



आईटीआई लिमिटेड
नेटवर्क सिस्टम्स यूनिट
सामग्री प्रबंधन विभाग
F-100, पश्चिम विंग
दूरवाणीनगर, बंगलूर - 560 016, भारत.
फोन : +91 (80) 2566 0502, 2566 0508
ई-मेल : materials_nsu@itilttd.co.in
ISO 9001 : 2015 प्रमाणित युनिट

ITI LIMITED

Network Systems Unit

Materials Management Dept.

F-100, West Wing,

Dooravaninagar, Bengaluru - 560 016, India.

Tel : +91 (80) 2566 0502, 2566 0508

E-mail : materials_nsu@itilttd.co.in

ISO 9001 : 2015 Certified Unit



To ,

ITI WEB SITE: WWW.ITILTLD.IN/GOVT.PORTAL

ENQUIRY

NSU22GE01

Date 18 7 2022

Dear Sir/Madam,

Please quote your best price, HSN Code and delivery for the items mentioned below:

Sl No.	Item Description	Quantity	Unit
1	INTERNET BANDWIDTH -50 Mbps (1:1Premium)through OFC-Lease Line Connectivity or a period of 2 years at ITI NOC,NSU	1	Lot

Please refer following enclosures before submitting Tender:

- Annexure I : General Terms & Conditions for submission of Tender.
- Annexure II : Specifications, Scope of Work & Special Terms & Conditions.
- Annexure III : Price Bid Format
- Annexure IV : EMD Bank Guarantee Proforma
- Annexure V : Bid Securing Declaration Form
- Annexure VI : NSU Bank mandate

Applicable GST Tariff will over-rule Sl. No. 5,6 & 16 Annexure-1

Tender Due Date	01-08-2022 14:00 Hrs	Tender Opening Date	01-08-2022 15:00	Hrs
EMD Charges	Rs 7600/- in the form of DD/BG valid for 3 months	Tender Fee	1,180/- (Incl GST)	
Tender Opening Venue	MM Dept, ITI Ltd.,NS Unit, Dooravaninagar,Blre16			
Terms of Prices	For destination			
Validity of the offer	90 days from Tender Opening date			
Delivery Schedule	As per Annexure II			
Installation & Commissioning	Installation & Commissioning is as per Annexure II			
Consignee	As per Annexure II			
Pre Dispatch Inspection	Not Applicable			
Payment Terms	Payment will be made Quarterly at the end of each quarter after deducting penalty or any other recoveries for the previous periods.			

Contd..



आईटीआई लिमिटेड
नेटवर्क सिस्टम्स यूनिट
सामग्री प्रबंधन विभाग
F-100, पश्चिम विंग
दूरवाणीनगर, बेंगलूर - 560 016, भारत.
फोन : +91 (80) 2566 0502, 2566 0508
ई-मेल : materials_nsu@itiltd.co.in
ISO 9001 : 2015 प्रमाणित युनिट

ITI LIMITED

Network Systems Unit

Materials Management Dept.

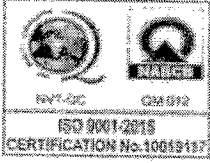
F-100, West Wing,

Dooravaninagar, Bengaluru - 560 016, India.

