



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

REQUEST FOR QUOTATION

Tender No: SPD-08-5115

Details of Tender/RFQ

Scope of Supply	:	Fabrication and Supply of Disc Retainer as per Drawing No. 0108-592497-4B.	
Quantity	:	4,04,656 No's	
Type of Tender	:	E-Tender - Public / Open	
Method of Tender	:	Single Part Bid	
Important Dates:		Date	Time
Tender/RFQ Publishing Date	:	20.01.2024	14:00 Hrs.
Last Date of Receiving Queries	:	23.01.2024	17:00 Hrs.
Pre-Bid Meeting Date	:	Not Applicable	
Replies to Queries by	:	25.01.2024	17:00 Hrs.
Due Date for Submission	:	12.02.2024	17:00 Hrs.
Opening of Bids	:	13.02.2024	10:00 Hrs.
Contact Person Details	:	In-Charge (Purchase), Special Products Division Defense System Group Electronics Corporation of India Limited ECIL (P.O), Hyderabad – 500 062. Tel. No's.: 040-27186673/6747 e-mail ID: spdpur@ecil.co.in	



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

Telephone:	040-27186673 / 6747	From: In-Charge (Purchase), Special Products Division Defense System Group Electronics Corporation of India Limited ECIL (P.O), Hyderabad – 500 062. Telangana, India.
Fax:	040-27121398	
e-mail:	spdpur@ecil.co.in	

Tender No: **SPD-08-5115**

Date: 20.01.2024.

To,
The Bidder,

Dear Sir,

Invitation of Bid for Fabrication and Supply of Disc Retainer as per Drawing No. 0108-592497-4B Quantity 4,04,656 No's:

1. Electronics Corporation of India Ltd., (ECIL) a Government of India undertaking with its registered office at ECIL P.O, Hyderabad – 500062, invites Bids through ECIL E-Tender's for fabrication & Supply of Disc Retainer listed in PART-II of this Tender/RFQ. This Tender/RFQ is being issued on Single Part Bid basis. The firm has to submit Techno-Commercial Bid and Price Bid as a Single Part/Bid for this RFQ/Tender.
2. The address and contact numbers for seeking clarifications regarding this Tender/RFQ are given below:

For Technical clarifications	Ashish Ranjan (Officer-Technical)	Tel. No. 040-2718 6672 e-mail: ashish@ecil.co.in
For other clarifications	In-charge, Purchase	Tel. No's 040-27186673/6747 e-mail: spdpur@ecil.co.in

3. This Tender/RFQ is divided into Five Parts as follows:


Sl. No.	Sections	Document Description	Page No
(a)	Part I	General Information and Instructions	4 to 5
(b)	Part II	Essential Details of Items Required	6
(c)	Part III	Standard Terms and Conditions	7 to 9
(d)	Part IV	Special Terms & Conditions	10 to 11
(e)	Part V	Price Bid Format	12
(g)	Annexure-A	Technical Specifications and Acceptance Criteria	13
(h)	Annexure-B	Bid Security Declaration Form	14
(i)	Annexure-c	PERFORMANCE CUM WARRANTY GUARANTEE	15 to 16

4. This Tender/RFQ is being issued with no financial commitment and ECIL as a Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the Tender/RFQ, should it become necessary at any stage without assigning any reason, whatsoever. ECIL shall have no liability for above mentioned actions.

Thanking you,

Yours faithfully,

For Electronics Corporation of India Limited


20/01/2024

श्री. श्रीनिवास राव / D. SRINIVASA RAO
वरिष्ठ प्रबंधक / Senior Manager
एसएचडि/ईसीआईएल/ हैदराबाद
SPD/ ECIL/ Hyderabad-062.

Encl.: RFQ/Tender Parts I to V and Annexure's – A , B & C.

