

IT I LIMITED
MIRZAPUR ROAD, NAINI, ALLAHABAD- 211010 (U.P.), INDIA

E -MAIL: enqcellx_nni@itilttd.co.in
ENQUIRY NO. NXH9E00304

FAX: +91- 532 -2687345
WEB-SITE: <http://www.itilttd-india.com>
DATE: 29.08.2019

DUE DATE : 13.09.2019 up to 4:30 PM
OPENING DATE : 14.09.2019 at 11:00 AM

M/s

DEAR SIR,

PLEASE QUOTE YOUR LOWEST RATES AND BEST DELIVERY TERMS FOR THE FOLLOWING ITEMS ON THE TERMS AND CONDITIONS (ANNEXURE I) ENCLOSED HERE WITH.

ITEM NO.	DESCRIPTION OF MATERIAL AND ITI CODE	QUANTITY REQUIRED	DRAWING OR TECHNICAL SPECIFICATIONS	DELIVERY REQUIRED (Tentative)
1.	Cu Bus Bar (W=5.0mm,T=0.30mm) ITI Code:NTC031152/2	1195 Kgs	Attached at Annexure II	25% qty in each lot or as per our requirement intimated later on.

OFFER MUST BE SUBMITTED IN SEALED ENVELOPE MENTIONING ENQUIRY NO., ITEM DESCRIPTION & ITI CODE, WITH DATE AND PARTY NAME ON THE TOP OF ENVELOPE.

NOTE:

1. Bidder must ensure that offered item is as per Technical specification.
2. Bid must be submitted in two separate sealed Covers (Two Bid System) Super scribed Our Enquiry No. and due date on it:
 - Technical Bid with Compliance sheet of Technical specification, acceptance of Tender General term and condition.
 - Commercial bid to be submitted along with HSN code of offered part No, GST rate, Basic price etc.
 - Bid should be Sent at Address : Enquiry Cell, IMM department,, ITI Ltd, Mirzapur Road , Naini, Allahabad - 211010
3. Vendor's compliance must be provided for offered product against parameters of Technical Specification & same to be submitted along with the technical bid.
4. The detailed General Terms and conditions for submission of Tender –Inland (Annexure I) (which is an integral part of this tender enquiry) are attached. Compliance of this must be submitted with tender technical bid otherwise it will be presumed that the same are acceptable to the bidder.
5. **TERMS OF PRICE: FOR, ITI LTD WORKS, NAINI, should be quoted in INR.**
6. **TERMS OF PAYMENT:** Rates should be as per Normal Terms of Payment (NTP) of ITI Ltd i.e. 60 days credit from the date of acceptance of material. However, ITI prefers long credit period. For any variation in payment terms quoted by different Vendors, loading in the comparative statement will be made suitably. No advance payment terms are acceptable.
 - Payment will be made for the accepted quantity only. **NO PAYMENT WILL BE MADE FOR THE REJECTED QUANTITY**
 - Applicable GST Tariff & compliances will over rule Sl. 5,6 & 17 in Annexure I
7. Supplier must mention MOQ (Minimum ordering quantity).
8. The qualified vendor will be required to supply free of cost 0.2 Kg Cu Bus Bar as free samples for approval before bulk supply.
9. Supplies should be made from the latest batch of production.
10. Batch no. should be indicated on component, packet & delivery challan.
11. Test Certificate / Checklist should accompany each supply.
12. Goods will not be accepted if above instructions are not followed.
13. Tech. leaflet/ ordering information should be enclosed with quotations.
14. No conditional offer is acceptable.
15. As GST is implemented, Following information are mandatory to mention along with quotation
 - Vender Name
 - Address
 - PAN No. along with Photocopy of PAN

- Copy of GSTIN Registration

16. For any clarification, e-mail to engcellx_nni@itilttd.co.in, Phone No: 0532 -2686977

17. Authorized person of the vendor may be present at the time of tender opening.


SPECIAL NOTE:-

- A. PLEASE SEND YOUR OFFER WITHIN DUE DATE IN SEALED COVER ENVELOPE.
- B. The party may indicate whether they fall under purview of MSME Act 2006 and if so the certified copy of relevant valid registration certificate as a proof may be submitted along with the tender bid. In case such certificate is not produced at the time of bid party will not be considered to be falling under this category.
- C. Our Organization is ISO 14001 Certified Company .Offers should be in compliance with ISO 14001 requirement.
- D. Please visit our web-site: <http://www.itilttd-india.com> for detail. For any clarification please feel free to contact us.