Tel : +91 (80) 2566 0502, 2566 0508

E-mail : materials_nsu@itiltd.co.in

ISO 9001 : 2015 Certified Unit



Loading for TOP	Loading will be done @10.5% for those who do not comply to ITI terms of payment
Splitting of Order	As per Annexure II
Technical Compliance	Point-wise compliance shall be furnished for Annexure-I,II, III,IV & V
Warranty/Guarantee	Guarantee 99.5% uptime of Internet Connection through OFC link on Quarterly basis.
Security Deposit	Bank guarantee of 3% of Total PO value after the acceptance of PO for a period of 2 years
Other Terms & Conditions	As per Enquiry no: NSU22GE01. Valid MSME vendors are exempted from tender fee & EMD & should submit Bid securing declaration form.
<p>Note: Offers should be submitted online along with Dealership Certificate, Catalogue & Brochure.</p> <p>FOR SUBMISSION OF ONLINE BID & PROCEDURE TO BE FOLLOWED VISIT www.tenderwizard.com/ITILIMITED</p> <p>All Vendors have to register in website & pay the tender processing fee if required: www.tenderwizard.com/ITILIMITED for submitting online BID</p>	
<p>For ITI Ltd., NS Unit,</p> <p><i>Handy.</i> 18/07/22</p> <p>DGM-MM & P (NS)</p>	



ENCLOSURE TO ENQUIRY No.NSU22GE01 DATE: 18.07.2022

1. SUBMISSION OF TENDER:

- (i) This is only an enquiry to quote and not an order. This tender enquiry is not transferable.
- (ii) Tenders must be submitted as mentioned in the tender enquiry in a Sealed Envelope indicating our Enquiry No. & Due Date" on the face of the envelope and should be addressed to the undersigned.
Chief Materials Manager, M/s ITI Limited, N S Unit, Dooravaninagar, Bangalore -560 016.
Phone : 2566 0502, Fax : 2566 0508.

- Note**
- (a) Tenders should reach us before **14.00 Hrs.** of the Due Date
 - (b) Separate envelopes should be used for each enquiry.
 - (c) Offer should have commercial condition and technical details
 - (d) Earnest Money Deposit (EMD) if required has to be remitted in the form of Demand Draft in favour of ITI Ltd., Networks Systems Unit payable in any Scheduled Bank in Bangalore. No interest will be paid on EMD and will be returned to the unsuccessful tenderer after finalisation of the purchase order. EMD of successful bidder will be adjusted towards security deposit payable by him as laid down at Sl. No. 13

2. OPENING OF TENDERS:

Tenders against our enquiries will be opened in the presence of the tenderer/authorised representatives on the due date and time. If there is any pre bid meeting with the tenderers, the date & time of the same will be informed to them.

3. LATE OFFERS:

Tenders without indicating our enquiry No. & Due Date on the face of the envelope and tenders received late are liable for rejection without assigning any reason.

- Note**
- (a) Send your quote well in advance of the due date. Quotations are accepted by fax / e-mail followed by confirmatory copy. Vendors are advised to submit the tenders to our P&A Department in person to avoid postal delay / loss of tenders in transit.
 - (b) If you are not in a position to quote, for any reason, please communicate the same without fail to enable us to keep you on our vendor list for future requirements.
 - (c) Please mention the Sl. No. and Code / description of the items exactly as per our enquiry.

4. PRICES:

- (a) ITI Ltd., is planning to have long term tie up with limited vendors, who can supply the item with good quality, prompt delivery and at lowest price. 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 FOR ITI/FOR destination basis as the case may be and inclusive of Insurance charges.
- (c) ITI Ltd., under normal circumstances, may not negotiate for the price. 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 ITI Ltd., agree to the same in writing.
- (e) In case of an order issued on you, the ordered rate should be firm till the completion of the order. In case where the market prices are going down beyond 5% of the ordered rate or decrease in the statutory levies, the same should be passed on to ITI Ltd.
- (f) Vendors should deliver the materials to ITI Ltd., Stores/the destination as mentioned in the P.O. ITI Ltd., will not take the responsibility of clearing the goods from the carriers godown/office/Railway Station/Air port, etc.
- (g) In case of supply of imported items by local dealers proof of import should be provided. Prices quoted should indicate clearly the Modvat relief (by way of C.V.D.), being passed on to ITI and supplier should furnish regular invoice indicating rate and amount of duty that is passed on which should be proportionate to the material sold to ITI from the relevant imported consignment, covered under this appropriate Bill of Entry.
- (h) If the supplier supplies the same item at a lower rate to any of their customers during the pendency of execution of ITI Ltd., Purchase Order/ Order Amendment, the supplier should voluntarily come forward and reduce the price.
- (i) The validity of your offer should be for a minimum period of **90** days from the date of opening the tender.
- (j) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original PO date.

