



**NETWORK SYSTEM UNIT**

(A Govt. of India Undertaking)

Dooravaninagar. P.O. Bengaluru – 560 016

Tel : 080 - 28503639, Fax: 080 –28503653

[www.itiltld.in](http://www.itiltld.in)

**[udhayanans\\_crp@itiltld.co.in](mailto:udhayanans_crp@itiltld.co.in)**

**[materials\\_nsu@itiltld.co.in](mailto:materials_nsu@itiltld.co.in)**

**Ref No: ITI/NSU/ASCON PH IV/SAT/MMF**

**Request for Proposal for “Supply of 500 Mtr Multi-Mode Unarmoured 2 Core  
Fiber with LC-LC Connectors”**

**[Single-Bid system]**

## 1. INTRODUCTION

ITI Limited, a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications, is a leading Telecom equipment manufacturer and device provider in India. The major customers are BSNL, BBNL, MTNL, Defense, Paramilitary forces, Railways, Banks, Central & State Govt. departments, Institutions and research organizations. ITI has a pan India business footprint supported by the network of its Manufacturing units & MSP (Marketing, Services and Project) units at various locations.

ITI Limited has been undertaking various projects in all fields of telecommunications and information technology and also continuously deploying new technologies in the field of Telecom, ICT, Networking, e-Governance etc. ITI has diversified its operation and has been executing Turnkey projects in the field of Smart Infrastructure, Bharat net, and Defense Network Rollout etc.

## 2. GENERAL INFORMATION

| SI No | Description                                                                                                   | Information                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.    | Reference no. of tender document                                                                              | ITI/NSU/ASCON PH IV/SAT/MMF dated: 22.09.2025                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2.    | Scope of work                                                                                                 | Supply of 500 Mtr Multi-Mode Unarmoured 2 Core Fiber with LC-LC Connectors                                                                                                                                                                                                                                                                                                                                                                           |
| 3.    | Date of uploading of tender document                                                                          | 22.09.2025                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 4.    | Mode of submission of tender                                                                                  | GeM portal (Government e-Marketplace Portal)                                                                                                                                                                                                                                                                                                                                                                                                         |
| 5.    | Last date & time for submission of bids                                                                       | 03.10.2025 AT 14.00 Hrs                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 6.    | Date & time of opening of technical & Financial bids                                                          | 03.10.2025 AT 14.30 Hrs                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 7.    | Bid Validity                                                                                                  | 180 days from the last date of submission of bid                                                                                                                                                                                                                                                                                                                                                                                                     |
| 8.    | Address for bid submission                                                                                    | GeM Portal<br><a href="https://gem.gov.in">https://gem.gov.in</a>                                                                                                                                                                                                                                                                                                                                                                                    |
| 9.    | Earnest money deposit (EMD) in the form of demand draft/ bankers' cheque/E-Payment/ EMD Bank Guarantee Format | EMD value– <b>Rs. 13,600.00/-</b> (Incl. GST)<br>(The EMD has to remain valid for a period of 45 days beyond the final bid validity period) Micro small Enterprise (MSE) Organizations are exempted from EMD. But bid securing declaration form need to be submitted. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. |
| 10.   | Performance bank Guarantee                                                                                    | 5% of PO value (including GST) valid throughout warranty period + 60 days within 15 days from date of issue of PO.                                                                                                                                                                                                                                                                                                                                   |

|     |                       |                                                                                                                                                                                                       |
|-----|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11. | Contact person        | AGM-A -For Technical Queries:<br>sekar_nsu@itilttd.co.in<br>AGM-MM-For other queries:<br><a href="mailto:materials_nsu@itilttd.co.in">materials_nsu@itilttd.co.in</a> , udhayanansv_crp@itilttd.co.in |
| 12. | Estimated cost        | Total estimated Tender Cost Approx. Rs. 13.57 Lakhs (Incl. GST).                                                                                                                                      |
| 13. | PRE-BID MEETING/QUERY | Query can be sent through Email to AGM-A:<br>sekar_nsu@itilttd.co.in , materials_nsu@itilttd.co.in ,<br>udhayanansv_crp@itilttd.co.in                                                                 |

