

DATE : 1975/295860

2016.06.20

DUE DATE :

2016.07.07

Ph:

e-mail:

EXTRA COPY

Dear Sir(s): N. RAVINDER, SM

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	BASE FRAME AS PER DRQ.NO. MD-70-E08086-A3	Nos.	4
2	BASE FRAME COVER AS PER DRG.NO.MD-70-E08087-A3	Nos.	4
3	BOTTOM SLOPING DESK AS PER DRG. NO.MD-70-08088-A3	Nos.	4
4	BOTTOM SLOPING PANEL AS PER DRG.NO. MD-70-E08089-A3	Nos.	4
5	FRONT RACK BOTTOM AS PER DRG.NO. MD-70-E08090-A3	Nos.	4
6	FRONT RACK TOP AS PER DRG.NO. MD-70-E08091-A3	Nos.	4
7	MIDDLE VERTICAL PANEL AS PER DRG.NO. MD-70-E08092-A3	Nos.	4
8	REAR RACK BOTTOM AS PER DRG.NO. MD-70-E08093-A3	Nos.	4
9	REAR RACK TOP AS PER DRG.NO. MD-70-E08094-A3	Nos.	4
10	TOP SLOPING DESK AS PER DRG.NO. MD-70-E08095-A3.	Nos.	4
11	TOP SLOPING PANEL AS PER DRG.NO. MD-70-E08096-A3	Nos.	4

NOTE: 1. CERTIFICATE OF COMPLIANCE/BATCH CERTIFICATE/CCOE/CMRI/ATX/ WARRANTY TEST CERTIFICATE SHALL BE FURNISHED WITH THE QUOTATION. 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

ए. रवीन्द्र / N. RAVINDER
 वरिष्ठ प्रबंधक / Senior Manager
 अधिष्ठाता / PURCHASE
 ई.सी.आई.एल., हैदराबाद
 ECIL, HYDERABAD 500 062
 30/06/2016

TE :

1975/295860

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Sl.No.	Material Description and Specification	Estimated Requirement	
		Unit Code	Quantity
	<p><u>Special Notes.</u></p> <ol style="list-style-type: none"> 1. DATA SHEET/CATALOGUES SHALL BE ENCLOSED TO YOUR OFFER. 2. 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. 3. IF YOU ARE UNABLE TO QUOTE, SEND REGRET LETTER POSITIVELY BY FAX/MAIL. OUR FAX NO. 27121013 AND OUR MAIL ID ravinder.nvr@ecil.co.in. TO ENABLE US TO PUT YOU IN MAIL LIST 4. PLEASE QUOTE TERMS OF PRICE AS FREE DELIVERY TO OUR STORE 5. YOU SHOULD BE PROFIT MAKING COMPANY IN THE LAST PRECEDING 3 FINANCIAL YEARS (ENDING BY 31ST MARCH) 6. YOU SHOULD BE PREFERABLY AN ISO CERTIFIED COMPANY. 7. THE ABOVE MATERIALS ARE URGENTLY REQUIRED. PLEASE QUOTE AT THE EARLIEST DELIVERY DATE. 8. QUOTATION BY E-MAIL WILL NOT BE CONSIDERED. SEND SEALED HARD COPY OF QUOTATION. 		

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Yours faithfully,

For **Electronics Corporation of India Limited**

प्रबन्धक / Senior Manager
डी-क्रय / C&A-PURCHASE
सी आई एल, हैदराबाद
ECIL, HYDERABAD-500 062

30/06/2016

1. PATTERNS NEEDED FOR MAKING THE ITEMS WILL BE SUPPLIED BY ECIL.
2. AFTER POURING THE CASTINGS, PARTY TO OFFER JOB FOR INSPECTION, AFTER THE CLEARANCE OF CASTED PARTS ALL THE PATTERNS ARE TO BE DISPATCHED TO ECIL IN THE PRESENCE OF OUR REPRESENTATIVE. AFTER MACHINING, PARTS ARE TO BE OFFERED FOR FINAL INSPECTION.
3. THE ABOVE PATTERNS TO BE PACKED NEATLY WITH REMOVABLE TYPE OF TOP PLATE SO THAT THESE ITEMS WILL BE CHECKED BY OUR STORES BY REMOVING THE TOP PLATE AND THE SAME WILL BE MOVED TO STORES WITH SAME PACKING.
4. RAW MATERIAL ANALYSIS CERTIFICATE TO BE PRODUCED FROM THIRD PARTY ONLY.
5. ALL INSPECTION REPORTS ARE TO BE SUBMITTED IN DUPLICATE AND IN SOFT COPIES. ALSO ALL DESPATCH PAPERS TO BE SCANNED & DATA TO BE SENT TO US.
6. ALL THE EXCESS QUANTITY MADE ARE TO BE DESTROYED IN THE PRESENCE OF ECIL INSPECTION DEPARTMENT AS TO FULFILL THE NON-DISCLOSURE AGREEMENT MADE BY YOU.
7. THE DRAWINGS FOR THE ABOVE ITEMS ARE AVAILABLE WITH INDENTOR THE PARTIES CAN VISIT INDENTOR TO GO THRU THE DRAWINGS FOR GIVING THEIR QUOTATION AS THESE DRAWINGS ARE CONFIDENTIAL NATURE CANNOT BE GIVEN TO THE PARTY AT THIS STAGE HOWEVER THE DRAWINGS WILL BE PROVIDED FOR L1 PARTY FOR MANUFACTURING THE ITEMS BY TAKING NON-DISCLOSURE AGREEMENT.
8. OVER ALL L1 PARTY WILL BE RECOMMENDED.

COMMERCIAL TERMS AND CONDITIONS

1. Warranty: Should be provided for 12 months from the date of supply.
2. Performance Bank Guarantee: Shall be executed for 10% of the order value during the warranty period.
3. 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 @ 1/2% per week on the value of undelivered goods, subject to a maximum 10% of the total order value.
4. 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 incurred by the buyer.
5. 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.
6. ECIL reserves the right to split the order by matching the L1 prices.

Annexure

- The quote is to be submitted by courier in duplicate.
- The BID is of Two-Part Bid Mechanism.
- Viz : Technical Bid (Part-A) and Price Bid (Part-B).

This is to inform that, you have to follow the following procedure in order to quote for the above subject enquiry.

1. Please get registered on our e-tender portal (i.e) ECIL EPS Portal ecil.etenders.in
2. Then first quote your offer thru e-tendering only.
3. After submitting thru e-tendering then only submit the hard copy of your quotation.

This is mandatory procedure. Please follow the same & quote.