

Phone : +91-40-2718 6619, 2718 2395 & 2718 2242, 2712 1013  
Fax : +91 -40-2712 1013 / 2712 3762  
E-mail : yhemalatha@ecil.co.in, rrc@ecil.co.in, cadmms@ecil.co.in



19 F 12-004 R0

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

ENQUIRY No. EC/PUR/TAD/  
1911/295238  
DATE: 2014.07.02  
DUE DATE: 2014.07.24

Ph:  
e-mail:  
EXTRA COPY

Contact: Y. HEMALATHA (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	<p>SUPPLY OF FOLLOWING ITEMS</p> <p>16T PLUG MODULE SUITABLE FOR 100 MM X 222.0 MM CARD WITH ONE SIDE HEAT SINK AND OTHER SIDE CARD MTG. FACILITY AS PER DRG. NO. MA-19-001604-A3, REV.0 &amp; BM-19-001604-A4, REV.0</p> <p>NOTES:- 1.RELEVANT DRAWINGS ARE ENCLOSED. 2.ALL THE ITEMS AS PER DRAWINGS ARE IN THE SCOPE OF SUPPLY. 3.SCREEN PRINTING ON FACIA IS IN YOUR SCOPE OF SUPPLY. 4.A SAMPLE MODULES OF 2 NOS TO BE MADE AS PER DRG. FOR ECIL APPROVAL BEFORE GOING BULK PRODUCTION. 5.THE DIMENSIONS INDICATED IN THE DRG. ARE FOR REF. ONLY.HOWEVER YOU SHOULD ENSURE PROPER ASSLY. OF MODULE IN 3U X 320 STD. BIN.</p>	Nos.	7,000

**NOTE:** 1. CERTIFICATE OF COMPLIANCE/BATCH CERTIFICATE /CCOE/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**

वाई. हेमलता / Y. HEMALATHA  
वरिष्ठ प्रबंधक / Senior Manager  
सी ए डी - क्यू / CAD-PURCHASE  
ई सी आई एल, हैदराबाद  
ECIL, HYDERABAD-500 062

Phone : +91-40-2718 6619, 2718 2395 & 2718 2242, 2712 1013  
 Fax : +91 -40-2712 1013 / 2712 3762  
 E-mail : yhemalatha@ecil.co.in, rrc@ecil.co.in, cadmms@ecil.co.in



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**CONTROL & AUTOMATION DIVISION-PURCHASE**  
 ECIL Post, Hyderabad - 500 062.

ENQUIRY No. EC/PUR/TAD/

1911/295238

DATE :

DUE DATE :

Dear Sir(s),

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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
	<p>6.THE DELIVERY SHOULD BE 1000 NOS PER MONTH AFTER APPROVAL OF SAMPLE.</p> <p>7.PARTIES SHALL SUBMIT TWO PART BID, TECHNICAL BID (WITHOUT PRICE) &amp; PRICE BID SEPERATLY.</p> <p>8.PARTY SHALL QUOATE THE PRICE IN SLABS OF 1-1000, 1001-2000,2001-3000, 3000-4000 &amp; ABE 4000.</p> <p>9.PARTY SHALL ACCEPT THE PART QUANTITY ORDER.</p> <p><u>Special Notes.</u></p> <p>1.OUR PAYMENT TERMS ARE 90 DAYS CREDIT.PLEASE QUOTE WITH THE SAME TERMS.</p> <p>2.PLEASE SEND CATALOGUES AND DATA SHEETS ALONG WITH YOUR OFFER.</p> <p>3.PLEASE QUOTE TERMS OF PRICE AS FREE DELIVERY TO OUR STORES</p> <p>4.THE ABOVE MATERIALS ARE URGENTLY REQUIRED.PLEASE QUOTE EARLIEST DELIVERY DATE.</p> <p>5.IF YOU ARE UNABLE TO QUOTE, SEND REGRET LETTER POSITIVELY BY FAX/MAIL.OUR FAX NO 27121013 AND MAIL ID yhemalatha@ecil.co.in.TO ENABLE US TO KEEP YOU IN MAILING LIST.</p> <p>6.QJOTATIONS BY E-MAIL WILL NOT BE CONSIDERED.</p>		

- NOTE:**
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  4. IF THE MATERIAL IS COVERED UNDER EXCISE, FURNISH EXCISE TARIFF NUMBEER AND CLASSIFICATION.

