

ITI LIMITED A Govt. Of India Undertaking Bangalore Plant Dooravaninagar Bangalore - 560016		Phone No 080-25651260/28503947 Fax 080-25651519/1724/0361 Email1: cmmx_bgp@itilttd.co.in Email2: rvijayalakshmi_bgp@itilttd.co.in Website: www.itilttd-india.com	
Due Date 22-10-2020 15:00		ENQUIRY FOR PR M6120I001	
Respected Sir Kindly quote your best prices and deliveries for the below mentioned components.			
Sino	Item and Description	Quantity	Unit
1	ANLSERCWCM Towards Charges for BI: Anual Servicing and Calibration of weighing ()	49.0000	Number of Units
<div> NOTE : 1. PLEASE SEND YOUR QUOTE IN A SEALED COVER SUBSCRIBING OUR ENQUIRY NUMBER AND THE DUE DATE ON THE ENVELOPE SHOULD REACH US ON OR BEFORE DUE DATE BY 3.00 PM. 2. OFFER THROUGH EMAIL WILL NOT BE CONSIDERED. 3. TERMS AND CONDITIONS AS PER ENCLOSURE. 4. OUR PAYMENT IS 60 DAYS CREDIT. 5. YOUR QUOTED PRICE SHALL BE ALL INCLUSIVE FOR ITI LTD.BANGALORE </div>			
<div> Special Note: * KINDLY PROVIDE MSME CERTIFICATE, IF REGISTERED * LIST OF WEIGHING & COUNTING MACHINES, TERMS & CONDITIONS ENCLOSED * SERVICING PARTY WILL BE TAKEN TO THE LOCATIONS OF THE MACHINES WHILE SERVICING </div>			
Deputy General Manager(MM) Central Purchase, ITI Limited,Dooravaninagar Bangalore-560016 Thanking You.		<div> Yours Faithfully, For I.T.I Limited CHIEF MATERIAL MANAGER </div>	

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APPROVED BY AMC (G) 8967
10/1/20

INSPECTED BY

APPROVED BY

26	SEMI SELF INDICATING MACHINE	30KG	M77	AVERY- S/ST	F-98
27	RATIO COUNTING MACHINE	20KG	M115	AVERY	
28	DIAL TYPE WEIGHING & COUNTING SCALE	200KG	M285	SAUTER- S/ST	F-11 M/C SHOP
29	RATIO COUNTING MACHINE	20KG	M191	AVERY- S	
30	RATIO COUNTING MACHINE	20KG	M118	AVERY- S	
31	DIAL TYPE WEIGHING & COUNTING SCALE	100KG	M133	AVERY- S/ST	F-9 PLATING SHOP
32	ANALYTICAL WEIGHING BALANCE	0.1-200G	M401	SHIMADZU'S	
33	E W & C MACHINE	0.600G	M349	ORION-S	F-80 TDP
34	PLATFORM WEIGHING MACHINE	400KG	M156	ATLAS- S/ST	PCB
35	PLATFORM WEIGHING MACHINE	199KG	M26	AVERY- S/ST	STORES
36	DORAMENT STEEL YARD TYPE W/S	2000KG	M142	AVERY- S/ST	SCRAP STORES
37	ELECTRONIC WEIGHING SCALE	3KG	M351	ESSAC-S/ST	
38	OPTO MECH WEIGHING MACHINE	10KG	M287	METTLER-S/ST	F-54
39	RATIO COUNTING MACHINE	20KG	M121	AVERY- S	695 STORES
40	DIAL TYPE WEIGHING MACHINE	1000KG	M184	AVERY- S/ST	
41	RATIO COUNTING MACHINE	5KG	M209	AVERY- S	F-55 795 STORES
42	RATIO COUNTING MACHINE	20KG	M130	AVERY- S	
43	SEMI SELF INDICATING MACHINE	30KG	M183		795 STORES
44	PLAT FORM WEIGHING MACHINE	100KG	M174	ATLAS- S/ST	COIL WINDING
45	COUNTER BALANCE ACCURACY	5KG	M290	AVERY	R&D F-56
46	ELECTRONIC WEIGHING SCALE	200KG	M290A	ALPHA	STORES 956
47	RATIO COUNTING MACHINE	20KG	M302	AVERY- S	F4
48	PERSONAL WEIGHING SCALE	500KG	M194	ATLAS- S/ST	ET PLANT
49	BABY WEIGHING MACHINE	5KG	M344	LIBRA-S	
50	PERSON WEIGHING SCALE	120KG	M345	KRUPA-S	
51	PERSONAL H/W WEIGHING MACHINE	120KG	M327	KRUPA-S	
52	PERSONAL WEIGHING MACHINE	120KG	M321	SOEHNLE-S	HOSPITAL
53	COUNTER BALANCE ACCURACY	5KG	M341	KRVDS	
54	PERSONAL WEIGHING MACHINE	140KG	M343	LIBRA-S	
55	P/F PERSONAL WEIGHING MACHINE	120KG	M342	LIBRA-S	
56	PERSONAL WEIGHING MACHINE	120KG	M340	KRUPA-S	
57	ELECTRONIC PLATFORM WEIGHING MACHINE	100KG	M403	PHOENIX/NEP60A	F-53
58	ELECTRONIC PLATFORM WEIGHING MACHINE	100KG	M404	PHOENIX/NEP60A	SAFETY LAB

