



ITI LIMITED
(A Govt of India Undertaking)
Doorbhash Nagar, Rae Bareilly- 229010, India
WWW.itiltd-india.com, Fax: 0535-2202454, 2202589

Corrigendum (I)

Ref No: GG019F-R2

Date: 04.08.2025

1. Revised Due date of Bid Submission:

Sl.No	Enquiry No, Enquiry Date	Existing Due Date	Amended Due Date
1	GG019F-R2, 22.07.2025	29.07.2025 @ 5:00 PM	08.08.2025 @ 5:00 PM

All other terms and conditions remains the same as per enquiry.

Thanking You

Yours faithfully

DGM-PPM, T & TSEC

Deepak Prasad
Dy. General Manager
(PPM, T & TSEC)



BID DOCUMENT

TENDER FOR

“Supply of ONT 17A- MODULE ASSEMBLY ” at ITI Limited, Raebareli “

***TENDER NO-. GG019F-R2 DATED : 22-07-2025
DUE DATE: 29.07.2025 @ 17:00Hrs***

Deputy General Manager (PPM)
ITI LIMITED
(A Government of India Undertaking)
Sultanpur Road, RAE BARELI-229010 (U.P)

Visit us at <https://tenders.itiltd.in/>

ITI LIMITED
(A GOVT. OF INDIA UNDER TAKING)
SULTANPUR ROAD, RAE BARELI -229010 (UP) INDIA
Tel.: 0535-2287565, 2287387 FAX: 0535-2702106, 2702454.
E-mail: deepak_rbl@itilttd.co.in, ppm_rbl@itilttd.co.in

TENDER NO. GG019F-R2

TENDER DATE: 22.07.2025

(Please quote this in all correspondence)

DUE DATE : 29.07.2025

ON BEHALF OF ITI LIMITED, RAEBARELI, TENDERS ARE INVITED FROM THE ELIGIBLE BIDDER AS PER BID DOCUMENT'S SPECIAL NOTES, TERMS & CONDITIONS AND ITEM DESCRIPTION, QTY & DELIVERY SCHEDULE AS GIVEN BELOW:

TENDER INFORMATION

SN	Item Code	Item Description	Qty.	Delivery Reqd.
1	MAO-NTMDA000-201	ONT17A MODULE ASSY (GPON)	420 OR 250	4 to 6 weeks after placement of PO
Note: Kindly note that Only CDOT approved vendors shall quote.(List attached in Annexure-B)				

1- Tendering Instructions to Bidders:

Submission of Bids shall be only through EMAIL mode (PASSWORD PROTECTED PDF DOCUMENTS and to be shared upon request on the date of opening the bids via text message) and bidder have to sent quotations through EMAIL mode (PASSWORD PROTECTED PDF DOCUMENTS) only. Tenders must be submitted with our "Submission of Bid against-ENQUIRY NO - **GG019F-R2** by (firm name)". in the subject line and should be addressed to **DGM-PPM , at mail id ppm_rbl@itilttd.co.in.**

2. Bidder must clearly mention the MOQ (if any) and maximum lead time required in the provided Annexure A.

3. For the bidders who will be technically qualified L1 will be decided by calculating total quantity offered by the party.

4. Bidders must send their quote for 420 units as well as 250 unit separately; formats for both are attached in two different sheets of Annexure A

5. Lead time shall be kept for 4-6 weeks from placement of PO, Lead time greater than 6 weeks may be rejected.

6. Validity of Bid / offer- Bid shall remain valid for 180 days after opening the tender

7. Please quote the basic rate exclusive of GST and other Taxes (i.e. mention basic rate, GST separately). Also confirm that documents will be issued for claiming ITC Credit. Price should be quoted in INR only

8. Any Quote apart from CDOT approved listed vendors will not be accepted.

9. All documents submitted by bidders must be duly signed and stamped with firm seal and only in PDF format.

10. The bidders shall submit the duly signed & stamped bid documents agreeing to our terms & conditions.

11. Any clarification regarding this enquiry can be asked through mail (ppm_rbl@itilttd.co.in).

12. Any Quote submitted after due date shall be rejected.

13. Specification drawing is attached in mail for your reference. Bidders must comply on our Specification Drawing/datasheet.