**Yours faithfully,
For ITI LIMITED
PURCHASE OFFICER**

12/c

Annexure II

 ITI Limited	TECHNICAL SPECIFICATION	Code	NTC031152/2
	Copper Bus Bar	Used in	SPV Module

Disclaimer
 (COPY RIGHT AND CONFIDENTIAL) The information in this document is the property of ITI Limited It must not be used directly or indirectly in any way detrimental to the interest of the company

Parameter	Specification
Copper Bus Bar (Dim.)	Width = 5 mm, Thickness 0.3 mm (typical)
Material	OFC (Oxygen Free Copper)
	Copper content - over 99.9%
	Ultra Soft
Coating	Composition (Sn:Pb): 60% Tin , 40% Lead
	Thickness- 15 - 25 Micron per side.
	Coating should be smooth and uniform. There should be no burr.
Resistivity:	0.0165-0.0172 Ωmm ² /m
Elongation	≥30%
Packing type	Please specify

General Requirements

1. Copper Bus Bar must be certified by Test Lab.
2. Please provide the MSDS.
3. Point wise Compliance statement of the Technical Specification including general requirements along with complete catalogue must be attached with the technical bid.
4. Vendor to furnish customer references.
5. Specify OEM details and Part no. of the offered product (not other product).
6. Material detail must be pasted on the bobbin/roll.

Prepared By	<i>Acharya</i>	Rev	2
Checked By	<i>J. S. ...</i>	Issue	1
Approved By	<i>[Signature]</i>	Date	22.08.2019
		Page	1/1

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STANDARD INFORMATION

- 1.Tender Title : Cu Bus Bar**
- 2.Tender Ref. No.:- NXH9E00304**
- 3.Product category :- SOLAR**
- 4.Product subcategory :- Solar Module**
- 5.Tender Value :-**
- 6.Tender EMD :-**
- 7.Tender Document cost :- NIL**
- 8.Tender Type :- BUY**
- 9. Location :- ITI LTD. NAINI ALLAHABAD**
- 10.First Announcement date / time :-29.08.2019**
- 11.Last date / time for submission :-13.09.2019/04.30P.M.**
- 12.Opening date / time :- 14.09.2019/11.00A.M.**
- 13.Work description :- SOLAR**
- 14.Pre-qualification :- NA**



ITI LIMITED

CIN NO.L32202KA1950GOI000640

Annexure - I

Form No.:XPR14/M2/0995/24

**ISO 9001:2008
ACCREDITED**

TERMS AND CONDITIONS FOR SUBMISSION OF INDIGENOUS TENDER (Inland)

ENCLOSURE TO ENQUIRY NO:.....

1 SUBMISSION OF TENDERS:

- A. This is only an enquiry to quote and not an order. This enquiry is not transferable.
B. Tenders must be submitted in a SEALED ENVELOPE SUPERSCRIBED WITH OUR ENQUIRY NO. and DUE DATE ON THE face of the envelope and should be addressed to

**Enquiry Cell,
IMM department,
Mirzapur Road,
ITI Ltd, Naini,
Allahabad - 211010**

- C. Bid must be submitted in two parts for Technical & Commercial.

D. The party may indicate whether they fall under purview of MSME Act2006 and if so the certified copy of relevant registration certificate as a proof may be submitted along with the tender bid.

E. In case such certificate is not produced at the time of bid party will not be considered to be falling under this category.

NOTE:

- Tenders should reach us on or before the due date and due time.
- Separate envelopes should be used for technical bid & commercial bid & both bids should be kept in one envelop.
- Please send your offer in a sealed envelope. Offer should have commercial condition and technical details.
- The validity of offer should be for a minimum period of 90 days from the opening date of tender.
- Separate envelope should be used for each enquiry.

2 OPENING OF TENDERS:

Tenders against enquiries will be opened in the presence of the tenderer / authorised representative on THE DUE DATE OF THE TENDER itself / the next working day i.e., onAt 11.00 Hrs.(INDIAN STANDARD TIME).

3 LATE OFFERS:

Open tenders (not super scribed with our enquiry No... and Due date on the face of envelop) and / or tenders/FAX/E-mail which are received late are liable for rejection.

NOTE:

- Send your quote well in advance of due date to avoid postal / courier delay.
- 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.
- Please indicate the Sl. No. and Code/Description exactly as per our enquiry. Any substitute or alternate code quoted should be clearly stated. In case the item quoted is under obsolescence, the same may be indicated

with best last date of P.O. and supply feasibility.

4 **PRICES:**

- a.. Prices must be per unit as called for in the enquiry and should be on F.O.R. ITI Works basis only and inclusive of insurance & un-loading charges. In such an event while tabulating the offers, insurance is not to be reckoned and should include weather proof packing adequate to withstand transshipment damages. Local supplier's offers should be on F.O.R. delivery at our Stores in our Plant.
- b. ITI, under normal circumstances, may not negotiate for the price. Hence you are requested to quote your best price in the original quotation .
- c. Any counter terms and conditions are not binding on us unless we agree to the same in writing.
- d. In case of an order on you, the ordered rate should be firm till the completion of the order. Please note that any variation in price due to variation in statutory levies will be absorbed by the supplier. However, for variation beyond 5% due to variation in statutory levies, the burden of price increase / advantage of price decrease will be shared equally between ITI and the supplier.
- e. Vendors should deliver the material to ITI-Stores in Naini Plant irrespective of whether they are Bangalore based or from outstation. Out station vendors can make use of their local representative/ Courier Service / Surface transport on door delivery basis to deliver the material at ITI-STORES. ITI will not take the responsibility of clearing the goods from the carriers go down / office / railway station / airport etc.
- f. If ITI Ltd, Naini wishes to enter into Large Range Contract (LRC), the bidder shall give his willingness for LRC.