Yours faithfully,

For Electronics Corporation of India Limited

*Signature*  
 27  
 YHEMALATHA  
 वरिष्ठ प्रबंधक / Senior Manager  
 सीएडी-क्रय/CAD-PURCHASE  
 ई सी आई एल, हैदराबाद  
 ECIL, HYDERABAD-500 062



Phone : +91-40-2718 6619, 2718 2395 & 2718 2242, 2712 1013  
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ECIL Post, Hyderabad - 500 062.

ENQUIRY No. EC/PUR/TAD/	1911/295238
DATE :	
DUE DATE :	

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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
	SEND SEALED (WITH CELLO TAPE) HARD COPY ONLY. THEN ONLY OUR FINANCE DEPT. WILL ACCEPT.		

- NOTE:**
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Yours faithfully,

For **Electronics Corporation of India Limited**

*(Signature)*  
S. HEMALATHA  
वरिष्ठ प्रबंधक / Senior Manager  
सी ए डी - कय / CAD-PURCHASE  
ई सी आई एल, हैदराबाद  
ECIL, HYDERABAD-500 062

## **INSTRUCTIONS AND COMMERCIAL CONDITIONS**

**ENQUIRY NO: 295238**

1. The Quote is to be submitted by courier in Duplicate.

2. The BID is of TWO-PART BID Mechanism.

Viz: Technical Bid (PART-A) and Price Bid (PART-B).

The Technical Bid shall contain:

- a) Technical Data.
- b) Bill of Material.
- c) Commercial conditions.
- d) Deviations from our Technical Specifications.

The Price Bid shall contain:

- a) PRICE.

3. Terms of Price: FOR ECIL Hyderabad.

4. All the Commercial Terms are to be Complied along with Technical Bid only. Deviation in Commercial terms may lead to disqualification of opening of Price Bid.

5. We require Validity of One month from the date of opening Price Bid.

6. You need submit a Performance Bank Guarantee to cover Warranty for a Value of 10% of order value and valid till Warranty Period.

7. Earnest Money Deposit: EMD shall be submitted in the form of Bank Guarantee/DD for the value of Rs. 2 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 vendor should submit sufficient proof of documents. In respect of small scale industries/Government Department, waiver of EMD may be considered as per Government guidelines. In such cases, the 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.

8. Security Deposit : Shall be provided Rs.2 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.

9.Delivery Schedule: Material is to be required within 3 months from the date of release of purchase order.

10.Payment Terms: Our proposal is 100% of total order value will be paid within 90 days of acceptance of material.

11.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.

12.Abritation Clause ; All dispute of 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 Hyderabad/ Secunderabad Jurisdiction.