Essential Eligibility Criteria for the Bidders

- a. Please confirm specification like Make ,CDOT Code & Part No . strictly as per our Bid Document.

- b. Any product / item / Machine or equipment found faulty during our manufacturing process / system testing / installation and commissioning shall be replaced by vendor free of cost immediately.
- c. Bidders should mention their Profile like Name of Firm, Office & Work Address, Fax, Phone, Email ID, Contact Person, Category of Firm (Small/Medium/Large, Dealer, Distributor & Manufacturer etc), Company Registration No., Year of establishment.

- d. **Terms of Price: FOR ITI Limited Rae Bareli, UP**
- e. As per govt. norms, while making payment 2.5 Lacs & above, 2% GST TDS will be deducted
- f. As turnover of ITI is more than 10 Cr. every year, Bidder/Seller shall not claim any TCS from us.
- g. As per IT rule 194Q, ITI shall deduct IT TDS @0.1% for gross purchases over 50 Lacs from seller..
- h. The above enquiry is also available on the website www.itilttd.in, www.eprocure.gov.in for view purpose and for participation & submission through courier/speed post only .
- i. **Payment Terms:** 100% against Tax Invoice after receipt of material in ITI RBL store through RTGS/ NEFT.

TERMINATION

- j. All suits shall be instituted in a court of competent jurisdiction at Raebareli and in case of arbitration, the Indian Arbitration Act, 1996 is applicable
- k. ITI Ltd, Raebareli without prejudice to any other remedy for breach of contract, by written notice of default, sent to bidder, terminate this contract in whole or in part, if bidder fails to deliver any or all of the goods within the time period, specified in the contract satisfactorily.
- l. ITI Ltd, Raebareli reserve the right to accept or reject any bid, and to annul the bidding process, at any time prior to award of contract without assigning any reason what so ever and without there by incurring any liability to the affected bidder or bidders. ITI Ltd, Raebareli also reserve the right to decrease or increase the quantity to be procured against this tender.
- m. If bidder is MSME industry, latest certificate must be provided along with the quotation indicating the class i.e. Women/SC, ST etc.

n. Tender Processing, Opening & Evaluation:

Tenders against enquiries will be opened in the presence of the tenderer/authorized representative on THE next date of DUE DATE OF THE TENDER itself / the next working day, if desired by the vendor/s well in advance (2-3 days) intimating us thru mail.

- i. Complete sets of NIT documents (List given at (e) below) in Original form duly signed by the bidder on each page of the tender documents as a token of having acceptance its contents.

(d) List Of NIT documents/Check List:-

- Bid Document
- Annexure – A
- o. ITI reserves the right to reject any or all the tenders without assigning any reason thereof.
- p. Tender in which any of the particulars and prescribed information is missing or are incomplete in any respect, are liable to be rejected.
- q. Canvassing of any kind is strictly prohibited and the tender submitted by the bidder who resorts to canvassing is liable for rejection.
- r. No part of the tender document shall be removed or altered and the whole set as mentioned thereof, must be submitted after being duly filled in and submitted using sign in process and digital signature. Failure to comply with these instructions may result in the rejection of the tender.
- s. The Request for Quotation with its all enclosures and annexures shall form integral part of the contract / PO.

OTHER TERMS:

1. STATUTORY LEVIES:

- a. All applicable statutory levies like GST etc. 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 GST exempted delivery, authorization letter from the competent authority should be enclosed along with the quote.
- c. In case of statutory levies like GST, Surcharge etc., are modified the same has to be intimated to ITI immediately.

2. MODVAT RELIEF:

- a. We are eligible to avail the credit of GST paid on items procured for manufacturing Telecommunication equipment's under GST RELIEF scheme. Hence “Invoice Cum Gate Pass” in original for payment, and transporter copy duly marked and authenticated is to be produced along with the consignment. In case of your failing to adhere to this instruction, no GST will be reimbursed by us.
- b. Invoices should be in the prescribed form and have all particulars as per GST Rules and notifications as amended from time to time,
- c. Agents/Distributors, on whom an order is placed should also produce Invoice Cum Gate Pass as per the procedure laid down by GST Rules and notifications issued from time to time. They should get registered with GST authorities where GST is being passed on.

