



**Electronics Corporation of India Limited**

A Government of India Enterprise

**CONTROL & AUTOMATION DIVISION-PURCHASE**

ECIL Post, Hyderabad - 500 062.

ENQUIRY No. EC/PUR/CAD/

1975/490153

DATE : 2017.04.13

DUE DATE : 2017.04.24

e-mail:

OFFICE COPY

Contact: A. SHEETAL, STO

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	DC-DC CONVERTER OUTPUT: 5V@50WATT TYPE: MICRO, PART NO: V300C5C50BL, MAKE: VICOR.	Nos.	300
2	RIPPLE ATTENUATOR MODULE, PART NO: uRAM2C21, MAKE: VICOR.	Nos.	150
3	DC-DC CONVERTER OUTPUT: 12V@75WATT TYPE: MICRO, PART NO: V300C12C75BL, MAKE: VICOR.	Nos.	300
4	FILTER INPUT ATTENUATOR MODULE, PART NO: M-FIAM3H21, MAKE: VICOR.	Nos.	300
<b>Special Notes.</b>			
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 pr_sowmya@ecil.co.in ENABLE US TO KEEP YOU IN MAILING LIST.			
5. PLEASE QUOTE TERMS OF PRICE AS FREE DELIVERY TO OUR STORES.			
6. COMMERCIAL TERMS AND CONDITIONS AS PER ANNEXURE ENCLOSED.			

**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**

शीतल ए. / SHEETAL A.

वरि. तकनीकी अधिकारी / Sr. Technical Officer

क्रय-एकत्रीकरण विभाग / PURCHASE-MMD

स्टोअर/इंजीनियरिंग / CAD/ECIL

हैदराबाद / HYDERABAD - 500 062.



**Electronics Corporation of India Limited**

A Govt. of India (Dept. of Atomic Energy) Enterprise

Tender No :- 1035

Tender Reference No :- ECIL/CAD/MMS/PUR/PUB/F/490153

Template Name :- Terms & Conditions.

Sr. No.	Specification	Bidder's Compliance (Yes/No /Comments, if any)
1	LATEST DATA SHEETS / CATALOGUES SHALL BE ENCLOSED TO YOUR OFFER.	
2	PERFORMANCE BANK GUARANTEE: SHALL BE EXECUTED FOR 10% OF ORDER VALUE TILL COMPLETION OF WARRANTY PERIOD BEFORE CLAIMING PAYMENT.	
3	WARRANTY: MINIMUM 24-MONTHS WARRANTY PERIOD SHALL BE MENTIONED IN THE QUOTATION AND IN CASE OF THE ORDER, WARRANTY CERTIFICATE SHALL BE SENT WITH THE ITEMS.	
4	DELIVERY PERIOD SHOULD BE MENTIONED IN YOUR QUOTATION. THE ABOVE MATERIALS ARE URGENTLY REQUIRED. PLEASE QUOTE THE EARLIEST DELIVERY DATE.	
5	OUR TERMS OF PAYMENT: 90% PAYMENT WILL BE MADE WITHIN 60 DAYS OF RECEIPT OF MATERIAL AT ECIL AND BALANCE 10% PAYMENT WILL BE MADE WITHIN 30 DAYS OF ACCEPTANCE.	
6	TERMS OF PRICE SHOULD BE MENTIONED (Example.CIF-HYDERABAD)	
7	LIQUIDATED DAMAGES: IN THE CASE OF ANY DELAY IN EXECUTION OF THE PURCHASE ORDER, LD WILL BE RECOVERED MINIMUM @ 0.5% PER WEEK ON THE VALUE OF UNDELIVERED GOODS SUBJECT TO A MAXIMUM OF 10% OF THE VALUE OF UNDELIVERED PORTION.	
8	RISK PURCHASE CLAUSE: IN THE EVENT OF ANY FAILURE OF THE SELLER TO COMPLY 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 YOU ARE LIABLE TO BEAR THE EXTRA COST WITH MAY INCURRED BY US WHICH WILL BE RECOVERED FROM AVAILABLE CREDIT & SECURITY DEPOSIT.	
9	ARBITRATION CLAUSE : ALL DISPUTES OR DIFFERENCES WHAT SO EVER ARISING BETWEEN TWO PARTIES OUT OF PRELATING TO THE CONSTRICTION MEANING AND OPERATION OF EFFECT OF THIS CONTRACT OR THE BREACH OF THEM SHALL BE SETTLED BY ARBITRATION IN ACCORDANCE WITH RULES OF ARBITRATION OF THE INDIAN COUNCIL OF ARBITRATION IS AT HYDERABAD , SECUNDERABAD JURISDICTION.	



10	REJECTION OF ANY DURING FUNCTIONAL TEST & WARRANTY PERIOD, YOU SHALL ARRANGE REPLACEMENTS OR REPAIR OF THE SAME IMMEDIATELY WITH ALL COSTS TO YOUR ACCOUNT TILL THE MATERIAL REACHED TO OUR STORES.	
11	COC & TEST REPORTS SHALL BE SUBMITTED ALONG WITH THE MATERIAL.	
12	PRICE-BID VALIDITY (IN DAYS)	
13	SECURITY DEPOSIT SHALL BE PROVIDED FOR 10% OF PURCHASE VALUE ALONG WITH YOUR ORDER ACKNOWLEDGEMENT	
14	In case of order, Address of the company which the PO is issued to along with the bank details shall be furnished	
15	IF YOU HAVE ANY CLARIFICATIONS ON THIS ENQUIRY, PLEASE FEEL FREE TO CONTACT ON OUR MAIL ID's : pr_sowmya@ecil.co.in / cadmmd@ecil.co.in and Tel: 040 2718 2395 / 6619	
16	SUPPLIER SHOULD MENTION THE MANUFACTURING DATECODE OF THE MATERIAL AND IT SHOULD NOT BE MORE THAN 2-YEARS OLD FROM THE DATE OF SUPPLY.	
17	SUPPLIER SHALL QUOTE IN FOREIGN CURRENCY ONLY.	
18	BANK CHARGES INSIDE INDIA TO ECIL ACCOUNT AND OUTSIDE INDIA TO SUPPLIER'S ACCOUNT.	
19	COMPONENTS SHOULD BE PROVIDED IN STANDARD PACKING.	
20	All the suppliers are requested to submit a Hard Copy of TENDER FEE (LIKE DD) before the due date.If your not able to submit on or before the due date, your quotation strictly rejected at the time of opening.	
21	SUPPLIER HAS TO SUBMIT AUTHORIZATION LETTER ALONG WITH THE QUOTE.	

