



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

TENDER ID NO : E520042

Date: 06-11-2020

DUE Date : 19-11-2020 (11:00 Hrs IST)

Tender Opening Date : 19-11-2020 (11:30 Hrs. IST)

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

SUB: Tender enquiry (Inland) for Tyer and Tube

Dear Sir,

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

SL. No.	ITEM DESCRIPTION	MAKE	SIZE	Reqd. Qty	Our Code
01	TYRE	MRF / CEAT / JK	450-12-8PR	04 Nos.	QQTTYU45004
02	TUBE		450-12		QQTTYU45006
03	TYRE		600-16-6/8PR		QQTTYU45008
04	TUBE		600-16		QQTTYU45009

Note – Kindly clearly mentioned the price, GST rate and HSN code separately of each items.

1a. Offers must be submitted in sealed envelope to **MANAGER (TENDER CELL), COMPUTER DIVISION, ITI LTD., MANKAPUR - 271308, 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 E520042 and Due date 19/11/2020 (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 information are mandatory to mention along with quotation.

- Vendor Name
- Address
- PAN No. along with Photocopy of PAN
- Aaddhar No. along with Photocopy of Aaddhar (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-Dec'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)

AMM-CS

ITI LTD, MANKAPUR-271308

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

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Mob: 7048944420

E-mail: skumar_mkp@itiltd.co.in