



ITI LIMITED

(A Government of India Undertaking)



TENDER

FOR

**ESTABLISHMENT OF A 500 (or) 250 (or) 100 MW
AUTOMATIC SOLAR PHOTOVOLTAIC (SPV) MODULE
MANUFACTURING LINE ON A TURNKEY BASIS AT ITI
LIMITED, NAINI, PRAYAGRAJ; INCLUDING A BUY-BACK
PROVISION FOR THE EXISTING 18 MW SOLAR
MANUFACTURING LINE.**

Enquiry No.: NPC6E0001

Dated: 14th, March, 2026

**Purchase Officer (Enquiry Cell)
IMM Dept, ITI Limited, Mirzapur Road,
Naini Unit, Naini, Prayagraj-211010
Mobile No: +91-7007462166
Email: enqcellx_nni@itilttd.co.in
Website: <http://www.itilttd.in/>**

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FORM NO.
XPRI4/M2/0995/24
ITI LIMITED
MIRZAPUR ROAD, NAINI, ALLAHABAD- 211010 (U.P.), INDIA

Notice Inviting Tender (NIT)

ALL: enocellx_nni@itilttd.co.in
ENQUIRY NO. **NPC6E0001**

WEB-SITE: <http://www.itilttd.in>
DATE: 14.03.2026

DUE DATE: 04.04.2026 at 11:00 AM
OPENING DATE: 04.04.2026 at 11:30 AM

DEAR SIR,

PLEASE QUOTE YOUR LOWEST RATES AND BEST DELIVERY TERMS IN THE PRESCRIBED EXCEL FORMAT AVAILABLE ON <https://itilimited.ewizard.in>. No hard copies will be entertained in any manner.

ITEM NO.	DESCRIPTION OF MATERIAL AND ITI CODE	QUANTITY REQUIRED	DRAWING OR TECHNICAL SPECIFICATION	DELIVERY and I&C REQUIRED
1.	Establishment of a 500 (or) 250 (or) 100 MW Automatic Solar Photovoltaic (SPV) Module Manufacturing Line on a Turnkey Basis at ITI Limited, Naini, Prayagraj; including a Buy-Back Agreement for the existing 18 MW (Make: Ecoprogetti) Solar Manufacturing Line.	01 Set	Attached	Within 10 months from the date of issuance of the LC.

OFFER MUST BE SUBMITTED ONLINE 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 technical requirements & General Terms and conditions of each part mentioned in tender documents for submission of Tender (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:** DAP, ITI LTD WORKS, NAINI, should be quoted in INR/USD/EURO.
6. **TERMS OF PAYMENT:** 100% irrevocable LC with usance credit period of 90 days, as under:
 - i. 50% against supply [with usance credit period of 90 days from date of shipment] Based upon certificate issued by ITI Limited, for having certified receipt of equipments/items in good condition along with submission of pre-dispatch inspection certificate, Internal inspection report/certificate, warranty certificate as per P.O. terms]
 - ii. 40% against I & C [with usance credit period of 90 days from the date of completion of I&C] [Based upon certificate issued by ITI Limited, for having certified successful installation & commissioning of the equipments/items]
 - iii. 10% against PBG [with usance credit period of 90 days from the date of completion of I&C or date of submission PBG whichever is later] [Based upon certificate issued by ITI Limited, for having certified successful installation & commissioning of the equipments/items] along with submission PBG as per PO term

Note:

- All the LC related charges have to be borne by the party.
- All the 3 LCs (50%, 40% & 10%) would be opened together in one go.
- Payment will be made for the accepted quantity only.
- NO PAYMENT WILL BE MADE FOR THE REJECTED QUANTITY.

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.

7. Supplies should be made from the latest batch of production.
8. The price bid must explicitly include a buy-back value for the 18 MW Ecoprogetti SPV line.

This buy-back price will be factored into the commercial evaluation to determine the total project cost.

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. SD/PBG shall be liable to be forfeited, if Vendor fails to execute the PO.
16. 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
17. For any clarification, e-mail to enqcellx_nni@itilttd.co.in, Phone No: 0532 -2687379, Mob.7007462166/7053714146.
18. The reverse auction will be applicable this tender, where eligible bidders can reduce their prices in real time to secure the lowest bid. The lowest price at the end of the auction will be considered for award, subject to compliance with all tender terms and conditions. You may be present at the time of tender opening.
19. Reverse Auction
 - Only those bidders who have qualified based on the technical and financial evaluation as per the tender document shall be eligible to participate in the Reverse Auction.

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.itilttd.in>, <https://itilimited.ewizard.in> for detail. For any clarification please feel free to contact us.

Yours faithfully,
For ITILIMITED

Purchase Officer