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BID DOCUMENT

LIMITED TENDER FOR

“Supply of ELECTRONIC COMPONENT ” at ITI Limited, Raebareli “

TENDER NO- 2526-012-L15 DATED : 14-01-2026

DUE DATE: 31.01.2026 @ 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.itild.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@ititld.co.in, ppm_rbl@ititld.co.in

TENDER NO. 2526-012-L15

TENDER DATE: 14.01.2026

(Please quote this in all correspondence)

DUE DATE : 31.01.2026

ON BEHALF OF ITI LIMITED, RAE BARELI, 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	CDOT Code	Item Description	Qty.	Delivery Req.
1	LUI-E0084758-09K	10 GBE QUAD SFI-TO-XFI PHY WITH IEEE 1588 BGA (256BALL, 1V-CORE, 3.3V I/O)	192	4 to 6 weeks after placement of PO
Note: This is a limited tender and only the OEM's and their authorized distributors at Annexure C are eligible to quote and any quote apart from listed vendors are liable for rejection.				

1- Tendering Instructions to Bidders:

Submission of Bids shall be only through OFFLINE mode and bidder have to sent quotations through courier/speed post only well in advance of due date to avoid postal/courier delay , Tenders must be submitted in a SEALED ENVELOPE SUPERSCRIBED WITH OUR ENQUIRY NO. , Supplier's Name & DUE DATE ON THE face of the envelope and should be addressed to **C/O DGM-PPM, ITI Limited, Sultanpur Road, Rae Bareli-229010 (U.P) India.**

2- Stages of Tenders-

Tender Type: Single Packet i.e., Technical and Financial Bids shall be submitted by the bidder. Attached Annexure-A is Technical Bid and Annexure-B is Financial Bid .Bidder must fill both the annexures, otherwise liable to get rejected.

In **Annexure A** bidder must mention their offered Make & Part No and Lead Time in given last two columns.

In **Annexure-B** , bidder must quote their rate , Make & Part No., SPQ/MOQ , GST in given columns.

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

4. Price quoted shall be inclusive of Freight & Insurance charges i.e Delivery terms should be FOR ITI Limited RBL.

5. Lead time shall be kept for **4-6 weeks from placement of PO**, Lead time greater than 6 weeks shall 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, HSN Code and other Taxes (i.e. mention basic rate, GST separately). Also confirm that documents will be issued for claiming ITC Credit.

8. Any Quote received from vendors apart from CDOT approved vendors directory listed in Annexure C will

Read, understood and complied with

Signature of the Bidder

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, Bid security Declaration & Integrity Pact.
11. Any clarification regarding this enquiry can be asked through mail (ppm_rbl@itilttd.co.in), which shall be entertained only before end date of bidding and if seems answerable.
12. Any Quote submitted after due date shall be rejected.
13. Please attach MSME certificate if applicable.
14. Sample has to be submitted for technical evaluation if required.
15. OEM Authorization certificate may be asked at the time of suitability.
16. Tender should reach us on or before the due date before 1700 hrs of the due date.
17. Separate envelopes should be used for each enquiry.
18. Please send your offer in a sealed envelope. Offer should have commercial condition and technical details.
19. In case of quote/ financial bid other than INR, the FE rate prevailing on the date of tender opening shall be reckoned for the purpose of computation of offers.

Yours faithfully
For ITI Limited, Raebareli

Deepak Prasad
DGM (PPM, T & TSEC)
Mob: 9005381809

Read, understood and complied with

Signature of the Bidder

TERMS AND CONDITIONS

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.
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.

Terms of Price: FOR ITI Limited Rae Bareli, UP.

