



**ITI LIMITED**  
( A Govt. of India Undertaking )  
Doorbhash Nagar, Rae Bareli-229010  
( TIN Regn. No: 09752400008 )  
( GSTIN 09AAACI 4625C1ZX)

To

PURCHASE ENQUIRY No: **GPM04B011 LR** Date 26.02.2019

(please quote this in all correspondences)

Grams: Doorvani Fax No.0535-2202454

Phone : 0535- 2287275,

Website: <http://itilttd-india.com>,

E-mail : [centralpur\\_rbl@itilttd.co.in](mailto:centralpur_rbl@itilttd.co.in)

Extended Due Date:17..05.2019

Please quote your prices and Delivery for the following items:

Sl. no.	ITEM / DESCRIPTION	Qty. Reqd.	Dely. Schedule
1.	<b>Strip Type Fitting with Tube Light, Copper Choke &amp; Starter 1X40 watt.</b> Make :- Anchor / Philips,/ Crompton/ Bajaj	150 nos	May 2019
2	<b>Crompton Make Copper VPITChoke 36/40 Watt.</b> To Part no SFBN4340 Make :- Anchor / Philips,/ Crompton/ Bajaj	100 mtrs	
3.	<b>Crompton Make Copper VPITChoke 18/20 Watt.</b> Make :- Anchor / Philips,/ Crompton/, Bajaj Note: (1) Offer must be valid for 90 days please. (2) Please quote basic rates + Taxes separately. (3) Please also mention your GSTIN No.	200 nos	

**INSTRUCTIONS-(Please read carefully )**

- No. & due date . Quotation against different enquiries should be submitted in separate e cover . Late quotations are liable for rejection.
- The prices quoted must be valid for at least 90 days from the due date. The offer must be submitted in a **SEALED COVER SUPERSCRIBED WITH** our enquiry clearly indicate the basic price, Excise duty percentage, freight, P&F charges etc. Sales Tax will be payable against concessional forms C / VAT etc. only. Excise duty as applicable against documentary proof only.
- Relevant technical literature etc. should accompany the offer.
- “ TIME IS THE ESSENCE OF CONTRACT and the materials against the purchase 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 materials or part thereof as per the agreed delivery schedule we shall be entitled at our option either to recover from the supplier as agreed liquidated damages a sum equivalent to ½% of the value of materials not supplied in time for every 15 days delay or part thereof subject to maximum of 5% or to cancel the order and purchase materials elsewhere at the risk of the supplier.
- Samples when called , should bear the supplier’s seal and proper identification marks.
- The offer should be submitted in duplicate and the duplicate copy must not contain prices.(The offer must be submitted separately for commercial bid and technical bid).
- Incase of ordering, payment will be made within 60 days from the date of receipt of materials, subject to their acceptance.
- ISI spec. no. according to which the material will be supplied must be indicated clearly .
- Drawingandspecificationsheetsannexed with this enquiry, if any ,must be returned along with the offer/denial.
- Brand name/make of the items if any, must be indicated .
- If you are registered as a Small Scale Industrial Unit , please indicate your registration no., and send a Photostat copy of the certificate.
- Incase you have rate contract with DGS & D for the item, kindly send a copy of same along with your acceptance of rate contract rates.
- Company reserves the right to reject the lowest tenderer /any tenderer without assigning any reasons .In such case company`s decision shall be final.

This enquiry has been floated to ITI Ltd approved venders only -Registration with ITI Ltd Raebareli is required for participating in tender.

Yours faithfully,  
For ITI Ltd.

AM(CP) CS