5 **STATUTORY LEVIES:**

- a. All applicable statutory levies like Sales Tax, Excise Duty etc., should be separately indicated with the current rate applicable, otherwise rate quoted will be deemed 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, P and F etc., will not be paid by us.
- b. In case of sales tax exempted delivery, authorisation letter from the competent authority should be enclosed along with the quote.
- c. In case of your absorbing the sales tax portion, the same be specified clearly in the quotation itself and not after the tender opening, 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 etc., are modified, the same has to be intimated to ITI immediately.

6 **MODVAT RELIEF:**

- a. We are eligible to avail the credit of Excise Duty paid on items procured for manufacturing Tele-communication equipments 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 notifications issued from time to time. They should get registered with Central Excise authorities where ED is being passed on.

7. **TERMS OF PAYMENTS:**

- a) ITI Preferred Payment Terms: Normal Terms of Payment (NTP) i.e. 60 days credit from the date of receipt of the material at our stores. All the bank charges of payment will be borne by vendor
- b) For any variation in payment terms quoted by different vendors, loading in the comparative statement will be made suitably.
- c) **In the event of short supply and/or wrong supply, the supplier has to bear all expenses to complete the supply as per PO terms. Till supply completion as per PO terms, payment will be kept in abeyance.**
- d) **NO PAYMENT WILL BE MADE FOR THE REJECTED QUANTITY.**
- e) In case you fall under MSME category, please mention the same in all your quotations/invoices indicating also certificate number.

8. **INSPECTION:**

- a. ITI reserves the right to restrict the ordering to 2 or 3 vendors who are capable of meeting the Quality, Delivery and Cost requirements. Preference will be given to the vendors with maintained and proven Quality Assurance Systems.
- 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 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. It is the responsibility of every vendor to ensure that only the inspected materials confirming 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 components / packet / test certificate and accompanying delivery challan / test certificate.
- f. Test Certificate / check list should accompany each supply consignments without test certificate 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 under GST Act. 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 materials against any of our earlier orders, should submit FREE SAMPLES clearly indicating enquiry reference. Free samples alongwith your offer is preferable. In case of a Purchase Order on you, bulk supply should commence only after approval of samples.

10. **WARRANTY/ consistent performance:**

Please note that we are an ISO 9001:2008 accredited company. All our Equipment warranty should be as called in the Tender specifications. Within this warranty period, if any of your component /subsystem is found defective during trial run or otherwise, the same is to be replaced free of cost immediately by you.

11. **GENERAL:**

- a. We reserve the right to accept or reject any or all offers and order full or part quantities or cancellation thereof without assigning any reason whatsoever. Successful tenderer only will be intimated by post through/email/letter of intent/firm orders. Canvassing by tenderers in any form including un-solicited letters against tenders submitted or post-tender Correction shall render their tenders liable for summary rejection.
- b. ITI Naini reserves the right to split Quantity/Services at ordered rates accepted by L1 bidder to meet the supply schedule / maintain uninterrupted services in view of the capacity of L1 bidder. Distribution of quantities for ordering to the selected bidders against tender - The quantity shall be distributed in the ratio between 60:40 to 70:30 between L1 and L2 in case order is to be given to two bidders. In case if the order is to be placed on three selected bidders, the guiding ratio would be 50:30:20 for L1, L2 & L3 bidders. More than three bidders may be considered in case of larger volume or in case of capacity restriction.
However ITI, reserves the right to depart from the above guidelines for distribution of quantity amongst successful bidders depending upon the urgency and other factors prevailing at the time of deciding the bid.

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 thereafter for such delay or part thereof or terminate the contract in respect of the balance supply so delayed and purchase materials elsewhere at the risk and cost of the defaulting supplier.

13. **EMD / Security deposit:**

14.PBG:

15 **LOCAL REPRESENTATION:**

Please indicate your local representative's/ Authorised person address, telephone, Telex No. Fax No., Pager No./E-mail address the person to be contacted, in the offer.

16 **TECHNICAL CATALOGUE:**

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 approving authority and their approval copy sent to us.

17. **SALES TAX:**

Form "C"/Form III-B/III-D will be financial year wise. You are requested to give the details (4 copies) strictly as per the format shown below to enable us to issue the same. The filled in format will be returned back to you by endorsing on the same. Hence use plain paper only. Any demand for these Forms before full settlement of purchase order will not be entertained.

18. **APPLICABLE LAW AND DISPUTE RESOLUTION:**

All disputes arising in connection with Purchase Order shall be settled between the Parties, the Parties shall try to resolve it through mutual discussions. In case the dispute could not be resolved through mutual discussions, the dispute shall be referred as per ICADR rules.

Since , ITI is the ISO 14001 : 2004 certified company hence, you may introduce eco friendly material in your process and packing as much as possible & adopt standard symbol as per norms to satisfy ISO 14001 : 2004 during handling , storage and transportation of material"

Purchase Officer

ENQUIRY CELL



ISO 9001:2008
ACCREDITED

ITI LIMITED

TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (IMPORTS)

ENCLOSURE TO ENQUIRY NODated.....