Part I – General information and Instructions for the Bidders

Particulars	Sl. No	Terms and Conditions	Compliance required	Yes/No with Deviation if any
Due Date	1.0	<u>Last Date and Time for Submitting the Bids: (17:00 Hrs. on 12.02.2024).</u> Bids should be submitted by due date and time through ECIL E-tenders portal for fabrication & supply of Disc Retainer as mentioned in Part - II of RFQ/Tender.	Noted	
	2.1	The bidder is required to submit soft copies of their bid electronically through ECIL E-tenders Portal https://etenders.ecil.co.in/ . Bids sent by Post/Courier, Fax & E-Mail will not be considered.	Noted	
Manner of Submitting the Bids	2.2	Bidders are required to enroll on the e-Procurement portal of ECIL (URL: https://etenders.ecil.co.in/). Enrollment on the Portal is free of charge.	Noted	
	2.3	As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.	Noted	
	2.4	Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the Portal.	Noted	
	2.5	The bidders are required to submit their online bids on the ECIL's e-Procurement portal https://etenders.ecil.co.in/ using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the ECIL's e-Procurement portal, prepare their bids in accordance with the requirements and submitting their bids online on the ECIL's e-Procurement portal.	Noted	
	2.6	Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class-II or higher Certificates with Signing & Encryption key usage separately) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode etc...), with their profile.	Noted	
	2.7	Only one valid DSC should be registered by a bidder. Please note that the bidder(s) is responsible to ensure that they do not lend their DSC to others which may lead to misuse.	Noted	
	2.8	Bidder then logs in to the site through the secured log-in by entering their user ID / Password and the password of the DSC/ e-Token.	Noted	
	2.9	The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.	Noted	
	2.10	All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured encryption technology. Data storage encryption of sensitive fields is done. The uploaded tender documents become readable only after the tender opening by the authorized bid openers. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid.	Noted	
	Method of Tender	3.1	<u>Single Part Bid</u> Bidder should submit Techno-commercial & Price details as a Single bid.	Noted

	3.2	The Price details are to be filled only in the Bid Templates provided in the e-Procurement Portal. Any deviations to the bid templates will make the bid liable for rejections.	Agreed	
Opening of Bids	4.0	<u>Time and Date for Opening of Bids: (10:00hrs. on 13.02.2024).</u> If due to any exigency, the bids are not opened on the date and time mentioned above, the bids will be opened on the next working day.	Agreed	
Validity of Bids	5.0	The Bids should remain valid till 60 days from the due date of submission of bid.	Complied	
Clarifications	6.0	<u>Clarification regarding contents of the RFQ: Last Date for Clarification (17:00hrs. on 25.01.2024).</u> Bidder requiring clarification regarding the contents of the RFQ/Tender shall notify to the Buyer in writing about the clarifications sought not later than the date mentioned in the RFQ/Tender for clarifications. Clarification by the purchaser will be released through Corrigendum to the RFQ/Tender.	Agreed	
Modification and Withdrawal of Bids	7.0	Bidder may modify or withdraw his bid after submission prior to due date and time prescribed for submission of bids. In case of modification / revision, the latest submitted bid will be treated as valid bid. Bids cannot be modified after the due date for submission of bids.	Agreed	
Clarification regarding details/contents of the Bids	8.0	The Buyer may, at his discretion, ask the bidder for clarification of their submitted bid in writing. Change in prices or substance of the bid will not be sought, offered or permitted.	Agreed	
Pre-Bid Meeting	9.0	Not Applicable		
Earnest Money Deposit (EMD) / Bid Security Declaration	10.0	Bidders should upload the Bid Security Declaration as per annexure-B along with Bid.	Agreed	
Amendments to RFQ	11.0	The buyer reserves the right to issue any amendments, corrigendum, clarification, etc. to the RFQ, giving reasonable time to the Bidder, prior to the due date and time for bid submission. Bidders are requested to update themselves on the details such as pre-bid clarifications, corrigenda and other documents forming a part of subject RFQ, before submission of their bid.	Agreed	
Rejection of Bids	12.0	Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection of the Bid. Any non-conformity with the clauses and technical specifications mentioned in the RFQ may lead to Rejection of Bids.	Agreed	

