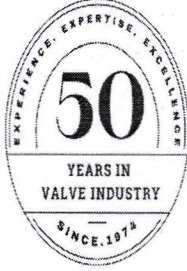




इन्स्ट्रुमेन्टेशन लिमिटेड INSTRUMENTATION LIMITED

(भारी उद्योग मंत्रालय के अधीन भारत सरकार उपक्रम)
कंजिकोड पश्चिम - ६७८ ६२३, पालक्काड, केरल, भारत
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(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/2/211 046/49/T0852

DT: 15/02/2025

Due on:22/02/2025 TIME: 03 PM
TOD & TIME:24/02/2025; 03 PM

SUB: Supply of TAPER PIN.

Bids are invited through online E-procurement mode for supply of TAPER PIN from the approved vendors as per drawing attached.

SI No	Item No	Description	Material	Qty (Nos)
01	52271-5660	TAPER PIN LENGTH:65mm	SS316	100

Commercial Terms

1. Packing & forwarding charges and freight charges are inclusive.
2. Insurance shall be on your account.
3. Despatch through KTC/ARC/TCIEXPRESS/TCIFRIEGHT/ANY REPUTED COURIER /TANSPORTER to ILP.
4. Payment Terms: The payment will be made 60 days after receipt and acceptance of the material. For MSME vendors, the payment will be released as per provisions of MSME Act. The number of days will be counted after receipt and acceptance of material.
5. Confirm acceptance of repeat order within 01 year of original order date for the same/ lesser quantity on same rate and terms and conditions.

General Terms and Conditions

1. Prices should be mentioned in Price Bid format (BOQ.xls) provided on the portal.
2. 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.
3. Bids shall be submitted online only at <https://etenders.gov.in/eprocure/app>.
4. Bidders are advised to quote their lowest bid in the first instant itself.
5. 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.
6. The materials should be securely packed and dispatched to 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).
7. 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.
8. If, on inspection, the Company finds that the stores or part of stores supplied are not of the

(Handwritten signature and date)



Instrumentation Limited

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 if any 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

9. 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.
10. 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.
11. 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.
12. SC/ST owned MSE's are requested to specifically mention that the bidder is MSE owned by SC/ST.
13. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>.

10/15/19

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

Dy. Manager (Purchase)

Sr. Engineer (IP)