**Note:** Please fill above template and click on **Encrypt** button. After encrypting please click on **Save Bid** button and then click on **Back to Tender** link as given above

## TERMS AND CONDITIONS OF CONTRACT

1. This quotation and any order resulting from this enquiry shall be governed by terms & conditions of contract and the supplier quoting against this enquiry shall be deemed to have read and accepted the same.
2. Where counter Terms & Conditions of business have been offered by the supplier, we shall not be deemed to be governed by these unless our specific written acceptance thereof has been given.
3. Terms & Conditions which have been not given by the supplier, "while submitting", quotation will not be considered by as if put forward in subsequent correspondence.
4. **Quotation:-** Quotation should be submitted in the sealed envelope Superscribed with Enquiry number and Due Date and the same must reach our office on or before the Date. Late quotations are liable to be rejected. Separate quotations as above should be submitted against each enquiry. Quotations should be typed and without any corrections and over writings.
5. **Specification:-** Material should be offered strictly conforming to our specification. The deviation in specification if any should be clearly indicated by the supplier in this quotation. The supplier should also indicate Make, Type No. of the material offered. Vague terms such as Best Indian, Best Indigenous, imported Make should not be used.
6. The rate quoted against each item shall be in unit stated in the Enquiry. Where quotations are in terms of units other than those specified, relationship between the two sets of units must be furnished in the offer.
7. **Samples:-** Samples where asked for shall be submitted free of all charges and should reach us before the Due Date of enquiry. Sample must be carefully packed and labelled clearly with enquiry Number and Due Date. We shall not be responsible in any way for the loss or damage of samples due to any reasons whatsoever. In the event of non-acceptance of offer, supplier, will have to collect back the samples at his own expenses. No liability for payment will be accepted for sample.
8. **Terms of Prices:-** Quotation should be submitted on F.O.R. Secunderabad or F.O.R Destination basis including transit. Preference will be given to such quotations. For quotations Ex-works. Ex-godown. F.O.R. Despatching. Station the approximate packing forwarding charges and freight should be indicated by the supplier. Quotations from Hyderabad Secunderabad suppliers should be only on free delivery bases at our stores.
9. **Validity:-** The Quotation should remain valid for a minimum period of 60 days from the Due Date of the enquiry.
10. **Sales Tax:-** No Sales Tax or any other tax shall be payable by us unless the same is especially mentioned by the suppliers in their quotation and the same is legally leviable. Central Sales Tax will be payable at the concessional rates against 'C' Form on material covered under Central Sales Tax Registration. Our Registration numbers are CST No. SAR/06/01/1009/76-77 TIN No. 36650198958 valid from 2-6-2014.
11. **Insurance:-** The supplier will be responsible and should cover the insurance for all transit risks if the terms of price insurance of material against quotation Ex-works/Ex-godown/F.O.R. Despatching station will be arranged by us, against our open policy.
12. **Delivery Date:-** Supplier while submitting quotation must indicate firm delivery date by which the material will be despatched from them from the date of receipt of the order. Offer such as ex-stock subject to prior sale or delivery at the earliest will not be entertained.
13. In the event of delay in supply beyond the agreed delivery schedule liquidated damages at 1/4% per week on the value of undelivered goods subject to maximum of 10% of the value of the order is recoverable from amounts due to supplier.
14. **Inspection:-** Material on its arrival at our Factory will be inspected by our inspection Department and their decision in the matter will be considered final and binding on the suppliers.
15. **Payment:-** Payment for accepted quantity will be made within 60 days from the date of receipt of stores and bills or at 60 days site. Discount if any, for early payment should be clearly stated in the offer.
16. **Security Deposit:-** The successful tenderers shall have to, if so required by us, place Security Deposit with us equivalent to 10% of the total value of order for due fulfilment of the contract, bank guarantee of any scheduled bank. This deposit will bear no interest and will be returned only after the contract is completed to the entire satisfaction of the Company.
17. We reserve the right to accept or reject any or all offers received or to accept or reject the offer, wholly or in part or order lesser quantity without assigning any reason. The tenders are bound to execute such an order.
18. In case, an order placed by ECIL based on the quotations submitted by the suppliers not executed by him this Corporation may buy the order goods from elsewhere and recover the additional amount the Corporation may have to spend in procuring the stores plus 10% to cover the incidental expenses.
19. The supplier shall give along with the quotation name of their Bankers. If required also income tax clearance certificate duly countersigned by the Income Tax Officer under the seal of the Office. All disputes arising in connection with executing the purchase order will be subject to the jurisdiction of the courts in Hyderabad and Secunderabad only.
20. The drawing enclosed to the enquires are to be returned along with quotation or regret letter.
21. Where ever ECIL issues material for processing/fabrication, the value of goods must be covered by a Bank guarantee / contingency insurance policy as required.