Part II – ESSENTIAL DETAILS OF ITEM REQUIRED

Particulars	Sl. No.	Terms and Conditions	Compliance required	(Yes/No) with Deviation if any						
Scope of Work/ Schedule of Requirement (SOR)	1.1	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Sl. No.</th> <th style="width: 55%;">Item</th> <th style="width: 30%;">Qty.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Fabrication and Supply of Disc Retainer as per Drg No.:0108-592497-4B</td> <td style="text-align: center;">4,04,656 Nos.</td> </tr> </tbody> </table>	Sl. No.	Item	Qty.	1	Fabrication and Supply of Disc Retainer as per Drg No.:0108-592497-4B	4,04,656 Nos.	Complied	
		Sl. No.	Item	Qty.						
	1	Fabrication and Supply of Disc Retainer as per Drg No.:0108-592497-4B	4,04,656 Nos.							
	The offered job work should be strictly as per the ECIL Drawing and Deviations are strictly not acceptable.									
1.2	The detailed Technical Specifications, Inspection and Acceptance Criteria is as per Annexure-A .	Complied								
1.3	The finished components are to be properly packed in Non-damaging condition before dispatching to ECIL.	Complied								
	1.4	The workmanship must be neat and clean.	Complied							
Delivery Period	2.1	Supplier should supply the material within 08 months from the date of Purchase Order.	Complied							
	2.2	Supplier should deliver the material in batches of 5000 quantity and each batch should accompany pre-inspection report for randomly picked and separately packed 25 No's and are to be delivered accordingly with the pre-inspection reports.	Noted							
Delivery Documentation	3.0	<p>The following documents are to be submitted along with each consignment.</p> <p>a) 3 Sets of Signed GST Invoice along with bank details. b) Copy of Delivery Challan (DC) c) Dimensional inspection report & CoC for raw material. d) Pre-inspection Report.</p>	Agreed							
Consignee Details	4.0	The items are to be shipped on FOR-Stores, SPD/ECIL, Hyderabad, basis with Consignee details as follows. In-Charge (Purchase), Special Products Division Electronics Corporation of India Limited ECIL (P.O), Hyderabad – 500 062. Tel. No's.: 040-27186673/6747, e-mail ID: spdpur@ecil.co.in	Complied							
Documents to be submitted along with bid	5.1	GST Registration Certificate, ISO certificate & Udyam (MSME) Registration Certificate are to be submitted along with the bid.	Complied							
Evaluation Criteria for Bid	6.1	The Bidder should confirm compliance to each serial of the terms and conditions at Part I to Part IV and the referred Annexure, Corrigendum (if any). Any non-compliance may lead to rejection of the Bid. The bidder should sign and affix seal on the entire RFQ document including Annexure's, Corrigendum (if any) duly indicating compliances and has to be uploaded along with Techno-commercial bid.	Complied							
	6.2	For evaluation of the bid, documents supporting the eligibility criteria should accompany the bid.	Complied							
	6.3	Multiple bids from the same bidder will be rejected. A bidder can tender one bid only.	Complied							
	6.5	The total Cost quoted by bidder for the scope of work mentioned in Part-II of the RFQ exclusive of Taxes applicable shall be taken into account for ranking the bids and award of contract.	Agreed							
	6.6	The price ranking of bids would be based on total cost of the total scope of work and contract shall be placed on qualified L1 bidder only.	Agreed							
Apportionment of quantities among bidders	7.0	Not Applicable								

Part III – STANDARD TERMS AND CONDITIONS

The Bidder is required to give confirmation of their acceptance of the Standard Terms and Conditions of the Tender mentioned below, which will automatically be considered as part of the contract concluded with the Bidder.

Particulars	Sl. No	Terms and Conditions	Compliance required	Yes/No with Deviation if any
Law	1.0	The Purchase Order shall be considered and made in accordance with the laws of India for the time being in force. The Purchase Order shall be governed by and interpreted in accordance with the laws of India.	Agreed	
Effective Date of the Purchase Order (PO)	2.0	The PO shall come into effect on the date of issue of Purchase Order and shall remain valid until the completion of the obligations of the parties under the PO.	Agreed	
Acknowledgement of Purchase Order	3.0	Order acknowledgment should be sent within 03 business days. Non receipt of PO Acknowledgement with the prescribed time will be treated as Seller's acknowledgement.	Agreed	
Amendments	4.0	No provision of present Purchase Order shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Purchase Order and which expressly states to amend the present Purchase Order.	Agreed	
Termination of Purchase Order	5.0	The Buyer shall have the right to terminate the Purchase Order in part or in full in any of the following cases :- a) Bidder fails to supply the materials / services as per the agreed specifications b) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery with extension thereto if any. c) The Seller is declared bankrupt or becomes insolvent. d) As per decision of the Arbitration Tribunal.	Agreed	
Arbitration	6.1	Any disputes or differences arising out of or in connection with the Purchase Order shall be settled by mutual amicable discussions. If this conciliation fails, unresolved disputes, if any, shall be resolved through Sole Arbitral Tribunal as per the provisions of the Arbitration & Conciliation Act, 1996 through the International Centre for Alternative Dispute Resolution (ICADR), Hyderabad, under the ICADR Rules of Arbitration.	Agreed	
	6.2	The venue for Arbitration proceedings shall be at Hyderabad.	Agreed	
	6.3	All disputes shall be subjected to exclusive jurisdiction of the Courts in Hyderabad (GHMC) / Medchal-Malkajgiri District, notwithstanding concurrent jurisdiction of other courts of law.	Agreed	
Penalty for use of Undue Influence	7.0	The Bidder undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forbome to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the	Agreed	

		contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.		
Non-disclosure cum Confidentiality	8.1	When Purchase Order is awarded, the Bidder should undertake to treat purchase order and services to be rendered therein as absolutely confidential and shall not disclose or provide any information, which may come to your knowledge or passed on to you during the execution by ECIL or end customer, to any third party, person or country under any circumstances without prior written consent of ECIL.	Agreed	
	8.2	The Bidder should keep all technical specifications, scope, details of equipment at and corresponding locations, terms and conditions, including, Drawings, Site Plans as confidential and shall not disclose to any third party, without prior written consent of ECIL.	Agreed	
	8.3	The Bidder should not advertise or publish, claim, canvas, solicit, reveal, disclose, advertise or publicize in any manner, including through electronic or print media on the scope and execution of the purchase order, if awarded. You should not publish the award and execution of purchase order, in your or your associate's in-house newsletters, bulletins, magazines or any other publications – limited or for public circulation, without prior written permission from ECIL.	Agreed	
	8.4	ECIL reserves the right to initiate legal action as per prevailing law against the Bidder and for non-compliance.	Agreed	
Fall clause	9.0	Not Applicable		
Force Majeure clause	10.1	Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of deliveries made), if the non-performance results from such force majeure circumstance as flood, fire, earth quake, law and order disturbances, and other acts of God as well as war, military operations, blockade, acts or action of state authorities, epidemic, Pandemic, Government guidelines or any other circumstances beyond the parties control that have arisen during the course of the contract.	Agreed	
	10.2	In such Circumstances the time stipulated for the performance of an obligation under the present Contract is extended correspondingly for the period of time of action of these circumstances and their consequences.	Agreed	
	10.3	The party for which it becomes impossible to meet obligations under this Contract due to Force Majeure Conditions, is to notify in written form the other Party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) Days from the moment of their beginning.	Agreed	
	10.4	Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be sufficient proof of commencement and cessation of the above circumstances.	Agreed	

	10.5	If the impossibility of complete or partial performance of an obligation lasts for than 06 (Six) Months, either Party hereto reserves the right to terminate the Contract totally or partially upon giving prior written notice of 30 (Thirty) Days to the other party of the intention to terminate without any liability other than reimbursement on the terms	Agreed	
Risk Purchase Clause	11.0	Not Applicable		
Risk and Expense Clause	12.0	Not Applicable		
Exclusivity	13.0	The Bidder shall undertake in the bid that Bidder shall not offer any service to the end user, either directly or indirectly, either in full or in part, without the express written consent of ECIL.	Agreed	
Assignment	14.0	In view of highly sensitive, strategic and high security nature of the sites/products involving the public interest, the Bidder should not assign any of the obligations of the purchase order when awarded, to any third party or agency, either in whole or in part, except with prior written consent of ECIL.	Agreed	
Integrity Pact	15.0	Not Applicable		

Part IV – SPECIAL TERMS & CONDITIONS

The Bidder is required to give confirmation of their acceptance of the Special Terms and Conditions of the Tender mentioned below, which will automatically be considered as part of the contract concluded with the Bidder.