1 GENERAL :

- (a) This is only an enquiry to quote and not an order. This enquiry is not transferable.
- (b) Your offer must be submitted in a Sealed Envelope superscribed with our "Enquiry Number" and "Due Date". Ensure submission of tender before 12 Hours. INDIAN STANDARD TIME on the due date.

NOTE: Separate envelopes should be used for each enquiry.

2 ADDRESS:

- (a) Your offer should be addressed to Signatory of this enquiry in
Enquiry Cell
M/s. ITI LIMITED,
Naini Unit, Naini,
Allahabad - 211010
(U.P.) INDIA

Super scribe the cover with our "Enquiry Number and Due Date".

- (b) Please ensure that your offer is NOT sent to any other Plant/Corporate Office of ITI which is different from our Plant.
- (c) Your offer should be valid for a period of 90 days from the indicated due date. This is most important. Longer validity preferred.
- (d) Late offers are liable for rejection without assigning any reason.

3 OPENING OF TENDERS:

Tenders against our enquiries will be opened in the presence of the tenderers/their representatives on the due date of tender itself/next working day i.e..., on _____ at 11 hours (Indian Standard time).

The validity of offer should be for a minimum period of 90 days from the opening date of tender.

4 PRICES :

- (a) The rate(s) quoted should be firm and applicable to any quantity within our enquired quantity.
- (b) Rate(s) should be on CIF New Delhi (IGI Airport) inclusive of AIR-WORTHY Packing. Indicate Currency and Airport of shipment.
- (c) In case of an order on you, Ordered rate must be firm till completion of the order. This is most important.
- (d-i) All charges up to IGI Air Port New Delhi shall be borne by you. Quotations must indicate only the basic (Unit) rate and nothing else.

(d-ii) SUBMIT YOUR QUOTATION IN LINE WITH INCOTERMS.

5 COUNTRY OF ORIGIN:

Please state the Country of origin. In case the Certificate of Origin is required, we would ask for it in our PO.

6 FREIGHT FORWARDER:

In case of an order, all consignments will have to be sent through our authorized freight forwarder only on Freight collect basis. This is very important. Any deviation should have our specific prior approval in writing.

7 AGENTS:

(a) The name, address, telephone numbers, E-mail address and telex numbers of your Indian Agents if any should be mentioned.

(b) In the event of an offer from authorized Agents on behalf of their principals relevant documents authorizing them as Agents should accompany the offer. Others without these are liable for rejection.

(c) Any change in agency, should be informed to us in time.

(d) Agency Commission if any must be indicated separately to enable us to arrange payment of the same here in Indian Currency. Agency Commission is (payable after acceptance of complete ordered quantities).

(e) The agency commission payable, if any shall be explicitly quoted stating whether the same is inclusive or exclusive of CIF price and also the quantum of agency commission payable.

8 LITERATURE:

Latest Technical literature/catalogue in English.

9 TERMS OF PAYMENT:

(a) Payment shall be on any of the following

(a-1) Collection basis

(a-2) Sight draft through (Banker's name.....) and their branch at your place.

(a-3) Through Letter of Credit.

(b) We prefer payment on collection basis. In case this is not acceptable, indicate all additional charges to be borne by us like Bank Charges/Commission, Documentation charges etc., to evaluate your offer including the above charges. ITI prefers long credit period. For any variation in payment terms quoted by different Vendors, loading in the comparative statement will be made suitably.

Note: In the event of short supply and/or wrong supply, the supplier has to bear all expenses to complete the supply as per PO terms. Till supply completion as per PO terms, payment will be kept in abeyance.

10 INSPECTION:

(a) Inspection of material at our works/other standard testing centres authorized by us will be final.

(b) In the event of rejection apart from free replacement of material on freight pre-paid basis and the rejected material on freight to -pay basis, you are also liable for payment of interest (at 24% per annum) or the period between payment made and replacement received. Any financial loss to us due to Indian Government policy and procedures on Re-Export will have to be made good by you.

11 WARRANTY:

Please note that we are an accredited ISO 9001:2008 company. All our equipments/systems have a warranty of 18 months from the date of despatch to our customer. Hence the warranty of your products should be for a minimum period of 24 months. Within this warranty period, if any of your component / subsystem is found defective during our manufacturing process/ System testing/ installation and Commissioning/ Operation of our equipment in the field, the same is to be replaced free of cost immediately by you.

12 SAMPLES:

Your offers should be accompanied by free samples and the relevant technical catalogue in case you have not supplied the same item earlier to us. If you have supplied the items earlier please furnish our order reference thereof.

13 **LANGUAGE:**

All your offers should be in ENGLISH language only. Specifications and literature should also be in ENGLISH only.

14 **MAKE:**

Please indicate Manufacturer's name and brand of the material offered.

15 **ORDERING:**

(a) We reserve the right to reject any or all offers and to order in full or part quantities thereof without assigning any reason whatsoever.