- a. ITI is planning to have long term tie up with limited vendors, who can keep up good quality, prompt delivery and lowest cost. Hence, you may quote in such a way that a long term relationship is possible
- b. Prices must be per unit as called for in the enquiry and should be on F.O.R, ITI Works basis only and inclusive of insurance charges. In such an event, while tabulating the offers, insurance is not to be reckoned and should include weather proof packing adequate to withstand transshipment damages. Local supplier's offers should be on F.O.R delivery at our Stores in our Plant.
- c. ITI, under normal circumstances, may not negotiate for the price. We may also short list only two to three suppliers for ordering. Hence you are requested to quote your best price in the original quotation itself.
- d. Any counter terms and conditions are not binding on us unless we agree to the same in writing.
- e. In case of an order on you, the ordered rate should be firm till the completion of the order. In case where the market prices of your inputs are fluctuating too frequently, you shall clearly define price variation clause. Please note that any variation in price up to 5% due to variation in FE / statutory levies will be absorbed by the supplier. However, for variation beyond 5% due to variation in FE / statutory levies, the burden of price increase / advantage of price decrease will be shared equally between ITI and the supplier.
- f. Vendors should deliver the material to ITI-Stores irrespective of whether they are Raebareli based or from outstation. Out station vendors can make use of their local representative / Courier Service / Surface transport on door delivery basis to deliver the material at ITI-Stores. ITI will not take the responsibility of clearing the goods from the carrier's godown / office / railway station / airport etc.
- g. As per govt. norms, while making payment 2.5 Lacs & above, 2% GST TDS will be deducted
- h. As turnover of ITI is more than 10 Cr. every year, Bidder/Seller shall not claim any TCS from us.
- i. As per IT rule 194Q, ITI shall deduct IT TDS @0.1% for gross purchases over 50 Lacs from seller..
- j. 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

Preferred Payment Terms: ITI prefers long credit period i.e 100% after delivery against the invoice submitted with 60 days credit /Or LC 60 days credit. For any variation in payment terms Loading factor as below shall be imposed in comparative evaluation.

Read, understood and complied with

Signature of the Bidder

Sr No.	Payment Terms	Loading Factor(on Landed Coast)
1	Normal 60 Days/ LC with 60 days	Nil
2	Normal 30 Days/ LC with 30 days	1.25%
4	PROFORMA INVOICE/ Advance TT	3.75%

TERMINATION

- a. 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
- b. 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.
- c. 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.
- d. If bidder is MSME industry, latest certificate must be provided along with the quotation indicating the class i.e. Women/SC, ST etc.

e. Tender Processing, Opening & Evaluation:

Tenders against enquiries will be opened in the presence of Tender Opening Committee after the due date of Tender.

- 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 , Technical Details
 - Annexure-B , Price Bid
 - Annexure-C- Eligible vendors/Supplier list
- f. ITI reserves the right to reject any or all the tenders without assigning any reason thereof.
 - g. Tender in which any of the particulars and prescribed information is missing or are incomplete in any respect, are liable to be rejected.
 - h. Canvassing of any kind is strictly prohibited and the tender submitted by the bidder who resorts to canvassing is liable for rejection.
 - i. 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.
 - j. 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

Read, understood and complied with

Signature of the Bidder

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.

3. INSPECTION:

- a. 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.
- b. The supplies shall be from the latest batch of production. Batch Number should be indicated on the components/packet/test certificate and accompanying delivery challan / test certificate.
- c. Test certificate / check list should accompany each supply. Consignments without test certificate are liable for rejection. Rejected material should be collected immediately (within 30 days) after our intimation by giving two days prior notice for completing the necessary GST FORMALITIES. You should make arrangements to collect the material either personally, OR through your authorized representatives. ITI does not take any responsibility to send the material back to you. After 90 days from the date of rejection intimation to you the material will be scrapped at your risk if not collected.

4. SAMPLES:

- a. Those tenderers who have not supplied the material against any of our earlier orders, should submit FREE SAMPLES clearly indicating enquiry reference. Free samples along with your offer are preferable. In case of a Purchase Order on you bulk supply should commence only after approval of samples.

5. WARRANTY:

The warranty of your products should be for a minimum period of 12 months from the date of supply. Within this warranty period, if any of your component/subsystem is found defective during our manufacturing process/system testing/installation and commissioning/operation of our equipment in the field, the same is to be replaced free of cost immediately by you.”

Read, understood and complied with

Signature of the Bidder

6. 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.

