

NOTICE INVITING TENDER
FOR
Repair of SMPS Rectifier Module for site restoration

Ref: ITI/AFCEL/SMPS/2026-27

Date: 23.09.2026



ITI Limited
(A Govt. of India Enterprise)
Project Office,
First Floor, Core 6,
Scope Complex,
7-Lodhi Road, New Delhi-110003
Telephone no.: 011-24368533, 24360555
website: <https://www.ityltd.in/>
Email: skumar_bcdel@ityltd.co.in

1. Introduction

M/s ITI Limited, India's first Public Sector Undertaking (PSU) established after independence, has been serving the telecommunication and strategic needs of the nation for the past 77 years. Operating under the administrative control of the Department of Telecommunications (DoT), Ministry of Communications, Government of India, ITI has successfully executed Pan-India communication projects for the Indian Army, Indian Air Force, ISRO, BSNL, and several other government organizations of national importance.

With state-of-the-art manufacturing facilities in Bengaluru, Naini, Rae Bareli, Mankapur, and Palakkad, supported by an advanced R&D Centre in Bengaluru and 11 Marketing, Services Project Centers (MSPs) across India, ITI Limited offers a diverse suite of ICT and defense-grade products. These include GPON, MLLN products, Wi-Fi access points, encryption solutions, optical fiber cables, smart meters, smart cards, solar panels, and customized turnkey telecom solutions. Notably, our encryption products have been a forte, with in-house R&D dedicated to meeting the evolving requirements of the Indian defense forces. More information can be viewed on www.italtd.in.

2. Important Dates & other critical details:

Date of Tender Upload	23.09.2026
Due Date for Tender Submission	07.10.2026
EMD	Rs. 20,000/- (EMD in the form of EMD Bank Guarantee format) MSE are exempted from EMD. But they have to submit bid securing declaration form.
Contact Person	For Technical Queries:- Mr. Sandeep Kumar, DGM Ph. 011-24368533,24360555 e-mail: skumar_bcdel@italtd.co.in For Helpdesk: Mr. Faiz Ahmad Khan, AM e-mail: faizahmad_nsu@italtd.co.in For MM & CTE(Common tender enquiry) e-mail: materials_nsu@italtd.co.in
Mode of Tender submission	GeM Portal

3. Notice Inviting Tender:-The objective of this tender is to engage a competent agency for providing skilled and experienced Service Providers for repair, servicing, testing and restoration of SMPS Rectifier Modules of various ratings. ITI Limited invites electronic bids from eligible and technically competent firms/OEMs/Authorized Service Providers for repair, servicing, testing and restoration of SMPS Rectifier Modules of various ratings, including associated diagnostic and technical support services, as per the requirements, specifications, terms and conditions stipulated in this Tender Document. The selected agency shall be responsible for inspection, fault diagnosis, repair/replacement of defective components/modules, testing, burn-in/functional testing and delivery of the repaired SMPS Rectifier Modules in working condition. The scope may include 4 kW Rectifier Modules.

4. Contract Period:-

Initial contract period of **one year effective from the date of issue of work order/contract/PO** and extendable as per project requirement on satisfactory performance.

5. Scope of Work:-

- i. The selected Service Provider shall undertake complete repair and servicing of defective SMPS Rectifier Modules as and when assigned by ITI Limited.
- ii. Receive the defective SMPS Rectifier Module from ITI Limited (A Govt. Of India Undertaking), Scope Complex, Core-6, 1st Floor, Lodhi Road 7, New Delhi-110003.
- iii. Verify module serial number, model, rating and physical condition.
- iv. Carry out visual inspection for physical damage, burning, corrosion, loose connections, damaged connectors and PCB damage.
- v. Prepare an initial inspection/fault diagnosis report.
- vi. Carry out detailed troubleshooting using suitable test equipment.
- vii. Perform input/output voltage, current, load and protection-function checks.
- viii. Undertake PCB-level/component-level troubleshooting wherever technically feasible.
- ix. Repair and/or replace defective components/sub-assemblies.
- x. Carry out final functional testing and burn-in/soak testing.
- xi. Submit repair report and test report along with every repaired module.