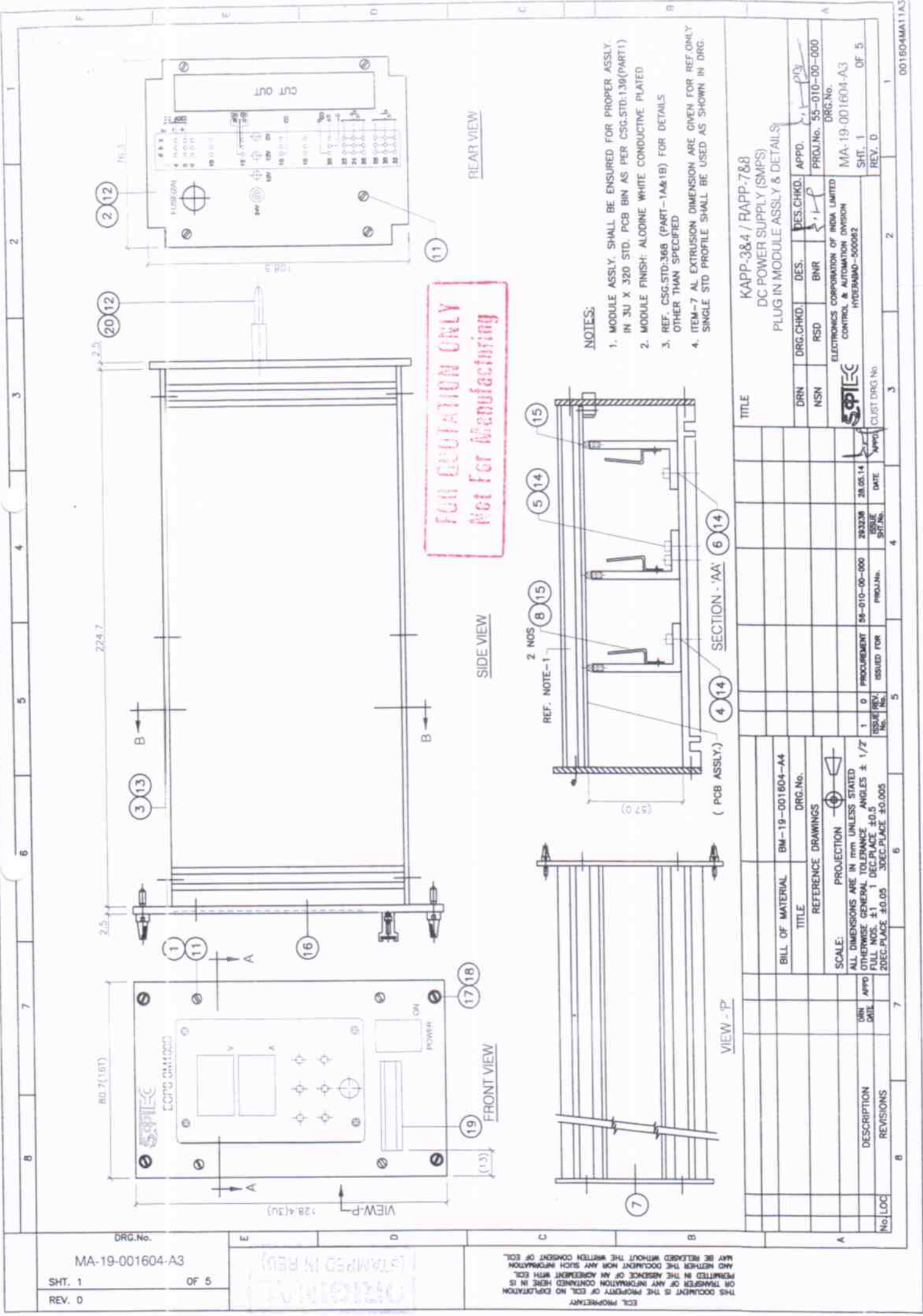
13.ECIL reserves the right to split the order by matching the L1 prices.

14.Please comment on each of above Clauses in your Technical Bid without fail, other wise your offer will not be considered.

ISSUE NO	REV. NO.	DATE	REVISIONS / ISSUES	PREPD	APPD
1	0	28.05.2014	PROCUREMENT INDENT NO: 295233 (55-010-00-000)	NSN	
<div style="border: 2px solid red; padding: 10px; display: inline-block;"> <p>FOR QUOTATION ONLY Not For Manufacturing</p> </div>					
REFERENCE MA-19-001604-A3		TITLE  KAPP-3&4/ RAPP-7&8 DC POWER SUPPLY (SMPS) PLUG IN MODULE ASSEMBLY & DETAILS BILL OF MATERIAL ELECTRONICS CORPORATION OF INDIA LIMITED CONTROL AND AUTOMATION DIVISION HYDERABAD - 500 062		PROJ. NO. 55-010-00-000	
DATE 27.05.2014 PREPD NSN CHKD MDN APPD 				<b>BM-19-001604-A4</b> SHT. 1 OF 2 REV. 0	