### 3. DETAILED SCOPE OF WORK

- a. Bidder shall supply 81 No's of 500 meters Multi-Mode unarmored 2 core Fiber in lots based on following specification:

| Sl. No. | Description             | Specification                                                                                                                                  |
|---------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.      | No of Core per Cable    | 2 Core (Duplex)                                                                                                                                |
| 2.      | Cable Armoring          | Unarmoured                                                                                                                                     |
| 3.      | Fiber Type              | Multi – Mode OM2                                                                                                                               |
| 4.      | Connectors at Both end  | LC - LC                                                                                                                                        |
| 5.      | Cable Length            | 500 Meters (Connectorised)                                                                                                                     |
| 6.      | Total Quantity required | 81 Nos                                                                                                                                         |
| 7.      | IEC Standard            | Fiber cable to comply with IEC 60793-1, IEC 60793-2, and to conform other normative specifications as specified in IEC:60793 Part 1 and Part 2 |

- b. Bidder shall deliver in 2 lots 81 Nos of 500mtr multimode unarmoured duplex fiber at ITI warehouse, Raebareli.
- c. The 500mtrs of fiber shall be connectorised at both ends with LC type connectors.
- d. Material will be taken in 2 lots as per the project requirement.
- e. The quantities mentioned above are only tentative and it may increase or decrease as per the project requirement and as per GeM.
- f. ITI reserves the right to reject any or all offers and to order its full or part quantities thereof without assigning any reason whatsoever.
- g. L1 will be decided based on the total value quoted for supply.

#### **4. DELIVERY SCHEDULE**

- a. Material shall be delivered by the bidder in 2 lots at ITI warehouse Raebareli, within 6 months as per the Purchase order issued.
- b. Prices quoted shall be valid for a period of 6 months (or) till completion of supply from the date of issue of purchase order.
- c. Rates quoted shall be inclusive of freight, insurance, packing, loading & unloading.
- d. The prices quoted shall be firm and no escalation on any account shall be accepted.

#### **5. PAYMENT TERMS**

- a. 100% payment shall be made within 45 days after successful delivery of the material to ITI with submission of tax invoice and receipt of documents/Proof of delivery/bills duly endorsed by ITI representative.
- b. Bidder shall provide lot wise single tax invoice based on the delivery of material.
- c. ITI LTD reserves the right to forfeit the Performance Bank Guarantee in the event of the bidder's failure of any of the contractual obligations or in the event of termination of the contract as per terms and conditions of the contract.

#### **6. WARRANTY**

The material shall be under warranty for One year with effect from the date of supply (date on which the material is delivered to ITI).

#### **7. PERFORMANCE BANK GAURANTEE**

- 7.1 Bidder shall submit PBG equal to @5% of the PO value through the scheduled bank of India in favor of ITI within 15 working days from date of issue of PO. PBG shall remain valid for a period of 60 days after the completion of warranty obligation of the Bidder.
- 7.2 If the PBG validity is going to expire before completion of project, it will be obligatory on bidder part to extend the PBG validity period accordingly. PBG Bank Guarantee Performa attached at **Annexure –III**.
- 7.3 No interest shall be allowed on the PBG.

## 8. Liquidated Damages (LD)

If the supplier fails to deliver the material or part thereof as per the delivery schedule, or any extension thereof, ITI shall be entitled at our option either to recover from the supplier, as penalty, a sum equivalent to 0.5% per week (fractions of a week will be considered as one week) for such delay or part thereof of the item delayed (subject to a maximum of 10% of purchase order value) and purchase the material elsewhere at the risk and cost of the defaulted suppliers

## 9. GENERAL TERMS AND CONDITIONS

Tender documents shall be filled, signed and uploaded through GeM portal. The submitted Tender shall consist of the following:

- a. Cover note by the Bidders indicating the name of the Company/Organization, address, communication details (mobile numbers, e-mail ids for correspondence), name of the contact person, designation of the Bid submission authority. **(Annexure-I)**
- b. Acceptance of all the terms & conditions indicated in our tender.
- c. Bidder shall sign & stamp each page of the tender document.
- d. Bidder shall submit GST registration and PAN details.
- e. Copy of MSE registration certificate, if bidder is an MSE. EMD will be exempted as per the GOI guidelines.
- f. Bidder shall have relevant experience in the field of supply of various types of OFC cable and connectors in last three financial years. Bidder shall submit PO/work completion certificates in support of the experience.
- g. An undertaking (self-certificate) that the Bidder has not been blacklisted/debarred by any central/state government institution/boards **(Annexure-VI)**.