7. DELIVERY SCHEDULE:

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

8. 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 Bareilly 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

RFP/GeM Tender Ref No: _____

Dated: _____

: _____

Bid Securing Declaration Form

<Letterhead of the bidder>

<Date>

To ITI LIMITED RAEBARELI,
SULTANPUR ROAD, RAEBARELI-229010

I/We. The undersigned, declare that:

I/We understand that bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you/ MeitY for a period of two years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity or its extended period, if any; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Bank Guarantee, in accordance with the Instructions to Bidders.
- c) If the bidder is found indulging in any corrupt, fraudulent or other malpractice in respect of the bid; or
- d) If there is a discrepancy between words and figures quoted by the bidder and the bidder does not accept that the amount in words prevails over amount in figure.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a consortium, the Bid Securing Declaration must be in the name of all partners to the consortium that submits the bid)

Read, understood and complied with

Signature of the Bidder

PRE-CONTRACT INTEGRITY PACT

PURCHASE ENQUIRY/ORDER No.

THIS Integrity Pact is made on.....day of20

BETWEEN:

ITI Limited having its Registered & Corporate Office at ITI Bhavan, Dooravaninagar, Bengaluru – 560 016 under the administrative control of Ministry of Communications, Government of India (hereinafter called the Principal), which term shall unless excluded by or is repugnant to the context, be deemed to include its Chairman & Managing Director, Directors, Officers or any of them specified by the Chairman & Managing Director in this behalf and shall also include its successors and assigns) ON THE ONE PART

AND:

..... represented by Chief
..... Executive Officer (hereinafter called the
Contractor(s), which term shall unless excluded by or is repugnant to the context be deemed to include its heirs, representatives, successors and assigns of the bidder/contract ON THE SECOND PART.

Preamble

WHEREAS the Principal intends to award, under laid down organizational procedures, contract for of ITI Limited. The Principal, values full compliance with all relevant laws of the land, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal has appointed an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles as mentioned herein this agreement.

WHEREAS, to meet the purpose aforesaid, both the parties have agreed to enter into this Integrity Pact the terms and conditions of which shall also be read as integral part and parcel of the Tender Documents and contract between the parties.

NOW THEREFORE, IN CONSIDERATION OF MUTUAL COVENANTS STIPULATED IN THIS PACT THE PARTIES HEREBY AGREE AS FOLLOWS AND THIS PACT WITNESSETH AS UNDER:

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

1.1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- a. No employee of the Principal, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the personal is not legally entitled to.
- b. The Principal will, during the tender process treat all bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all bidder(s) the same information and will not provide to any bidder(s) confidential/additional

Signature of the Bidder

information through which the bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

c. The Principal will exclude from the process all known prejudiced persons.

1.2. If the Principal obtains information on the conduct of any of its employee, which is a criminal offence under IPC/PC Act or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary action as per its internal laid down Rules/ Regulations.

SECTION 2 _ COMMITMENTS OF THE BIDDER/CONTRACTOR

2.1. The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself observe the following principles during the participation in the tender process and during the execution of the contract.

- a. The bidder(s)/contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The bidder(s)/contractor(s) will not enter with other bidders/contractors into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The bidder(s)/contractor(s) will not commit any offence under IPC/PC Act, further the bidder(s)/contractor(s) will not use improperly, for purposes of competition of personal gain, or pass onto others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- e. The Bidder(s)/Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f. The Bidder(s)/Contractor(s) will not bring any outside influence and Govt. bodies directly or indirectly on the bidding process in furtherance to his bid.
- g. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

