ENQUIRY - LOCAL

OFFICE COPY

ENQUIRY NO : I-EN20042
Date : 03/09/2020
Due Date : 22/09/2020 by 5:00 PM (IST)

We invite your rate/s for the following item/s. The Instructions to bidders and Terms & Conditions are attached herewith.

Important Note :

1. Enquiry No., Date & Due Date should appear on the envelope otherwise your offer will be rejected.
2. Address quotation only to the Purchase officer.
3. ITER-India, IPR is entitled to avail concessional rate of GST @ 5% (2.5% CGST and 2.5% SGST) as per Central Goods and Services Tax (CGST) Notification No. 45/2017-Central Tax (Rate) dated 14th November, 2017, State Goods and Services Tax (SGST) Notification No. 45/2017 – State Tax (Rate) dated 15th November, 2017 and IGST @ 5% as per Notification No. 47/2017-Integrated Tax (Rate) dated 14th November, 2017. Therefore, please consider GST in your quotation accordingly.

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Material Description</th>
<th>Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ETP GRADE COPPER FOIL</td>
<td>100</td>
<td>M.</td>
</tr>
</tbody>
</table>

Note:

(1) Submit your quotation AT THE ABOVE ADDRESS.
(2) Any clarification on this enquiry may be sought from the Purchase Officer, ITER-India
(3) Quote with complete technical details.
(4) Quotation should invariably be submitted in the attached format (Quotation Format) ONLY else ITER-India may not consider your offer.
(5) Technical Specifications are given in the attached sheet (1 page), Bidder needs to sign & stamp the attached Technical Specification & submit along with the offer. This will be treated as acceptance of technical specifications by the bidder.
(6) Datasheet/Catalogue of the offered items to be submitted along with the offer.
(7) Payment shall be made within 30 days from the date of final acceptance of ordered items of purchaser’s site and on receipt of error free invoice and other necessary documents at our end.
(8) Bidder under the category of MSE (Micro & Small Enterprise) for the quoted item shall attach MSE certificate. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible under the policy. Traders are excluded from the purview of this Policy.

Encl:- as above

Rakhi Dharamdasani
OFFICER-I (PURCHASE & STORES)
ITER-India (IPR)
1. The quotation and any order resulting therefrom shall be governed by the Conditions of Order and supplier's quotation against this enquiry. All the orders shall be deemed to have read and understood in the same line.

2. Where conflicting terms and conditions have been offered by the Tenderer, the same shall not be deemed to have been accepted by ITR-India unless a specific written acceptance thereof is otherwise notified.

3. Quotations for goods specified in our enquiry no. date, due date and brief description of item shall be submitted to the Purchase Offices, ITR-India, in sealed envelope(s) before the due date. Envelopes received without the Enquiry number, date, description and item shall be rejected. The quoted prices should be firm in respect of the Goods and shall not be for quoting price. ITR-India is bound to accept lowest bid and shall submit the prices offer on bidder's letterhead with official seal and sign on each page.

4. The bid documents shall be prepared in English language only.

5. All pages of the bid documents shall be numbered. Each page of the bid documents shall be stamped and initialed.

6. In the event of any date indicated above a tender date, ITR-India reserves the right to make changes in the respective purpose mentioned herein.

7. In case of deviation in price it is subject to the supply of goods as per schedule and accepted by ITR-India, prevailing price prevailing Date of quotation of 50 will be held for price comparison purpose.

8. ITR-India and their authorized representatives may visit the Contractor/Sub-contractor at any time as per terms of technical evaluation process.

9. ITR-India reserves the right to place order on one of more parties.

10. Specifications/Details should be submitted strictly conforming to our specifications/standards, if any. Deviations, if any, should be clearly indicated by the supplier in their quotation. The tenderer should also indicate the Make/Type number of the materials offered and catalogue numbers, technical literature and samples, wherever necessary, should accompany the quotation. Details or specifications/standards should be obtained from Purchase Office before submitting quotation.

11. Terms of Payment: Quotation should be furnished and on delivery basis, duly passed & insured, without extra charge wherever possible. In the case of Indian suppliers, the materials to be delivered at our stores free of charge fully packed & insured.

12. Unit rates should be valid throughout the validity of ITR-India's order for additional purposes. Break/or price should be subject to price escalation for whatever reasons. The quoted price shall be fixed and non-negotiable during the validity/extension validity of Purchase Order.

13. Prices are required to be quoted according to the unit indicated in the tender form/Enquiry. Where Quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.

14. Tender should be free from Corrosion and Fineshes. Corrosion, if any, must be stated. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, the amount quoted in words shall prevail. Undersigned quotations will not be considered.

15. ITR-India shall not be responsible for acceptance of offers, if the ITR-India's order is not met in quantities agreed upon. In case, the materials offered and the tenders shall comply with the same at the rates quoted. ITR-India also reserves the right to split the order at its sole discretion.

