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Electronics Corporation of India Limited

A Government of India Enterprise

रेडिएशन डिटेक्टरस एवं उपकरणिकरण प्रभाग (विपणन)

RADIATION DETECTORS & INSTRUMENTATION DIVISION-PURCHASE

ECIL Post, Hyderabad - 500 062.

ENQUIRY No. EC/RID/PUR/

439/560439

DATE : 2014.09.15

DUE DATE : 2014.09.29

Ph:

e-mail:

EXTRA COPY

Contact : SV. PRASAD

Dear Sir(s),

Kindly submit your quotation in a Sealed Envelope Superscribing Enquiry No. and Due Date for the supply of the following items as per terms and conditions overleaf to IN-CHARGE, PURCHASE- RID, ECIL, HYDERABAD-62. QUOTATIONS AGAINST EACH TENDER SHALL BE SENT IN SEPARATE ENVELOPE. QUOTATIONS RECEIVED AFTER THE DUE DATE AND TENDERS SENT IN OPEN/UNSUPERSCRIBED ENVELOPE WILL BE REJECTED. PLEASE SEND REGRET LETTER, IF YOU ARE NOT ABLE TO QUOTE TO CONTINUE TO KEEP YOUR NAME IN OUR MAILING LIST.

IMPORTANT INSTRUCTIONS

Parties must give the following information otherwise offer may be rejected.

1. Unit Rate and Terms of price
2. Quantity discount if any
3. Rate of Excise Duty, Sales Tax if any
4. Firm Delivery schedule
5. Mode of despatch
6. Estimated Packing and Forwarding Charges
7. Validity of quotation
8. Terms of payment
9. Sales Tax Registration Number/
VAT and Service Tax Regn. No
10. SSI/NSI Regn. No.

Sl.No.	Material Description and Specification	Estimated Requirement	
		Unit Code	Quantity
	PLEASE QUOTE FOR FOLLOWING LEMO MAKE CONNECTORS		
1	CONNECTOR, PART NO: FFA-2E-302-CLAC 80.	Nos.	580
2	BULK HEAD CONNECTOR, PART NO: SWH-2E-302-CLL PV	Nos.	800
3	MATING BULK HEAD CONNECTOR PART NO: FFA-2E-302-CLLC 65	Nos.	580
	Special Notes. <ul style="list-style-type: none">THE SUPPLIERS SHALL GO THROUGH IMPORTANT INSTRUCTIONS,NOTES AND TERMS & CONDITIONS OF CONTRACT PRINTED IN OURENQUIRY AND TO BE FOLLOWED STRICTLY. HOWEVER,CONSOLIDATED & BRIEF GENERAL INSTRUCTIONS, TECHNICAL &COMMERCIAL CONDITIONS ARE ATTACHED HERewith FOR YOURSPECIFIC ATTENTION.XXXXXXX		

NOTE: 1. CERTIFICATE OF COMPLIANCE/BATCH CERTIFICATE /CCOE/CMRI/ATX/WARRANTY

TEST CERTIFICATE SHALL BE FURNISHED. PLEASE CONFIRM.

2. DATA SHEETS (CATALOGUES) SHALL BE SUPPLIED WITH THE QUOTATION.

3. IF THE MATERIAL IS COVERED UNDER DGS & D RATE CONTRACT. PLEASE QUOTE THE RATES ACCORDINGLY.

4. IF THE MATERIAL IS COVERED UNDER EXCISE, FURNISH EXCISE TARIFF NUMBER AND CLASSIFICATION.

Yours faithfully,

For Electronics Corporation of India Limited

एस. वी. प्रसाद / S. V. PRASAD
उप महाप्रबंधक / Up General Manager
क्रय, आर आई डी/री एस जी/ई.सी.आई.एल
Purchase, RID, CSG/ECIL
हैदराबाद/Hyderabad-500 062.

GENERAL INSTRUCTIONS, TERMS & CONDITIONS ATTACHED TO ENQUIRY (RFQ) NO.560439
DUE DATE:29-09-2014 (16.00 Hrs.)

Please read all the points mentioned below before you submit your quotation.

For any queries related to this RFQ, please contact Sri B.KumaraSwamy, Sr.Officer (or) SriK.S.Ramachandran, Asst. Officer on Phone Nos. 91-40-27182651 / 91-40-27146073

I. GENERAL INSTRUCTIONS:

1. Bids shall reach DGM, Purchase, RID, ECIL on or before the due date and time specified. Bids received after due date will be rejected summarily. Request for extension of due date will not be considered. ECIL will not be responsible for late delivery due to wrong or improper address. However, ECIL, at its sole discretion, may extend due date and will notify through ECIL web site: www.ecil.co.in or through e-mail individually.
2. Bidders shall submit their Bids in Two Parts (**Part 1. Techno commercial Bid** **2. Price Bid**). Bids not submitted as two-part will be rejected summarily. Techno-commercial Bid with price indications will not be considered.
3. Techno Commercial and Price Bids shall be submitted simultaneously in **two** separate covers, sealed and superscribed as "**TECHNO-COMMERCIAL BID**" and "**PRICE BID**" on respective covers with Tender Notice No., Date and Due Date. These **two** sealed covers shall be kept in a separate single cover and sealed again, superscribing with Tender Notice No., Date, Due Date, bidders address with their Email-Id and Contact Nos.
4. Indian origin bidders shall submit their quotes in Hard Copies only. Bids received through Email/Fax from Indian origin Bidders will be rejected summarily.
5. Bidders shall comment in their **TECHNO COMMERCIAL BID** that they understood and accepted / deviated about Each and every term & condition specified in (A) General Information (B) Commercial Information & (C) Technical Information of **Point III** hereunder without fail. Also the Bidder shall specify in their **TECHNO COMMERCIAL BID** that the prices have been quoted against each line entry of the Tender. The Bidders shall submit their compliance to all these points in the form of **COMPLIANCE STATEMENT**. Bidder shall sign and affix their seal on all pages of Bid.
6. ECIL reserves the right to accept the bids in full or in part or cancel the tender in its entirety, at its sole discretion, without assigning any reasons.

