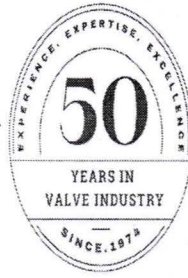




इन्स्ट्रुमेंटेशन लिमिटेड INSTRUMENTATION LIMITED

(भारी उद्योग मंत्रालय के अधीन भारत सरकार उपक्रम)
कंजिकोड पश्चिम - ६७८, ६२३, पालक्काड, केरल, भारत
TEL: (0491)2566127-130, 2567127, 2567596, 2566132
GST: 32AAACL4212G1Z6, CIN: U29299RJ1964GOI001174



(A Govt. of India Enterprise Under Ministry of Heavy Industries)
Kanjikode West - 678 623, Palakkad, Kerala, India
E-mail : commercial@ilpgt.com, contact@ilpgt.com
GeM Seller ID : E5FF200001308318, Web : www.ilpgt.com

PURCHASE DEPARTMENT TENDER ENQUIRY

Ref: ILP/IP/2/207 037/49/T0766

DT: 27/01/2025

Due on: 10/02/2025

SUB: Supply of PACKING.

Bids are invited through GeM portal for supply of PACKING from approved vendors as per drawing attached.

Sl No	Item No	Description	Material	Qty (Nos)
01	1107001-6926 ✓	GRAFOIL PACKING	BRAIDED GRAPHITE ✓ DENSITY:1.2-1.5g/cc ✓	150 ✓
	1107005-4925 ✓		MOULDED GRAPHITE ✓ DENSITY:1.4-1.7g/cc ✓	500 ✓
	1107005-5925 ✓		MOULDED GRAPHITE ✓ DENSITY:1.4-1.7g/cc ✓	500 ✓
05	1107005-5926 ✓		BRAIDED GRAPHITE ✓ DENSITY:1.4-1.7g/cc ✓	500 ✓

Commercial Terms

1. Test certificates & dimensional inspection reports are to be provided along with the material.
2. Packing & forwarding charges and freight charges are inclusive.
3. Insurance will be on your account.
4. Despatch through KTC/ARC/TCIEXPRESS/TCIFREIGHT/ANY REPUTED COURIER /TANSPORTER to ILP.
5. Payment Terms: Within 30 days from the date of receipt and acceptance of the item at ILP.

General Terms and Conditions

1. Bidders are advised to visit this website regularly to keep themselves updated as any change/ modification in the tender will be intimated through this website only.
2. Bidders are advised to quote their lowest bid in the first instant itself. The goods supplied should be strictly according to the specifications as given in the schedule of material failing which they are liable to be returned at your risk and cost.
3. The materials should be securely packed and dispatched to DY. Manager (Stores), Instrumentation Limited, Palakkad (Kerala). Challan of packing slips in duplicate should be sent immediately after despatch. Each package should bear Purchase Order No. & date. One copy of challan shall be sent to DY. Manager (Purchase).
4. To enable clearance of the consignments locally and for prompt payment, please ensure that the original copy of bill, duly pre-receipted is sent to our Finance & Accounts Department and duplicate and triplicate copies are sent to our Purchase Department.



Instrumentation Limited

5. If, on inspection, the Company finds that the stores or part of stores supplied are not of the contract quality or of defective condition or otherwise are not in satisfactory condition owing to any reason of which the Company shall be the sole judge, the Company will be entitled to reject the material, cancel the purchase order and purchase its requirement from other sources at the risk and cost of the supplier and recover the loss ifny from the supplier. Rejected goods will be despatched periodically back to the supplier at freight to pay basis. The L.R. with packing note will be sent to the supplier immediately after despatch. It is the sole responsibility of the supplier to collect the material from the transporter. ILP will not entertain any claim either from the supplier or from the transporter for goods not collected in a reasonable period.
6. If you fail to replace any stores rejected by us or fail to execute orders or any part thereof as stipulated, either by non-delivery, part delivery or defective supplies, within such time as stipulated, we shall be entitled to purchase without notice to you such stores from any source and if such price exceeds the rate sent out in the schedule of acceptance of tender you shall be responsible to pay the difference between the rest of which such stores have been purchased and also the incidental charges so incurred.
7. ILP extends all the benefits to MSME vendors as per MSME Act and for Startup organizations. The vendor to mention their MSME status and enclosed the registrations / documentary evidences.
8. Public Procurement Division of Department of Expenditure of Ministry of Finance, vide letter no No.F.5/4/2018-PPD dated 28.02.2018, has made the declaration of Udhog Aadhar Memorandum(UAM) number by the MSE vendors from 01.04.2018. The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in public Procurement Policy for MSEs Order, 2012 issued by MSME for tenders invited electronically through CPPP.
9. SC/ST owned MSE's are requested to specifically mention that the bidder is MSE owned by SC/ST.
10. All the terms and conditions mentioned in the tender enquiry will form part of purchase order unless mentioned "otherwise" in purchase order.

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27/01

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27/1/25

DY. Manager (Purchase)

Address for Communication
DY. Manager (Purchase)
Instrumentation Ltd,
Kanjikode West,
Palakkad 678-623
Tel: 0491 2569577, 2567596
Email: purchase@ilpgt.com

[Signature]
27/01/25
Sr. Engineer (IP)