



Electronics Corporation of India Limited
 A Government of India Enterprise
CONTROL & AUTOMATION DIVISION-PURCHASE
 ECIL Post, Hyderabad - 500 062.

ENQUIRY No. EC/PUR/CAD/	1964/930010
DATE :	2015.11.20
DUE DATE :	2015.12.15

e-mail :
 EXTRA COPY

Contact: D. P. RAO, SM

Dear Sir(s),

Kindly submit you 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 PURCHASE MANAGER - CONTROL & AUTOMATION DIVISION 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
1.	TWO PART-BID FOR THE SUPPLY OF ABB MAKE WITH 1000V 30A, 3-POLE MCCB WITH THERMOMAGNETIC RELEASE TYPE NO: TMAX T4 ALONG WITH TERMINAL COVERS MAKE : ABB MODEL : TMAX T4 RATED UNINTERRUPTED CURRENT : 250A RATED SERVICE VOLTAGE : 1000V RATED IMPULSE WITHSTAND VOLTAGE : 8kV TEST VOLTAGE AT POWER FREQUENCY FOR 1 MIN : 3.5kV RATED ULTIMATE SHORT-CIRCUIT BREAKING CAPACITY : 12kA THERMOMAGNETIC RELEASES : THERMOMAGNETIC ADJUSTABLE MECHANICAL LIFE : 20000 OPERATIONS BASIC FIXED DIMENSIONS (IN mm) W : 105 D : 103.5 H : 205 WEIGHT : 2.35Kgs.	Mms.	210

- NOTE:** 1. CERTIFICATE OF COMPLIANCE/BATCH CERTIFICATE/COOC/CMR/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**

(Signature)
D. P. RAO
 Senior Manager
 Purchase, MMS, CAD
 ECIL, HYDERABAD-500 062

91-40-2718 6619, 27182395 & 2718 2242, 2712 1013
 91-40-2712 1013 / 2712 3762
 mail : gvr Rao@ecil.co.in, dprao@ecil.co.in, yhemalatha@ecil.co.in



Electronics Corporation of India Limited
 A Government of India Enterprise
CONTROL & AUTOMATION DIVISION-PURCHASE
 ECIL Post, Hyderabad - 500 062.

ENQUIRY No. EC/PUR/CAD/	1964/930214
DATE :	
DUE DATE :	

Dear Sir(s),

Kindly submit you 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 PURCHASE MANAGER - CONTROL & AUTOMATION DIVISION 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 | 6. Estimated Packing and Forwarding Charges |
| 2. Quantity discount if any | 7. Validity of quotation |
| 3. Rate of Excise Duty, Sales Tax if any | 8. Terms of Payment |
| 4. Firm Delivery schedule | 9. Sales Tax Registration Number/VAT and Service Tax Regn. No. |
| 5. Mode of despatch | 10. SSI/NSI Regn. No. |

Sl.No.	Material Description and Specification	Estimated Requirement	
		Unit Code	Quantity
	<p>Special Notes:</p> <ol style="list-style-type: none"> 1. Data sheet/Catalogues shall be enclosed to your offer. 2. A Certificate of Compliance shall be submitted along with the consignment. 3. Our Terms of Payment : 90% payment will be made within 60 days of receipt of material at ECIL, Balance 10% payment will be made within 30 days of acceptance. 4. If you are unable to quote, send regret letter positively by mail. Our Mail ID dprao@ecil.co.in enable us to keep you in mailing list. 5. Please quote Terms of Price as Free Delivery to our Stores. 6. You should be profit making company in the last preceding 3 financial years (ending by 31st March) 7. You should be an ISO certified Company. 8. You shall submit the authorized distributor letter from AEB. 		

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Yours faithfully,

For Electronics Corporation of India Limited

(Signature)
 डी.पी. शास्त्री P. H. D.
 वरिष्ठ प्रबंधक / Senior Manager
 क्रय, एन एन एस, सी ए डी
 Purchase, MMS, CAD
 ई सी आई एन, हैदराबाद
 ECIL, HYDERABAD-500 062

ANNEXURE

Commercial Terms and Conditions

1. Earnest Money Deposit: EMD shall be submitted in the form of Bank Guarantee / DD for the value of Rs. 2.0 Lakhs along with the quotation. In respect of Small Scale Industries/Registered Approved Vendors/Government Departments, waiver of EMD may be considered as per Government guidelines. In such cases vendor should submit sufficient proof of documents. EMDs are to be submitted in a separate cover. If EMDs not submitted those quotations will not be considered.
2. Delivery Schedule: Material is to be required within 2 months from the date of release of purchase order.
3. Payment Terms: 90% payment within 60 days from the date of receipt of material and balance 10% within 30 days of acceptance.
4. Warranty: Should be provided for 36 months.
5. Performance Bank Guarantee: Shall be executed for 10% of the order value during the warranty period.
6. Confidential Information and Non-Disclosure Agreement shall be provided on Rs.100/- Non-Judicial Stamp Paper.
7. Predespatch Inspection: Required at source.
8. Liquidated Damages / Penalty Clause: In the event of any delay in supply beyond the stipulated delivery schedule, ECIL, at their option, LD will be recovered @ ½% per week on the value of undelivered goods, subject to a maximum 10% of the total order value.
9. Risk Purchase Clause: In the event of any failure of the seller to comply with the purchase order terms, the buyer has a right to cancel the order and proceed with an alternate source. In the event of proceeding with such an alternate source, the default vendor shall be liable to bear the extra cost which may be incurred by the buyer.
10. Arbitration Clause : All disputes or differences whatsoever arising between two parties out of relating to the construction meaning and operation of effect of this contract or the breach of them shall be settled by arbitration in accordance with the rules of arbitration of the Indian Council of Arbitration is at Hyderabad/Secunderabad jurisdiction.
11. ECIL reserves the right to split the order by matching the L1 prices.

In respect of Small Scale Industries/Registered Approved Vendors/Government Departments, waiver of EMD may be considered as per Government guidelines. In such cases, the waiver

should be accorded by the Divisional Head with the concurrence of the Divisional Finance. In the tender documents, it should be clearly informed that if any bidder makes a request for treating his available credit balance with ECIL, if any, as the requisite EMD in respect of a new quotation, such adjustment request will not be entertained and tender would be treated as invalid.