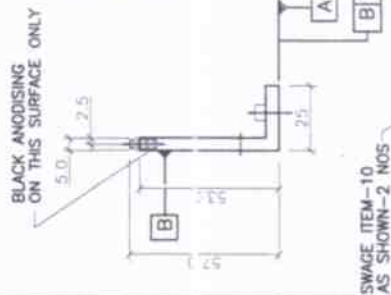
ITEM NO.	DESCRIPTION	IDTY	QTY.	MATL. SPEC. DRG. NO. MAKE&TYPE	REMARKS	PROC REF
1	FRONT PANEL 2.5 THK. AL.)		1	MA-19-001604-A3		
2	REAR PANEL (2.5 THK. AL.)		1	MA-19-001604-A3		
3	COVER		2	MA-19-001604-A3		
4	BRACKET TYPE-1		1	MA-19-001604-A3		
5	BRACKET TYPE-2		1	MA-19-001604-A3		
6	BRACKET TYPE-3		1	MA-19-001604-A3		
7	ALUMINIUM EXTRUSION 224.7 LG.		1	STD. AL. EXTRUSION	REF. DETAILS	
8	CLAMP		4	MA-19-001604-A3		
9	BRASS INSERT		6	BRASS NI. PLTD.		
10	BRASS CLEAT NUT M3		8	BRASS NI. PLTD.		
11	M3X12 PHILIPS C'SK HEAD SCREW		5	SS 304 CROSS RECESSED		
12	M3X12 PHILIPS PAN HEAD SCREW		6	SS 304 CROSS RECESSED		
13	M2.5X10 PHILIPS C'SK HEAD SCREW		6	SS 304 CROSS RECESSED		
14	M3X16 PHILIPS PAN HEAD SCREW		8	SS 304 CROSS RECESSED		
15	M2.5X10 PHILIPS PAN HEAD SCREW		14	SS 304 CROSS RECESSED		
16	HEAT SINK		1	MA-19-001604-A3		
17	CAPTIVE BUSH		4	CSG.STD.367 (PART-7)		
18	CAPTIVE SCREW		4	CSG.STD.367 (PART-8)		
19	FACIA HANDLE ASSLY 35mm Lg.		1	CSG.STD.368(PART-3)		
20	GUIDE PIN		1	MA-19-001604-A3		
<div>448141BM</div> <div> <div>DRN</div> <div>CHKD</div> <div>CUST. REF.</div> </div> <div> <div>SPICE</div> <div>NSN</div> <div> <div>5</div> <div>4</div> </div> </div>		<div>FOR QUOTATION ONLY</div> <div>Not For Manufacturing</div>				<div>BM-19-001604-A4</div> <div>SHT. 2 OF 2</div> <div>REV. 0</div>



DRG.No. MA-19-001604-A3		SHT. 1 OF 5		REV. 0	
ECL PROPRIETARY		THIS DOCUMENT IS THE PROPERTY OF ECL NO REPRODUCTION OR TRANSFER OF ANY INFORMATION CONTAINED HERE IN IS PERMITTED IN THE ABSENCE OF AN AGREEMENT WITH ECL.		MAY BE RELEASED WITHOUT THE WRITTEN CONSENT OF ECL.	
ORIGINAL (STAMPED IN RED)		0		1	

VIEW - F																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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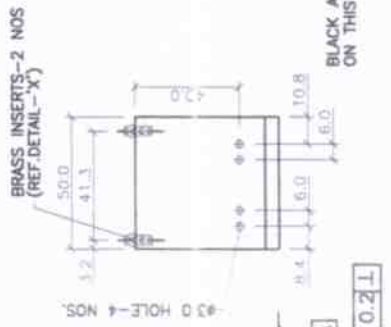


BRACKET TYPE-1  
(ITEM NO. 4)

MAT'L :- ALUMINIUM ALLOY ( EXTRUSION GRADE )