### Note:

***This Tender may be cancelled/withdrawn at any stage of the tendering process without any reason and prior intimation to bidders.***

**ANNEXURE-I****BIDDER'S PROFILE**

| <b>Sl.No.</b> | <b>Description</b>                                                                                                                                     | <b>Details To be filled by Bidders</b> |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| 1.            | Name Of the Company/Organisation under which Bidder is Trading                                                                                         |                                        |
| 2.            | Address of the Company/Organisation                                                                                                                    |                                        |
| 3.            | Name of Contact Person, Designation, Email-Id, and Mobile Number                                                                                       |                                        |
| 4.            | Type of the company<br>a) Public Limited<br>b) Private Limited<br>c) Partnership Concern<br>d) Individual/Proprietary<br>e) Any other (please Specify) |                                        |
| 5.            | Whether bidder is a MSME?<br>If Yes, Mention Number                                                                                                    |                                        |

I/We certify that to the best of my/our knowledge, the particulars furnished above are true. It is understood that the information furnished will be treated as confidential and will not be divulged to unauthorized persons.

Place :

Date :

Bidder's Company Seal :

Authorized Signatory's Signature :

Authorized Signatory's Name and Designation :

## ANNEXURE-II

### 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..... (Rupees.....) 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 + 60 Days). Unless a demand is made against us to enforce a claim under this guarantee within twelve months from the date of expiry of warranty period, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

DATE:

For .....

(indicate the name of Bank)

PLACE:



## ANNEXURE-III

## EMD BANK GUARANTEE PROFORMA

1. As agreed under the relevant terms and conditions of Enquiry Ref \_\_\_\_\_ dt \_\_\_\_\_ (hereinafter called the said Enquiry) between M/s. ITI Ltd., NS Unit, Dooravani Nagar, Begaluru-560016, India. (Hereinafter called the Purchaser) and M/s. \_\_\_\_\_ (hereinafter called the Bidder) for supply of \_\_\_\_\_, the Bidder hereby agrees to furnish EMD against supply performance by way of an irrevocable Bank Guarantee for Rs. \_\_\_\_\_ (Rupees. \_\_\_\_\_). We \_\_\_\_\_ (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the Bidder do hereby undertake to pay to the Purchaser, an amount not exceeding Rs. \_\_\_\_\_ (Rupees. \_\_\_\_\_) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said Bidder of any of the terms or conditions contained in the said Enquiry.

2. We \_\_\_\_\_ (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser, by reason of breach by the said Bidder of any of the terms and conditions contained in the said Enquiry or by reason of the Bidder's failure to perform the said Enquiry. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees. \_\_\_\_\_).

3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Bidder has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.

4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

5. It shall not be necessary for the Purchaser to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Bidder.

6. We \_\_\_\_\_ (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Enquiry or to extend time of performance by the said Bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Bidder and to forbear or enforce any of the terms and

conditions relating to the said Enquiry and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Bidder or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Bidder or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.

8. We \_\_\_\_\_ (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.

9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs. \_\_\_\_\_ (Rupees. \_\_\_\_\_) and our guarantee shall remain in force until \_\_\_\_\_ (Date of expiry of Bid validity). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of Bid validity, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

PLACE:

DATE :

For \_\_\_\_\_ (indicate the name of Bank)

**FORM OF BID-SECURING DECLARATION**

Date:

[RFP No.....]