16. Currence is not applicable at present.

17. Delivery Date/Period: Delivery period to be specified in the order. Supplier will indicate the date of delivery, but it will not be accepted by ITR-India unless it is signed by them from the date of our order.

18. Delivery period shall be clearly indicated against each item separately.

19. Inspection/Inspection on the material shall be inspected by our Engineer/Store/Office, and his decision in the matter will be final. However, where the materials required to be inspected at the Supplier's premises, Supplier has to give advance notice to the Purchaser regarding readiness of the material to enable Purchaser to arrange inspection by the representative of the Purchaser for inspection.

20. Payment: Payment will be made for the accepted materials only within 30 days from the date of acceptance of materials at ITR-India and receipt of cost free bills in our accounts section. Complete in all respects.

21. No correspondence will be entertained within 30 days from the date of receipt of materials and bills, whichever later.

22. Warranty: The Store/item referred should be warranted for a period of at least twelve months from the date of acceptance against defective materials, design, workmanship, operation of manufacture, for defects noticed and communicated during the Warranty period, replacements or rectification should be supplied free of cost to ITR-India within a reasonable period of such notification. In case where our specifications call for a guarantee period more than 12 months specifically, such a period shall apply.

23. The Contractor/Sub-contractor shall at all times indemnify the purchase against all claims which may be made in respect of the materials or any right protected by Patents, Registration of design or trade marks and shall be held responsible for all accidents sustained, which may cause damage to the Purchaser’s equipment or property, notwithstanding any representation or warranty made in respect of the materials or its fitness for its intended use.

24. Successful tenderer will have to furnish to us a Bank Guarantee in an Indemnity Bond form as called for by the Purchaser towards adequate security for the materials/property provided to the Purchaser as Free Issue Material for the due execution of the Order. Guarantee for the free issue material shall be arranged by the Supplier/Contractor at his risk and cost.

25. Non-compliance to the tender specifications and/or tender terms and conditions are liable for rejection. Decision of ITR-India in respect of non-compliance shall be final and binding on the bidders.

26. canvassing in any form with regard to this tender will lead to rejection of the bid.

27. The Project Director, ITR-India reserves the right to accept or reject any quotations or parts thereof in whole or partly or to cancel the enquiry without assigning any reasons.

28. This enquiry is not a commitment and the Purchaser reserves the right to reject or cancel any of the tenders.

29. Jurisdiction: The Order shall be governed by the Laws of India for the time being in force. The Courts of Alibaug/Goa/Chengannur only shall have jurisdiction to deal with and decide any legal or dispute arising out of this Order.

30. Unsuccessful bidders will not be intimated about the results of the enquiry/tender.

31. ITR-India will not be responsible for payment of any interest to the Supplier in case of delay in releasing payment.

32. The price evaluation shall be carried out on tender price.
 FORMAT FOR SUBMISSION OF QUOTATION

Enquiry No.: I-EN20042
Name Of Party: OFFICE COPY
Quotation No. & Date: 
Due on: 22/09/2020 by 5:00 PM (IST)

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Material Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ETP GRADE COPPER FOIL</td>
<td>100</td>
<td>M</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total

COMMERCIAL TERMS & CONDITIONS *

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Description</th>
<th>Bidder's Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Free Door Delivery</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Delivery period (To Specify)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Packing &amp; Forwarding charges (If not included in rate quoted above)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Safe Delivery Charges (Please mention if not included in rate mention above)</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Payment:ITER-India payment terms will apply (Refer Sr. No. 7 of Notes)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>6</td>
<td>Warranty (12 Months from the date of acceptance)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>7</td>
<td>Validity Period (Refer Sr. No. 3 of Terms and Condition)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>8</td>
<td>GST (Refer Sr. No. 3 of Important Note)</td>
<td>Comply Yes/No (In case of No Please provide details)</td>
</tr>
<tr>
<td>9</td>
<td>GST (Not to be included in quoted rates)</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>GST Registration No. (To specify)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>HSN Code</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Udyog Aadhar No. &amp; Category (Micro/Small Enterprise)</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Discount (If any)</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Remarks</td>
<td></td>
</tr>
</tbody>
</table>

* Fill in the applicable details

Place: 
Authorised Signatory: 
Date: 
Company Seal
Scope of Supply:
This specification covers the supply of ETP grade copper foils.

Applicable Standards:
As per IS 1897 for manufacturing and testing of copper for electrical applications

Material Property:
- Grade: ETP
- Conductivity: greater than 97%
- Purity: better than 99.90%
- Temper: Half Hard
- Visual Inspection: Free from surface imperfection

Schedule of Quantity:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Type of Copper</th>
<th>Size (mm) (width x thickness)</th>
<th>Quantity (Approx.)</th>
<th>Required Length (Meter)</th>
<th>Spool size / Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Copper Foils</td>
<td>300 x 1</td>
<td>270 kg</td>
<td>100</td>
<td>20 metre x 5</td>
</tr>
</tbody>
</table>

Note:
- Supplier may be asked to submit the test certificates as per IS: 1897 for the supplied items.