SECTION 3 _ DISQUALIFICATION FROM TENDER PROCESS & EXCLUSION FROM FUTURE CONTRACTS

- 3.1 If the Bidder(s)/Contractor(s), during tender process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify Bidder(s)/ Contractor(s) from the tender process.
- 3.2 If the Bidder(s)/Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future tender/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case, particularly taking into account the number of transgression, the position of the transgressor within the company hierarchy of the Bidder(s)/Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.
- 3.3 The Bidder(s)/Contractor(s) with its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken. The undertaking is given freely and after obtaining independent legal advice.
- 3.4 A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that on the basis of facts available there are no material doubts.
- 3.5 The decision of the Principal to the effect that breach of the provisions of this Integrity Pact has been committed by the Bidder(s)/ Contractor(s) shall be final and binding on the Bidder(s)/ Contractor(s), however the Bidder(s)/ Contractor(s) can approach IEM(s) appointed for the purpose of this Pact.
- 3.6 On occurrence of any sanctions/ disqualifications etc arising out from violation of integrity pact Bidder(s)/ Contractor(s) shall not entitled for any compensation on this account.
- 3.7 Subject to full satisfaction of the Principal, the exclusion of the Bidder(s)/ Contractor(s) could be revoked by the Principal if the Bidder(s)/ Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 _ PREVIOUS TRANSGRESSION

- 4.1 The Bidder(s)/ Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti-corruption/ transparency International (TI) approach or with any other Public Sector Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the tender process.
- 4.2 If the Bidder(s)/ Contractor(s) makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned

under Section-3 of the above for transgressions of Section-2 of the above and shall be liable for compensation for damages as per Section- 5 of this Pact.

SECTION 5 _ COMPENSATION FOR DAMAGE

- 5.1 If the Principal has disqualified the Bidder(s)/Contractor(s) from the tender process prior to the award according to Section 3 the Principal is entitled to forfeit the Earnest Money Deposit/Bid Security/ or demand and recover the damages equitant to Earnest Money Deposit/Bid Security apart from any other legal that may have accrued to the Principal.
- 5.2 In addition to 5.1 above the Principal shall be entitled to take recourse to the relevant provision of the contract related to termination of Contract due to Contractor default. In such case, the Principal shall be entitled to forfeit the Performance Bank Guarantee of the Contractor or demand and recover liquidate and all damages as per the provisions of the contract agreement against termination.

SECTION 6 _ EQUAL TREATMENT OF ALL BIDDERS/CONTRACTORS

- 6.1 The Principal will enter into Integrity Pact on all identical terms with all bidders and contractors for identical cases.
- 6.2 The Bidder(s)/Contractor(s) undertakes to get this Pact signed by its subcontractor(s)/sub-vendor(s)/associate(s), if any, and to submit the same to the Principal along with the tender document/contract before signing the contract. The Bidder(s)/Contractor(s) shall be responsible for any violation(s) of the provisions laid down in the Integrity Pact Agreement by any of its subcontractors/sub- vendors/associates.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this Integrity Pact or violate its provisions.

SECTION 7 _ CRIMINAL CHARGES AGAINST VIOLATING BIDDER(S)/ CONTRACTOR(S)

- 7.1 In case of any allegation of violation of any provisions of this Pact or payment of commission, the Principal or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder(s)/Contractor(s) and the Bidder(s)/Contractor(s) shall provide necessary information and documents in English and shall extend all help to the Principal for the purpose of verification of the documents.
- 7.2 If the Principal receives any information of conduct of a Bidder(s)/Contractor(s) or subcontractor/sub-vendor/associates of the Bidder(s)/Contractor(s) which constitutes corruption or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer of the Principal for appropriate action.

SECTION 8 _ INDEPENDENT EXTERNAL MONITOR(S)

- 8.1 The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.

- 8.2 The Monitor is not subject to any instructions by the representatives of the parties and performs his functions neutrally and independently. He will report to the Chairman and Managing Director of the Principal.
- 8.3 The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all product documentation of the Principal including that provided by the Bidder(s)/Contractor(s). The Bidder(s)/Contractor(s) will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The Monitor is under contractual obligation to treat the information and documents Bidder(s)/Contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meeting could have an impact on the contractual relations between the Principal and the Bidder(s)/Contractor(s). As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in specific manner, refrain from action or tolerate action.
- 8.5 The Monitor will submit a written report to the Chairman & Managing Director of the Principal within a reasonable time from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.6 If the Monitor has reported to the Chairman & Managing Director of the Principal a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director of the Principal has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 8.7 The word '**Monitor**' would include both singular and plural.
- 8.8 Details of the Independent External Monitor appointed by the Principal at present is furnished below: -
IEM - I
Shri Atul Jindal, IFS (Retd.)
3/10 Vishesh Khand Opp. Little Friend School Gomti Nagar,
Lucknow-226010(UP)
- IEM – II
Shri Benny John, IRS (Retd.), Villa
No. 36, Kent Plam Villas, Fort
Valley Township, Athani,
Kakkanad, Ernakulam, Kerala – 682 030.

