



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

ANCILLARY DEVELOPMENT DEPARTMENT TENDER ENQUIRY

Ref: ILP/SC2/ADP 141/49/TE-2419

DATE:21/02/2025

Publishing Dt:21/02/2025 Time:17.00 hrs
Due on:26/02/2025 Time:17.00 hrs
TE Opening Dt:27/02/2025 Time:17:00 hrs

SUB: Supply of Spring.

Bids are invited through online e-procurement mode for manufacturing and Supply of Spring.

SI No	Description	Drawing No	Qty(Nos)	Material
01	SPRING VA1 ACT 0.8; 14.3MM	224031-1180	100	SPRING STEEL IS:3195 60 SI 7

Eligibility criteria: New vendors are requested to contact undersigned for registration; as a part of new vendors development and for approval.

- 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. Bids shall be submitted online only at <https://etenders.gov.in/eprocure/app>.

Instructions:

- Kindly quote for supply of the above items in full quantity.
- Order is likely to be cancelled at the cost & risk of supplier, in case the delivery schedules are not maintained as per the purchase order.
- The above Item are manufactured and supplied only as per drawings enclosed herewith.
- Delivery time allowed: 6-8 weeks.
- Terms of delivery :Free Delivery at ILP
- Our payment term is 45 days of credit after receipt and acceptance of items.
LD will be 0.5% per week subject to maximum 5% of order value. However, for delayed deliveries, beyond contracted delivery period, the material is to be supplied after our clearance only.
- 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.
- Advance payment against execution of order is not agreed.
- Confirm acceptance of repeat order with in 01 year of original order date for the same/ lesser quantity on same rate and terms and conditions.
- 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 MSME vendors from 01.04.2018. The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSMEs as contained in public Procurement Policy for MSMEs Order, 2012 issued by MSME for tenders invited electronically through CPPP
- SC/ST owned MSME's are requested to specifically mention that the bidder is MSME owned by SC/ST.

An ISO 9001:2015, 14001-2015, 45001-2018 & ISO/TS 29001-2020 Company.

ILPF 0106



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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. ILP reserves it's 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.
7. 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.
8. 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.
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. MSME registration owned by SC/ST entrepreneur to provide proof.
12. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>.
13. Address for Communication: The AGM (Proc) Ancillary Development Department
Instrumentation LTD Kanjikode West Palakkad-678623 Kerala State Ph:0491-2569166/2569590
Email: adforging@ilpgt.com manikkam@ilpgt.com logesh@ilpgt.com
14. Rejection of Defective Material: If the material supplied are found to substandard and get rejected then the payment paid will be recovered from subsequent bills of the suppliers.

Manager (Proc)