



आईटीआई लिमिटेड
नेटवर्क सिस्टम्स युनिट

सामाग्री प्रबंधन विभाग

एफ-100, पश्चिम विंग

दूरवाणीनगर, बेंगलूरु - 560 016, भारत

फोन : +91 (80) 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,

Doorvaninagar, Bengaluru - 560 016, India

Tel : +91 (80) 2566 0508

E-mail : materials_nsu@itilttd.co.in

ISO 9001: 2015 Certified Unit



ITI Web-Site / Govt. Portal

ENQUIRY

NSU 2E 21 M

DATE 06 08 2022

Dear Sir / Madam,

Please quote your best price and delivery for supply of the following item/s,

S.No	Description	Quantity
1	Providing Portable Earthing Solution with Resistance Value below 1Ω as per the standards mentioned in Para 7 (Technical Parameters) of tender Document	86 No's
(a)	Portable Earthing Pit	
(b)	Copper Mesh strips of Dimension 35 SQmm thickness of 10 Mtrs	
2	AMC proposal for 8 years (Post warranty)	

Please refer following enclosures before submitting Tender:

- | | |
|---|--|
| 1. Annexure I : General Terms & Conditions for submission of Tender | 5. Annexure V : EMD Bank Guarantee Format |
| 2. Annexure II : Price Bid format | 6. Annexure VI : Bank Guarantee Proforma |
| 3. Annexure III : Tender Document | 7. Annexure VII : Bid Security Format |
| 4. Annexure IV : Integrity Pact | 8. Annexure VIII : Bank Mandate form for Payment |

Tender Due Date	20-08-2022 At 2.00 Pm	Tender Opening Date	20-08-2022 At 3.00 Pm
Tender Opening Venue	Materials Management Dept., N.S.Unit, I.T.I. Ltd., F-100 West Wing, Dooravaninagar, Bengaluru- 560 016		
Delivery Schedule	The selected vendor shall supply the POC quantity samples within 30 days of issuing the LOI. The remaining quantities shall be supplied post Successful POC and as directed by project team. As per tender document (Page 6 of 9)		
Terms of Payment (TOP)	Payment will be made as per of Tender Document (Page No. 6 of 9.)		
Loading for TOP	Loading will be done @10.5% for those who do not comply to ITI terms of payment.		
Terms of Price	FOR Destination		
Warranty	3 years, As per Tender Document (Page No 4 of 9)		
Technical Compliance	Point-wise compliance to each item/Clause mentioned in Tender Document for Annexure I,II,III,IV,V,VI,VII & VIII		
Validity of the offer	90 days from Tender Opening date.		
Penalty Terms	Penalty terms (LD) as per ITI LTD terms, As per tender document (Page 6 of 9)		
PBG	The Successful bidder will have to submit 3% Bank Guarantee as Performance guarantee which shall be submitted within 15 days of issue of LOI, As per tender document (Page 6 of 9)		
Security Deposit	7% of the Tax invoice will be retained as security deposit and it will be released on completion of Warranty Period after deducting LD if any. No interest will be payable after the Performance Guarantee amount and security deposit deducted, deposited by the Vendor, As per tender document (Page no: 6 of 9)		
Earnest Money Deposit	52,000 of the PR Value in the form of DD/BG valid for 5 months or valid MSME certificate with Bid security declaration form.		
Tender Fee	Rs. 2360/- (Including GST) / MSME exempted		
Consignee	M/s Titagarh wagons Limited (Bharatpur Unit) Malgodown Road, Cimmco Staff Colony, RIICO Industrial Area, Bharatpur 321 001, Rajasthan, INDIA		
Other Terms & Conditions	As per Enquiry No: NSU 2E 21 M. Valid MSME Vendors are exempted from tender fee & EMD. And should submit Bid securing declaration form.		

Note: (i) Tender fee and EMD/ valid MSME Certificate should be submitted along with quotation

(ii) Offers should be submitted online along with Dealership Certificate, Catalogue & Brochure.

FOR SUBMISSION OF ONLINE BID & PROCEDURE TO BE FOLLOWED VISIT

www.tenderwizard.com/ITILIMITED

All vendors have to register in website & pay the tender processing fee if required:

www.tenderwizard.com/ITILIMITED for submitting online BID.

