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

ENQUIRY No. EC/PUR/TAD/

DATE : 2014.11.11

DUE DATE : 2014.12.01

Ph:

e-mail:
 EXTRA COPY

Contact: M. PRASADA RAO, SPO

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	8 CORE POE CABLE MAKE: LEONI / EQUIVALENT TYPE NO : 84E01400S DETAIL SPECIFICATION ENCLOSED AS PER ANNEXURE-1 TERMS AND CONDITIONS AS PER ANNEXURE-2	Mtrs.	8,800.00
Special Notes. <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, subject to acceptance. 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 prasadarao@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 preferably an ISO certified Company. 			

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

[Signature]
 11/11/14

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

ENQUIRY No. EC/PUR/TAD/

DATE :

1964/929494

DUE DATE :

Dear Sir(s),

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VAT and Service Tax Regn. No
10. SSI/NSI Regn. No.

Sl.No.	Material Description and Specification	Estimated Requirement	
		Unit Code	Quantity
	8. This is TWO PART TENDER mechanism a) Technical BID b) Price BID 9. Detail Specifications Enclosed as per Annexure-1 Terms and Conditions as per Annexure-2.		

- NOTE:**
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Yours faithfully,

For Electronics Corporation of India Limited

[Handwritten Signature]

Indent No: 929494

Indent date: 29/10/2014

Annexure-1 Detail Specifications Of Bundled Plastic Optical Fiber (POF) Cable

Sr. No.	Parameter	Description
1	Fiber (core +cladding)	980/1000 μ m step index profile Plastic Optical Fiber. Diameter 1mm.
2	Core jacket	nominal diameter: 2.2 mm
3	Bunching	8 POF elements bunched
4	Outer Jacket	Overall diameter: Less than 13 mm
5	Maximum Attenuation	330 dB/km at 660 nm Wavelength for LED source
6	Numerical aperture	0.50
7	Individual Fiber Element Bending radius	Less than 30mm
8	Cable long term Bending Radius	Less than 120 mm
9	Fire Performance	Zero Halogen Flame retardant
10	Colour	All eight POF elements shall be of different colour.
11	Standard	Product should follow IEC 60793 for optical fibers in general..
12	Accessory	One Stripper for removing outer jacket (sr. no.4) of the POF cable without affecting inner POF elements.

REMARKS:

1. POF cable material should be able to support voltage isolation of 140kV dc over a length of 1 meter. **POF cable must be free from any metallic strips/films/cords.**
2. Vendor shall provide the detailed table showing the compliance for each of the specifications along with the bid.
3. In case of Purchase Order, vendor shall provide the sample piece of the 5 meters length of proposed cable for testing purpose prior to actual delivery. Acceptance shall be given based on the functional check of the sample cable at ECIL. Vendor shall deliver the complete length of 8800 meters following the intimation of the acceptance by ECIL.
4. Vendor shall provide the Certificate of origin and ROHS.

Indent No: 929494

Indent date: 29/10/2014

ANNEXURE-II

TERMS AND CONDITIONS

1. All the Components shall be OEM certified only.
2. We required warranty of 24 months from the date of supply. Please confirm about this requirement in your quote.
3. You need to submit a Performance Bank Guarantee to cover Warranty for a value of 10% of order value and valid till Warranty period.
4. Earnest Money Deposit : EMD shall be submitted in the form of guarantee/DD for the value of Rs.5 Lakhs along with the quotation . In respect of small scale industries/ Government Departments, waiver of EMD may be considered as per Government guidelines. In such cases, waiver should be accorded 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.
5. Security Deposit: Shall be provided Rs.5 Lakhs value immediately after receiving the purchase order. However the amount deposited in the name of EMD. Shall be converted into security Deposit/Performance Bank Guarantee to the successful vendor.
6. Delivery Schedule: Material is to be required within 3 months from the date of release of purchase order. *supplier should strictly meets the delivery schedule otherwise the order will not be considered*
7. Payment Terms: Our proposal is 100% of total order value will be paid within 30 days of receipt of material.
8. Liquidated Damages: In the event of any delay in execution of the order beyond the stipulated delivery schedule, ECIL, at their option, LD will be recovered @ $\frac{1}{2}$ % per week on the value of undelivered goods, subject to 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 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.
10. Arbitration Clause: All dispute of difference 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 Hyderabad/Secunderabad Jurisdiction.
11. *This is a Two Part Bid Basis.*
 - a) Technical Bid and
 - b) Price Bid.

~~Signature~~
~~Signature~~