4. INSPECTION:

Inspection of the material at our works will be final. ITI reserves the right to inspect the material at any other standard testing center authorized by us.

5. GENERAL:

- a. We reserve the right to accept or reject any or all offers and to order full or part quantities or cancellation thereof without assigning any reason whatsoever.
- b. Successful tenderer only will be intimated by post through/letter/mail of intent/firm orders.
- c. Canvassing by tenderers in any form including un-solicited letters against tenders submitted or post-tender corrections shall render their tenders liable for summary rejection.

6. DELIVERY SCHEDULE:

Shipments must be made strictly as per the indicated delivery schedule in the purchase order.

7. 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.

8. LOCAL REPRESENTATION:

Please indicate your local representative's address, telephone, Fax No., E-mail Id, the person to be contacted, in the offer.

9. TECHNICAL CATALOGUE:

In the event of any change in the technical catalogue, updated version may be sent to us immediately. It is essential that you simultaneously take up the same with CDOT and their approval copy sent to us.

10. GOVERNING LAW

All suits shall be instituted in a court of competent jurisdiction at Rae Bareli and in case of arbitration, the Indian Arbitration Act, 1996 is applicable.

11. In case of any ambiguity in the bid, decision of ITI Limited Management shall be final.

DEEPAK PRASAD

DGM (PPM, T & TSEC)

Mob: 900538180

Annexure-B

Item Description: ONT17A MODULE ASSY (GPON)

CDOT CODE : MAO-NTMDA000-201

QTY Required : 420 OR 250

Manufacturer Name:-

1. SIMI INDUSTRIES
2. NARINDER ENGG WORKS.,
3. SIGMA METALIKS
4. APEX LUMINAIRES PVT LTD
5. POOJA METALLIC



ITI LIMITED
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Sultanpur Road, RAE BARELI-229010 (U.P)

ENQUIRY REF NO: GG019F-R2 , ANNEXURE- A

Name of Firm

Price Bid format for Supply of ONT 17A MODULE ASSEMBLY

SI	Item C-DOT Code	Item Description	Make and Part No.	Party's Quoted Make and Part No.	HSN Code	Qty Reqd in (Nos)	Quoted Qty (Nos)	MOQ(Nos.) if any	Quote you rate below only in one currency(in. Rs)	Total Price (in Rs.)	GST % for Indiginious vendor	Total Price (in Rs.) (with GST)	Total Value with GST	Maximum Lead Time
									Basic Unit Price (in Rs.)					
1	MAO-NTMDA000-201	ONT17A MODULE ASSY (GPON)	As per CDOT CODE			420				0		0	0	
1	Terms of Price					FOR ITI Raebareli								
2	Payment Terms													
3	Any remarks/ T&C					3.1								
						3.2								
						3.3								
						3.4								

Fields highlighted with yellow colour are required to be filled Only.

Note- Any deviation from above format shall be liable for rejection of the bid

Note- Quote must be sent in Indian Rupee only(INR)



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ENQUIRY REF NO: GG019F-R2 , ANNEXURE- A

Name of Firm

Price Bid format for Supply of ONT 17A MODULE ASSEMBLY

Sl	Item C-DOT Code	Item Description	Make and Part No.	Party's Quoted Make and Part No.	HSN Code	Qty Reqd in (Nos)	Quoted Qty (Nos)	MOQ(Nos.) if any	Quote your rate below only in one currency(in. Rs)	Total Price (in Rs.)	GST % for Indiginious vendor	Total Price (in Rs.) (with GST)	Total Value with GST	Maximum Lead Time
									Basic Unit Price (in Rs.)					
1	MAO-NTMDA000-201	ONT17A MODULE ASSY (GPON)	As per CDOT CODE			250				0		0	0	
1	Terms of Price					FOR ITI Raebareli								
2	Payment Terms													
3	Any remarks/ T&C					3.1								
						3.2								
						3.3								
						3.4								

Fields highlighted with yellow colour are required to be filled Only.

Note: Any deviation from above format shall be liable for rejection of the bid

Note: Quote must be sent in Indian Rupee only(INR)