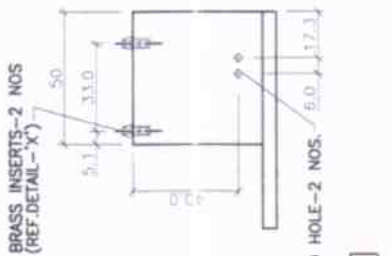
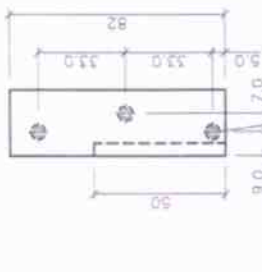
FINISH :— BLACK ANODISED ON SURFACE "B" ONLY, OTHER SURFACES ANODISING NOT REQUIRED

NOTE: 1. ALL CLEAT NUTS ARE TO BE FIXED FLUSH TO THE SURFACE & SHALL BE MAINTAINED FOR OBTAINING BULGE FREE SURFACE  
2. PERPENDICULARITY & SURFACE TO BE MAINTAINED AS SHOWN.



BRACKET TYPE-2  
(ITEM NO. 5)

SWAGE ITEM-10  
AS SHOWN-3 NOS



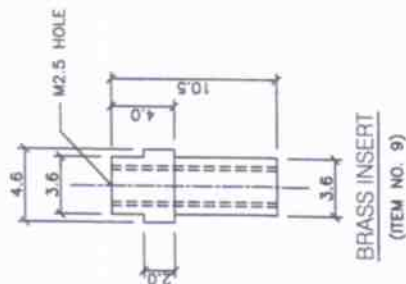
BRACKET TYPE-3  
(ITEM NO. 5)

M3 x 10 DEEP HOLE



GUIDE PIN  
(ITEM NO. 20)

MATL: #6.0 BRIGHT STEEL ROD  
FINISH: NICKLE PLATED



BRASS INSERT  
(ITEM NO. 9)

MATL: Ø6.0 BRASS ROD  
FINISH: NICKEL PLATD

PERFORATION ONLY ON THIS FACE—

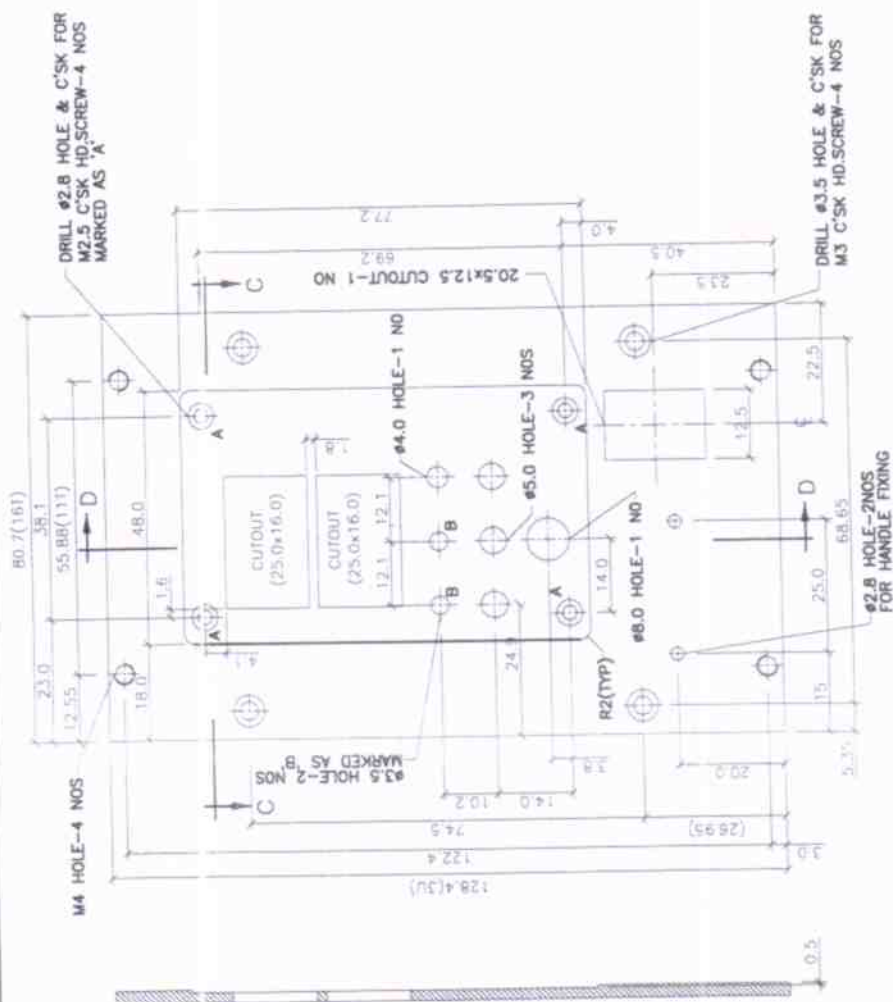
COVER  
(ITEM NO. 3)