To  
The ITI LIMITED  
NS Unit  
Bengaluru 560016

We, the undersigned declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-securing Declaration. We accept that we are required to pay the bid security amount specified in the Term and Condition, failure to do so will automatically exclude us from being eligible for Bidding or submitting Bid in any contract with the employer for the period of two years if we are in breach of our obligation(s) under the term and condition prescribe for ticketing vide invitation letter no: .....

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

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

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

Sign and Seal  
Name of Authorized Official  
Legal Stamp

**DECLARATION OF BIDDERS**

FROM,

TO

1. I/We..... have read the conditions of the tender and tender documents attached here to and agree to abide by such conditions. I/We offer to do..... at the rates quoted in the attached schedule to complete the works on or before the dates mentioned in the schedule for completion of works.

2. I/We further agree to sign an agreement, bind to abide by the general conditions of the contract, and to carry out all works according to the specifications laid down in the tender papers. I/We hereby pay the earnest money of .....by demand draft/banker's cheque. I/We bind myself/ourselves to deposit the security deposit [Performance security] as prescribed within 15 days after receiving the notice that the contract has been awarded to me/us failing which I/We have no objection to the forfeiture of the earnest money in full; otherwise said earnest money shall be retained by the said company towards security deposit as specified in the conditions. I/We further bind myself /ourselves to execute the Tender document and to commence the work with 15 days after issue of the Purchase order in writing as aforesaid failing I/We agree to the company forfeiting the earnest money and security deposit deposited with them. The accepting authority shall also be at liberty to cancel the acceptance of the tender if I/We fails to deposit the security amount as specified or to execute an agreement or to start work as stipulated in the tender documents.

3. I/We hereby enclose a declaration of my/our experience of execution of works of similar nature and magnitude carried out by me/us in the prescribed Performa, and also the income tax and sales tax clearance certificates.

4. The offer shall remain open for acceptance by the Accepting Authority for a **period of 6 months** from the date of opening of the tender. **[180 days]**

Date:

Signature of bidder  
with the seal of the firm

witness.....  
(Name in block letters)

Power of attorney in case the tender is signed by the authorized nominee must be enclosed.

Address:

Occupation:

**DECLARATION THAT THE BIDDER HAS NOT BEEN BLACKLISTED/DEBARRED**

Place:

Date:

To,

<name and address>

Ref: Tender Notification no dated

Subject: Declaration of Bidder being not blacklisted

Dear Sir,

It is certified that our firm/company or any of our entity is not black listed/Debarred from doing business or put on holiday list etc by any Govt. Organization / PSUs for any reason. However, if we fail to complete the awarded work / fulfil the Tender conditions or if any of the information submitted by our company or its employee or associate, proves to be false, ITI Ltd shall be free to take action / black list our firm / company notwithstanding of taking any other legal action.”

Place:

Date:

Bidder's Company Seal:

Authorized Signatory's Signature:

Authorized Signatory's Name and Designation



हिंदी केवल एक भाषा नहीं बल्कि हमारी राष्ट्रीय पहचान है।

### आईटीआई लिमिटेड

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



### ITI LIMITED

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

### RTGS/NEFT/ECS Mandate Form

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

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

Date: 12/06/2024

*Kanchana*

Authorised Signatories

**KANCHANA**  
Dy. Finance Manager  
Network Systems Unit,  
ITI Limited, Dooravaninagar,  
Bangalore - 560016

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

For STATE BANK OF INDIA  
*Kanani*  
Manager  
I.F.B., BENGALURU - 560 026

Date:

Signature of Bank Manager

With Bank Seal

पंजीकृत एवं निगमित कार्यालय : आईटीआई भवन, दूरवाणीनगर, बेंगलूरु - 560016, भारत फोन : +91 (080) 2561 4466, फैक्स : +91 (080) 2561 7525  
Registered & Corporate Office : ITI Bhavan, Dooravaninagar, Bengaluru - 560016, India Phone: +91(080) 2561 4466, Fax: +91(080) 2561 7525  
TIN : 29980058837 GSTIN : 29AAACI4625C2ZU CIN : L32202KA1950GOI000640 Visit our Website : www.itiltld.in