5. STATUTORY LEVIES:

- (a) All applicable statutory levies like Sales Tax WITH Form C & WITHOUT Form C, Excise Duty, VAT, etc., should be separately indicated with the current rate applicable. Otherwise quoted rate will be considered 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, Packing & Forwarding etc., will not be paid by ITI Ltd.
- (b) In case of sales tax exempted delivery, authorisation letter from the competent authority should be enclosed along with the quote.
- (c) In case you absorb the sales tax portion, the same may be specified clearly in the quotation itself and not after opening the tender, which otherwise will be treated as post-tender correction and would disqualify your quote.
- (d) In case of statutory levies like Sales Tax, Excise Duty, Surcharge, VAT, etc., are modified, the same has to be intimated to ITI immediately.
- (e) In the event of any refund in Excise Duty/Customs Duty obtained from the Central Excise Department/ Customs Department by you or the manufacturer (if the manufacturer happens to be different from the supplier) on the Supplies made to us, such refunds should be passed on to us, immediately without waiting for any claim from us.

6. MODVAT RELIEF:

- (a) We are eligible to avail the credit of Excise Duty paid on items procured for manufacturing Tele-communication equipment under MODVAT 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 ED will be reimbursed by us.
- (b) Invoices should be in the prescribed form and have all particulars as per the Central Excise Rules and notifications as amended from time to time, particularly Assessor code, Range Division, rate and amount of duty debited and debit particulars.
- (c) Agents/Distributors, on whom an order is placed, should also produce invoice Cum Gate Pass as per the procedure laid down by Central Excise Rules and notification issued from time to time. They should get registered with Central Excise authorities where ED is being passed on.

7. TERMS OF PAYMENT:

- (a) Payment will be made for the accepted quantity within (Ref NSU22GE01 - Main Sheet) days from the date of receipt of the material / services at our Stores / Destination.

- (b) No payment will be made for the rejected quantity.
 (c) In case you fall under SSI as per DIC, please mention the same in all your quotations / invoices indicating also the certificate number. This is essential if in the unlikely event of delay in payment, you would like to claim preferential payment as an S.S.I

8. INSPECTION:

- (a) ITI reserves the right to split the purchase order among the vendors who are capable of meeting the Quality, Delivery and Cost requirements. Preference will be given to the vendors with well-maintained and proven Quality Assurance.
 (b) We are planning to reduce inspection time with self-certification scheme for the vendors who keep up good quality leading to "ship to stock system".
 (c) Inspection of the material at our works/site will be final. ITI reserves the right to inspect the material at any other standard testing centre authorised by us.
 (d) We or our representative including our customer may if required preliminarily inspect the product at vendor's premises. Such verification shall not absolve the vendor of the responsibility to provide the acceptable product nor shall preclude subsequent rejection during the final inspection at our works/site. It is the responsibility of every vendor to ensure that only the inspected materials conforming to our specifications / drawings / requirements are supplied.
 (e) The supplies shall be from the latest batch of production. Batch Number should be indicated on the item/ packet / test certificate and accompanying delivery challan / test certificate.
 (f) Test Certificate/check list should accompany each supply. Consignments without test certificate, if asked for, 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 excise formalities. You should make arrangements to collect the material either personally OR through your authorised 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.

9. SAMPLES:

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

10. WARRANTY:

ITI Ltd., is an ISO accredited company. All our equipment systems have a warranty of (Ref. NSU22GE01 Main Sheet) months from the date of despatch to our customer. Hence, the warranty of your products should be for a minimum period of 24 months from the date of supply if not specified explicitly. Within this warranty period, if any of your components/subsystem is found defective during our manufacturing process/system testing/installation & commissioning/operation of our equipment in the field, the same is to be replaced free of cost immediately by you. Warranty specified in the P.O. to be reckoned as final.