(b) Canvassing by tenderers in any form including unsolicited letters against tenders submitted or post-tender corrections shall render their tenders liable for summary rejection.

(c) ITI Naini reserves the right to split Quantity/Services at ordered rates accepted by L1 bidder to meet the supply schedule / maintain uninterrupted services in view of the capacity of L1 bidder.

(d) Distribution of quantities for ordering to the selected bidders against this tender -

The quantity shall be distributed in the ratio between 60:40 to 70:30 between L1 and L2 in case order is to be given to two bidders. In case if the order is to be placed on three selected bidders, the guiding ratio would be 50:30:20 for L1,L2 & L3 bidders. More than three bidders may be considered in case of larger volume or in case of capacity restriction.

However ITI, reserves the right to depart from the above guidelines for distribution of quantity amongst successful bidders depending upon the urgency and other factors prevailing at the time of deciding the bid.

16 **SUCCESSFUL TENDERS:**

Successful tenderers will be intimated through letter of intent followed by a firm order or directly by a firm order.

17 **IMPORT LICENSE:**

(a) If import Certificate is required, it should be indicated in the quotation itself. No subsequent request will be entertained.

(b) Necessary Import License will be provided by us.

18 **PACKING:**

Material should be supplied in sufficient air/sea-worthy packages with proper sealing to ensure that the goods are received in good condition free from rust, corrosion and any transit damages.

19 **DELIVERY SCHEDULE:**

(a) Shipments must be made strictly as per the indicated delivery schedule in the purchase Order. Any additional/incidental charges due to deviation in number of deliveries without our prior concurrence will be to your account.

(b) **Liquidated Damages Clause:**

Time is the essence of Contract and the material against an order arising out of the Enquiry must be delivered by the supplier according to the delivery schedules 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 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 a penalty equivalent to (1/2%) (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 the contract price of the item delayed or terminate the contract of agreement of the balance supply so delayed and purchase elsewhere at the risk of the supplier.

20 **TEST CERTIFICATE/INSPECTION REPORT:**

(a) Each consignment should be accompanied by Test/Inspection Report from the factory. A general certificate from factory stating that the item has been tested/inspected and found okay will do.

(b) If you are a Distributor and in the event of an order on you, the following certificate should be issued along with the supplies.

CERTIFICATE

DATE:

This is to certify that the Electronic Components Identified by BATCH Code/lot Code indicated hereunder and shipped along with this certificate, is in accordance with the requirement as per Customer's Order. We certify that other certified records necessary to substantiate this Certification is available with us and may be demanded by Customer's inspection up to 5 years from the date of shipment.

- 1. CUSTOMER ORDER REF.
- 2. DATE:
- 3. DEVICE TYPE:
- 4. QUANTITY:
- 5. MARKING ON DEVICE:
- 6. DATE/LOT CODE:

We agree to follow the format of Conformance Certificate as shown above.

For.....
Authorized Signatory with Company Seal.

To,
The Materials Manager,(X)
M/s. ITI LIMITED.-----

21 BATCH NUMBER:

In case of an Order, components supplied shall be from recent production batch as indicated by the batch number on the component. The batch number shall not be earlier than week 01 of the previous year in which the order is placed.

22 GOVERNING LAW:

All disputes arising in connection with Purchase Order shall be settled under the Rule...of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said rules.

- 23 The supplier shall provide catalogue and detailed specification in case their offer is deviated from our specifications/part number has called for.

"Since , ITI is the ISO 14001 : 2004 certified company hence, you may introduce eco friendly material in your process and packing as much as possible & adopt standard symbol as per norms to satisfy ISO 14001 : 2004 during handling , storage and transportation of material"

PURCHASE OFFICER (ENQUIRY CELL)

Date:



ITI LIMITED
CIN NO. L32202KA1950GOI000640

Annexure - I
Form No.:XPR15/M2/0995/24

ISO 9001:2008
ACCREDITED

Special terms and conditions

FOR SUBMISSION OF TENDER (IMPORTS)

ENCLOSURE TO ENQUIRY NODated.....

1. **Terms of Prices:** Rates quoted are firm and applicable to any qty within our enquired qty.

A. Indigenous Vendor: FOR Naini, ITI works.(Loading & unloading till ITI Works is the responsibility of supplier).

B. Foreign Vendor: DAP i.e Delivery at ITI Works, Naini, including Loading & unloading till ITI Works is the responsibility of supplier. ITI shall arrange Custom Clearance and Pay the Custom Duty.

2. Forex Risk:

In case of prices are quoted in Foreign currency exchange rate will be taken from RBI website (www.rbi.org.in) for all the references & supplier's acceptance of following clause is mandatory:

“The exchange rate on tender opening date shall be considered for the purpose of commercial evaluation of Tender. However for release of Payment, the exchange rate as on date of Tender opening or as on due date of payment, whichever is lower shall be considered “

Remittance on ITI in INR = Exchange rate as defined above X Order value in Foreign Currency.

