



(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

## ANCILLARY DEVELOPMENT DEPARTMENT TENDER ENQUIRY

Ref: ILP/SC2/ADR168/49 TE-2283

DATE: 31/01/2024

Opening date: 02/02/2025

Time:11.00 AM

Due on:01/02/2025

### SUB: Supply of C.V COMPONENTS

Tenders are invited for **manufacturing and supply** of C.V COMPONENTS from the above developed and approved parties by ILP as per the details given below:

| SL. NO. | DESCRIPTION         | DRAWING NO   | QTY | MATERIAL    |
|---------|---------------------|--------------|-----|-------------|
| 1       | THRUST PAD          | 1423269-2530 | 2   | IS:318 Gr.2 |
| 2       | VBS 1100 THRUST PAD | 1423670-1530 | 3   | IS:318 Gr.2 |
| 3       | VBS 1100 BODY BUSH  | 1433697-1530 | 6   | IS:318 Gr.2 |

- Note:**
1. Kindly quote for the supply of the above items in full quantity at a time.
  2. Prices should be quoted exclusive of GST
  3. Late quotations are likely to be rejected. QUOTATION SHALL BE SUBMITTED BEFORE '06.00PM
  4. Advance payment against execution of order is not agreed to.
  5. Order is likely to be cancelled at the cost & risk of supplier, in case the delivery schedules are not mentioned as per terms and conditions of the purchase order
  6. Please note that your quotation must be sent in duplicate, super scribing tender enquiry No. **ILP/SC2/ADR168/49 TE-2283** dated:31/01/2025 Due on:01/02/2025 Please also mention the S.T. Regn. Details. Please return the drawings and other documents along with the quotation. Also the same may be returned in case of inability to quote.
  7. The tender is being issued with no financial commitment and purchaser reserves the right to change or modify any part thereof at any stage. Purchaser also reserves the right to withdraw the tender should it be necessary at any stage.
  8. Delivery time allowed: TWO WEEKS.
  9. Specify the payment terms in your quotations.
  10. Rates should be F.O.R. Palakkad.
  11. Discount/Rebate if offered should be clearly mentioned in terms of PERCENTAGE while quoting.
  12. Before sending bulk supply you shall be required to submit samples for our approval.
  13. Our GST number is 32AAACL4212G1Z6.Please inform your GST number.
  14. Our mail id is ad@ilpgt.com.
  15. Public procurement division of department of expenditure of ministry of finance, vide letter 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.
  16. For paper quotations also, MSE's are requested to quote their UAM numbers.
  17. SC/ST owned MSE's are requested to specifically mention that the bidder is MSE owned by SC/ST.
  18. The above items are to be manufactured as per material specified and as per latest drawings & QAP.
  19. Price is firm during the pendency of the contract.
  20. Necessary material test certificates from NABL Affiliated laboratory (If applicable) and TC are to be submitted along with the supplies.
  21. Supplier/Vendor/Firm should ensure the supplies as per latest specification/drawing revision. Material deviation will not be accepted.
  22. Raw Material/child parts test report for both chemical and mechanical properties (as mentioned in QAP/PO) / Surface treatment report (where ever applicable) to be provided by supplier/Vendor/Firm.
  23. Dimension inspection report certified by the supplier shall be given to the ILP before final inspection of Supplies.
  24. Painting /Surface Treatment to done as per ILP standard / drawings / Purchase order/ or any if specified.
  25. Supplier/Vendor/Firm shall co-ordinate / associate for obtaining MDDC (Material Despatch Clearance Certificate) before dispatch.
  26. The vendor code, item code etc should be inscribed or tagged to the items.
  27. Pre inspection at your works will be carried out by our ILP QC / TPI agency authorized by Instrumentation Limited.



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28. The item should be guaranteed for a period of 18 months from the date of acceptance, against material / manufacturing defects. Any rejection found during the usage of the item due to above defects, with in the period, the item should be replaced / reworked by the supplier/Vendor/Firm, free of cost, at ILP/site of installation.
29. Supplier/ Bidder/ Firm shall make necessary arrangements for collection of Rejected goods from ILP/Site. Failing to collect rejected goods for more than three months, item/material will consider as scrap. ILP deserve the right to dispose the scrap.
30. Instrumentation Limited will not entertain any claim either from the supplier/Vendor/Firm or from the transporter for goods not collected in a reasonable period.
31. All the information, know-how, technical date, specification and drawing models or specimens furnished by Instrumentation Limited for the purpose of or in connection with the manufacture and supply of these items/material/stores hereby shared constitute the property of Instrumentation Limited and the Supplier/ Bidder/ Firm shall keep them in strict confidence and Supplier/ Bidder/ Firm shall not divulge the same to anyone else except under the authority and for the purpose of Instrumentation Limited. All such documents, data, drawing, models and specimens are the property of Instrumentation Limited and shall be returned when done with or when demanded by Instrumentation Limited.  
The supplier shall not supply material ordered by Instrumentation Limited to anyone else other than Instrumentation Limited and shall not disclose any initiations, development or adaptations thereof to anyone else except with the written consent of Instrumentation Limited.  
Instrumentation Limited shall be entitled to prevent breach of the above and to damages in case of breach.
32. In case of non-adherence to delivery schedule, Instrumentation Limited reserves the right to cancel the purchase order and RISK PURCHASE CLAUSE will be applicable as below:  
If Supplier/ Bidder/ Firm fail to deliver the goods against an order as per delivery schedule or if supplier fails to perform in accordance with the contract conditions, supplier commits breach of contract. The breach generally gives the buyer, the buyer's right to cancel the order, besides claim for damages. The additional amount incurred by Instrumentation Limited will be deducted from Supplier/ Bidder/ Firm's account.
33. All Material supplied will be subjected to final inspection and acceptance after delivery at ILP.
34. Gauges / Tools etc, taken on loan from ILP shall be returned within stipulated time without any damages; else cost of the same will be deducted from Supplier/ Bidder/ Firm's account.
35. Individual item should be neatly covered/packed and sealed with necessary packing to avoid damages. Packing shall provide adequate protection of products during handling, transportation and storage under anticipated environmental conditions.
36. After placing the Purchase order, if firm backs out or fails to supply as per Instrumentation limited schedule and quality requirement, Instrumentation limited will have right to purchase the same from any other vendor/supplier/firm and any additional cost involved due to this will be recovered from the firm (original vendor on whom PO is placed).

Quotation should be sent in a sealed cover super scribed with the words  
**TE-2283** Quotation for B.V COMPONENTS DUE ON:01/02/2025

Encl: Copies of the above drawings

  
Engineer (Proc)