Any changes to the same as required / desired by statutory authorities is applicable.

SECTION 9 _ PACT DURATION

- 9.1 This Pact begins when both the parties have legally signed it. It expires after 12 months on completion of the warranty/guarantee period of the project / work awarded, to the fullest satisfaction of the Principal.
- 9.2 If the Bidder(s)/Contractor(s) is unsuccessful, the Pact will automatically become invalid after three months on evidence of failure on the part of the Bidder(s)/Contractor(s).
- 9.3 If any claim is lodged/made during the validity of the Pact, the same shall be binding and continue to be valid despite the lapse of the Pact unless it is discharged/determined by the Chairman and Managing Director of the Principal.

SECTION 10 _ OTHER PROVISIONS

- 10.1 The Pact is subject to the Law as applicable in Indian Territory. The place of performance and jurisdiction shall be the seat of the Principal.
- 10.2 The actions stipulated in this Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.
- 10.3 This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate Office of the Principal at Bengaluru.
- 10.4 Changes and supplements as well as termination notices need to be made in writing by both the parties. Side agreements have not been made.
- 10.5 If the Bidder(s)/Contractor(s) or a partnership, the pact must be signed by all consortium members and partners.
- 10.6 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.7 Any disputes/ difference arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with this Pact or interpretation thereof shall not be subject to any Arbitration.
- 10.8 The action stipulates in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

In witness whereof the parties have signed and executed this Pact at the place and date first done mentioned in the presence of the witnesses:

For PRINCIPAL

For BIDDER(S)/CONTRACTOR(S)

.....
(Name & Designation)

.....
(Name & Designation)

Witness

Witness

1)

1).....

2)

2).....

ANNEXURE-C				
Sl.No	COMPONENT CODE	COMPONENT DESCRIPTION	QUANTITY	UOM
1	LUI-E0084758-09K	10 GBE QUAD SFI-TO-XFI PHY WITH IEEE 1588 BGA (256BALL, 1V-CORE, 3.3V I/O)	192	Nos

Manufacturer Name/MAKE:

1) BROADCOM LIMITED

Part No: BCM84758AKFSBLG

Authorised Distributors:

1) MORRIHAN SINGAPORE PTE. LTD.

2) MORRIHAN SINGAPORE PTE. LTD. (R0597B)

Annexure A - Technical						ENQUIRY REF NO:- 2526-012-L15			
SI	ITEM CDOT CODE	ITEM DESCRIPTION	QTY Required	Manufacturer Name	Part No.	Quoted Manufacturer Name	Quoted Part No.	Party's Lead Time	MOQ if any
1	LUI-E0084758-09K	10 GBE QUAD SFI-TO-XFI PHY WITH IEEE 1588 BGA (256BALL, 1V-CORE, 3.3V I/O)	192	BROADCOM LIMITED	BCM84758AKFSBLG				

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



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

ENQUIRY REF NO: 2526-012-L15 , ANNEXURE- B

Name of Firm

Price Bid format

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	SPQ(Nos.) if any	Quote you rate below only in one currency		Total Price (in USD)	Total Price (in Rs.)	GST % for Indiginious vendor	Total GST (INR)	Total Value with GST	Maximum Lead Time
										Basic Unit Price (in USD.)	Basic Unit Price (in Rs.)						
1	LUI-E0084758-09K	10 GBE QUAD SFI-TO-XFI PHY WITH IEEE 1588 BGA (256BALL, 1V-CORE, 3.3V I/O)	As per Technical sheet Annexure A			192						0	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