Pack and return the repaired module safely to the designated ITI location.

6. The scope shall cover collection, inspection, diagnosis, repair, testing, packing, transportation and return delivery of Delta 4 kw modules/electronic assemblies identified by ITI from time to time.

The broad scope shall include:

6.1 Collection of Modules

- The vendor shall collect the defective/repairable modules from ITI Office as mutually agreed.
- The vendor shall be responsible for safe handling, transportation and custody of the modules from the point of collection until return delivery to customer.
- Appropriate packing and protection shall be used to prevent ESD, mechanical, moisture or transit-related damage.

6.2 Inspection and Diagnosis

Upon receipt at the vendor's repair facility, the vendor shall:

- Record the module identification/serial number and physical condition.
- Carry out initial inspection and fault diagnosis.
- Identify the probable failure mode and repair requirement.
- Clearly document cases involving **burnt components, water/moisture ingress, severe physical damage or other conditions falling outside normal reparability.**

6.3 Repair

The vendor shall carry out repair at the appropriate level, including, as applicable:

- Component replacement.
- PCB/component-level troubleshooting.
- Soldering/rework.
- Replacement of defective electronic components.
- Repair/replacement of connectors, discrete components and other repairable items.
- Necessary calibration/alignment, wherever applicable.
- Functional testing after repair.

Only genuine, compatible and technically suitable components shall be used for repair.

6.4 Testing

- Each repaired module shall undergo appropriate testing before dispatch.
- The vendor shall ensure that the repaired module meets the applicable functional/performance requirements communicated or documented by ITI.
- The vendor shall maintain repair/test records for each module and provide the same along with the repaired unit, wherever required by ITI.

7. Eligibility Criteria

6(i)	Eligibility Criteria of Applicants	
	a	<u>Company Profile:</u> The Bidder shall be a Company incorporated /registered in India under Companies Act 1956/2013/ proprietorship/ partnership firm/ Limited Liability Partnership (LLP). Private Limited Company / Limited Company
	b	The bidder should have average annual turnover at least Rs.3 lakhs during last Three financial Years.
	c	The Bidder should have a positive Net Worth during last three financial years.
	d	The Bidder should have successfully completed similar project as per scope during last five financial years with any Central/State Govt Department/ Organization/ Autonomous body/ PSU/ Semi Govt. Organization/Local Body/Authority, or A Public Listed Company in India. The details as following: i. Three similar completed works each costing not less than 40% of the estimated cost of work. OR

		ii. Two similar completed works each costing not less than 50% of the estimated cost of work OR iii. One similar completed work costing not less than 80% of the estimated cost of work. Similar Work:- The bidder having the experience in the field of telecom upgradation of 4G/5G technology, implementation of the core/RAN network solution and providing end to end solution as per specified by customer. Similar Work” means successful experience in repair, servicing, troubleshooting, component-level repair, refurbishment, testing and restoration of SMPS/Rectifier Modules of 4 kW rating, or any rating/ equivalent/higher rating power supply/rectifier modules used in Telecom, Defence, Industrial, Railway, Power, Data Centre or other critical infrastructure applications.
	e	All activities like Proof of concept/demo on “No Cost No Commitment” (NCNC) basis wherever applicable will be the responsibility of bidders.
	f	Quality Certifications: Bidder should have relevant certifications like ISO -9001:2015, ISO-27001& etc. Security Certificate.
	g	Undertaking for willingness to work with ITI LIMITED as per end customer tender etc. terms and conditions
	h	<u>Blacklisting</u> Bidder shall submit self-declaration(s) that the bidder or any of the promoters/directors/partner or member not blacklisted by the Central/ any other States/ Union Territories Government/ Quasi- Govt/ Govt. undertaking/Banks/Financial Institution or its agencies for indulging in corrupt or fraudulent practices or for indulging in unfair trade or for any other reasons or bad performance/ delayed delivery / Bank NPA, CDR (Corporate Debt Restructuring), SDR (Special Debt Restructuring), NCLT or for any other defaulting reason as on date of issue of this tender. Undertaking in this regard to be submitted
	i	The bidder must comply with all relevant statutory / regulatory guidelines issued by GOI as applicable (Undertaking in this regard to be submitted).
	j	Bidder should not be involved in any litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment. Undertaking in this regard to be submitted.
	k	Bidder shall give an undertaking as below: We do also hereby irrevocably and unconditionally agree and undertake to save and keep ITI Ltd, including its respective directors, officers, and employees and keep them harmless from and against any claim, demand, losses, liabilities or expenses of any nature and kind whatsoever and any damage caused from and against all suits and other actions that may be instituted taken or preferred against ITI Ltd by whomsoever and all losses, damages, costs, charges and expenses arising out of non-compliance with or non-adherence to any statutory / regulatory requirements and / or

