Limited, Bangalore, inclusive of suitable packing, freight, insurance, and unloading charges at M/s ITI Limited, Bangalore. Any quotation that excludes packing, freight, insurance, or unloading charges and subsequently claims these costs as extra in the invoice will not be accepted. Payments will be made strictly as per the rates specified in the Contract/Purchase Order, and no additional charges beyond the agreed contract rates will be entertained

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.

CODE	MATL.	SPEC.	FIN.	SPEC.	SHEET:--
DTC 18339/1	NEOPRENE	B2918	--	--	ISSUE 1/10-9-92
DTC 18339/2	NEOPRENE	B2918	--	--	RPT 724



2	9.50 φ	13.50 φ
1	7.50 φ	11.50 φ
DET.No.	DIMEN.'X'	DIMEN.'Y'

HARDNESS 60±5 SHORE

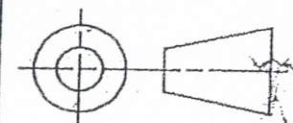
ALL DIMENS. IN mm.

GROMMET

TRANSMISSION EQUIPMENT

DRN.	guva	ENG.	
TRD.	~		
CHD.	4/5	APP.	KK

DTC 18339



ITI LTD., BANGALORE

A4

DOCUMENTATION CENTER

CONTROL COPY 043E
 on behalf of
 SIO ... (Aranga (Intrastar))
 DATE 06/05/2026

CODE
DTC152244

MATL.
COPPER

SPEC.

FIN.
TINNED

SPEC.

TERMINAL

DTC152244

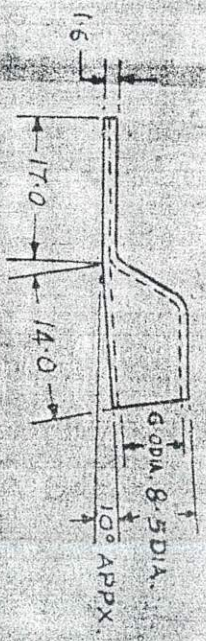
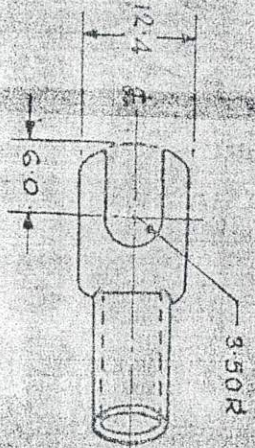
TRANS. EQPT.

ISSUE

APP

1. 28-5-19

56



RATING: 30 AMPS

ALL DIMS. IN MM.

TOLERANCES TO
RULING NO. 16

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CONTROLLED COPY 167F

SIG. *Abuma Sawatsave*

DATE ...20/07/2026

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REF: - MUX 6CH, 1A

W.O. - NTD-DOL/403

U.O. - DTC54132/12

DRN. CHD. ENG.

APP. *MA* *CS* *RF*



INT. LTD. BLORE AS

Spec No: DWC6016020C02A9

- **DW** - Wires & cables
- **C6**- Refer to D2723 M SPEC corresponds to two core PVC insulated polyester taped PVC Covered cable for defence application
- **016** - 16 STRANDS
- **020** - SIZE OF WIRE, 0.2mm each strand
- **C02** - 2 core cable
- **A9**- Refers to color of the sheath (BLACK)

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INITED, BANGALORE - 16 INDIA AND M

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TO A THIRD PARTY WITHOUT THE WRITTEN CONSENT OF THE PROPRIETORS.

CODE	MATERIAL	SPEC.	APP.	FINISH	SPEC.	CORD LENGTH	SHEET	1 OF 1
DNC 54220 - A	AS PURCHASED			-		2 METRES	ISSUE	APP
DNC 54220 - B	AS PURCHASED			-		5 METRES	7	23-5-92

BCOT.00970
SPEC. D2723M
WAS 15 694 &
COLOUR 'B' WAS
BK. AND
REDRAWN.

