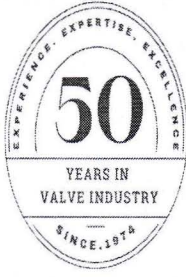




इन्स्ट्रुमेंटेशन लिमिटेड INSTRUMENTATION LIMITED

(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 No: ILP/IP/2/263 056/49/T0882

Date: 07/03/2025

NOTICE INVITING TENDER (NIT)- THROUGH GeM PORTAL

Online quotations are invited through Government e Marketplace (GeM) from eligible bidders as per the pre-qualification requirement (eligibility criteria) mentioned in the tender documents for Supply of Auma Electrical Actuators as per the item details mentioned in Annexure-1 :-

01	Date of Publishing	07/03/2025
02	Date of start of sale / download of NIT	07/03/2025
03	Website	GeM.gov.in, www.ilpgt.com,
04	Last date of sale / download of NIT	18/03/2025 , 03:00 PM
05	Due date and time of Tender Submission	18/03/2025 , 03:00 PM
06	Date & time of Unpriced bid opening	18/03/2025 , 03:30 PM
07	EMD	Not Applicable
08	Period of Supply	3 - 4 Months from the date of Purchase Order .
09	Eligibility	As per tender documents.
10	Bid Validity	90 days
11	Type of Bid	Custom bid.
12	Tender cost	Not Applicable.

Contact details:

Address for Communication Dy. Manager (Purchase) Instrumentation limited Palakkad 678 623 Phone : 0491 -2569577, 2567596 Email: pur@ilpgt.com/kmurthy @ilpgt.com
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Dy. Manager (Purchase)



Instrumentation Limited

Annexure -1

Price Bid

BILL OF QUANTITY

SI No	Item No	Description	Quantity (No)
01	MS492088602	Electrical Actuator Make: Auma Model: SACEX6E180+GS160/GZ14 GA drawing No: 3GA-GS160/GZ14-SACEx6-59155 Wiring diagram No: 3-Ex.WDP-44767 (As per the Specification & Gear box Mounting details attached)	3
02	MS492088603	Electrical Actuator Make: Auma Model: SACEX3E63+GS100.2/VZ4 GA drawing No:3GA-GS100.2+VZ4/SACEx3-59156 Wiring diagram No: 3-Ex.WDP-44767 (As per the Specification sheet & Gear box Mounting details attached)	4

Ken
7/3/25
Dy. Manager (Purchase)



Instrumentation Limited

TERMS AND CONDITIONS OF THE TENDER

DEFINITION OF TERMS:

- The expression “Goods” where used in these conditions shall unless there be something either in the subject or context represent to “Supply of Auma make Electrical Actuators” for Instrumentation Limited, Palakkad (ILP).
- The “Corporation/Company” means Instrumentation Limited, Palakkad (ILP) a Govt. of India Enterprise, Kanjikode West, Palakkad, Kerala - 678 623.
- ILP – means Instrumentation Limited, Palakkad, to where the materials are to be delivered.
- The “Agency/Contractor/Bidder” means the Agency to whom this work is awarded on successful bidding.

Eligibility Criterion:

- The bidder should be a manufacturer of the items (OEM) or their Authorised Dealers. Dealers should submit valid Dealership certificate from manufacturer.
- The bidder should meet statutory requirement of Central/ State Govt. Like, PAN, GST Registration etc. as may be applicable. Self attested photocopy of the relevant documents to be submitted by the bidder in fulfillment of this criterion.
- Bidder should not be blacklisted by any procurement agency of Govt. of India, State Governments & CPSEs. A Self Declaration certificate to be submitted.

Technical information

- Necessary material test certificates for WC are to be submitted along with the supplies.
- The vendor code, item code etc should be inscribed or tagged to the items.



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GENERAL TERMS AND CONDITIONS

1. Quotation should be submitted through GeMportal in online mode only .
Technical documents uploaded should contain –
 - Cover letter in bidders letter head
 - Detailed technical specification .Financial documents uploaded should contain–
 - Offered price against Annexure 1 (per unit rate inclusive of all taxes)
2. **SPECIFIED GOODS**
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. **DESPATCH INSTRUCTIONS**
The materials should be securely packed and despatched to Instrumentation Limited, Palakkad (Kerala). Delivery Challan/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. **BILL**
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 Purchase Department.
5. **FREIGHT & INSURANCE**
F.O.R Destination i.e., M/s.Instrumentation Ltd. Palakkad. Insurance will be on your account.
6. **REJECTION OF MATERIAL**
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 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.
7. **REPLACEMENT OF THE REJECTED MATERIALS**
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.
8. ILP extends all the benefits to MSME vendors as per MSME Act and for Start up organizations. The vendor to mention their MSME status and enclosed the registrations / documentary evidences.
9. **FULL SUPPLY**
As far as possible, full supply against the purchase order schedules may be arranged one time as per our delivery schedules, if however, it becomes necessary to send supplies in lots



Instrumentation Limited

purchase order number and dates should variably be quoted on all communications.