		any other law for the time being in force.
	l	Bidder should submit write up on Implementation Plan and capability (technical and financial) on how the project will be executed by the bidder (to be submitted at the time of enquiry)
	m	Bidder shall submit a list of Key technical personnel with the required domain experience.
	n	ITI Limited reserves the absolute right and discretion to alter, add, reduce, relocate, or withdraw any site location without assigning any reason thereof.
	o	Bidder should undertake to comply with all the end customer requirements including technical specifications (undertaking to be submitted at the time of enquiry)
	P	Bidder should submit relevant copy of work order, PO along with work completion certificate. The details must include (Details of End User - Firm Name, Contact person, Designation, Telephone Number, Fax, Official mail id etc.). The same should be issued by authorized signatory of bidder.
	q	ITI LIMITED reserves the right to verify the correctness of the client certificates (PO Copies/Work orders) and any other information submitted by the bidder in his offer. In case of any wrong information submitted by bidder, the bid will be rejected and subsequently the bidder will be blacklisted from doing any business with ITI Limited.
	r	Certification:- The bidder shall possess a valid ISO 9001:2015 certification for its relevant repair/service activities. The bidder shall possess a valid TL 9000 certification . Both certificates shall remain valid throughout the contract period. The bidder shall submit copies of valid certificates along with the technical bid.
	s	Warranty Support:- ➤ The vendor shall provide a minimum 6-month warranty on every repaired and accepted module. ➤ The warranty period shall commence from the date of acceptance by ITI. ➤ During the warranty period, if the same repaired module develops a failure attributable to the repair work or replaced component, the vendor shall repair the module without additional repair charges. ➤ The vendor shall bear the applicable costs associated with warranty repair, including labour, components, testing and transportation, unless the failure is established to have resulted from misuse, external electrical conditions, physical damage, water/moisture ingress or other causes not attributable to the vendor's repair. ➤ The warranty-repaired unit shall be returned to ITI after successful testing.

	t	Similar Work:- The bidder having the experience in the field of telecom upgradation of 4G/5G technology, implementation of the core/RAN network solution and providing end to end solution as per specified by customer. Similar Work” means successful experience in repair, servicing, troubleshooting, component-level repair, refurbishment, testing and restoration of SMPS/Rectifier Modules of 1 kW and/or 4 kW rating, or equivalent/higher rating power supply/rectifier modules used in Telecom, Defence, Industrial, Railway, Power, Data Centre or other critical infrastructure applications.

