ELECTRONICS CORPORATION OF INDIA LIMITED
A Govt. of India (Dept. of Atomic Energy) Enterprise
ECIL (Post), Hyderabad – 500062, Telangana, India

Telephone:	040-27182209	Sr.DGM (Purchase), CSS. Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062
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Tender No: **ECIL/ITSD/PUR/4001/0442** **Date: 08.07.2025**

Invitation of Bid for IBM/Lenovo 1.2 TB SAS 10K 6GBPS 2.5 G2HS

Particulars	Sl. No.	Terms and Conditions	Compliance required	(Yes/No) with Deviation if any
Scope of Supply:	1.1	IBM/Lenovo 1.2 TB SAS 10k 6Gbps 2.5 G2hs HDD For x3650 M4 Servers to ECIL- Hyderabad as per the RFQ Item Description and Technical Specifications – Annexure T1.	Complied	
	1.2	Only IBM or Lenovo Partners shall quote and should submit one of the following 1) Latest IBM or Lenovo Partnership Certificate 2) MAF to this tender from IBM or Lenovo else bids will be rejected certificate or IBM MAF only will be considered.	Complied	
	1.3	The bid should cover the total scope in RFQ document. Bids for part scope will be rejected summarily.	Complied	
Delivery Period:	2.1	Date of delivery at ECIL, Hyderabad for Scope of Supply Within **4 Weeks** from the date of electronic transmission of ink signed Purchase Order.	Complied	
Bid Evaluation Criteria:	3.1	Among the qualified Bidders, Bidder whose price (LANDED COST) for total scope (i.e**. overall contract value**) of RFQ is lowest (excluding GST) shall only be treated as lowest Bidder.	Complied	
Mode Of Delivery	4.1	By Road.	Noted	
Consignee Details:	5.1	The items are to be delivered at TCD – Stores, ECIL-Hyderabad – 500 062.	Noted	
Terms of Price:	6.1	The prices shall be quoted by the indigenous bidders strictly on **FOR, ECIL, Hyderabad** basis and should include all charges towards packing, forwarding, freight, transit insurance and unloading etc.	Agreed	
Payment Terms: Signature Not Verified Digitally signed by VADAPALLI SRIVANI Date: 08.07.2025 12:10:01	7.1	a) No advance payments will be released. b) 100% of payment will be released within 60 days (in case of eligible MSE suppliers 45 days) from the date of receipt against acceptance of AMC agreement issued in favor of ECIL and on submission of all required documents furnishable to ECIL. c) Payment of taxes will be made to the Seller after submission of tax remittance documents and uploading	Agreed	

		the tax return by the vendor, in turn invoice has to appear in GSTR2A of ECIL. d) The following documents are to be submitted by the seller with the items for making the payment: I. Ink-signed (Original) copy of Tax Invoice favouring 'Electronics Corporation of India Limited, Hyderabad (GST No: 36AAACE4809L1ZJ). I. Packing list / Delivery Challan. III. E-Invoices must contain "ACK No.", "IRN No.", "IRN Date" and "QR Code". IV. E-Invoice Non-applicability authorization letter for registered GSTIN Vendors. V. AMC agreement issued/published IFO ECIL VI. IBM Partnership Certificate or IBM MAF VII. Order Amendments (if any) Details for electronic payment viz. Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code, towards making electronic payments account details through cancelled cheque to be submitted. ECIL is registered on TReDS platform with "A-TreDS Ltd. (Invoicemart)". Desirous MSE Bidders / Vendors, who want to receive payments through TReDS platform, have to submit the invoice to ECIL along with all the necessary requirements as per PO and the payment terms. Upon receipt and acceptance of the supplied materials / completion of services and receipt of invoices with the mandated enclosures and after due certification of invoices with enclosures by commercial / material dept, Finance dept shall upload the invoices on the Invoicemart, TReDS platform and process the invoices for payment. Post uploading on the platform, the financier would be bidding for the invoices and respective MSE vendors would be accepting the bid, so that they can get the disbursement from the Financier. (b) MSE bidders desirous to receive payment through TReDS platform may avail the facility if they are already registered on "Invoicemart" TReDS platform or by registering on it. The bids not comply with above payment terms shall be rejected summarily.		
Technical Literature & Training:	8.1	In the event of shortage / damage noticed upon receipt and opening of packages at ECIL Stores, Hyderabad, all such shortages or damages shall be made good by the bidder within 10 days from the date of reporting, free of all charges.	Agreed	
Validity of Quote	9.1	The Bids should remain valid for a minimum period of **60** days from the due date of RFQ.	Agreed	
Liquidated Damages:	10.1	In the event of the Seller's failure to supply the goods as specified in this Purchase Order, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part thereof, subject to the maximum value of	Agreed	

		the Liquidated Damages being not higher than 10% of the value of delayed/undelivered goods/stores. Date of delivery at ECIL, Hyderabad for Scope of Supply shall be treated as discharge of delivery obligation for the purpose of arriving at LD, if any. Part week of delay will be treated as full week for computation of LD.		
Warranty:	11.1	OEM Default Warranty	Agreed	

Bill of Quantity (BoQ) Format

Item No.	Description	Qty.	Unit
1	IBM / LENOVO 1.2 TB SAS 10k 6Gbps 2.5 G2HS HDD For x3650 M4 Servers. (Part No: 00AD075)	10	No's

Annexure-T1

TECHNICAL SPECIFICATION: -

Item No.	Description
1	IBM / LENOVO 1.2 TB SAS 10k 6Gbps 2.5 G2HS HDD For x3650 M4 Servers. (Part No: 00AD075)

PRICED BID FORMAT

Sl. No	Items	QTY (No's)	Unit Price (Rs)	Total Cost (Basic)	Indicative Rate of Taxes & Duties and other charges (as applicable).		Other Charges	Total Cost (Including all taxes & duties)	Remarks
					GST (%)	HSN Code			
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	IBM / LENOVO 1.2 TB SAS 10k 6Gbps 2.5 G2HS HDD For x3650 M4 Servers. (Part No: 00AD075)	10							

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