11. 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 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.
 (d) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original date.

12. DELIVERY SCHEDULE:

- (a) Please indicate minimum lead-time required, manufacturing capacity and the quantity that can be reserved for us.
 (b) **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 (fractions of a week will be considered as one week) thereafter for such delay or part thereof of the item delayed or terminate the contract in respect of the balance supply so delayed and purchase materials elsewhere at the risk and cost of the defaulted supplier.
 Delivery schedule specified in the P.O. will be final.

13. SECURITY DEPOSIT:

In case of an order / LOI on you, you will have to deposit an interest free security deposit of 3% of the Order value along with the order / LOI acceptance by Bank Guarantee subject to final decision of management in this regard, which will be forfeited in case you fail to execute the order to our satisfaction in all respects. The security deposit / BG will be refunded / returned after expiry of warranty period.

14. LOCAL REPRESENTATION:

Please indicate your local representative's address, telephone, Fax No., of the person to be contacted, in the offer.

15. TECHNICAL CATALOGUE:

The Technical Catalogue in English should be submitted. 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 approval authority and their approval copy sent to us.

16. FORM C:

Form C will be issued only after receipt and acceptance of materials if applicable.

17. GOVERNING LAW:

All suits shall be instituted in a court of competent jurisdiction at Bangalore and in case of arbitration, the Indian Arbitration Conciliation Act, 1996 is applicable.

Bandy A. 18/07/22
 Dy. General Manager -MM(NS)

Annexure-II

ITI Limited, a government of India undertaking invites offers/bids from ISPs for subscribing/hiring of services of 50 Mbps (1:1) Leased Line Internet connection through OFC for its office locations at Dooravi nagar, Bengaluru for a period of two years as per technical specifications and Scope of work stated below:

Requirements and Specifications

Sl No.	Product/Service	Description	Quantity	Work Location
1.	Internet Bandwidth	50 Mbps Internet Bandwidth (1:1 Premium)	1	ITI NOC, F-100(West Wing), NS Unit, ITI Limited Doorvaninagar, Bangalore-560016
2.	IP Address	Public IP Address (IPv4)	6 (Usable)	
3.	Last Mile connectivity	Optical fiber cable Lease Line connection (underground or overhead)		
4.	Duration	Service contract period	2 years	

Scope of work:

Sl.no	Scope of Work	Vendor's Compliance/Remarks
1	50 Mbps Internet Bandwidth (1:1 Premium) through Optical fiber cable Lease Line connection is required at ITI NOC, F-100(West Wing), NS Unit, ITI Limited , Doorvani nagar,Bangalore-560016 .	
2	The service providers may carry out the necessary site survey before quoting, at their own cost. Vendor can visit the site for inspection with prior appointment.	
3	The Service provider shall provide all the necessary equipments, fiber cabling, electrical wiring, Data cabling etc required for the service providence free of charge and support/manage them without additional charges to ITI for the period of the PO. ITI will provide the UPS electrical power. However, the Service provider is requested to take a note of the available infrastructure at the site and ensure that the same is available to them for the above purpose. The service provider may take back their equipments at the end of PO / Contract period.	
4	The service provider shall provide the OFC cable connectivity up to the ITI Location mentioned in Sl. No. 1. Modem/Media converter/Router/Any other device, if required, to ensure compatibility with WAN Port (SFP/ 1GbE type) of ITI Firewall/Router, shall be provided by ISP free of cost.	

hpran
14/7/2022

5	The Service provider shall install and configure the equipments, test the connectivity and committed bandwidth in mutually agreed format & period. ITI will accept the link for provisioning date upon satisfactory performance.	
6	The service provider shall provide at least 6 (Usable) Public IP addresses with 50 Mbps Lease Line to ITI for server hosting. WAN & LAN IPs shall be from public IP subnet.	
7	The service provider should also able to provide DNS forwarder for Name resolution in local DNS server and enable revers lookup.	
8	The service provider should furnish Internet Bandwidth Utilization/performance reports as per requirement of ITI Limited	
9	The service provider shall obtain all the necessary agreements / permissions / licenses if any from concerned authorities at their own effort and cost. A copy of the same may be submitted to ITI Limited for records.	