6(ii)	General	
		Please provide compliance for the following clauses
	1	ITI LIMITED reserves the right to quote & supply ITI LIMITED manufactured products (in full or partial quantity) if BOM of Tender/Project contains ITI LIMITED manufactured products.
	2	ITI LIMITED reserves the right to undertake the supplies up to 50% of the order quantity.
	3	ITI LIMITED reserves the right to undertake services likes installation and commissioning activities, Annual Maintenance Contract (AMC) etc. up to 50%
	4	All activities like Proof of concept/demo on “No Cost No Commitment” (NCNC) basis wherever applicable will be the responsibility of bidders
	5	Bidder should be willing to impart required training to ITI LIMITED engineers for undertaking services & execution of project
	6	Bidder will be responsible for any shortcoming in the BOM and the same should be rectified free of cost
	7	Earnest Money Deposit (EMD) / Bid Security required for submitting the bid will be borne by the selected bidder. • EMD shall not carry any interest • EMD to remain valid for a period of forty-five days beyond the final bid validity period. • EMD shall be forfeited under following conditions, • The bidder withdraws his bid before finalization of the tender. • The information provided by the bidder is found to be false/ forged documents have been provided. This will entail black listing of the bidder also. • EMD of all unsuccessful bidders should be returned back once the contract is finalized. Only the EMD of successful bidder to be retained and adjusted against SD and in case no SD is prescribed, then on receipt & verification of PBG, the EMD to be returned. Applicability of exemption of EMD submission to MSME firms is based on prevailing GOI guidelines. For availing this exemption, certified copy of NSIC/MSME certificate and GOI notification need to be enclosed along with the technical bid.

	8	Performance Bank Guarantee: PBG as per the customer Terms & Conditions • PBG to be submitted by successful bidder who is awarded the PO for 5 % PO value (incl. GST). • PBG shall be valid till for 18 Months. • If the PBG validity is going to expire before completion of project (ie; before obtaining NOC/Commissioning Certificate), it will be obligatory on backend partner part to extend the PBG validity period accordingly
--	---	--

	9	LD Clause: Materials/Works or services against any order arising from this tender must be delivered strictly as per the delivery schedule specified in the Purchase Order (PO). If the supplier fails to deliver the material/service or part thereof as per the original or revised (approved) delivery schedule, ITI Limited shall be entitled to recover Liquidated Damages (LD) at the rate of 0.5% of the contract value per week of delay subject to Maximum of 10 % or as per the end customer PO/tender clause whichever is higher., to safeguard ITI's interest.
	10	Payment Terms: Payment shall be released within 45 days from the date of receipt of a complete and correct invoice along with all requisite supporting documents and certification, subject to applicable statutory deductions. Note: Payment to the successful bidder shall be done after deduction of all Govt statutory dues, LD/recoveries (if Any).

6(iii)	Checklist of documents/information to be submitted:	
	a.	Company Profile
	b.	Certificate of Incorporation as per clause 6(i)a
	c.	Memorandum & Articles of Association
	d.	Audited financial statements for latest Three years (2022-23, 2023-24 & 2024-25) by CA as per clause 6(i)b
	e.	Auditors Net worth certificate & Turnover certificate signed by the company's Auditors/ CA as per clause 6(i)b.
	f.	Domain applied for and supporting documents clause 6(i)c in the Field of Expertise as in Annexure IV. PO & Successful completion certificate in this regard shall be submitted for proof of experience as per clause 6(i)c.
	g.	Quality certificate as per clause 6(i)d
	h.	Undertaking as per clauses 6(i) & 6(ii) in company letter head
	i.	GST Registration Certificate
	j.	Copy of PAN Card
	k.	CIN (Corporate Identity Number), if applicable
	l.	Valid Power of Attorney on Rs.100/- Stamp Paper along with board of resolution for authorizing the person signing the bid for this tender.
	m.	Undertaking in letter head to indemnify ITI LIMITED from any claims / penalties/ statutory charges, liquidated damages, with legal expenses etc.
	n.	Undertakings in Company letter head as per Annexure I
	o.	Bidders Details as per Annexure II
	p.	Clause by clause compliance of tender terms including eligibility, scope, special conditions, general condition and all other terms and conditions with references to supporting documents as per Annexure III
	q.	Turnover & Experience Details as per Annexure IV
	r.	Work Experience Details as per Annexure V
	s.	Unpriced bid format as enclosed at Annexure VII
	u	A detailed write-up providing details of the areas of expertise and the past experience of executing various projects and business endeavors accomplished, showcasing their strengths and challenges.
	v	Brief write up about the proposed solution (to be submitted at the time of enquiry)
	w	Tender documents along with corrigendum to be signed and stamped by the bidder as acceptance of all the terms and conditions and same to be submitted along with bid documents.

