



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

**TENDER ID NO EB202479**

**Date: 22.10.2024**

**DUE Date: 04.11.2024 (11:00 Hrs IST)**

**Tender Opening Date: 04.11.2024(11:30 Hrs. IST)**

**Venue of Tender opening:- “COMPUTER DIVISION” ITI Ltd., Mankapur**

**SUB: Tender enquiry (Inland) for Supply ,01 no. of Digital Torque Meter**

Please quote your lowest rates and best delivery terms in the prescribed excel format available on <https://itilimited.ewizard.in/> for the following items on the General terms and conditions (Inland/Import) enclosed here with. **No hard copies will be entertained in any manner.**

**Bidders have to submit quotes in two parts as below:-**

SL NO	TYPE OF BID	BID DOCUMENTS
01	TECHNICAL BID	NIT Document, Bid Security Declaration, General Tender Terms & Conditions, Technical Bid (Specification) Annexure-2
02	FINANCIAL BID ( PRICE BID)	PRICE BID_ANNEXURE-1

1. Bidder must submit their quote through online on or before due date. Tender will be opened on opening date after 11:30 AM at following place in ITI Ltd, Mankapur. The Tender NO. & Opening Date is to be mentioned in covering letter of BID

**MANAGER (TENDER CELL),  
COMPUTER DIVISION, ITI LTD., MANKAPUR - 271 308,  
GONDA, U.P. (INDIA)**

Please refer our site . <https://itilimited.ewizard.in/> detailed information and for submission of bid. For any assistance please contact following-

- i. Mr. Amrendra: Mob: 8448288980
- ii. Mr. Abhishek: Mob: 8448288984/7903269552, e-mail: [ewizardhelpdesk@gmail.com](mailto:ewizardhelpdesk@gmail.com) [eprochelpdesk.37@gmail.com](mailto:eprochelpdesk.37@gmail.com)
- iii. Mr. Sitesh- 8448288992, iv) Mr. Virendra- 8448288988 [eprochelpdesk.21@gmail.com](mailto:eprochelpdesk.21@gmail.com)

2. The detailed General Terms and Conditions (which is an integral part of this tender enquiry) for submission of Tender-Inland, is attached.

**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. OPENING OF TENDERS:**

- a) Tenders against our Enquiries (Tender ID) shall be opened on Tender Due Date **after 11:30 hrs. IST**. The Tender Opening Date is mentioned as above of NIT. Venue of Tender opening will be “COMPUTER DIVISION “ITI Ltd., Mankapur. Interested bidders may participate in Tender opening.
- b) **It is to be noted that on the tender opening date, only the Technical Bid shall be opened. Successful bidders with Technically suitable will be eligible for consideration of their Financial bid for technically suitable items only. Date of opening of Financial Bid shall be intimated separately to technically successful bidders.**

4. **Bid Security:** Bidders have to sign **Bid Security Declaration** accepting that if they withdraw or modify their bids after tender opening during period of validity of offer / or after award of Bid contract, they will be suspended for the time specified in the tender documents. **Bid Security declaration must be submitted along with Bid.**

**Note-** Bid Security declaration is an integral part of the Tender Terms.

5. Specifications/Details are as per Technical Bid. (Calibration Certificate is required at the time of supply of Digital Torque Meter)
6. Terms of Price :- **FOR ITI MANKAPUR**
7. Validity of the offer: - 180 Days.
8. Interested bidders may participate in tender opening.
9. Delivery Required: - Within 20 days from the date of PO

**Liquidated Damages Clause**

Time is the essence of contract and the materials, against an order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the P.O. In case of any change, the supplier should inform us in advance and obtain our approval to the revised delivery schedule. Should the supplier fail to deliver the material or part thereof as per the delivery schedule, or any extension thereof, we shall be entitled at our option either to recover from the supplier, as penalty, 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

10. In case of order, item supplied shall be in original packing provided by manufacturer and shall be from recent production batch.

11. Warranty: As per GTC, 01 year from the date of receipt of equipment.

12. **Payment Terms: 90% after receipt and acceptance of equipment within 60 days and balance 10% after submission of security deposit in form of PBG.**

13. General Terms and Conditions for submission of Tender, Price/Commercial Bid (as per Annexure-1), Technical Specification Bid & Bid Security Declaration are integral part of this tender enquiry.

14. **As GST is implemented, following information is mandatory to mention along with quotation.**

- Vendor Name, Address with e-mail ID & Mob. No. of contact person
- PAN No. along with Photocopy of PAN (for Inland bidders), GST Registration No. with Proof (for Inland bidders)
- HSN Code No. against each item

15. a. All applicable statutory levies under GST Act, should be separately indicated with the current rate applicable, otherwise rate quoted will be deemed as inclusive of taxes/levies. Vague terms like 'As applicable at the time of supply' should be avoided. Apart from Statutory levies, other charges like handling, P&F etc. will not be paid by us.

b. In case of you are absorbing the GST portion, the same may be specified clearly in the quotation itself and not after the tender opening, which otherwise will be treated as post-tender correction and would disqualify your quote.

16. **SECURITY DEPOSIT:** In case of an order, successful vendor will have to agree for an interest free security deposit of 10% of order value in form of Bank Guarantee only in favour of ITI Limited Mankapur payable at SBI ITI Township Branch Mankapur (SBI Branch Code: 8549). The same shall be forfeited in case vendor fails to execute the order to our satisfaction in all respects. This security deposit amount will be refunded after satisfactory completion of warranty period. DD/ Bank Guarantee must be issued by a scheduled bank.

17. **Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017**

Any bidder from a country which shares a land border with India will be eligible to bid in any procurement in India whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered in India with the **Competent Authority. Submission of registration certificate is Mandatory.**

**Details of GFR144 are as per in GENERAL TENDER TERMS CONDITION -INLAND.**

18. In case of an order, components supplied must be in original packing provided by manufacturer and shall be from recent production batch as indicated by the batch number on the component.

19. **FALL Clause** –In case of an order, supplier has to ensure that they have offered the maximum possible discount to ITI Ltd in their Quotation. The prices charged for the items supplied under the order should under no event be higher than lowest prices at which the supplier sells the items of identical description to any other Govt. organization/PSU's/Autonomous bodies/Pvt. Organizations during the period of contract failing which the "FALL CLAUSE" will be applicable.

**In case, if the price charged by the supplier is more, ITI Ltd will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.**

20. Inland Bidders must indicate whether they fall under the purview of MSME Act 2006 and if so the certified copy of relevant registration certificate as a proof and following details must be submitted along with the quotations: -

MSME REGISTRATION Number	WHETHER OWNER OF MSME COMPANY IS WOMAN - YES / NO	WHETHER OWNER OF MSME COMPANY IS SC/ST- YES / NO	VALIDITY OF MSME CERTIFICATE UPTO

**In case such certificate is not produced at the time of submission of quotation, Party will not be considered falling under this category. MSME bidders have to submit the MSME Declaration also as per attached MSME Declaration certificate.**

**Bidders are requested to submit your quotation on or before due date positively to avoid any network issue.**

**CHIEF MANAGER (IMM)  
ITI LIMITED, MANKAPUR, GONDA-271308**