

Electronics Corporation of India Ltd.,  
Antenna Products & Satcom Division,  
Sub-Contracts Section, ECIL Post,  
Hyderabad - 500 062.  
Ph : 040-2718 2372 / 2718 2562.  
Fax: 040-2718 2373.  
E-Mail:apsdsubcon@ecil.co.in

**Electronics Corporation of India Limited**  
Antenna Products & Satcom Division, ECIL Post, Hyderabad - 500 062. (Telengana.)  
Tender Notice No. APD/14-0894/P/0124 dated 17.05.2016.

**Open Tender**

**Two Bid System (Technical & Commercial)**

Sealed Tenders are invited from Indian Contractors / Transporters only, experienced in the works of similar kind and magnitude for the works detailed below:

Sl No.	Name of the Work	Approx. Value of The work	Earnest Money Deposit	Cost of Tender Document	Due Date and time for opening of Tenders.
1.	Transportation of Antenna materials from ECIL, Hyderabad to Agatti, Kavarathi (Lakshwadeep) and ECIL, Hyderabad to Hanle (J&K).	Rs. 50.0 Lakhs	Rs. 50,000/-	Rs. 500/-	21.06.2016 @ 15.00 Hrs.

1. Detailed Tender documents and specifications for the above can be downloaded from ECIL Website. The tender should be accompanied by a crossed A/c payee demand draft for the value mentioned above in favour of ECIL, payable at SBI, ECIL towards Cost of tender.
2. Intending tenderers should furnish the details of technical and organizational competence to execute the Work of above magnitude and nature, details of works carried out by them and their value with documentary Evidence to substantiate their claim together with **details of facilities available**. Above information should be enclosed along with technical bid.
3. Offers by fax / E-mail will be summarily ignored.
4. Tender forms can be downloaded from : 24.05.2016
5. Pre-Bid Meeting : 11.06.2016 @ 14.00 Hrs.
6. Last date & time for submission of Tenders : 21.06.2016 @ 15.00 Hrs.
8. Date and time of opening the bid : 21.06.2016 @ 15.30 Hrs.
9. Request for extension of due date will not be considered under any circumstances.
10. Tenderers intending to attend Pre-Bid meeting during the date and time mentioned above should intimate two days in advance.
11. The Bid should be submitted in two parts in separate sealed covers for Technical & Commercial Bid. **Commercial Bid of the tenderers will be opened only whose technical bids have been accepted.**
12. Every tender shall be accompanied by an EMD of Rs. 50,000/- by way of DD or Bank Guarantee in the prescribed proforma from any scheduled Bank. The Bank guarantee shall be valid for a minimum period of Six months. EMD Shall be submitted along with Technical bid.
13. Documents can be downloaded from ECIL website: [www.ecil.co.in](http://www.ecil.co.in) and government website: [www.tenders.gov.in](http://www.tenders.gov.in).
14. HEAD /AP&SD reserves the right to accept/reject any or all tenders without assigning any reason and also will not be responsible for postal delays.

  
T.V. Seshagiri Rao  
Sr. DGM -IMM.

**REQUEST FOR QUOTATION  
SUB CONTRACTS**



Telephone: 040-2718 2372/ 2718 2562  
Fax no. : 040-2718 2373  
E-mail : [apsdsubcon@ecil.co.in](mailto:apsdsubcon@ecil.co.in)

Electronics Corporation of India Limited  
A Government of India Enterprise  
Antenna Products & Satcom Division/Sub-Contracts.  
ECIL (P.O.) Hyderabad – 500 062. Telegana.

ENQUIRY NO	: : APD/14-0894/P/0124.
DATE	: 17.05.2016
DUE DATE	: 21.06.2016.

Dear Sirs,

Kindly submit your quotation in a sealed envelope superscribed with Tender Notice No. and date, for the works detailed in the "Schedule of Work" so as to reach our office or before the due date. This enquiry and any order resulting from this enquiry shall be governed by the terms and conditions enclosed and our General conditions of Contract. The quotation shall be prepared in the following format.

**IMPORTANT INSTRUCTIONS**

Sub Contractors must give the following information otherwise offer may be rejected.

