

BUYER ADDED BID SPECIFIC ATC – PR No: M43326E004

1. Price should be mentioned *per Number*.
2. The *item should be of the same make and part number as mentioned in the technical specification document*. If any clarification required, please write mail to "reshmaantony_bgp@itilttd.co.in". The bids with no make and part number will not be considered for evaluation.
3. **Bidders must submit an item-wise compliance statement and detailed technical specifications (including ITI item code, make, part number, deliver period/ lead time, etc.) on their company's letterhead, duly signed and sealed by an authorized signatory. Items must match the make and part numbers specified. Bids without these documents will be rejected and not considered for technical evaluation.**
4. Bidder should take the sample approval from the user department before bulk supply.
5. **COC, test reports, and all relevant documents** pertaining to this order must be **submitted** along with the supply for inspection clearance.
6. **3 invoices of the original should be submitted along with supply. The invoice must have ITI Item code, Make & Part Number.**
7. Materials should be as per our specification and requirement only.
8. **Payment term:** 100% after delivery against the invoice submitted with 60 days credit.
9. **Delivery Schedule:** 15 days from date of awarding the contract/ Purchase Order. Indicate mode of despatch (Road/Rail/Air etc).
10. **Inspection:** Inspection of goods at our work is final. Goods rejected will be returned on freight to pay basis. Packing & forwarding charges in respect of such consignment will be debited to your account.
11. **Delivery Locations:** IGA Stores, Bangalore Plant, ITI Limited Bangalore, Dooravaninagar-560016.(igastores_bgp@itilttd.co.in)
12. Materials should be as per our specification and requirement only.
13. **Warranty** document is mandatory. Warranty clause should be mentioned in the bid. **Warranty and lead time should be clearly mentioned.**
14. **MSME** certificate shall be submitted if applicable.
15. All offers should be complete with specification / catalogue (English only).
16. **Validity:** Quotations should be valid for a period of 180 days from the due date of tender. Once quotation is accepted and order is confirmed, the price must remain same till the completion of the order.
17. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
18. Please specify your income tax account number and Name of I.T circle.

19.The quote must be for the quantity specified in the the Bid document.

20.Components/Materials/Equipment to be supplied shall be from the latest batch of production. Batch code to be indicated.

21.Liquidated Damages and risk purchase clauses: Time is the essence of contract and the materials against the order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the purchase order. In case of any change, the supplier should inform us in advance and obtain approval to the revised delivery schedule should the supplier fail to deliver the material in full/ part thereof, we shall be entitled at our option either to recover from the supplier as agreed the liquidated damages and not as penalty, a sum equivalent to half percent of the contract price of the item per week of such delay or part thereof subject to maximum of 5% of the contract price of the item delayed or to terminate the contract in respect of balance quantity so delayed and purchase material elsewhere at the risk of supplier.

22. *For Indigenous offers only:*

a.Prices should always be quoted on FOR ITI Limited, Bangalore basis including suitable packing and unloading of materials at M/s ITI Limited, Bangalore.

b.Specify GST and other charges if any. In absence of these, the prices shall be treated as inclusive of all such taxes and other charges & no subsequent claims will be entertained.

NOTE:

1.Item to be supplied must be as per this GeM bid. Point- wise Compliance of this bid along with Specification and Buyer Added Bid Specific ATC (Additional Terms & Condition) must be signed and sealed by Competent Authority of the bidder and to be submit along with this Bid for technical evaluation.

2.Buyer Added Bid Specific ATC will supersede GeM T&C.

3.Failure to adhere to any of the above, will disqualify the offer.

4.In addition to General T&C of GeM, the GeM Contract/ Purchase Order will be governed by this GeM bid document along with buyer added bid specific ATC.