For ITI Ltd., N S Unit,

Landhy. 06/08/22

Deputy General Manager-MM (NS)

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, Doorvaninagar, Bengaluru - 560 016, India Phone : +91 (080) 2561 4466, Fax : +91 (080) 2561 7525

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



GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (INLAND)

ENCLOSURE TO ENQUIRY No. NSU 2E 21 M DATE: 06-08-2022

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.
Deputy General Manager –MM(NS), 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 60 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: :(As per Enquiry NSU 2E 21 M)

- (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 as per Enquiry No NSU 2E 21 M from the date of despatch to our customer. Hence, the warranty of your products should be as per Enquiry No NSU 2E 21 M 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.

Lendhy.06/08/22

Deputy General Manager-MM(NS)

JTI		REF NO. NSU 2E 21 M		PRICE BID FORMAT							Annexure II		
Vendor Name		Item Description	Quantity	Unit	Basic Unit Price	HSN Code for the Item	Basic Unit Price X Quantity	Packing/ Forwarding Charges (If Any)	Freight/ Insurance Charges (If Any)	Total 7 + 8 + 9	% of GST for corresponding HSN Code	GST Amount	Total Value 10 + 12
1		2	3	4	5	6	7	8	9	10	11	12	13
SUPPLY OF													
Providing Portable Earthing Solution with Resistance Value below 1Ω as per the standards mentioned in Para 7 (Technical Parameters) of tender Document			86	Nos.									
1		(a) Portable Earthing Pit											
		(b) Copper Mesh strips of Dimension 35mm thickness of 10 Mtrs											
2		AMC proposal for 8 years (Post warranty)											

Note: (Relevant Columns to be filled with PERCENTAGE / NUMERICAL Values ONLY; ELSE will be treated as INCLUDED in FOR Site Total Price)

DRAFT TENDER

Enquiry
For Selection of Vendor for
Portable Earthing Solution for ASCON Phase-IV

DGM(MM)
ITI Limited,
F-100, West wing,
NS Unit, ITI Limited, Doorawani Nagar,
Bengaluru-560016

DRAFT TENDER

GENERAL INFORMATION

Sl. No.	Information	Details
1.	EOI Ref. and Date to mention on Proposal	
2.	Last date for submission of EOI proposal	
3.	Address for bid submission	DGM(MM) ITI Limited, F-100, West wing, NS Unit, ITI Limited, Doorawani Nagar, Bengaluru-560016
4.	Opening of Bid	
5.	ITI has the right to cancel the Enquiry anytime without prior information to the public.	

Documents to be submitted

(Please fill details and enclose supporting documents wherever required & applicable.)

Sl. No.	Description	Remarks
1	Commercial Bid	Attached at Annexure-II
2	Contact Details (Name, Designation, contact No. , Email Id, FAX No. , website etc.)	
3	Organization Profile	
4	Certificate of Incorporation / Registration details	
5	PAN and GST Registration certificate	
6	Details of Previous works with respect to Earthing system	
7	EMD of xxxxxxxx- in the name of ITI Limited, NSU Delhi	

DRAFT TENDER

1. Company Profile

- 1.1. ITI Limited, a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications & IT, is a leading Telecom equipment manufacturer and solution provider in India.
- 1.2. Our Company wishes to invite experienced Solution Provider for providing Portable Chemical Earthing (Marconite) based Earthing Solutions for mobile vehicle as part of a Defence Project. These sites at which the earthing solution required to be provided are **Mobile (Portable Earthing Solution)**. The Quantity required is approximately **86 Nos** and may increase as per the Final Requirement.

2. Requirement

- 2.1. The requirements of Earthing solution are as follows:
 - 2.1.1. An exclusive good quality Earthing solution for the electronic equipment at the site.
 - 2.1.2. An Earthing solution which provides protection to the telecommunication equipment installed in the mobile vehicle from over voltages and over currents.
 - 2.1.3. An Earthing solution for the protection of satellite outdoor Equipment systems to be installed on the top of mobile vehicle.
 - 2.1.4. An Earthing solution to be provided will have a resistance value which is **less than 1 Ohm only**.
 - 2.1.5. As the project life time is about 13 Years, the earthing solutions for minimum 13 years' life span is required. This solution has to work as per specifications given in this tender and has to be maintained by vendor up to end of warranty period at his own cost and is liable to pay penalty/LD as per clause given in this tender in case of late response/rectification.
 - 2.1.6. Post warranty, AMC may be awarded, if required.
 - 2.1.7. The Earthing solution is a **Marconite based chemical earthing solution only**.