8. Bid Splitting:-

Bid splitting not allowed. Part bid not allowed. Consortium not allowed.

9. The bidder who offers lowest price is the (L1) SoR & SoW as per Tender document and all clarifications & Amendments/ Corrigendum.**10. Delivery Time Period:-**

The maximum time for repair of each module shall be **Two weeks from the date of collection of faulty module**. The vendor shall complete the repair, testing and return delivery within the stipulated timeline. The vendor shall arrange collection from the ITI-Office and return the repaired module to the **same ITI-designated location**.

11. Deliverables:-

- i. Work Completion Report
- ii. Installation Checklist
- iii. Safety Compliance Report
- iv. Material Reconciliation Report
- v. Testing Report

Any one of the above mention report or other relevant documents must be submitted which signify that the work has been completed at site location.

12. Other Terms and conditions:**a) Confidentiality**

- i. All documents, drawings, samples, data, associated correspondence or other information furnished by or on behalf of the Procuring Entity to the contractor, in connection with the contract, whether such information has been furnished before, during or following completion or termination of the contract are confidential.
- ii. If advised by the Procuring Entity, all copies of such information in original shall be returned on completion of the contractor's performance and obligations under this contract.

b) Transparency

All procuring authorities are responsible and accountable to ensure transparency, fairness, equality, competition and appeal rights. This involves simultaneous, symmetric and unrestricted dissemination of information to all likely bidders, sufficient for them to know and understand the availability of bidding opportunities and actual means, processes and time limits prescribed for completion of registration of bidders, bidding, evaluation, grievance redressal, award and management of contracts.

It implies that such officers must ensure that there is consistency, predictability, clarity, openness,

equal opportunities in processes.

- c) **Indemnity:** The backend partner to indemnify ITI LIMITED from any claims / penalties / statutory charges, liquidated damages, with legal expenses etc. as charged by the customer. LD/ Penalties incurred on account of delay in supply, product failure during warranty if any and deficiency in Warranty and AMC services attributable to the partner shall be borne by the partner
- d) All terms and conditions of the customer tender/PO will be applicable to the backend partner on back to back basis without affecting the margin of ITI LIMITED.
- e) **Arbitration:**
 - i. In case amicable settlement is not reached in the event of any dispute of difference arising out of the execution of the contract or the respective rights and liabilities of the parties or in relation to interpretation of any provision by the contractor in any manner touching upon the contract, such dispute or difference shall (Except as to any matters, the decision of which is specifically provided for therein) be referred to the sole arbitration of the arbitrator appointed by ITI LIMITED.
 - ii. The award of the arbitrator shall be binding upon the parties to the dispute.
 - iii. Subject as aforesaid, the provisions of Arbitration and reconciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made there under and for the time being in force shall apply to arbitration proceedings under this clause. The cost of arbitration shall be borne equally by both the parties.
 - iv. Work under the contract shall be continued during the arbitration proceedings.
 - v. Failure to comply with any of the above conditions can result in termination of the contract, forfeiture of the security deposit, penalty as may be decided by ITI LIMITED and future blacklisting of the contractor.
 - vi. The arbitration location will be at Bengaluru
- f) **Set Off:** Any Sum of money due and payable to the supplier under this contract may be appropriated by the purchaser or any other person contracting through the ITI LIMITED and set off the same against any claim of the purchaser for payment of a sum of money arising out of this contract or under any other contract made by the supplier with the purchaser.
- g) The interested partner may like to discuss the customer tender related information, tender Bidding Conditions, Bidding Process and clarifications, if any with the Chief Manager- Mktg
- h) **Intellectual Property Rights:**
 - i. All deliverable, outputs, plans, drawings, specifications, designs, reports and other documents and software submitted by the contractor under this contract shall become and remain the property of the procuring entity and subject to laws of copyright and must not be shared with third parties or reproduced, whether in whole or part, without the procuring entity's prior written consent.

