

FORM NO. XPR14/M2/0995/24  
**IT I LIMITED**  
MIRZAPUR ROAD, NAINI, ALLAHABAD- 211010 (U.P.), INDIA

E -MAIL: [enqcellx\\_nni@itild.co.in](mailto:enqcellx_nni@itild.co.in)  
ENQUIRY NO. NPG2E0005

WEB-SITE: <http://www.itild.in>  
DATE: 14-07-2022

DUE DATE: 29-07-2022 UP TO 05:00 PM  
OPENING DATE: 30-07-2022 AT 11:30AM

DEAR SIR,

PLEASE QUOTE YOUR LOWEST RATES AND BEST DELIVERY TERMS IN THE PRESCRIBED EXCEL 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 (Poly Crystalline)-5BB, Minimum 4.62 Wp (Tolerance -0%, +2%) Code:ND9A30012A1B462	1845000 Nos.	Attached	In 3 lots, first within 30 days from date of PO.

OFFER MUST BE SUBMITTED ONLINE ONLY.

- NOTE: Bidder must ensure that offered item is as per Technical specification.**
- 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.
- Vendor's compliance must be provided for offered product against parameters of Technical Specification & same to be submitted along with the technical bid.
- 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.
- TERMS OF PRICE: FOR, ITI LTD WORKS, NAINI, should be quoted in INR.**
- 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
- Supplier must mention MOQ (Minimum ordering quantity)
- Supplies should be made from the latest batch of production.
- Batch no. should be indicated on component, packet & delivery challan.
- Test Certificate / Checklist should accompany each supply.
- Goods will not be accepted if above instructions are not followed.
- Tech. leaflet/ordering information should be enclosed with quotations.
- No conditional offer is acceptable.
- 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.
- Vendors/Bidders must submit EMD @ 2% of tender value or maximum Rs. 5 Lakh before due date of the tender. Also scan copy of EMD is to be submitted along with tender document. EMD should be in the form of DD in favor of ITI Ltd. Naini, Prayagraj. EMD will be converted into security deposit for successful bidder.**

**Successful bidder must submit balance amount of Security Deposit @ 5% of order value or maximum Rs. 10 Lakh before placement of PO.**

16. **EMD will be returned within 15 days for unsuccessful bidders.**
17. **Those who are exempted from EMD must submit supporting document along with tender documents. However, they are required to deposit security amount @ 5% of order value or maximum Rs. 10 Lakh before placement of PO. SD shall be returned to the Vendor within 30 days after successful execution of PO.**
18. **SD shall be liable to be forfeited, if Vendor fails to execute the PO.**
  
19. **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**
20. **For any clarification, e-mail to [engcellx\\_nni@itiltd.co.in](mailto:engcellx_nni@itiltd.co.in), Phone No: 0532 -2687379/ Mob.6392704089/7007462166.**
21. **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 14001 Certified Company .Offers should be in compliance with ISO 14001 requirement.**  
**Please visit our web-site: <http://www.itiltd.in>, <https://itilimited.euniwizarde.com> for detail. For any clarification please feel free to contact us.**

**Yours faithfully,  
For ITI LIMITED**

**Purchase Officer**