3. General Terms and Conditions

- 3.1. The vendor shall be a Registered & reputed Company/Firm and should have the experience in the same field at least for 3 years. The work experience certificate for reputed Organisation/s must be enclosed with the tender.
- 3.2. The vendor should have valid PAN, GST & labour license to carry out the work at different states of India.
- 3.3. The Portable Earthing pit supply shall be in staggered manner as per the requirement. However, the vendor shall have the ability to supply the whole Lot in single Supply Order.
- 3.4. The total number of Earth pits mentioned in Annexure-I is indicative and not the final quantity. The Quantity may vary as per the site Requirement.

DRAFT TENDER

- 3.5. The vendor shall ensure that no odour/Chemical Gas will be formed by these portable Earthing Solution due to Extreme weather condition which may harm the human beings. Vendor shall submit the certificate from Authorised Govt Agencies for the same.
- 3.6. Packing and freight of materials shall be borne by the vendor.
- 3.7. The earthing solution required for whole project should have minimum lifetime of 13 Years.
- 3.8. POC of the supplied earthing module as per the approved design attached in Annexure-III will be carried out as a part of Mobile Vehicle POC. The selected vendor will supply at least 06 Nos of samples on NC_NC basis for POC clearance from the End User (Army). In case, the sample approved by the user, the Bill will be raised against the earthing samples supplied for the POC and payment will be made as per the Payment terms from the date of successful completion of POC. In case of Non-Acceptance of end user, the vendor will take necessary action to rectify or make own arrangement to take back the samples on their own cost and in such case ITIL will not be responsible for any cost.

4. Scope of work

- 4.1. The scope of work is divided into Two Major parts

4.1.1. Part I. (Technical Submission).

- 4.1.1.1. Submission of documents related to Experience, PAN, GST details along with signed copy of this tender implying that vendor complies to all clauses of this tender etc.

4.1.2. Part II. (Commercial Submission).

- 4.1.2.1. Commercial Bid for a turnkey solution as discussed and agreed in the Technical Submission.
- 4.1.2.2. The vendor shall quote the rate for one Portable Earthing pit and the copper mesh connecting strip for 10mtr length (35 mm thickness) in Annexure-II.
- 4.1.2.3. The cost quoted shall include 3 Years warranty support and attending fault/deviation beyond permissible range at any point of time during 3 years' warranty period.
- 4.1.2.4. Evaluation of the tender will be based on the total cost quoted for the turnkey solution being provided.

4.1.3. Part III. (Supply)

- 4.1.3.1. The selected vendor through Technical and Commercial Evaluation will provide 03 Portable Earthing Samples for testing in order to check earthing procedure, Dimension of Earthing, Weight and Depth of Digging required etc. to attain a better earthing solution in Field/Remote Location.
- 4.1.3.2. The selected vendor will provide 03 Nos of Sample Portable Earthing on NCNC basis and the same will be a part of total Quantity.
- 4.1.3.3. The locations of mobile vehicle likely to be placed in Punjab, Haryana, Himachal Pradesh and Rajasthan. The vendor shall provide the solution/Procedure to be followed in these areas for better Earthing to the System.

DRAFT TENDER

5. Scope

- 5.1. To provide an exclusive good quality earthing solution for the electronic equipment placed in the mobile vehicle.
- 5.2. Provide an earthing solution which provides protection to the telecommunication equipment installed in the mobile vehicle from over voltages and over currents.
- 5.3. Provide earthing solution for the protection of satellite outdoor Equipment systems to be installed on the top of mobile vehicles.
- 5.4. The Earthing solution to be provided will have a resistance value which is less than 1 Ohm only.
- 5.5. The vendor shall depute their representative for checking the parameters of Earthing during the Site handing over to End customer without any cost.
- 5.6. In addition, the vendor shall perform two visits in a calendar year to all the locations of mobile vehicles to check the supplied items for compliance to specifications during Warranty period.