MATL : 1.0 THK ALUMINIUM SHEET.  
FINISH : BLACK ANOXISED.

FINISH : BLACK ANODISED.

TITLE		KAPP-3&4 / RAPP-7&8 DC POWER SUPPLY (SMPS) PLUG IN MODULE ASS'Y & DETAILS				APPD. <i>hlf</i>	
DRN	DES. CHKD.	DES.	ENR	RSD	PROJ No.	55-010-00-000	
NSN	ELECTRONICS CORPORATION OF INDIA LIMITED CONTROL & AUTOMATION DIVISION HYDERABAD-500042				DRG No.	MA-19-001604-A3	
						SHT. 2	OF 5
						REV. 0	





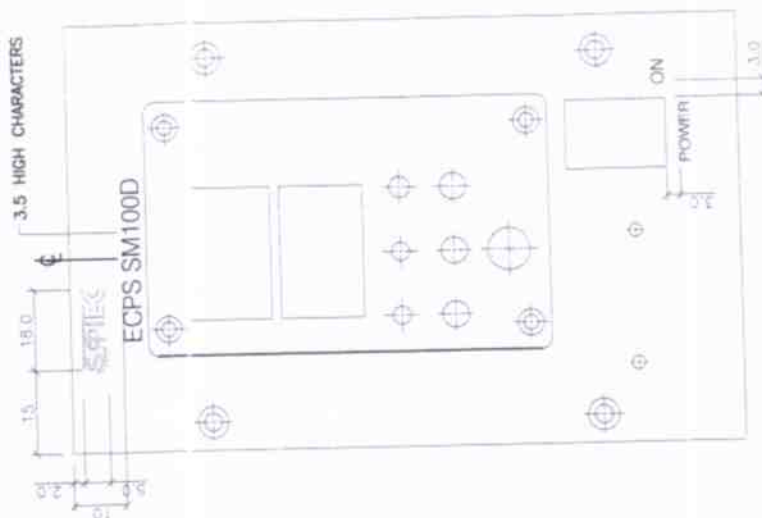
SECTION-"DD"

FRONT PANEL  
(ITEM NO. 1)

SECTION "CC"



FOR QUOTATION ONLY  
Not For Manufacturing



**SCREEN PRINTING DETAILS**  
(EXTERNAL TO MODULE)

AL EXTRUSION  
(ITEM NO. 7)

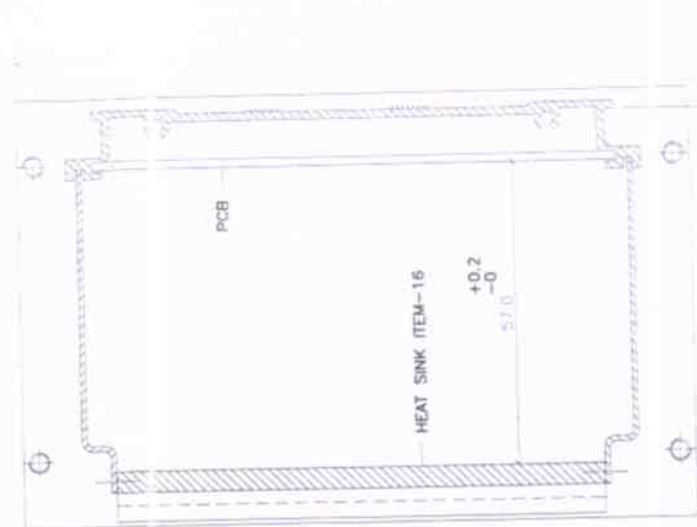
MATL: 3U x 16T FACIA PANEL TO CSG STD.368  
(CARD HOLDER MTG HOLE NOT REQUIRED)