PURCHASE OFFICER (ENQUIRY CELL)



ISO 9001:2008
ACCREDITED

ITI LIMITED

TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (IMPORTS)

ENCLOSURE TO ENQUIRY NODated.....

1 GENERAL :

- (a) This is only an enquiry to quote and not an order. This enquiry is not transferable.
- (b) Your offer must be submitted in a Sealed Envelope superscribed with our "Enquiry Number" and "Due Date". Ensure submission of tender before 12 Hours. INDIAN STANDARD TIME on the due date.

NOTE: Separate envelopes should be used for each enquiry.

2 ADDRESS:

- (a) Your offer should be addressed to Signatory of this enquiry in
Enquiry Cell
M/s. ITI LIMITED,
Naini Unit, Naini,
Allahabad - 211010
(U.P.) INDIA

Super scribe the cover with our "Enquiry Number and Due Date".

- (b) Please ensure that your offer is NOT sent to any other Plant/Corporate Office of ITI which is different from our Plant.
- (c) Your offer should be valid for a period of 90 days from the indicated due date. This is most important. Longer validity preferred.
- (d) Late offers are liable for rejection without assigning any reason.

3 OPENING OF TENDERS:

Tenders against our enquiries will be opened in the presence of the tenderers/their representatives on the due date of tender itself/next working day i.e..., on _____ at 11 hours (Indian Standard time).

The validity of offer should be for a minimum period of 90 days from the opening date of tender.

4 PRICES :

- (a) The rate(s) quoted should be firm and applicable to any quantity within our enquired quantity.
- (b) Rate(s) should be on CIF New Delhi (IGI Airport) inclusive of AIR-WORTHY Packing. Indicate Currency and Airport of shipment.
- (c) In case of an order on you, Ordered rate must be firm till completion of the order. This is most important.
- (d-i) All charges up to IGI Air Port New Delhi shall be borne by you. Quotations must indicate only the basic (Unit) rate and nothing else.

(d-ii) SUBMIT YOUR QUOTATION IN LINE WITH INCOTERMS.

5 COUNTRY OF ORIGIN:

Please state the Country of origin. In case the Certificate of Origin is required, we would ask for it in our PO.

6 FREIGHT FORWARDER:

In case of an order, all consignments will have to be sent through our authorized freight forwarder only on Freight collect basis. This is very important. Any deviation should have our specific prior approval in writing.

7 AGENTS:

(a) The name, address, telephone numbers, E-mail address and telex numbers of your Indian Agents if any should be mentioned.

(b) In the event of an offer from authorized Agents on behalf of their principals relevant documents authorizing them as Agents should accompany the offer. Others without these are liable for rejection.

(c) Any change in agency, should be informed to us in time.

(d) Agency Commission if any must be indicated separately to enable us to arrange payment of the same here in Indian Currency. Agency Commission is (payable after acceptance of complete ordered quantities).

(e) The agency commission payable, if any shall be explicitly quoted stating whether the same is inclusive or exclusive of CIF price and also the quantum of agency commission payable.

8 LITERATURE:

Latest Technical literature/catalogue in English.

9 TERMS OF PAYMENT:

(a) Payment shall be on any of the following

(a-1) Collection basis

(a-2) Sight draft through (Banker's name.....) and their branch at your place.

(a-3) Through Letter of Credit.

(b) We prefer payment on collection basis. In case this is not acceptable, indicate all additional charges to be borne by us like Bank Charges/Commission, Documentation charges etc., to evaluate your offer including the above charges. ITI prefers long credit period. For any variation in payment terms quoted by different Vendors, loading in the comparative statement will be made suitably.

Note: In the event of short supply and/or wrong supply, the supplier has to bear all expenses to complete the supply as per PO terms. Till supply completion as per PO terms, payment will be kept in abeyance.

10 INSPECTION:

(a) Inspection of material at our works/other standard testing centres authorized by us will be final.

(b) In the event of rejection apart from free replacement of material on freight pre-paid basis and the rejected material on freight to -pay basis, you are also liable for payment of interest (at 24% per annum) or the period between payment made and replacement received. Any financial loss to us due to Indian Government policy and procedures on Re-Export will have to be made good by you.

11 WARRANTY:

Please note that we are an accredited ISO 9001:2008 company. All our equipments/systems have a warranty of 18 months from the date of despatch to our customer. Hence the warranty of your products should be for a minimum period of 24 months. Within this warranty period, if any of your component / subsystem is found defective during our manufacturing process/ System testing/ installation and Commissioning/ Operation of our equipment in the field, the same is to be replaced free of cost immediately by you.

12 SAMPLES:

Your offers should be accompanied by free samples and the relevant technical catalogue in case you have not supplied the same item earlier to us. If you have supplied the items earlier please furnish our order reference thereof.

13 **LANGUAGE:**

All your offers should be in ENGLISH language only. Specifications and literature should also be in ENGLISH only.

14 **MAKE:**

Please indicate Manufacturer's name and brand of the material offered.

15 **ORDERING:**

(a) We reserve the right to reject any or all offers and to order in full or part quantities thereof without assigning any reason whatsoever.