RE: H.W. 23

8 12.9.96 &

BCOT 86413 (P)
DIM. 50 ± 5 WAS
100 ± 5.

9 23-7-92

BCOT 86670 (P)
SPEC. 15 694
& COLOUR BK
WERE D2723M
& B RESPLY.

10 22-12-93

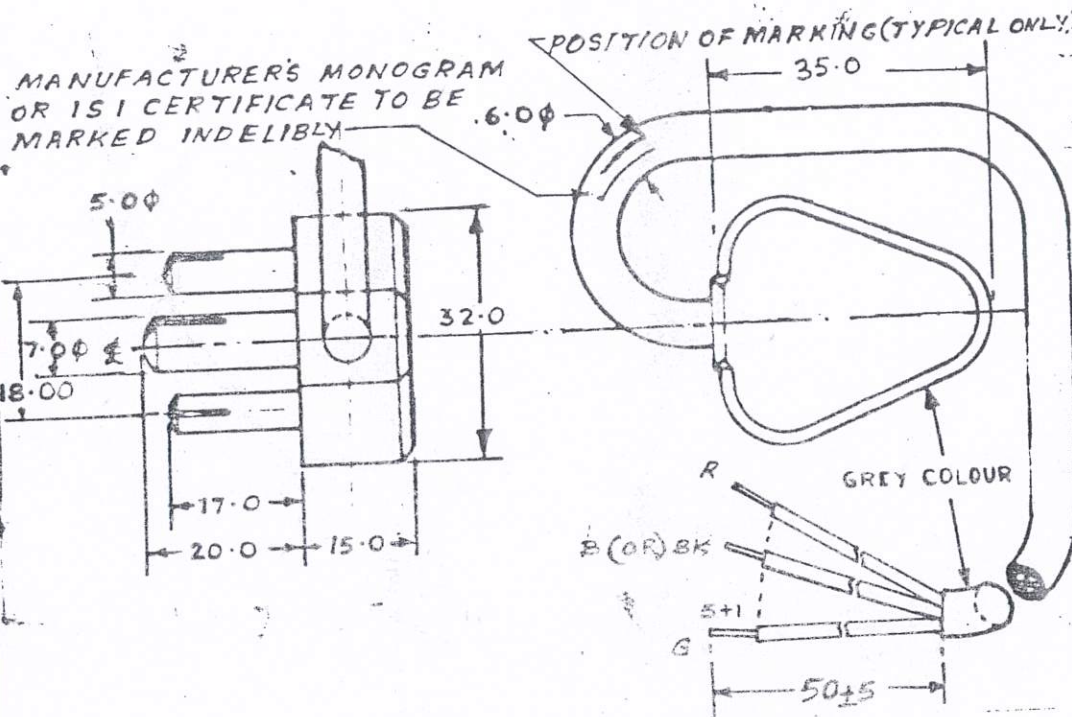
BCOT. 87317 (P)
B (OR) BK WERE
BK. &
Ed. 20/10/93

11 24.9.98

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DATE

REF
W.O.
U.O.

1.1.1. LTD.
BANGALORE 19



250 VOLTS; 5 AMPS
P.V.C. CORDAGE WITH 3-PIN PLUG.
NUMBER OF STRANDS 16/0.200φ.
CORD LENGTH: 210 WITH INCLUSIVE OF PLUG
& STRIPPED PORTION OF CORD.
THE STRIPPED PORTION OF THE CU. CONDUCTOR
ONLY TO BE TINNED
P.V.C. CORD TO CONFIRM TO SPEC. 15 694
COLOUR: GREY

● PURCHASED ITEM.
SUITABLE SOURCE OF
SUPPLY -
M/S DELTON CABLE CO.;
DELHI

ALL DIM. IN MM

CORD ASSEMBLY
(TESTING INSTRUMENTS)
TRANSMISSION EQUIPMENT

DRAWN GPK
TRACED -
CHECKED SDR
ENG
APP
DNC 54220

NN
RN
DSA

