FORM NO. XPR14/M2/0995/24 I T I LIMITED

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

E -MAIL: engcellx nni@itiltd.co.in ENQUIRY NO.NPC2E0001 WEB-SITE: http://www.itiltd.in

DATE: 23.03.2022

DUE DATE: 07.04.2022 up to 05:00 PM OPENING DATE: 08.04.2022 at 11:00 AM

DEAR SIR,

PLEASE QUOTE YOUR LOWEST RATES AND BEST DELIVERY TERMSIN THE PRESCRIBED EXEL FORMAT AVAILABLE ON https://itilimited.euniwizarde.com FOR THE FOLLOWING ITEMS ON THE TERMS AND CONDITIONS (ANNEXURE I) ENCLOSED HERE WITH. No hard copies will be entertained in any manner.

| ITEM NO. | DESCRIPTION OF MATERIAL AND ITI CODE | QUANTITY REQUIRED | DRAWING OR TECHNICAL SPECIFICATION | DELIVERY REQUIRED |
|-------------|---|----------------------|--|--------------------------|
| 1. | Solar Cell Tester (As per attached Tech. Specification) | 01 No. | Attached | 30 days from date of PO. |

OFFER MUST BE SUBMITTEDONLINE ONLY.

- 1. NOTE: Bidder must ensure that offered item is as per Technical specification.
- 2. Bid must be submitted in two Covers (Two Bid System) with Our Enquiry No. and due date.
 - Technical Bid with Compliance sheet of Technical specification, acceptance of Tender General term and condition& consent for Pre –contract Integrity pact.
 - Commercial bid to be submitted along with HSN code (in 8 digits) of offered part No, GST rate, Basic price etc.
 - Bid should be submitted ONLINE on the above mentioned portal.
- 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 receipt 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. Supplies should be made from the latest batch of production.
- 9. Batch no. should be indicated on component, packet & delivery challan.
- 10. Test Certificate / Checklist should accompany each supply.
- 11. Goods will not be accepted if above instructions are not followed.
- 12. Tech. leaflet/ordering information should be enclosed with quotations.
- 13. No conditional offer is acceptable.
- 14. Vendors should give consent to sign the enclosed pre- contract Integrity pact. Integrity pact has to be signed with the qualified bidder immediately after placement of PO. Those bidders who are not willing to sign Integrity pact will not be considered for bid processing.
- 15. Vendor/Bidder must submit Security Deposit @2% of tender value or maximum Rs. 5 Lakh before issuing of PO. PO will be awarded only after submission of Security Deposit in the form of DD in favor of ITI Ltd. Naini, Prayagraj. SD shall be returned to

the Vendor within 30 days after successful execution of PO.

- 16. SD shall be liable to be forfeited, if Vendor fails to execute the PO.
- 17. 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
- 18. For any clarification, e-mail to enqcellx_nni@itiltd.co.in, Phone No: 0532 -2687379/Mob.7007462166/8299168488.
- 19. You may be present at the time of tender opening.

SPECIAL NOTE:-

- A. PLEASE SUBMIT YOUR OFFER ONLINE WITHIN DUE DATE.
- 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 14001Certified Company .Offers should be incompliance with ISO 14001 requirement.

Please visit our web-site: https://itilimited.euniwizarde.com for detail. For any clarification please feel free to contact us.

Yours faithfully, For ITI LIMITED

Purchase Officer

PRE-CONTRACT INTEGRITY PACT

GENERAL

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership company (strike off whichever is not applicable), constituted in accordance with the relevant law in the matter and the BUYER is a PSU under the Department of Telecommunications, Ministry of Communications & IT, Government of India.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enable the BUYER to select a firm for supply, installation, integration and commissioning (strik off whichever is not applicable) at its premises as per the specification in the attachments (name of the product) through the tender in a transparent and corruption free manner, and

Enable the BIDDERs to abstain from bribing or Indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of the BUYER

- 1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, 'organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BUYER will during the pre-contract stage, treat all BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERs.
- 1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

3 Commitments of BIDDER

3.1 The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- a) The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- b) The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or, execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- c) BIDDERs shall disclose the name and address of agents and representatives and Indian BIDDERs shall disclose their foreign principals or associates.
- d) BIDDERs shall disclose the payments to be made by them to agents/ brokers or any other intermediary, in connection with this bid/contract.
- e) The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such, intercession, facilitation or recommendation.
- f) The BIDDER either while presenting the bid or during pre-contract negotiations or before signing the contract, shall 'disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.