Special Terms and Conditions

Annexure-III

Sl. no	Terms & Conditions	Vendor's Compliance/Remarks																					
1	The bidders shall quote in the following format.																						
	<table border="1"> <thead> <tr> <th>Bandwidth</th> <th colspan="6">Cost of Internet Connection through OFC</th> </tr> <tr> <th></th> <th>One-time cost (if any)</th> <th>Bandwidth cost for 2 years</th> <th>Taxes Applicable (Rate)</th> <th>Tax Amount</th> <th>Any other Charges</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td>50 Mbps (1:1 Premium)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Bandwidth	Cost of Internet Connection through OFC							One-time cost (if any)	Bandwidth cost for 2 years	Taxes Applicable (Rate)	Tax Amount	Any other Charges	Total Amount	50 Mbps (1:1 Premium)						
	Bandwidth		Cost of Internet Connection through OFC																				
			One-time cost (if any)	Bandwidth cost for 2 years	Taxes Applicable (Rate)	Tax Amount	Any other Charges	Total Amount															
50 Mbps (1:1 Premium)																							
2	To obtain ISP redundancy on the network, any existing Internet Service Provider providing service to ITI NOC, NSU through OFC whose contract period is valid beyond 30 September, 2022 will not be considered.																						
3	ITI Limited can extend the Internet connection to other Bangalore locations of ITI Limited. Internal connectivity required for the connections will be taken care by ITI Limited.																						
4	All the necessary parts equipments supplied / to be supplied against this contract for the purpose of internet connectivity will be managed / repaired / replaced by the Service provider free of cost during PO validity period.																						

hpran
14/7/2022

5	<p>Service Level Specification & Penalty:</p> <ol style="list-style-type: none"> 1) Service Provider shall guarantee 99.5% uptime*of Internet Connection through OFC link on Quarterly basis. 2) Penalty will be levied in case of Internet availability drops below the guaranteed uptime. 3) Every reduction of 0.1% of network availability attracts penalty of 0.5% of the Quarterly Billed amount and part thereof (fraction of 0.1% is rounded up to next higher slab), subjected to a maximum of 25% of the Quarterly Billed amount. 4) In case the Network Uptime falls below 97% in any two consecutive quarters, ITI reserves the right of canceling the order giving 3 months' notice. 5) Service Provider shall ensure 100% throughput of the contracted bandwidth. Reduction in Bandwidth throughput shall be treated as downtime and penalty shall be levied accordingly. 6) Service Provider shall provide the mutually acknowledged Up time report on monthly basis to ITI. [*Fault due to ITI Network/ Web site problems etc need not be considered for Uptime calculation.] 	
6	<p>Payment Terms: Payment will be made Quarterly at the end of each quarter after deducting penalty or any other recoveries for the previous periods.</p>	
7	<p>Installation & Commissioning: Installation & Commissioning shall be completed within 4 Weeks of placing the order. Commissioning of Internet Link shall be, on or before, 30th September 2022.</p>	
8	<p>The bidder should have acquired valid ISP License from DOT and operational from last 2 year.</p>	
9	<p>Service provider should have a 24 X 7 support system. Escalation matrix should be provided.</p>	
10	<p>Bidder must not be black-listed/ debarred in participating in any procurement activities by any State or Central Government or UT or PSUs in India.</p>	
11	<p>Bank Guarantee: The Service Provider shall provide a bank guarantee of 10% of Total PO value after the acceptance of PO.</p>	
12	<p>ITI Limited or Service provider can cancel the PO by giving 3 months advance notice to the other party.</p>	
13	<p>Service contract is valid for 2 years from the date of commissioning.</p>	
14	<p>The Service provider shall give the details of at least 1 Government Customers where similar service is provided mentioning the Bandwidth & Period with their contact details. In addition, it is desired to produce a customer satisfactory report from the govt. customer.</p>	