6. Technical Parameters.

6.1. Portable Marconite Earthing rods to be carried in Mobile Vehicles

- 6.1.1. A Portable Earthing solution is required for Vehicle mounted Power and Communication systems. This would be a compact portable Earthing solution made of Marconite which can be carried in vehicles. Drawing attached in Annexure-III.
- 6.1.2. These portable earthing rods would be designed in a manner so as to be reused multiple times and capable to sustain the dynamic load, bump, Bounce, Toppling and Vibration etc. This testing will be conducted on 06 samples being supplied by successful party on NC-NC basis.
- 6.1.3. The design would be such that the rods can be buried in the earth and then extracted without breaking the Marconite layering on the copper bonded rods. Post extraction, the rod should be reusable in other locations as required. The design of Earthing is attached in Annexure III.
- 6.1.4. Copper bonded rod of Dia 17.2 mm and length 1 mtr UL approved with 25 KA Current discharge test from CPR will be used for manufacturing the portable solution. The material shall be low carbon high tensile copper bonded rods with 99.9% of the copper on the surface. The UL approved certificate shall be provided.
- 6.1.5. Earth enhanced compound shall be as per IEC 62561-7. The requirement/Quantity of Marconite compound should be quoted as determined to attain the Earthing value. There should not be requirement of any salt and charcoal. The RoHS certificate shall be provided from a NABL accredited lab for enhancement material.
- 6.1.6. 35 SQmm PVC insulated copper cable for interconnection of Earthing and equipment with Steel Nut, Bolts and Washers will have to be provided. Length of 35 SQmm PVC Insulated Copper Mesh cable will be 10 meters and will be quoted in the Bill of Material.
- 6.1.7. The materials and earthing must be compliance as per standard of IS2309, IS3043, MIL STD 188/124B standards.

DRAFT TENDER

7. Payment Terms

- 7.1. The vendor will provide the TAX invoice for the actual Supply.
- 7.2. The Tax invoice should be endorsed with Delivery challan.
- 7.3. The payment will be made on actual supplied quantity after verification of Tax Invoice and within 30 Days from the receipt of Tax Invoice. 10% of the Tax invoice will be retained as security deposit and it will be released on completion of Warranty Period.

8. Penalty Terms

- 8.1. The Regional team will measure the Earthing on Monthly basis as part of Monthly Preventive Maintenance Schedule. Any deviation in Value, the vendor should attend the problem within one week during Warranty period.
- 8.2. Penalty terms (LD) as per ITI LTD terms.

9. PBG & Security

- 9.1. The successful bidder will have to submit 3% Bank Guarantee as performance Guarantee which shall be submitted within 15 Days of issue of LOI.
- 9.2. 7% of the Tax invoice will be retained as security deposit and it will be released on completion of Warranty Period after deducting LD if any.
- 9.3. No interest will be payable after the Performance Guarantee amount and security deposit deducted, deposited by the Vendor.

10. Estimated Value of work

- 10.1. Total estimate of this Tender is 26 Lacs**.

11. Bill of Quantities

- 11.1. As per Annexure I

12. Delivery Schedule

- 12.1. The selected vendor shall supply the POC quantity samples within 30 Days of issuing the LOI.
- 12.2. The remaining Quantities shall be supplied post Successful POC and as direction by Project Team.

13. Material Delivery Address

M/s Titagarh wagons Limited (Bharatpur Unit)
Malgodown Road,
Cimmco Staff Colony, RIICO Industrial Area,
Bharatpur 321001, Rajasthan, INDIA

MOBILE VEHICLE DETAILS				
				Annexure-I
Ser. No	Region	States	Total Number of Earthing	Remarks
1	Region 2	Punjab Jammu Himachal Pradesh Haryana	86 Nos	
2	Region 3	Punjab Rajasthan		
3	Region 4	Gujrat Rajasthan		

Commercial Bid

S.No	Description of work	Rate in Rs	Total Cost in Rs (for 86 Nos)
1	Providing Portable Earthing Solution with Resistance Value below 1Ω as per the standards mentioned in Para 7 (Technical Parameters) of tender Document		
	(a) Portable Earthing Pit		
	(b) Copper Mesh strips of Dimension 35mm thickness of 10 Mtrs		

Note:

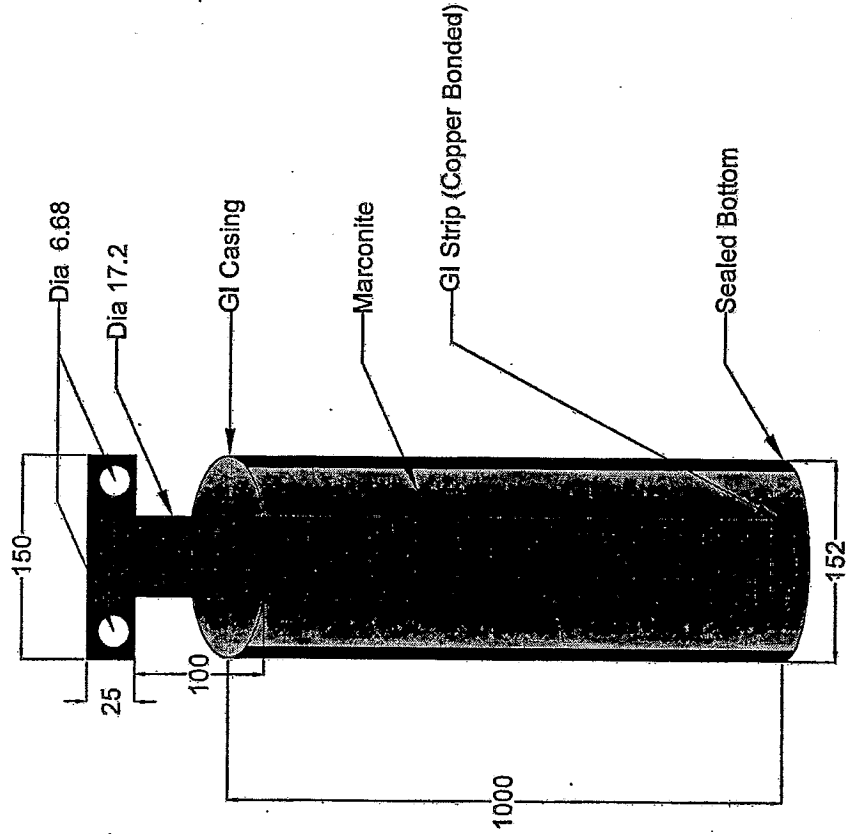
1. The rate quoted will be basic cost excluding GST.
2. Evaluation of the tender will be based on the cost quoted above.

AMC

S.No	Description of work	Rate per Year in Rs
	AMC proposal for 8 years (Post warranty)	

Signature of Vendor with Seal

Appendix 'E'



Note:

1. Copper bus bar of Size 25x6x150 mm should be exothermic welded with copper bonded Rod 17.2 mm dia.
2. The thickness of GI casing mm which should be perforated type.

SIGN:-
PROVISIONAL

SHEET:- 3 OF 7			
	DRAFT	ISSUE	APP.
1	20-10-2021		CNG
2	23-03-2022		CNG

ALL DIMENSIONS IN "mm"
REF:-ASCON PHASE IV
W.O:- XXXXXX
U.O:- XXXXXX

Earth System for
Mobile Node

DRN. RAHEL K	ENGR.	RAHEL KUMAR
TRD.	APP.	ASHUTOSH
CHD. ANRITA	APP.	ASHUTOSH
XXXXXXXXXX		
IIT LIMITED	BANGALORE-16	A3

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, Bangalore – 560 016 and established under the 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 (name of the Stores/equipments/items). 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 person 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 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) commit himself to take all measures necessary to prevent corruption. He commits himself to 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 original 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 to 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 be 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 sub-contractor(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 sub-contractors/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 If the Principal receives any information of conduct of a Bidder(s)/Contractor(s) or sub-contractor/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 extend 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: -

Shri Javeed Ahmad, IPS(Retd.)
M-1101, Shalimar Gallant Apartment,
Vigyanpuri ,Mahanagar,Lucknow-226006.

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

SECTION 9 – FACILITATION OF INVESTIGATION

- 9.1 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.

SECTION 10 – LAW AND JURISDICTION

- 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.

SECTION 11 – PACT DURATION

- 11.1 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.
- 11.2 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).
- 11.3 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 12 – OTHER PROVISIONS



- 12.1 This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate Office of the Principal at Bengaluru.
- 12.2 Changes and supplements as well as termination notices need to be made in writing by both the parties. Side agreements have not been made.
- 12.3 If the Bidder(s)/Contractor(s) or a partnership, the pact must be signed by all consortium members and partners.
- 12.4 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.
- 12.3 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.
- 12.4 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).....



EMD BANK GUARANTEE PROFORMA

Annexure V

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 :
PLACE:

For _____ (indicate the name of Bank)



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 of from 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:
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)

“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

KANCHANA

Authorized Signatory
Network Systems Unit.
ITI Limited, Dooravaninagar,
Bangalore - 560 016.