NOTES:

1. MATTER TO BE SCREEN PRINTED IN BLACK COLOUR UNLESS STATED OTHERWISE
2. UNLESS STATED OTHERWISE CHARACTER SIZE FOR ALL CIRC PRINTING SHALL BE 2.4 MM (9/16" STYLE: 5005/2712 ROMAN (REGD))


TITLE		KAPP-3&4 / RAPP-5&6			
		DC POWER SUPPLY (SMPS)			
		PLUG IN MODULE ASS'Y & DETAIL			
DRN	DRG. CHKD.	DES.	INES. CHKD.	APPROV.	
NSN	RSD	BNR		PROD. DRG.	
ELECTRONICS CORPORATION OF INDIA LIMITED					
CONTROL & AUTOMATION DIVISION					
HYDERABAD-500042					
SHT.					REV.

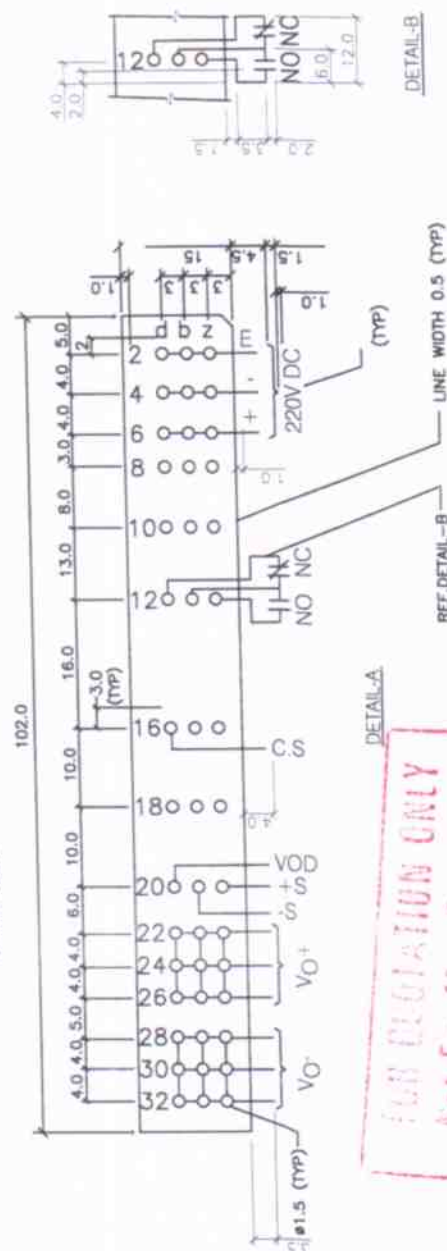




## CLAMP TYPE-1

MATL: 2.0 THK. SPRING STEEL  
FINISH: ZINC PLATED WITH BLUE  
PASSIVATION

KAPP-3&4 / RAPP-5&6 DC POWER SUPPLY (SMPS) PLUG IN MODULE ASS'LY & DETAILS							APPD.	5-1-82	
DRN	DRG.CHKD.	DES.	DES.CHKD.		RSD	ENR	PROJ.No.	55-010-00-0000	
NSN							DRG.No.	MA-19-001604.A3	
 ELECTRONICS CORPORATION OF INDIA LIMITED CONTROL & AUTOMATION DIVISION HYDRABAD-500082						SHT.	5 OF 5		
						REV.	0		
CUSTOM DRG No									



FOR CIRCULATION ONLY  
Not For Manufacturing