APPROVED BY  10/11/20

INSPECTED BY 

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Enclosure to Purchase Order/Enquiry

TERMS & CONDITIONS FOR SERVICING

- 1) This Contract for periodical servicing of Weighing & Counting Machines will be for a period of one year from 1st January to 31st December
- 2) Servicing to be done twice in the above said period of one year and the 1st schedule of servicing to be done in the first quarter of the above said period i.e., within 31st March and the second schedule of servicing to be done within October and your quoted rates are to be provided for these two schedules of servicing.
The Service premium shall be payable by us on presentation of your Bill after each servicing schedule.
- 3) You will arrange with Weights and Measures Department, Government of Karnataka for verification and stamping of Weighing scales and weights under this contract within 31st March but the fees and expenses of the Official shall be met by us fully on presentation of the Bill.
- 4) You shall be responsible for the implementation of the provisions of the Factories Act and in default of compliance with any of the provisions of the said Act you shall indemnify the Company for any damages, penalties, fines, claims or any other cause of action against the Company on account of any action by the Inspector of Factories or by any other Authority or person.

TECHNICAL DETAILS OF SERVICING

- 1) This Contract includes all repair charges necessitated by wear & tear during the period of servicing. Free replacement of fittings will be attended to by the Servicing party when found necessary, such as all knife edges, steel or agate bearings, shackles, links, steel logs and stays, inspection rods, ribbons, screws, bolts, nuts, look through glasses etc. The Dashpot oil should be replaced with a suitable grade oil.
- 2) This contract however does not provide for the replacement or repair charges of broken structural parts such as box, plate, levers, pillar assembly, mounting wheels etc.
The Machines should be painted wherever necessary.
- 3) Properly trained staff will have to be sent to examine, service, adjust and test the machines at the time of servicing.
- 4) The necessary test weights, labour, cooly will be provided by yourself during the period of Servicing.
- 5) If the Machines under this contract go out of order in the interval between two servicing schedules or within the above said period of one year, skilled Mechanics will have to be sent to our works on intimation by Telephone or otherwise, to set right the machines.

P.V. for WH
AM (16/8/60)
10/9/20

TERMS AND CONDITIONS FOR SUBMISSION OF TENDER

1. Quotation must be submitted in duplicate (one copy without pricing), in a wax sealed cover, superscribed with our tender number & due date and should reach us well before DUE DATE. Open and/or late tenders and tenders without enquiry number and due date on the cover are liable for rejection without assigning any reason.
2. All offers should be complete with specification/catalogue (ENGLISH only) and samples where specified.
3. 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 firm till completion of the order.
4. Delivery Schedule : Quoted must be valid and remain firm from the date we confirm the order. Indicate mode of despatch (RPP/ROAD/RAIL/AIR).
5. Inspection : Inspection of goods at our works 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.
6. Payment : Bills will be paid within 60 days from the date of receipt of materials.
7. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
8. Please specify your income Tax Account Number and Name of I.T. Circle.
9. The quote must be for the quantity specified in the enquiry and should also indicate slab rates for multiples of the quantity enquired.
10. Components to be supplied shall be from the latest batch of production. If items are offered from stocks the lot/batch code shall not be earlier than 2 years from the date of shipment.
11. 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 our approval to the revised delivery schedule should the supplier fail to deliver the material in full or 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 15% of the contract price of the item delayed or to terminate the contract in respect of the balance Quantity so delayed and purchase material elsewhere at the risk of the supplier.
12. **FOR INDIGENEOUS OFFERS ONLY:**
 - (a) PRICES should always be quoted on F.O.R. KRISHNARAJAPURAM basis including suitable packing.
 - (b) Specify applicable statutory levies, e.g. Central Excise Duty, Sales Tax, etc. In absence of these, the prices shall be treated as inclusive of all such levies & no subsequent claims will be entertained.

13. FOR FOREIGN OFFERS ONLY :

- (a) Prices must be quoted on F.O.B. Port of Despatch or Airport and Indicate estimated charges for despatch by AIR FREIGHT/AIR POST PARCEL to BANGALORE.
- (b) Prices quoted must include Agency Commission (if any) to your Indian Agents. The same must be specified, which is payable to them in Indian Rupees.
- (c) Payment : Letter of Credit or sight draft through the STATE BANK OF INDIA, BANGALORE - 560016, as detailed below :

"ITI will bear only LC establishment charges once & bank charges of State Bank of India. All foreign bank's charges [i.e. charges while negotiating documents which the same are sent on the collection basis, due to certain discrepancies in the presentation of documents (LCBCs etc.)) are to be borne by Foreign Suppliers. In case of order placed on sight draft basis (FLSCAs) also, the invoice amount will be paid & all the foreign bank's charges are to the supplier's account.

Please furnish your Banker's name and address for this purpose.

Please indicate whether you fall under purview of MSMED Act 2006 and if so the certified copy of relevant registration certificate as proof may be submitted along with tender bid.

In case such certificate is not produced at the time of bid you will not be considered to be falling under this category.

N.B.: FAILURE TO ADHERE TO ANY OF THE ABOVE, WILL DISQUALIFY THE OFFER.