- ii. The contractor shall, not later than upon termination or expiration of this contract, deliver all such documents and software to the procuring entity, together with a detailed inventory thereof.
 - iii. The contractor may retain a copy of such documents and software but shall not use it for any commercial purpose.
- i) **Language of offers:** The offers prepared by the Company and all the correspondences and documents relating to the offers exchanged by the companies shall be written in English language.
 - j) In the event that ITI LIMITED is required to provide demonstration or working of the product to their buyers, the same shall be arranged by the system integrator at latter's cost and expenditure.
 - k) **Cost of Tender:** The bidder shall bear all costs associated with the preparation and submission of his offer against this tender, including cost of presentation for the purposes of clarification of the offer, if so desired by ITI LIMITED. ITI LIMITED will, in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.
 - l) **Purchaser's Right to accept any bid and to reject any or All Bids or to cancel the tender:** ITI LIMITED reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of purchaser's action.
 - m) **Amendment of tender:** At any time prior to the last date for receipt of offers, ITI LIMITED, may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender document by an amendment. In order to provide prospective bidder reasonable time in which to take the amendment into account in preparing their offers, ITI LIMITED may, at their discretion, extend the last date for the receipt of offers and/or make other changes in the requirements set out in the Invitation for tender.
 - n) **Disclaimer:** ITI LIMITED and/or its officers, employees disclaim all liability from any loss or damage, whether foreseeable or not, suffered by any person acting on or refraining from acting because of any information including statements, information, forecasts, estimates or projections contained in this document or conduct ancillary to it whether or not the loss or damage arises in connection with any omission, negligence, default, lack of care or misrepresentation on the part of ITI LIMITED and/or any of its officers, employees.

Annexure- I**Undertakings (To be in Bidder's Letter Head)**

M/s..... do here by undertake the following

1. to work with ITI LIMITED as per this tender and Customer Tender terms and conditions. Also, we agree to implement the project (scope of work as per Tender terms and conditions including investment) covering Warranty & post- warranty services, maintenance etc. in the event of ITI LIMITED winning the contract on back-to- back basis.
2. to submit EMD in the form of bid security and Performance Bank Guarantee (... % of contract value) to customer/ITI LIMITED (as decided by ITI LIMITED), as per the Customer Tender terms & conditions.
3. that we will be equipped with the required manpower with qualifications, certifications and experience as mentioned in the customer tender.
4. to get required certificate & support (warranty & post- warranty/maintenance) in the name of ITI LIMITED from the OEM as per customer tender requirement.
5. to obtain relevant statutory licenses for operational activities.
6. to sign MoU/Teaming Agreement, Integrity Pact with ITI LIMITED for addressing the customer tender as per customer's tender terms and conditions.
7. to indemnify ITI LIMITED from any claims / penalties / statutory charges, liquidated damages, with legal expenses etc. as charged by the customer.
8. The bidder should give certificate stating that all the hardware/ software supplied under the contract shall not contain any embedded malicious codes that could inhibit the desired functions of the equipment or cause the network to malfunction in any manner.

Annexure-II**Bidders Profile**

1.	Name and address of the company			
2.	Contact Details of the Bidder (Contact person name with designation, Telephone Number, FAX, E- mail and Web site)			
3.	Area of business			
4.	Annual Turnover for financial years(latest 3yrs considered)(Rs in Cr)	2022-23	2023-24	2024-25
5	Positive Net Worth as on 31.03.2025			
6	Date of Incorporation			
7	GST Registration number			
8.	PAN Number			
9.	CIN Number, if applicable			
10.	Number of manpower in company's rolls			
11	Indicate the area of specialization interested in(as per the Annex-V) :			
12	Work Experience details:			

Annexure-III**Compliance Statement**

Sl. No.	Clause No.	Clause	Compliance (Complied/ Not Complied)	Remarks with Documentary Reference

Note: Bidders are requested to comply every clause as per tender including cl. No. 1-Cl. No. 7), Corrigendum, Addendum which is published along with the tender. The relevant supporting documents need to be referred with respective clauses mentioned.