(b) Canvassing by tenderers in any form including unsolicited letters against tenders submitted or post-tender corrections shall render their tenders liable for summary rejection.

(c) ITI Naini reserves the right to split Quantity/Services at ordered rates accepted by L1 bidder to meet the supply schedule / maintain uninterrupted services in view of the capacity of L1 bidder.

(d) Distribution of quantities for ordering to the selected bidders against this tender -

The quantity shall be distributed in the ratio between 60:40 to 70:30 between L1 and L2 in case order is to be given to two bidders. In case if the order is to be placed on three selected bidders, the guiding ratio would be 50:30:20 for L1,L2 & L3 bidders. More than three bidders may be considered in case of larger volume or in case of capacity restriction.

However ITI, reserves the right to depart from the above guidelines for distribution of quantity amongst successful bidders depending upon the urgency and other factors prevailing at the time of deciding the bid.

16 **SUCCESSFUL TENDERS:**

Successful tenderers will be intimated through letter of intent followed by a firm order or directly by a firm order.

17 **IMPORT LICENSE:**

(a) If import Certificate is required, it should be indicated in the quotation itself. No subsequent request will be entertained.

(b) Necessary Import License will be provided by us.

18 **PACKING:**

Material should be supplied in sufficient air/sea-worthy packages with proper sealing to ensure that the goods are received in good condition free from rust, corrosion and any transit damages.

19 **DELIVERY SCHEDULE:**

(a) Shipments must be made strictly as per the indicated delivery schedule in the purchase Order. Any additional/incidental charges due to deviation in number of deliveries without our prior concurrence will be to your account.

(b) **Liquidated Damages Clause:**

Time is the essence of Contract and the material against an order arising out of the Enquiry must be delivered by the supplier according to the delivery schedules 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 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 a penalty equivalent to (1/2%) (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 the contract price of the item delayed or terminate the contract of agreement of the balance supply so delayed and purchase elsewhere at the risk of the supplier.

20 **TEST CERTIFICATE/INSPECTION REPORT:**

(a) Each consignment should be accompanied by Test/Inspection Report from the factory. A general certificate from factory stating that the item has been tested/inspected and found okay will do.

(b) If you are a Distributor and in the event of an order on you, the following certificate should be issued along with the supplies.

CERTIFICATE

DATE:

This is to certify that the Electronic Components Identified by BATCH Code/lot Code indicated hereunder and shipped along with this certificate, is in accordance with the requirement as per Customer's Order. We certify that other certified records necessary to substantiate this Certification is available with us and may be demanded by Customer's inspection up to 5 years from the date of shipment.

- 1. CUSTOMER ORDER REF.
- 2. DATE:
- 3. DEVICE TYPE:
- 4. QUANTITY:
- 5. MARKING ON DEVICE:
- 6. DATE/LOT CODE:

We agree to follow the format of Conformance Certificate as shown above.

For.....
Authorized Signatory with Company Seal.

To,
The Materials Manager,(X)
M/s. ITI LIMITED.-----

21 BATCH NUMBER:

In case of an Order, components supplied shall be from recent production batch as indicated by the batch number on the component. The batch number shall not be earlier than week 01 of the previous year in which the order is placed.

22 GOVERNING LAW:

All disputes arising in connection with Purchase Order shall be settled under the Rule...of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said rules.

- 23 The supplier shall provide catalogue and detailed specification in case their offer is deviated from our specifications/part number has called for.

"Since , ITI is the ISO 14001 : 2004 certified company hence, you may introduce eco friendly material in your process and packing as much as possible & adopt standard symbol as per norms to satisfy ISO 14001 : 2004 during handling , storage and transportation of material"

PURCHASE OFFICER (ENQUIRY CELL)

Date:



ITI LIMITED
CIN NO. L32202KA1950GOI000640

Annexure - I
Form No.:XPR15/M2/0995/24

ISO 9001:2008
ACCREDITED

Special terms and conditions

FOR SUBMISSION OF TENDER (IMPORTS)

ENCLOSURE TO ENQUIRY NODated.....

1. **Terms of Prices:** Rates quoted are firm and applicable to any qty within our enquired qty.

A. Indigenous Vendor: FOR Naini, ITI works.(Loading & unloading till ITI Works is the responsibility of supplier).

B. Foreign Vendor: DAP i.e Delivery at ITI Works, Naini, including Loading & unloading till ITI Works is the responsibility of supplier. ITI shall arrange Custom Clearance and Pay the Custom Duty.

2. Forex Risk:

In case of prices are quoted in Foreign currency exchange rate will be taken from RBI website (www.rbi.org.in) for all the references & supplier's acceptance of following clause is mandatory:

“The exchange rate on tender opening date shall be considered for the purpose of commercial evaluation of Tender. However for release of Payment, the exchange rate as on date of Tender opening or as on due date of payment, whichever is lower shall be considered “

Remittance on ITI in INR = Exchange rate as defined above X Order value in Foreign Currency.

