

Enquiry No: R039H027

Date: 06/09/2019

Due Date: 20-09-19

ITI LIMITED,R&D Purchase,
Bangalore Plant,
Dooravani Nagar,
BANGALORE,-560 016
Phone : 080-28503675
Fax: 080-25650971
Email : dymmr_bgp@itilttd.co.in

Originators : R & D, I.T.I LIMITED,DOORVANINAGAR

Dear Sir,

Please quote your prices and delivery for the following items as per the terms and Conditions given.

Item No.	Description of Material	Qty. Reqd.	Instructions for submission of tenders
1.	POWER OVER ETHERNET (POE) ADAPTOR (SPECIFICATIONS AND TERMS & CONDITIONS ENCLOSED)	2 Nos.	<ol style="list-style-type: none">1. Quotation must be submitted in duplicate, superscribed with our tender number & due date and should reach us well before DUE DATE. Open and/or late tenders and tenders without enquiry nos. are liable for rejection.2. All offers should be complete with specification and catalogue and samples where specified.3. Validity : Quotation should be valid for a period of 90 days from the due date of tender.

			<p>Prices must remain firm till completion of order.</p> <p>4. Payment: Bills will be paid within 45 days from receipt of materials.</p> <p>5. Failure to adhere to any of the above, will disqualify the offer.</p>
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PL. QUOTE FOR REQUIRED QTY. ONLY.

Delivery Required : 10/10/2019

Due Date: 20-09-19

Yours Faithfully,
For I T I Limited

M.DIWAKAR BHAT,
Materials Manager(R)
R & D Purchase

Note: For the technical specifications, compliance statement should be provided for all points mentioned. The compliance has to be indicated individually point wise against each Sl. No. of the specifications listed. If the compliance statement is not provided the offer is liable to be rejected.

TERMS AND CONDITIONS FOR SUBMISSION OF TENDER

1. Inspection: Inspection of goods at our works 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.
2. We reserve the right to accept or reject any or all offers and part or full quantity, without assigning any reason.
3. Please specify your income Tax Account Number and name of I.T. Circle.
4. The quote must be for the quantity specified in the enquiry and should also indicate slab rates for multiples of the quantity enquired.

- 5 Components to be supplied shall be from the latest batch of production. If terms are offered from stocks the lot/batch code shall not be earlier than 2 years from the date of shipment.
- 6 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 our approval to the revised delivery schedule. Should the supplier fail to deliver the material in full or 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 for first four weeks and 0.7% per week thereafter for such delay or part thereof or to terminate the contract in respect of the balance supply so delayed and purchase material elsewhere at the risk of the supplier.
- 7 FOR INDIGENEOUS OFFERS ONLY:
 - (a) PRICES should always be quoted on F.O.R KRISHNARAJPURAM basis including suitable packing.
 - (b) Specify applicable statutory levies, e.g. Central excise duty, sales tax, etc. In absence of these, the prices shall be treated as inclusive of all such levies & no subsequent claims will be entertained.
- 8 FOR FOREIGN OFFERS ONLY.
 - (a) Prices must be quoted on F.O.B. Port of dispatch or airport and indicate estimated charges for dispatch by AIR FREIGHT/AIR POST PARCEL to BANGALORE.
 - (b) Prices quoted must include Agency Commission (if any) to your Indian Agents. The same must be specified, which is payable to them in Indian Rupees.
 - (c) Payment: Letter of credit or sight draft through the STATE BANK OF INDIA, BANGALORE- 560 016, as detailed below:
“ITI” will bear only LC establishment charges once & bank charges of State Bank of India. All foreign bank’s charges (i.e. charges while negotiating documents when the same are sent on the collection basis due to certain discrepancies in the presentation of documents (LCBCs etc.) are to be borne by Foreign Suppliers. In case of order placed on sight draft basis (FLCSAs) also, the invoice amount will be paid & all the foreign bank’s charges are to the supplier’s account.

Please furnish your Banker’s name and address for this purpose.

Specification of Power over Ethernet Adaptor – PoE Qty. (02 Nos.)

26-08-2019

SL. No.	Parameters	Specifications	Compliance by Vendor
1	Make & Model	Vendor to indicate	
2	Processing type	Forward, Half-duplex and Full duplex	
3	Cabling	1000BASE-TX: Cat5 or better	
4	Maximum Distance	Cat5 UTP up to 100m	
5	Connector	2 x RJ45	
6	Input Power	48 VDC	
7	Power output	90 W, 5Amp or better	
8	LED Indicators	Power : Power Status PoE : PoE Status	
9	PoE	IEEE 802.3at, LTPoE++ 90W 4 pair output power for LTPoE++ (90W)	
10	Power output	90 W	
11	Dimensions (WxDxH)	Vendor to indicate	
12	Weight	Vendor to indicate	
13	Casing	Vendor to Indicate	
14	Mounting Options	DIN Rail/Wall Mount	
15	Operating Temperature	-40°C to 75°C	
16	Storage Temperature	-40°C to 85°C	
17	Standards	IEEE 802.3af/at Power over Ethernet	
18	MTBF	> 200,000 hrs or better	
19	Warranty	Minimum 3 Years	
20	Product Support	Minimum 5 Years	

Terms & Conditions

1	Installation / Demonstration/Training at ITI premises in Bangalore.	Free of cost	
2	Vendor to provide the certificate from OEM for authorized distributor or supplier.	Vendor to attach with offer	
3	Vendor to submit separate Technical offer and Commercial offer in separate covers indicating on top of each cover as “Technical offer” and “Commercial offer” .		
4	In Technical offer, vendor to provide, a) Un-priced BoM b) Clause wise Compliance/Details for this spec c) Data sheet of the offered item covering all the detailed features		
5	Vendor shall give a demo of the offered item as part of technical evaluation.		
6	In commercial offer, vendor to indicate individual Taxes, Duties, GST, Freight charges, etc. along with prices of individual items including validity of quote.		
7	Vendor to give the addresses of service centres of the offered items in Bangalore / India.	Vendor to attach with offer	
8	Delivery time	4 weeks	
9	PBG for 10% of PO value till completion of warranty period		
10	Payment will be made after installation and demonstration of the instrument successfully.		