h/s/...
16/7/2022

15	<p>The technical Bid should contain:</p> <ul style="list-style-type: none">a. Registered Name of the Organization.b. Permanent Account Number (PAN), GST Number.c. Copy of ISP License.d. Name, Address with Telephone number, email id of the contact Person.f. All relevant document ascertaining the eligibility of the bidder against the eligibility criteria at Annexure III	
----	--	--

hprave
16/7/2022

Ref: NSU22GE01

Price Bid Format

Annexure III

Vendor Name:

Internet Bandwidth	Cost of Internet Connection through OFC(In Rs.)					
	One time cost (if any)	Bandwidth cost for 2 years	Taxes Applicable (Rate)	Tax Amount	Any other Charges	Total Amount
50 MBPS (1:1 Premium)						

Seal & Signature of the Bidder



EMD BANK GUARANTEE PROFORMA

Annexure IV

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 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 :
PLACE:

For _____ (indicate the name of Bank)

**BID SECURING DECLARATION FORM**

Date: _____

Tender No. xxxx/xxxx/xxx/xx/ dated ...xx.20xx

To
The ITI LIMITED
XXXXXXXXX Unit
XXXXXXXXX

Subject: Tender No: xxxx/xxxx/xxx/xx/ dated ...xx.20xx for THE -----

We, the undersigned, declare that:

1. I/We understand that, according to the conditions of tender, bids must be secured with a bid security as provided in the tender or to be supported with a Bid-Securing Declaration.

2. Accordingly, in lieu of Bid security, I/We unconditionally declare that:

(a). I/We will follow all the conditions of this tender secured with the Bid Security.

(b). I/we will not alter or change any of the conditions during the bid validity and after the award of Tender, if declared successful.

(c). I/We will abide by all the terms and conditions of the tender.

(d) I/we fully understand that I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of **two (2) years** upon receipt of your Blacklisting/Suspension Order,

(e) I/we will pay the applicable fine or damages as provided by any stipulation or guidelines from the appropriate authority in this regard for the violation of Bid Securing Declaration; and,

(f) I/We undertake to comply above, without prejudice to other legal action or remedies ITI Ltd. may have, to secure itself from the damages and losses incurred due to the act of violation by undersigned company/entity.

Duly authorized to sign the bid for and on behalf of:

[Insert complete name of Bidder]

Dated on _____ day of _____, [insert date of signing]

Corporate Seal (where appropriate)



NSU22GP01

Annexure-VI

“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@itilttd.co.in

CIN No.: L32202KA1950GOI000640

ITI LIMITED

Network Systems Unit - Finance

Dooravaninagar, Bangalore - 560 016, India

Phone : +91 (80) 2566 0503

: +91 (80) 2565 1714

E-mail : cfm_nsu@itilttd.co.in

GSTIN No.: 29AAACI4625C2ZU

MANDATE FORM FOR PAYMENT

1. Beneficiary Name & Address: ITI Limited, Network Systems Unit
Dooravaninagar, Bangalore 560 016
2. Bank, Branch Name & Address State Bank of India
Industrial Finance Branch, Residency Road,
Bangalore - 560 025
3. Bank Account Number 10637729843
4. Bank MICR Code 560002016
5. Bank RTGS/ IFSC Code SBIN0009077
7. Type of Account CC A/C
8. PAN NO. AAACI4625C

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 customer will not be responsible.

Yours faithfully

For ITI Limited, N.S. Unit

KANCHANA

KANCHANA

Authorized Signatory

Network Systems Unit.

ITI Limited, Dooravaninagar,
Bangalore - 560 016.