



ITI LIMIED RAE BARELI 229010 (INDIA)

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M/s

SUB: PURCHASE ENQUIRY Ref. No. **RQR30D005R**

DATE :- **18/04/2019**

DUE DATE -26/04/2019

DEAR SIR,

PLEASE QUOTE YOUR PRICES AND DELIVERY FOR THE FOLLOWING ITEM IN A SEALED COVER SUPERSCRIBED ABOVE SUBJECT REFERENCE.

SI	Item Description	CDOT CODE	UOM	Qty	Delivery Schedule
1	CORTON BOXE ALONG WITH FOAM FOR PACKING QPIH CARD	CDOT-PKGQPIH-00	SET	1000	500 No.- 15.05.2019 500 No.- 30.10.2019
2	CORTON BOXE ALONG WITH FOAM FOR PACKING QPIH CARD	CDOT-PKGSCM-00	SET	1000	500 No.- 15.05.2019 500 No.- 15.10.2019

SPECIAL NOTE:- TEST REPORT IS MANDATORY AND MAY BE SPECIFIED IN YOUR OFFER AND ITEMS ARE TO BE SUPPLIED WITH TEST REPORT ONLY.

NOTE:-

- 1-RATES MAY BE QUOTED IN THE SLAB OF 100 %, 200 % & 300 % & 400%
- 2.TECHNICAL & COMMERCIAL BID TO BE SUBMITTED IN SEPARATE SEALED ENVELOPE.
- 3-ITI PREFERS LONG CREDIT PERIOD, FOR ANY VARIATION IN PAYMENT TERM BY DIFFERENT VENDORS LOADIND IN COMPARATIVE EVALUATION WILL BE MADE SUITABLY ACCORDINGLY PLEASE QUOTE YOUR RATES SEPARATELY FOR THE FOLLOWING PAYMENT TERMS:IN CASE OF INDIGENOUS SUPPLIER
A-RATES AS PER NORMAL TERMS OF PAYMENT i.e. 60 days CREDIT FROM THE DATE OF RECEIPT OF MATL.
B-RATE ON THE BASIS OF COD/THROUGH BANK. IN CASE OF FOREIGN SUPPLIER
A.180 days usance LC or Sight Draft
B. Advance DD/TT
- 4-ONLY ITI APPROVED SOURCES NEED TO SUBMIT THEIR QUOTES.
- 5-OTHER INTERESTED BIDDERS MAY PLEASE CONTACT OUR VENDOR DEVELOPMENT CELL FOR REGISTRATION AND APPROVAL PROCEDURE PH.NO ; 0535-287172, 287568 & 0535-2202247 .

6. You may quote only for approved parts.
7. Please mention your following details in enquiry
- a. GST or other Taxes may be mentioned as applicable
8. The quoted Term of Price must be as below:
FOR ITI RAEBARELI (in case of Indigenous Supplier)

FCA (in case of Foreign Supplier)

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

GENERAL INSTRUCTIONS

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

THANKING YOU,

YOURS FAITHFULLY