



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

TENDER ID NO.: EB362506

Date: 05.05.2025

DUE Date: **12.05.2025** (11:00 Hrs IST)

Tender Opening Date: **12.05.2025** (11:30 Hrs. IST)

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

**SUB: Tender enquiry (Inland) for Supply of Installation Accessories and Fixtures for Supporting Metal Free Aerial Optical Fibre Cables for BharatNet Project PKG-8 (Himachal Pradesh)**

Please quote your lowest rates and best delivery terms in the prescribed excel format available on <http://itilimited.ewizard.com> 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 , Bid Documents, General Terms & Conditions , Technical Bid Annexure-A
02	FINANCIAL BID ( PRICE BID)	PRICE BID_ANNEXURE-V

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 <http://itilimited.ewizard.com>, <http://tenders.itild.in/> for detailed information and for submission of bid. For any assistance please contact following-

- i. Mr. Amrendra: Mob: 8448288980
- ii. Mr. Abhishek: Mob: 8448288984/790326952, e-mail: [ewizardhelpdesk@gmail.com](mailto:ewizardhelpdesk@gmail.com) [eprochelpdesk.37@gmail.com](mailto:eprochelpdesk.37@gmail.com)
- iii. Deepak: 9680005669/9355030621
- iv. 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 Bid Documents, 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. **Security Deposit: A) 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.

**B) PBG:** 3% of the Contract value may be asked towards security deposit to cover the warranty period plus 02 months extra.

5. Specifications/Details are as per Annexure-IV of Bid Documents.
6. Terms of Price :- **FOR Destination as defined in Bid Documents.**
7. Validity of the offer: - 180 Days.
8. Interested bidders may participate in tender opening.
9. Delivery Required: - As per Bid Documents.
10. In case of Rate Contract, Items supplied shall be in original packing provided by manufacturer and shall be from recent production batch as indicated by the batch number on the component.
11. Contracts quantity against above Tendered Quantity may vary based on actual need.
12. List of items, quantity and description along with Mfg. Part No. are as per Technical Bid Annexure-"A".
13. General Terms and Conditions for submission of Tender, Price/Commercial Bid (as per Annexure-V), Technical Bid (as per Annexure-A ) & Bid Documents 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. LOCAL CONTENT-**

'Local content' means the amount of value added in India which shall be the total value of item procured ( excluding net domestic indirect taxes ) minus the value of imported content in the item ( including all customs duties) as a proportion of the total value, in percent. Minimum Local Content 20% should be maintained in the product.

**Details of Local Content will be as per clause no. 17,18,19 and 20 of General Terms and Conditions.**

**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 Contract, items 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 Contract, 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 Contract 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 MSMED 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 for MSE Preference as per General Terms & Conditions: -

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.**

**21. SIGNING OF INTEGRITY PACT (IP):** - Bidders have to submit Pre-Integrity Pact duly signed alongwith Bid in case of Bid value  $\geq$  25.00 Lacs. Also Bidders have to submit their confirmation that in case of value of an Contract, if placed on them exceeds in equivalent Indian currency Rs.25.00 lakhs, they will have to sign the Integrity Pact provided to them with the tender documents.**22.** Details of Independent External Monitor superintending IP, is As per Bid Documents.**23. Bidder has to confirm in YES / NO as below: -**

AGREE TO SIGN INTEGRITY PACT IN CASE THE VALUE OF AN CONTRACT ON THEM EQUIVALENT TO INDIAN CURRENCY EXCEEDS Rs. 25 LAKHS :-	<b>YES / NO</b>
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***Should the bidder fail to confirm above, their bid/quotation may not be considered.***

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