II. PRICE BID SHALL CONTAIN: The Price Bid shall contain **ONLY PRICE**. Price shall be quoted against each line entry of our RFQ.

III. TECHNO COMMERCIAL BID SHALL CONTAIN:


A. General Information

1. If the Bidder is an Authorized Distributor to OEM, the Bidder shall invariably submit the Authorization letter of OEM
2. If the Bidder is not a registered vendor with ECIL, they have to submit (a) Copies of Balance Sheet, P&L Account and IT Returns for the past 3 years (b) Details of Capability Certificate if any Viz., ISO 9000 etc. (c) Details of similar orders executed during past 3 years shall be submitted.
3. Non participants other than who sends regret letter shall acknowledge the receipt of the quotation.
4. No response (Quote/Regret) Acknowledgement shall be treated as not interested in participation bids.

B. Commercial Information:

The Bidders shall cover all the aspects of commercial data as given below "**EXCEPT PRICE**". Bidder shall submit the List of Items as per our RFQ without price.

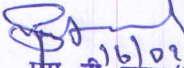
1. **Validity Period:** 60 days from the date of opening of Price Bid.
2. **Payment Terms:**
90% payment + taxes shall be paid within 60 days of receipt of material at ECIL.
10% payment shall be paid within 30 days of acceptance of material at ECIL.
Payment Terms are essence of the Contract.


एस. वी. प्रसाद / S.V. PRASAD
उप महा प्रबंधक / Dy. General Manager
क्रय, आर आर डी/सी एस जी/ई.सी.आई.एल
Purchase, RID, CSO/ECIL
Hyderabad-500 069

3. **Delivery:** Material shall be supplied within 2 months. Delivery is essence of the Contract.
4. **Terms of Price:** Bidders shall preferably quote for free delivery at our stores.
5. **Taxes & Duties:** All taxes and Duties shall be mentioned in your tender.
6. **Warranty:** Warranty 24 months from the date of supply. Please explain modus operandi for warranty support. The replacements of the defective items / rejected items during our Inward Inspections shall be done within two weeks of intimation from ECIL. Performance Bank Guarantee for 10% value of order and valid till warranty period shall be submitted while claiming payment.
7. **Liquidated Damages:** The Standard Liquidated Damages clause is applicable for Delay in Deliveries. The Clause Read as "In the event of any delay in deliveries beyond agreed schedule, Liquidated Damages will be recovered @ 1/2% per week subject to a maximum of 5% on undelivered portion".
8. **Risk Purchase Clause:** The standard risk purchase clause is applicable to this requirement. The clause read as "In the event of failure to comply with the purchase order terms & conditions, ECIL has right to cancel the order and proceed with an alternate source. In such case, you shall have to bear the extra cost incurred by us which will be recovered from your available credit". Please convey your acceptance in your quote.
9. **Arbitration:** Any dispute arising out of contract/purchase order or interpretation of any clause or terms & Conditions here of shall be settled through conciliation by both the purchaser and the supplier under the specific provisions of arbitration & conciliation act 1996. In case the conciliation fails, the parties are at liberty to pursue other available lawful options. Only courts in Ranga Reddy District, Andhra Pradesh have exclusive jurisdiction over this order/contract, notwithstanding the claim for concurrent jurisdiction of other courts.
10. **P&F, F&I etc.:** Any other Points Viz., Packing & Forwarding Charges, Freight & Insurance etc., shall be clearly specified.

C. Technical Information:

1. Manufacturer Certificate of Compliance (COC) shall be submitted along with material. Bidder shall confirm in their quote that they will submit the manufacturer COC along with material.
2. The Manufacturing Date and Batch Code shall be within 2 years from the date of our order. The same to be confirmed in your quotation.
3. Bidder shall ensure that manufacturer's Name, Part no. Date & Batch Code on the item supplied.
4. Connector type: FFA-2E-302-CLAC 80 shall match with one end of Bulk Head Connector Type: SWH-2E-302-CLL PV and Mating Bulk Head Connector, Type: FFA-2E-302-CLLC 65 shall match to the other end of Bulk Head Connector, Type: SWH-2E-302-CLL PV. You have to confirm the point in your quotation.
5. You have to supply 2 nos of each type of above connectors as sample pieces to ECIL for our review and acceptance. After ECIL's acceptance of the samples, you have to supply bulk quantity.
6. Latest catalogue shall be supplied with quantities.


16/01/2014
एस. वी. प्रसाद/S.V. PRASAD
उप महा प्रबंधक/Dy. General Manager
क्रय, आर आई सी एस जी/ई.सी.आई.एल
Purchase, RID, CSG/ECIL
हैदराबाद/Hyderabad-500 062.