- |   |                                  |
|---|----------------------------------|
| 1. Unit Rate and Terms of Price.            | 7. Validity of quotation.        |
| 2. Quantity discount, if any                | 8. Terms of Payment              |
| 3. Rate of Excise Duty, Sales Tax if any    | 9. Sales Tax Registration Number |
| 4. Definite Delivery Schedule               | 10. SSI/NSI Regn. No.            |
| 5. Mode of dispatch                         | 11. Service Tax Regn. No.        |
| 6. Estimated packing and Forwarding Charges | 12. PAN                          |

**SCHEDULE OF WORK**

Sl. No.	DESCRIPTION OF WORK	UNIT	QUANTITY
1.	Providing Vehicles for the Transportation of 7.2m Earth Station Antenna Material from ECIL, HYDERABAD to BSNL, AGATTI (LAKSHADWEEP). The material to be transported from ECIL, HYDERABAD to ERNAKULAM by Road and from ERNAKULAM TO AGATTI by Ship. The Transportation job includes loading and unloading during transshipment. The Consignment should be on Door delivery to SDE, BSNL, Agatti as per details given in the Notes.	1 LOT	5 MT (1 LOT)
2.	Providing Vehicles for the Transportation of 7.2m Earth Station Antenna Material from ECIL, HYDERABAD to BSNL, KAVARATHI (LAKSHAWADEEP). The material to be transported from ECIL, HYDERABAD to ERNAKULAM by Road and from ERNAKULAM TO KAVARATHI by Ship. The Transportation job includes loading and unloading during transshipment. The Consignment should be on Door delivery to SDE, BSNL, Kavarathi as per details given in the Notes.	1 LOT	5 MT (1 LOT)

Signature of Contractor  
With Seal & Date

Yours faithfully  
For Electronics corporation of India Limited.

**T.V. SESHAGIRI RAO**  
Sr. Dy. General Manager  
AP & SD/ECIL/Hyderabad-62

**REQUEST FOR QUOTATION  
SUB CONTRACTS**



Telephone: 040-2718 2372/ 2718 2562  
Fax no. : 040-2718 2373  
E-mail : [apsdsubcon@ecil.co.in](mailto:apsdsubcon@ecil.co.in)

Electronics Corporation of India Limited  
A Government of India Enterprise  
Antenna Products & Satcom Division/Sub-Contracts.  
ECIL (P.O.) Hyderabad – 500 062. Telegana.

ENQUIRY NO	: APD/14-0894/P/0124.
DATE	: 17.05.2016
DUE DATE	: 21.06.2016.

Dear Sirs,

Kindly submit your quotation in a sealed envelope superscribed with Tender Notice No. and date, for the works detailed in the "Schedule of Work" so as to reach our office or before the due date. This enquiry and any order resulting from this enquiry shall be governed by the terms and conditions enclosed and our General conditions of Contract. The quotation shall be prepared in the following format.

**IMPORTANT INSTRUCTIONS**

Sub Contractors must give the following information otherwise offer may be rejected.


- |   |                                  |
|---|----------------------------------|
| 1. Unit Rate and Terms of Price.            | 7. Validity of quotation.        |
| 2. Quantity discount, if any                | 8. Terms of Payment              |
| 3. Rate of Excise Duty, Sales Tax if any    | 9. Sales Tax Registration Number |
| 4. Definite Delivery Schedule               | 10. SSI/NSI Regn. No.            |
| 5. Mode of dispatch                         | 11. Service Tax Regn. No.        |
| 6. Estimated packing and Forwarding Charges | 12. PAN                          |

**SCHEDULE OF WORK**

Sl. No.	DESCRIPTION OF WORK	UNIT	QUANTITY
3.	Providing Vehicles with CONTAINER of 20 Feet size (20ft x 8ft x 8.5ft.) for carrying 21M MACE Antenna materials from ECIL, HYDERABAD TO HANLE. (Please refer the enclosed Notes).	TRIPS	10
4.	Providing Vehicles of 6.5 Ton Capacity and size of 19ft x 7.5ft x 7.5ft.) for carrying 21M MACE Antenna materials from ECIL, HYDERABAD TO HANLE. (Please refer the enclosed Notes).	TRIPS	6
<b>NOTES:</b> <ol style="list-style-type: none"> <li>1. Terms of Payment: Payment will be released within maximum 60 days from the transportation carried out on submission of Invoice along with relevant documents duly certified by our Site In-Charge.</li> <li>2. Delivery Schedule: Each Consignment should be delivered within 15 Days from the date of dispatch from ECIL, Hyderabad to the destination.</li> </ol>			

Signature of Contractor  
With Seal & Date

Yours faithfully  
For Electronics corporation of India Limited.

  
**T.V. SESHAGIRI RAO**  
 Sr. Dy. General Manager  
 AP & SD/ECIL/Hyderabad-62

**Annexure to Request for Quotation:****FOR ITEM NOS. 1 & 2.**

1. The Antenna material are to be transported from ECIL, Hyderabad to Ernakulam / Calicut by Road and from there to Agatti / Kavarathi (Lakshwadeep) by Ship.
2. All the supporting document which are required for smooth delivery of the material to destination to be specified by the Contractor while submitting the quotation.