- CONSIGNEE** - INSTRUMENTATION LIMITED, KANJIKODE WEST
PALAKKAD-678 623, KERALA.
- BANKERS** - THE STATE BANK OF INDIA, PALAKKAD BRANCH,
ENGLISH CHURCH ROAD , PALAKKAD.
- NOTE** - ALL DISPUTES ARE SUBJECT TO PALAKKAD
JURISDICTION ONLY.
- TRANSPORT** - KTC/ ARC TRANSPORT / TCI FREIGHT/ TCI EXPRESS/ ANY
REPUTED SERVICES/ COURIER SERVICE.

10. PAYMENT:

100% Payment will be released within 30 days of issue of consignee receipt cum acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC/ATC.

11. PENALTY:

Please note that if the materials are not delivered /dispatched within time specified above, the PO may be cancelled and the materials will be purchased at your risk.

12. QUALITY:

Quality of the materials shall be clearly specified in the tender with relevant ISI& ISO/Standards and the supply shall be as per offer / detailed specification. The supplier should furnish the test certificate of the material free of cost. Supplies not in confirmation to accepted/approved quality shall be liable to be rejected. The supplier shall arrange to collect the rejected materials and replace the same with approved quality materials at his risk and cost within the period of being informed in writing.

13. REJECTION OF DEFECTIVE MATERIAL:

If the materials or any portion thereof, is found defective, or fails to fulfill the requirements of the contract, the purchaser shall give the supplier notice setting forth such defects or failure, and the supplier shall forthwith make good the defective material, or alter the same to make it comply with the requirement of the contract. Such replacement shall be carried out by the supplier within a reasonable time. Should he fail to do so with the requirement of the contract / fail to do so within reasonable time the purchaser may reject and replace, at the cost of the supplier, the whole or any portion of the material, as the case may be which is defective or fails to fulfill the requirement of the contract. If the materials supplied are found to be substandard and get rejected, the name of such supplier will be circulated to all the power station.

14. LIQUIDATED DAMAGES:

Liquidity Damage at the rate of 0.5% of the value of order will be levied for delay in supply of the materials for every week subject to a maximum of 5% value of the order.

15. The price should be valid for a period of twelve months from the date of finalization of contract, and it can be extend to one more year with mutual consent.



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16. GRANT OF EXTENSION OF TIME:

In the event the contractor is hindered in the execution of supply for reasons beyond his control which could result in non-completion of supply within the completion period, the corporation may, at the request of the contractor in writing extend the completion period and the contract period by such period as it consider reasonable under the circumstances, provided that such request shall be made within 07 days of occurrence of the cause necessitating the extension and/or the expiry of the completion period .In this regard, the decision of AGM (Procurement) IL Palakkad, is final and binding on the contractor/agency.

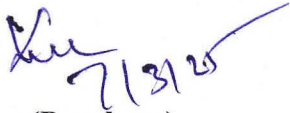
17. INSTITUTION OF SUITS:

Any suit or any proceedings arising in any respect under this contract shall be subject to Jurisdiction in law courts at Kerala State only. It is agreed that no other court shall have jurisdiction to entertain any suit or proceedings even though part of the cause of action might arise within the jurisdiction of any such courts. Arbitration in this contract is not acceptable. Any of the terms and conditions mentioned here under general terms and conditions specifically not commented or not mentioned in your offer shall be construed as accepted and considered for incorporating while processing the offers for ordering.

18. DISPUTES:

Arbitration clauses will not be applicable for the Settlement of disputes arising out of this contract

19. ILP reserves its right to go for reverse auction bidding with all bidders and for this separate notification will be sent to the bidders who participate in the tender and bid found valid. All the venders are advised to quote competitive rates because in the tender, if reverse auction (R.A) clause is mentioned, then if more than 4 techno commercial qualified bids are received, H1 bidder (whose quote is highest) should not be allowed to participate in reverse auction. Other details of reverse auction are given in website www.ilpgt.com.


Dy. Manager (Purchase)