



ITI LIMIED RAE BARELI 229010 (INDIA)

FAX: 0091 0535 2202589 / 2202454 Phone : 0535 287372, 287231,

NATURE OF PR: LIMITED/PTY.

E-mail: ravindrasingh_rbl@itilttd.co.in

M/s

SUB: PURCHASE ENQUIRY Ref. No. **RRR30L043R**

DATE :- 25/11/2020

DUE DATE – 01/12/2020

DEAR SIR,

PLEASE QUOTE YOUR PRICES AND DELIVERY FOR THE FOLLOWING ITEM IN A SEALED COVER/**GIVEN E-MAIL ID** SUPERSCRIBED ABOVE SUBJECT REFERENCE.

SL	ITEM DESCRIPTION	CDOT CODE	REQD QTY	DELIVERY SCHEDULE
1.	LCT FOR EMS SERVER	GPN-LCTEMSSE-000	07	30/12/2020

Note :- LCT should be as per below given specification :

Sr. No.	Specifications
1	CPU Intel Core i5, 10th generation core , 6 MB Cache or better
2	15" TFT/LED Display or better
3	4GB DDR4 RAM
4	1TB Hard Disk Drive or better
5	Integrated LAN & Wi-Fi, Integrated Audio with in-built speaker & Mic
6	Three USB port, and one VGA or HDMI, Integrated Bluetooth 4.0, Touch pad
7	Windows10 or higher, 4 Hrs of Battery Life or better
8	AC Adaptor and Carry Bag
9	Warranty – 03 years (including 3 years on Battery)
10	Antivirus Software with 3 years subscription

1-RATES MAY BE QUOTED IN THE SLAB OF 100 % , 200 % & 300 % & 400%

2-TECHNICAL & COMMERCIAL BID TO BE SUBMITTED IN SEPARATE SEALED ENVELOPE/ E-MAIL ON GIVEN E-EMAIL ID (ravindrasingh_rbl@itilttd.co.in).

3-ITI PREFERS LONG CREDIT PERIOD, FOR ANY VARIATION IN PAYMENT TERM BY DIFFERENT VENDORS LOADING IN COMPARATIVE EVALUATION WILL BE MADE SUITABLY ACCORDINGLY PLEASE QUOTE YOUR RATES SEPARATELY FOR THE FOLLOWING PAYMENT TERMS:IN CASE OF INDIGENOUS SUPPLIER/ FOREIGN SUPPLIER

➤ **Loading Factor:**

While Evaluating the Bids, the loading of payment factor shall be applicable for Bids as per details below:

Sr. no.	Payment Terms	Loading Factor (on Landed Coast)
a.	Normal 60 DAYS/LC with 60 days	Nil
b.	Normal 30 DAYS/LC with 30 days	1.25%
c.	COD/ON DELIVERY/ THROUGH BANK/ LC at Sight	2.50%
d.	PROFORMA INVOICE/Advance TT	3.75%

4-OTHER INTERESTED BIDDERS MAY PLEASE CONTACT OUR VENDOR DEVELOPMENT CELL FOR REGISTRATION AND APPROVAL PROCEDURE PH.NO; 0535-287172, 287568 & 0535-2202247.

5- You may quote only for approved parts.

6- Please mention your following details in enquiry

a. GST or other Taxes may be mentioned as applicable

7- The quoted Term of Price must be as below:

FOR ITI RAEBARELI (in case of Indigenous Supplier)

FCA (in case of Foreign Supplier)

8- PLEASE ALSO SEE THE DETAILED TERMS AND CONDITION FOR THE SUBMISSION OF OUR TENDER ON OUR WEBSITE "itilt-d-india.com"

GENERAL INSTRUCTIONS

- A. THE OFFER MUST BE SUBMITTED IN A SEALED COVER **OR** ON E-MAIL ID **RAVINDRASINGH_RBL@ITILTD.CO.IN**, SUPERSCRIBED WITH OUR ENQUIRY NO.& DUE DATE. QUOTATION AGAINST DIFFERENT ENQUIRIES SHOULD BE IN DIFFERENT COVERS. LATE QUOTATIONS ARE LIABLE FOR REJECTION.
- B. THE PRICE QUOTED -MUST BE VALID ATLEAST 180 DAYS.THE OFFER SHOULD CLEARLY INDICAE BASIC PRICE, EXCISE DUTY, FREIGHT, P&F CHARGES, OTHER TAXES, MODE OF DESPATCH ETC..
- C. SHOULD THE SUPPLIER FAIL TO DELIVER THE MATERIAL ON PART THEREOF AS PER AGREED DELIVERY SCHEDULE. WE SHALL BE ENTITLED TO RECOVER AS AGREED, LIQUIDAED DAMAGES SUM @ 0.5% OF THE VALUE OF MATERIAL PER WEEK UPTO FOUR WEEK THEREAFTER 0.7 % PERWEEK FOR SUCH DELAY OR PART THEREOF.
- D. BRAND NAME, CODE & MAKE OF ITEMS ACCORDING TO WHICH THE MATERIALS WILL BE SUPPLIED MUST BE INDICATED CLEARLY.
- E. COMPANY RESERVES THE RIGHT TO REJECT THE LOWEST TENDER / ANY TENDER WITHOUT ASSIGNING ANY REASON. IN SUCH A CASE , COMPANY'S DECISION WILL BE FINAL.
- F. PLEASE SEND YOUR BID IN SEALED ENVELOP INDICATING ENQUIRY REFERENCE AND DUE DATE THROUGH COURIER.
- G. YOU CAN ALSO SEE THIS ENQUIRY ON OUR WEBSITE "itilt-d-india.com".
- H. **PLEASE SEND THE ENQUIRY ON E-MAIL ID ravindrasingh_rbl@itilt-d.co.in .**

THANKING YOU,

YOURS FAITHFULLY

RAVINDRA SINGH
DM(PPM)-I