**FOR ITEM NOS. 3 & 4.**

1. All the supporting document which are required for smooth delivery of the material to destination to be specified by the Contractor while submitting the quotation.
2. Vehicle should be provided by the transporter within 24 hours prior notice by ECIL and details of vehicle to be provided in advance to prepare necessary documents.
3. Loading of material at ECIL, Hyderabad and unloading at Hanle is under the Scope of ECIL. No transshipment is allowed during transit from Hyderabad to Hanle to avoid transit damage to precision/fragile items.
4. A Person from ECIL will escort the vehicle wherever required.
5. Necessary documents will be provided by ECIL if required.
6. The transporter can opt Delhi-Jammu-Leh-Hanle route or Delhi-Manali-Upsi-Hanle route. Quotation to be submitted separately for the both the routes.
7. Order may be distributed among multiple transporters.
8. The material shall be delivery within 15 days from the date of dispatch from ECIL.

**CONTRACTOR****ACCEPTING OFFICER.**

**TERMS & CONDITIONS OF REQUEST FOR QUOTATION**

1. Tenders must be submitted in sealed cover and the same must reach our office on or before the due date. Late Tenders and unsealed tenders are liable for rejection.
2. Tenders sent by person must be dropped in tender box kept in our office and those sent by post shall be Registered post with A/D. / Speed Post / Courier.
3. The rates quoted shall be written both in figures and words. Erasing and over writing are not permitted. All cancellations, corrections, insertions, if any should be duly signed and dated by the tenderer.
4. In quoting the rates the tenderers are advised to take into account all factors including possible fluctuations in the marker rates. The rates quoted shall be firm and no claim will be entertained for enhancement of rate on any account after submission of tender or during the currency of contract.
5. The tenderer may give his special conditions, if any, separately along with the tender. However, we shall not be deemed to be governed by these conditions unless our specific written acceptance thereof has been given. If no comments are offered by the contractor on our stipulated conditions, he shall be deemed to have accepted the same.
6. No condition and terms notice of which has not been given by the tenderer while submitting quotation will be considered by us if put forward in subsequent correspondence.
7. In the event of acceptance of tender :
  - a) The contractor shall be required to pay Earnest Money Deposit of Rs.50,000/- along with the Tender.
  - b) If contractor's firm falls with in Provident Fund Scheme the details of P.F. A/c. No. and other relevant details shall be furnished to ECIL. If it does not fall within the "Provident Fund Act" in respect of its employees, the contractor shall have to submit an affidavit on Rs. 10/- Non judicial stamp papers signed by Notary in the format issued by ECIL.
8. ECIL reserves the right to reject or accept any or all the tenders in full or part without assigning any reason whatsoever.
9. General Conditions of contract is attached as Annexure.

**CONTRACTOR**

**ACCEPTING OFFICER**



**Electronics Corporation of India Limited  
Antenna Products & Satcom Division**

**Name of the work:** Transportation of Antenna Materials from from ECIL, Hyderabad to Agatti, Kavarathi (Lakshwadeep) and ECIL ,Hyderabad to Hanle (J&K).

**GENERAL CONDITIONS OF CONTRACT**

**DEFINITIONS:**

1. The term "Contract" shall mean the quotation tender acceptance and work order together with the document referred to therein. All these documents taken together shall be deemed to form one contract and shall be complementary to one another.
2. The "Work" means the work described in the tender/work order with specifications issued by the Accepting Officer from time to time including all modified or additional works and obligations to be carried out by the contractor for the performance of the contract.
3. The Contractor "shall mean the person/persons, firm or company whether incorporated or not, undertaking the work and shall include all legal personal representatives permitted assignees, successors of such individuals or firm or company.
4. The "Accepting Officer" means the officer nominated by ECIL who signs the acceptance / letter of intent on behalf of ECIL and who direct interprets pertaining to the contract.
5. "Engineer-in-Charge" means the Assistant to the Accepting Officer duly authorized by him to perform the duties set for the causes thereof.
6. "Deviation Order" means an order given by the Accepting Officer in writing to effect and addition or alteration of work from approved drawings/specifications of the contract.
7. "Electronics Corporation of India Ltd." Herein after referred to as ECIL or Corporation shall mean the Board or Directors, Managing Director, General Manager, Sr.DGM, SM, Manager, Technical Manager who are authorized to invite tenders and enter into contracts for work on behalf of Manager who are authorised to invite tenders and enter into contracts for work on behalf of ECIL.
8. RATE TO INCLUDE TAXES ETC: Rates quoted in schedule shall be inclusive of all freights, taxes such as excise, sales tax, General sales Tax, Octroi, Royalties etc., and also transport of materials, plants, machineries labour accommodation sanitation etc. and all sundries so as to execute the contract as per rules and regulation of local bodies, state Government and the Government of India.
9. DEVIATIONS: The Accepting Officer shall have the power to make any alteration in or substitutions for original specifications, drawing designs and instructions that may appear to him to be necessary during the progress of the work and such alteration, omission additions and substitutions shall not invalidate the contract.