Annexure – IV**Turnover & Experience Details**

Average Annual Turnover (T.O.) of the Applicant during last 3 financial Years	
Experience of completed works of each project value of Rs. (in the area of interest)	
Please specify your area of interest as per the products/services mentioned in Annexure V (Product /Services List)	
Willingness to undertake Business volume upto Rs.	

Annexure-V**Work Experience Details – project wise**

Sl. No	Information Required	Details
1	Name of the project	
2	Customer Name & Contact Details	
3	PO No & Date	
4	Commissioning Date	
5	Role of bidder	
6	Value of the project	
7	Brief Description of the project	

Annexure-VI

Un-Price Bid

Sl. No.	Item details	Rating	Qty.	Unit Price per Qty.	Qty. x Unit Price	GST(18%)	Total Amount
			(in Nos.)	(in Rs.)	(in Rs.)		(in Rs.)
1.	SMPS Rectifier Module	4 kw	200				
	Total Amount(A)						
	Total Amount (In Words) (Inclusive of all applicable taxes)						

Note:

- L1 shall be declared as a lowest bidder.
- The mentioned Qty. is the estimated one. It may increase or decrease as per project requirement.

For and on behalf of the Bidder

—

 (Signature and Company seal)
 (Name of the Authorised Signatory)



ANNEXURE-VII

BANK GUARANTEE PROFORMA

1. As agreed under the relevant terms and conditions of Purchase Order Ref dt (hereinafter called the said Purchase Order) between M/s. ITI Ltd., NS Unit, Dooravaninagar, Bangalore-560 016, India. (Hereinafter called the purchaser) and M/s. (Hereinafter called the supplier) for supply of the supplier hereby agrees to furnish a security Deposit against supply performance by way of an irrevocable Bank Guarantee for Rs..... (Rupees8.....) We (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the supplier do hereby undertake to pay to the purchaser, an amount not exceeding Rs. (Rupees.) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said supplier of any of the terms or conditions contained in the said Purchase Order.
2. We (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser, by reason of breach by the said supplier of any of the terms and conditions contained in the said Purchase Order or by reason of the supplier's failure to perform the said Purchase Order. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....)
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Supplier has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Supplier has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Supplier in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Supplier before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Supplier.
6. We (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Purchase Order or to extend time of performance by the said Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Supplier and to forbear or enforce any of the terms and conditions relating to the said Purchase Order and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.

8. We (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs.....(Rupees.....) and our guarantee shall remain in force until (Date of expiry of warranty period). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of warranty period, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

DATE:

For (indicate the name of Bank)

PLACE:

ANNEXURE-VIII**EMD BANK GUARANTEE PROFORMA**

1. As agreed under the relevant terms and conditions of Enquiry Ref _____ dt _____ (hereinafter called the said Enquiry) between M/s. ITI Ltd., NS Unit, Dooravani Nagar, Begaluru-560016, India. (Hereinafter called the Purchaser) and M/s. _____ (hereinafter called the Bidder) for supply of _____, the Bidder hereby agrees to furnish EMD against supply performance by way of an irrevocable Bank Guarantee for Rs. _____ (Rupees. _____). We _____ (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the Bidder do hereby undertake to pay to the Purchaser, an amount not exceeding Rs. _____ (Rupees. _____) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said Bidder of any of the terms or conditions contained in the said Enquiry.
2. We _____ (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser, by reason of breach by the said Bidder of any of the terms and conditions contained in the said Enquiry or by reason of the Bidder's failure to perform the said Enquiry. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees. _____).
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Bidder has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Bidder.
6. We _____ (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Enquiry or to extend time of performance by the said Bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Bidder and to forbear or enforce any of the terms and conditions relating to the said Enquiry and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Bidder or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Bidder or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.

