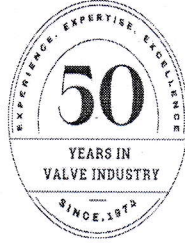




इन्स्ट्रुमेन्टेशन लिमिटेड INSTRUMENTATION LIMITED

(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 NOTICE INVITING TENDERS (NIT)

Tender No. ILP/IP/2/202 107/49/T0939

DT: 25/03/2025

Tenders are invited in two part bid system from the approved bidders as per the tender documents for the supply of SS316 RODS.

SL. No	Item	Details	Remarks
1	Date of Publishing	26/03/2025 ✓	
2	Date of start of sale / download of tender documents	26/03/2025, 03:00 pm	
3	Last date of sale / download of tender documents	07/04/2025, 03:00 pm ✓	
4	Due date and time of Tender Submission	07/04/2025, 03:00 pm ✓	
5	Date & time of Un priced bid opening	08/04/2025, 03:00 pm ✓	
6	Bid Validity	90 days	
8	Type of Bid	Two part bid	
9	Date of supply	Within one months from the date of order	

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)



Instrumentation Limited

Tender No. ILP/IP/2/202 107/49/T0939

DT: 25/03/2025

SCHEDULE OF QUANTITY

SI No	Item No	Description	Material	Qty (Kg)
01	216601045	SS316 ROD 45mm DIA	ASTM A 479 TYPE 316	900
02	216601075	SS316 ROD 75mm DIA		1000
03	216601180	SS316 ROD 180mm DIA		500

Note:-

1. Manufacture's test certificates for Chemical and Mechanical properties should be done in approved lab.
2. 100% ultrasonic testing is required for all rods, should be done in approved lab.
3. Rods shall be rolled and in solution annealed condition.
4. The Qty Tolerance shall be +/- 10%.
5. Packing & forwarding charges and freight charges are inclusive

DEFINITION OF TERMS:

- The expression "Goods" where used in these conditions shall unless there be something either in the subject or context represent to 'Procurement of SS316 RODS' for Instrumentation Limited, Palakkad (ILP).
- The "Corporation/Company" means Instrumentation Limited, Palakkad, 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" means the Agency to whom this work is awarded on successful bidding.

Eligibility Criterion:

- For approved vendors: Vendor code to be mentioned in Annexure 1.
- New vendors are requested to contact undersigned for registration and apart new vendor's development and approved for subsequent requirements and following documents should be submitted.
 - a) Company profile with customers list.
 - b) The existing Purchase Order copies of your customers with unpriced bid for the items.
 - c) The bidder should meet statutory requirement of Central/ State Govt. Like, PAN, GST Registration, ISO/MSME certification etc. as may be applicable. Self attested photocopy of the relevant documents to be submitted by the bidder in fulfillment of this criterion.
 - d) Bidder should not be blacklisted by any procurement agency of Govt of India,



Instrumentation Limited

state Governments & CPSE's. A self declaration certificate should be submitted.

GENERAL TERMS AND CONDITIONS

1. Quotation should be submitted through E-procurement tender online only in 2 Parts as per the instructions for online bid submission

1st cover - Technical should contain –

- Cover letter in bidders letter head.
- Filled in format as per Annexure - I
- Other documents as per eligibility criteria.

2nd cover – Financial –

- Cover letter in bidders letter head.
- BOQ with prices.

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 Chelan/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



Instrumentation Limited

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

10. **PRICE BID**

Schedule of price bid in the form of BOQ_XXXX.xls

11. **PAYMENT:** Payment shall be made only after receipt and acceptance of the materials as per purchase order at our site within 60 days.

12. **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.

13. **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.

14. **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.

15. **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.

16. **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



Instrumentation Limited

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.

17. DISPUTES:

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

18. REPEAT ORDER: Please confirm acceptance of repeat order within 01 year of original order date for the same/ lesser quantity on same rate, terms & conditions.

19. The tender is being issued with no financial commitment and purchaser reserves the right to change or vary any part thereof at any stage. Purchaser also reserves the right to withdraw the tender should it be so necessary at any stage.

20. Please mention GST number in your quotation. All provisions of the General Terms and conditions (Annexure -II) will be applicable, except those mentioned specifically in the tender.

21. All the approved vendors of IL Palakkad are required to participate in the bid. Non participation in 5 consecutive tenders can lead to cancellation of approved vendor status.

22. 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 vendors 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.

23. All the terms and conditions mentioned in the tender enquiry will form part of purchase order unless mentioned "otherwise" in purchase order.

M
25/03

Dy. Manager (Purchase)

Sr. Engineer (IP)