**CONTRACTOR**

**ACCEPTING OFFICER**

10. **TIME AND LIQUIDATED DAMAGES FOR DELAY:** Time is the essence of the contract and the contractor must ensure time bound completion of the work. If in the opinion of Accepting Officer, the works are delayed (a) by force majeure or (b) by reasons of any exceptionally inclement weather or by reasons of loss or damage by extensive fire not caused by an act of default on the part of contractor or civil commotion strikes or lockout etc. in all such cases Accepting Officer shall grant a fair and reasonable extension of time for completion of the work. No claim or compensation in this respect is however admissible.

If the contractor fails to complete the work on or before the date of completion, without sufficient cause without prejudice to any other right or remedy which shall accrue there after to ECIL on account of such breach, the contractor shall be liable to pay as compensation an amount equal to 1/2 (half) percent of the value of work order under the particular work order for every week due to default to the contractor provided always the total amount of such liquidated damages to be paid under provisions of this clause shall not exceed 5% (Five percent) of the work ordered. The amount of liquidated damages may be or set off against any sum payable to the contractor under this or any other contract.

11. **WORK TO BE CARRIED OUT:** The works to be carried out are generally described in schedule of the contract.
12. **ASSIGNMENT OR TRANSFER OF CONTRACT:** The contractor, shall not without the prior written approval of the Accepting Officer assign or transfer the contract or any part thereof or any share or interest therein to other person.
13. **ESCALATION:** The prices indicated in the tender/work order shall be final and no escalation can be allowed on any account during the currency of agreement.
14. **ORDERS UNDER THE CONTRACT:** All orders notices, etc., to be given under the contract shall be in writing type script or printed and if sent by registered post to the address given in the tender of the contractor shall be deemed to have been served on the date when in the ordinary course they would have been delivered to him.
15. **SECURITY DEPOSIT:** The contractor shall have to pay total security deposit of 7% of the value of work which shall be payable by the contractor as under:
- An amount of Rs.50,000/- at the time of submitting the tender. The amount of the Earnest Money submitted by the contractor shall be adjusted against this portion of security deposit.
  - The security deposit shall be returned to the contractor after the successful completion of the works awarded in the work order, provided always that the contractor shall first have been paid the final bill and has rendered, no claims certificate duly signed by him.
16. The Accepting Officer without prejudice to any other right or remedy that may accrue to ECIL shall cancel the contract by giving due notice to contractor if the contractor (a) defaults in commencing the work within reasonable time from the issue of work order and continues in the state after reasonable notice (b) fail to observe any of the terms and conditions of the contract (c) fails to complete the work within the stipulated time in the work order in spite of notice (d) assigns, sublets, transfers the work in part or full without prior approval of Accepting Officer or the firm becomes bankrupt or is liquidated.

**CONTRACTOR**

**ACCEPTING OFFICER**

In all such cancellations the Accepting officer shall have power to take possession of the work. Under these conditions the Accepting officer shall determine what amount if any is recoverable from the Contractor for completion of such works together with amount towards loss or damage suffered by ECIL. This amount shall be recoverable from money due to the contractor or from his security deposit or by any other legal means.

17. All disputes arising in connection with executing the work-order will be subject to the jurisdiction of courts in Hyderabad and Secunderabad only.

18. **Extension of Contract Period:**

In the event of delay in anticipated in the completion of work, for justifiable reasons, the contractor shall before the expiry of the stipulated time, seek extension of time in writing explaining the causes thereof. The accepting officer may, on being satisfied about the merits of the case, grant suitable extension of time.

19. Any failure or delay on the part of ECIL to provide the material for transportation etc. shall not vitiate the contract and entitle the contractor to claim damages or compensation there for. But in any such case ECIL may grant extension(s) of the completion date as may be considered reasonable.

20. **RISK PURCHASE:** In the event of failure of the Contractor to comply with the work order terms, ECIL has the right to cancel the Order and get the work done from alternative sources. In the event of execution of work through such alternative source, the defaulting contractor shall be liable to bear any extra cost, which may be incurred by ECIL. This will be adjusted from the available credit in the account of the defaulting Supplier or Bank Guarantee issued in favour of ECIL.

21. **PAYMENT OF BILL:**

- a) The contractor shall submit bills in triplicate to Sr. D.G.M. (IMM) AP/SD, ECIL.
- b) Payment to the contractor will be made by a RTGS / Crossed cheque marked account payee. Where alternative mode of payment is agreed to in special cases, the extra charges applicable shall be borne by the contractor.
- c) The contractor shall submit along with the final bill a No Claims No Dues certificate in the prescribed format.

**CONTRACTOR**

**ACCEPTING OFFICER**