8. We _____ (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs. _____ (Rupees. _____) and our guarantee shall remain in force until _____ (Date of expiry of Bid validity). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of Bid validity, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

DATE :
Bank)

For _____ (indicate the name of

PLACE:

ANNEXURE- IX

Form of Bid-Securing Declaration

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition, failure to do so will automatically exclude us from being eligible for Bidding or submitting Bid in any contract with the Employer for the period of two years if we are in breach of our obligation(s) under the term and condition prescribe for ticketing vide invitation letter no:.....

- (a) have withdrawn our Bid during the period of Bid validity specified by the Bidder in the Form of Bid; or
- (b) having not accepted the correction of errors in accordance with the Instructions to Bidders ITB or
- (c) Having been notified of the acceptance of our Bid by the Employer during the period of Bid validity,
- (i) fail or refuse to furnish the performance security in accordance with the ITT, or
- (ii) fail or refuse to execute the Contract in accordance with the ITB.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of

- (i) our receipt of your notification to us of the name of the successful Bidder; or
- (ii) thirty (30) days after the expiration of our Bid.

Sign and seal

Name of authorized Official

Legal Stamp

ANNEXURE-X



हिंदी केवल एक भाषा नहीं बल्कि हमारी राष्ट्रीय पहचान है।

आईटीआई लिमिटेड

नेटवर्क सिस्टम्स यूनिट - वित्त
दूरवाणीनगर, बेंगलूरु - 560 016, भारत
फोन : +91 (80) 2566 0503
: +91 (80) 2565 1714
ई-मेल : cfm_nsu@itiltld.co.in
वेबसाइट : www.itiltld.in
CIN No. : L32202KA1950GOI000640



ITI LIMITED

Network Systems Unit - Finance
Dooravaninagar
Bengaluru-560 016, India.
Tel : +91 (80) 2566 0503
: +91 (80) 2565 1714
E-mail : cfm_nsu@itiltld.co.in
Website : www.itiltld.in
GSTIN No. : 29AAACI4625C2ZU

RTGS/NEFT/ECS Mandate Form

1	Name of the Beneficiary	M/s ITI Limited - Network Systems Unit
2	Beneficiary Address	Regd. & Corporate Office, ITI Bhavan, Dooravaninagar, Bangalore 560016
3	Bank Account No.	10637729843
4	IFSC Code	SBIN0009077
5	a) Bank Name	State Bank of India
	b) Branch Name	Industrial Finance Branch
	c) Branch Address	Residency Road, Bangalore - 560025
6	Type of Account	CC Account
7	PAN No.	AAACI4625C
8	Bank MICR Code	560002059

I do hereby declare that the particulars given above are correct and complete.
If the transaction is delayed or not effected at all for reasons of incomplete or
incorrect information, the purchaser will not be responsible.

Date: 12/06/2024

Kanchana
Authorised Signatories
KANCHANA
Dy. Finance Manager
Network Systems Unit,
ITI Limited, Dooravaninagar,
Bangalore - 560016

Certified that the particulars furnished above are correct as per our records.

प्रमाणित किया जाता है कि उपरोक्त विवरण हमारे रिकॉर्डों के अनुसार सही है।
FOR STATE BANK OF INDIA
Kamini
सहायक प्रबंधक
एन.एस.यू., आई.टी. लि., दूरवाणीनगर,
बेंगलूरु - 560 025

Date:

Signature of Bank Manager

With Bank Seal

पंजीकृत एवं निगमित कार्यालय : आईटीआई भवन, दूरवाणीनगर, बेंगलूरु - 560016, भारत फोन : +91 (080) 2561 4466, फैक्स : +91 (080) 2561 7525

Registered & Corporate Office : ITI Bhavan, Dooravaninagar, Bengaluru - 560016, India Phone: +91(080) 2561 4466, Fax: +91(080) 2561 7525

TIN : 29980058837 GSTIN : 29AAACI4625C2ZU CIN : L32202KA1950GOI000640 Visit our Website : www.itiltld.in