PURCHASE OFFICER (ENQUIRY CELL)

**Government e-Procurement System
Tender Input Form-CPPP
(for ePublishing)**

TENDER INPUT FORM

Pl. **do not use special characters in any field** as these characters are not allowed to enter in the actual. ON Line Form. **e.g. & and Colon(:)** but Comma(,), slash (/), bracket (), dot(.) and dash (-) can be used.

(A) Basic details:

1	Tender Reference No. / Tender ID *	NXH9E00304
2	Tender Type *(Open / Limited / EOI / Auction/ Single)	Open
3	Form of Contract * (Buy / Supply / Piece Work / Lump-sum / Multi Stage / Fixed Rate / Turn-key / Works / Sale / Item Rate / Rate Contract)	Buy
4	No. of Covers * (1 / 2 / 3 / 4)	2
5	Tender Category * (Goods / Services / Works)	Goods
6	Account Type Head * (State Government Funded / Central Government Funded / Others)	Central Government
7	No of Bid Openers (2 of 2)	(2 of 2)
8	Payment Mode * (Offline / Online)	Off-line
8a	If Offline : As Per Tender Document, Not Applicable DD-Demand Draft, BG -Bank Guarantee BC-Bankers Cheque, SS -Small Savings Instrument ACG-67 Receipts, Personal Cheque , FDR, RTGS / ECS / NEFT/	As Per Tender Document

(B) Cover details:

	No. of Covers	Cover Type	Contents
1	Single Cover (Fee/Prequal/Technical/Financial)	N/A	N/A
2	Two Covers (a) Fee/Prequal/Technical (b) Financial	Two Covers	a)Technical b)Financial
3	Three Covers (a) Fee (b) Prequal/Technical (c) Financial	N/A	N/A
4	Four Covers (a) Fee (b) Prequal (c) Technical (d) Financial	N/A	N/A

(C) NIT Document (Attached files should be in Word and Excel only)

S No.	File Name	Document Description	Type	Size
1	NXH9E00304	NIT	Word/excel	

(D) Work / Item Details:

1	Work / Item Title *	Cu Bus Bar
2	Work / Item Description *	As per Tender
3	Pre-qualification Details	As per Tender
4	Product Category * (select from the provided list only)	Miscellaneous Goods.
4a	Product Sub Category *	
5	Contract Type * (Tender / Empanelment / Rate Contract)	Tender
6	Tender Value * (INR)	
7	Bid Validity days * (120 / 90 / 60 /30) If other, specify	90 days
8	Calendar Completion / Delivery Period in Days	4 to 6 weeks
9	Location Detail of Work / services / items *	ITI Ltd, Naini Unit, Mirzapur Road, Naini Allahabad
10	Pin code	211010
11	Pre Bid Meeting * (Yes / No), If Pre Bid Meeting is Yes	No
11a	Pre Bid Meeting Place *	
11b	Pre Bid Meeting Address *	

12	Bid Opening Place *	ITI Ltd, Naini Unit, Mirzapur Road, Naini Allahabad
13	Tenderer Class * (As per tender document / NA)	As per tender document
14	Inviting Officer *	Purchase officer (Enquiry Cell)
15	Inviting Officer Address with Phone and email: *	MM department, ITI Ltd, Naini Unit, Mirzapur Road, Naini Allahabad Ph 0532-2682331/2682273

(E) Fee Details:

1	Tender Charges:	NA
1(a)	Tender Fee	
1(b)	Processing Fee	
1(c)	Surcharges	
1(d)	Other Charges	
1(e)	Tender Charges Payable To *	
1(f)	Tender Charges Payable At *	
2	EMD Fee details:	NA
2(a)	EMD Fee (Fixed / Percentage)	
2(b)	If EMD Fee is Fixed then EMD Amount: If EMD Fee is Percentage then EMD Percentage %	
2(c)	EMD Exemption Allowed (Full / Partial / None)	
2(d)	If EMD Exemption Allowed is Partial, then EMD Exemption Percentage %	
2(e)	EMD Fee Payable To *	
2(f)	EMD Fee Payable At *	

(F) Critical Dates:

SI No		Dates (DD/MM/YY)	Time (HH:MM)
1	Publishing Date	29.08.2019	16:00
2	Document Sale / Download Start Date		
3	Document Sale / Download End Date	13.09.2019	16:30
4	Seek Clarification Start Date	---	
5	Seek Clarification End Date	---	
6	Pre Bid Meeting Date	---	
7	Bid Submission Start Date	30.08.2019	09.15
8	Bid Submission End Date	13.09.2019	16:30
9	Bid Opening Date	14.09.2019	11.00

(G) Uploading the Tender documents:(only pdf,jpg,xls & rar files allowed)

S No	File Name	Document Description (NIT / Tender / BOQ / Additional)	File Type	Size
1				
2				
3				
4				
5				

Note: Pl. use some prefix to the **file name** which can indicate the category it belongs to. e.g. NIT_xxxxx / Tender_xxxxx / BOQ_xxxxx / Addl_xxxxx, where xxxxx is 'Actual file name'

Prepared by: Er-EC

Approved by: DGM-IMM

(Phone No.) 05322682331

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