

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



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

ENQUIRY No. EC/PUR/TAD/

1964/551012

DATE : 2014.08.06

DUE DATE : 2014.08.14 01.09.2014

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.

- Unit Rate and Terms of price
- Quantity discount if any
- Rate of Excise Duty, Sales Tax if any
- Firm Delivery schedule
- Mode of despatch
- Estimated Packing and Forwarding Charges
- Validity of quotation
- Terms of payment
- Sales Tax Registration Number/
VAT and Service Tax Regn. No
- SSI/NSI Regn. No.

Sl.No.	Material Description and Specification	Estimated Requirement	
		Unit Code	Quantity
1.	MICRO PROCESSOR BASED 48 CHANNEL PAPERLESS RECORDER MODEL NO : 6180A PRODUCT ORDERING CODE : 6180A/U48/XXX/ NOLOCK/SLV/VH/NONE/XXXXX/096M/CF/NOMC/ NOMS/DRUSB/OSRL/XXXXX/NOCAL/00/00/00/ 00/00/00/-/XXXXX/BLITE/RLITE NOADT/NOSM/06GROUF/MTC/36/NOBATCH/ NOSB/NOMSTR MAKE : EUROTHERM DETAILED SPECIFICATION AS PER ENCLOSED ANNEXURE-I. IMP NOTE : The Manufacturing date code of the above items should not be more than two years from the date of quote.	Nos.	28
Special Notes. 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.			

- NOTE:**
- CERTIFICATE OF COMPLIANCE/BATCH CERTIFICATE/GCCE/CMRI/ATX/WARRANTY TEST CERTIFICATE SHALL BE FURNISHED. PLEASE CONFIRM.
 - DATA SHEETS (CATALOGUES) SHALL BE SUPPLIED WITH THE QUOTATION.
 - IF THE MATERIAL IS COVERED UNDER DGS & D RATE CONTRACT. PLEASE QUOTE THE RATES ACCORDINGLY.
 - IF THE MATERIAL IS COVERED UNDER EXCISE, FURNISH EXCISE TARIFF NUMBER AND CLASSIFICATION.

Yours faithfully,

For Electronics Corporation of India Limited

डी. पदमनभा राव
 D. PADMANABHA RAO
 वरिष्ठ प्रबंधक / Senior Manager
 एम एम एस / आर पी डी / सी एस जी
 MMS / RPD / CSG
 ई सी आई एल, हैदराबाद/ECIL, HYD-62

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- | | |
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| 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>4. If you are unable to quote, send regret letter positively by mail. Our Mail ID rrc@ecil.co.in to enable us to keep you in mailing list.</p> <p>5. Please quote Terms of Price as Free Delivery to our Stores.</p> <p>6. You should be profit making company in the last preceding 3 financial years (ending by 31st March)</p> <p>7. You should be preferably an ISO certified Company.</p>		

- NOTE:**
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Yours faithfully,

For **Electronics Corporation of India Limited**

डॉ. डी. पादमनाभा राव
 D. PADMANABHA RAO
 वरिष्ठ प्रबंधक / Senior Manager
 एम एम एस / आर पी डी / सी एस एल
 MMS / RPD / CSC
 ई सी आई एल, हैदराबाद / ECIL, HYD-62

48 channel paper less Recorder Specifications

Make	: Eurotherm
Model	: 6180 A
No. of channel	: 48
Type of input	: Universal
Display screen size	: 12.1" colour TFT LCD touch screen display
Resolution	: 800 x 600 pixels
Range/ scaling	: User configurable
Decimal point	: user selectable
Engineering unit	: user selectable
Display format	: Trend verticals and horizontal bar graph (vertical 0 Hz) Digital display. Alarm summary display.
Scan time	: 125 millisecc (all the channels)
Storage media	: Compact flash
Communication	: Ethernet FTP communication
Transport	: TCP/IP
Power requirement	: 85 to 265V AC, 47 to 63 Hz
Bezel size	: 288 x 288 mm
Cut out	: 281 x 281 mm
Mounting	: Panel mounting type
Internal storage	: more than 13 MB
Software for reviewing, Operation & configuration Window based: To be supplied	
Maths, functions, totalizer, Counter & timer : to be provided	
Scrolling of display screen pages facility should be provided.	

TERMS AND CONDITIONS

- 1) The Vendor shall quote the items in Indian Rupees & US Dollars /Euros.
 - 2) The vendor should quote the items in suitable slab quantities, depending up on the quantity indented.
 - 3) The vendor should compulsorily provide detailed data sheet/ product catalogue/ brochure indicating ordering code, along with quotation, otherwise quotation will not be considered.
 - 4) The vendor should have to mention the manufacturing date code and batch code of the components, and it should be less than 2 years from January 2014.
 - 5) The vendor should clearly mention any deviation with respect to indented items.
 - 6) Certificate of Compliance (COC), stating that material is as per published specifications shall be submitted along with consignment, Otherwise consignment will be rejected. Vendor shall clearly state that he will provide COC along with consignment in the quotation otherwise quotation will not be considered.
 - 7) The vendor should be authorised distributor/ Stockists of the components quoted. The vendor shall provide certificate of Distribution along with quotation otherwise quotation will not be considered.
 - 8) The supplier shall quote for indent to the given, make & part of the components only.
 - 9) The delivery period of the components shall be less than 4 weeks from date of purchase order
- ⑩ Source Inspection shall be provided at supplier place.

INSTRUCTIONS AND COMMERCIAL CONDITIONS
ENQ 929364

1. All the components shall be OEM certified only.
2. We require Warranty of ~~24~~ months from the date of supply. Please confirm about this requirement in your Technical quote.
3. You need 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 Bank Guarantee/ DD for the value of Rs. ~~3~~ 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.
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 ~~4~~ weeks from the date of release of purchase order.
7. Payment Terms: Our proposal is 100% of total order value will be paid within 90 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 @1/2% per week on the value of the 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 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.

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

12. Please comment on each of above Clauses along with our general notes attached to the tender without fail. Otherwise your offer will not be considered.