

16 **TECHNICAL CATALOGUES:**

In the event of any change in the technical catalogue, **formatted 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. **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 : 2015 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 : 2015 during handling , storage and transportation of material"**

Purchase Officer

ENQUIRY CELL

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

**TENDER INPUT FORM**

Please **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	<b>Tender Reference No. / Tender ID *</b>	NPH1E0001
2	<b>Tender Type</b> *(Open / Limited / EOI / Auction/ Single)	Open
3	<b>Form of Contract *</b> (Buy / Supply / Piece Work / Lump-sum / Multi Stage / Fixed Rate / Turn-key / Works / Sale / Item Rate / Rate Contract)	Buy
4	<b>No. of Covers *</b> (1 / 2 / 3 / 4)	2
5	<b>Tender Category *</b> (Goods / Services / Works)	Goods
6	<b>Account Type Head *</b> (State Government Funded / Central Government Funded / Others)	Central Government
7	<b>No of Bid Openers</b> (2 of 2)	(2 of 2)
8	<b>Payment Mode *</b> (Offline / Online)	On Line
8a	<b>If Offline :</b> <b>As Per Tender Document,</b> Not Applicable DD-Demand Draft, <b>BG</b> -Bank Guarantee BC-Bankers Cheque, <b>SS</b> -Small Savings Instrument ACG-67 Receipts, Personal Cheque , <b>FDR,</b> RTGS / ECS / NEFT/	As Per Tender Document

**(B) Cover details:**

	<b>No. of Covers</b>	<b>Cover Type</b>	<b>Contents</b>
1	<b>Single Cover</b> (Fee/Prequal/Technical/Financial)	N/A	N/A
2	<b>Two Covers</b> (a) Fee/Prequal/Technical (b) Financial	Two Covers	a) Technical b) Financial
3	<b>Three Covers</b> (a) Fee (b) Prequal/Technical (c) Financial	N/A	N/A
4	<b>Four Covers</b> (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	<b>NPH1E0001</b>	<b>NIT</b>	Word/excel	

**(D) Work / Item Details:**

1	<b>Work / Item Title *</b>	Solar Cell
2	<b>Work / Item Description *</b>	AS per Tender
3	<b>Pre-qualification Details</b>	AS per Tender
4	<b>Product Category *</b> (select from the provided list only)	Miscellaneous Goods
4a	<b>Product Sub Category *</b>	
5	<b>Contract Type *</b> (Tender / Empanelment / Rate Contract)	Tender
6	<b>Tender Value *</b> (INR)	96.51 Lakh (Approx)
7	<b>Bid Validity days *</b> (120 / 90 / 60 /30) If other, specify	90 days
8	<b>Calendar Completion / Delivery Period in Days</b>	30 days
9	<b>Location Detail of Work / services / items *</b>	ITI Ltd, Naini Unit, Mirzapur Road, Naini, Allahabad
10	<b>Pin code</b>	211010
11	<b>Pre Bid Meeting *</b> (Yes / No), If Pre Bid Meeting is Yes	No.
11a	<b>Pre Bid Meeting Place *</b>	
11b	<b>Pre Bid Meeting Address *</b>	

12	<b>Bid Opening Place</b> *	ITI Ltd, Naini Unit, Mirzapur Road, Naini, Allahabad
13	<b>Tenderer Class</b> * (As per tender document / NA)	As per Tender Document
14	<b>Inviting Officer</b> *	Purchase Officer (Enquiry Cell)
15	<b>Inviting Officer Address</b> with Phone and email: *	MM Department, ITI Ltd, Naini Unit, Mirzapur Road, Naini, Allahabad Ph. 0532 -2687379/ <b>MOB:9795836788/7007462166</b>

**(E) Fee Details:**

1	<b>Tender Charges:</b>	N/A
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	<b>EMD Fee details:</b>	
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)	
1	Publishing Date	05.08.2021	16:00
2	Document Sale / <b>Download</b> Start Date		
3	Document Sale / <b>Download</b> End Date	18.08.2021	17:00
4	Seek Clarification Start Date	---	
5	Seek Clarification End Date	---	
6	Pre Bid Meeting Date	---	
7	Bid Submission Start Date	06.08.2021	09:00
8	Bid Submission End Date	18.08.2021	17:00
9	Bid Opening Date	19.08.2021	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: AEE (MM)

Approved by: AGM (P&IMM)

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