Particulars	Sl. No	Terms and Conditions	Compliance required	Yes/No with Deviation if any
Terms of Price	1.0	The Price is to be quoted by the Bidder(s) on FOR, Stores, SPD/ECIL-Hyderabad basis.	Agreed	
Price Variation	2.0	Not Applicable.		
Payment Terms	3.1	The Payment Terms are as follows: a) For MSME (UDYAM) Vendors: 100% Value of supplied Items will be paid within 45 days from the date of receipt of material at our Stores, SPD/ECIL, Hyderabad subject to acceptance of material. b) For Non-MSME Vendors: 100% Value of supplied Items will be paid within 60 days from the date of receipt of material at our Stores, SPD/ECIL, Hyderabad subject to acceptance of material.	Agreed	
	3.2	Bidder should submit their UDYAM (MSME) Registration Certificate along with their Quotation/Bid for claiming of 45 days Credit Period Payment Terms.	Agreed	
	3.3	If the Bidder has not submitted the UDYAM (MSME) Registration Certificate, then the Bidder shall be treated as Non-MSME and considered with 60 days Credit Period Payment Terms.	Agreed	
Samples after placing the Purchase order	4.1	The supplier has to submit advance free samples of Qty: 25 Nos. along with dimensional inspection report & CoC for raw material to ECIL before proceeding for bulk production.	Agreed	
	4.2	Samples shall be inspected by ECIL/QC and upon compliant to quality. Bulk manufacturing clearance shall be given to vendor.	Agreed	
	4.3	Supplier should take up bulk production/manufacture only after obtaining clearance from SPD/ECIL and deliver the material at SPD, stores accordingly.	Agreed	
Warranty	5.0	Not Applicable		
Performance Security Guarantee (PSG)	6.1	The supplier shall furnish Performance Security Guarantee in the form of Demand Draft in favor of Electronics Corporation of India Limited, Payable at Hyderabad for 10% of the Order value within 30 days from the date of official Purchase Order and should be valid up to 60 days beyond the contractual delivery date.	Agreed	
	6.2	If any supplier fails to submit PSG as above within 30 days from the date of official Purchase Order. ECIL reserves right to cancel the order of that supplier in its entirety and such quantity shall be transferred/distributed among other successful vendors of this tender. Bidder should not have any objection in this regard.	Agreed	
Liquidated Damages	7.1	L.D. will be levied and recovered @ 0.5% per week of delay or part there of subject to a maximum of 10% value of the delayed stores excluding taxes, when the Bidder fails to deliver the ordered goods within the specified delivery.	Agreed	
	7.2	The date of receipt of material at our Stores, SPD/ECIL, Hyderabad (D.F. Date) shall be treated as delivery date for reckoning the L.D.	Agreed	
Paying Authority	8.0	All the payments shall be released by ECIL only. The payment of bills will be made through EFT as per the above payment terms.	Agreed	
Inspection	9.1	After completion of manufacturing of Stores, Supplier should Inspect the material as per the given Specification drawing.	Agreed	

	9.3	Inspection will also be carried out at SPD-ECIL as per Acceptance Test Procedure (ATP). However any technical support required during testing shall be provided by supplier.	Agreed	
	9.4	In case of rejection of any Lot / Part of Lot, ECIL shall notify such rejections to the supplier through E-mail, the bidder should undertake to provide free replacement within 15 days of time, with all associated costs borne by the bidder for delivery of replacement material and collection of rejected material.	Agreed	
Option Clause	10.0	Not Applicable		
Repeat Order Clause	11.0	Not Applicable		
Packing and Marking Instructions	12.1	Bidder should provide proper packing of the material to prevent damage/ deterioration during transit to the destination specified and also for better handling of material during production.	Agreed	
	12.2	A label in English shall be either pasted on the carton or painted indicating the under mentioned details of the item contained in the carton. The cartons shall then be packed in packing cases as required. a) Buyer Details: b) Seller Details: c) Consignee Details: d) Purchase Order No: e) Package No.: f) Part Number: g) Quantity contracted:	Agreed	
	12.3	If necessary, each package shall be marked with warning inscriptions: ,TOP>, "Do not turn over", category of cargo, etc.	Agreed	
	12.4	One copy of the packing list in English shall be inserted in each cargo package. Packing should withstand rough handling during transit.	Agreed	
Shortages/ Damages	13.0	In the event of shortage / damage noticed upon receipt and opening of packages at ECIL Stores, Hyderabad. All such shortages or damages shall be notified through E-mail which shall be made good by the bidder within 15 days from the date of intimation, free of all charges.	Agreed	

Part V – PRICE BID

Particulars	Sl. No.	Terms and Conditions	Compliance required	(Yes/No) with Deviation if any
Price Bid Format	1.0	The Price details are to be filled only in the Bid Templates provided in the e-Procurement Portal. Any deviations to the bid templates will make the bid liable for rejections.	Agreed	

**Annexure – ‘A’
(Refer Para 1.2 of Part-II)**

TECHNICAL SPECIFICATIONS AND ACCEPTANCE CRITERIA FOR DISC RETAINER

Particulars	Sl. No.	Terms and Conditions	Compliance Required	(Yes/No) with Deviation if any												
Technical Requirement	1.0	Fabrication and supply of Disc Retainer as per Drawing no.: 0108-592497-4B	Agreed													
Specifications	2.0	<table border="1"> <thead> <tr> <th>Sl. No</th> <th>Parameters</th> <th>Specifications</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Type of Material</td> <td>PVC</td> </tr> <tr> <td>B</td> <td>Raw material</td> <td>0.5mm Thick PVC Sheet (White) To BS2571:1963</td> </tr> <tr> <td>C</td> <td>Dimensions</td> <td>As per Drg. No. 0108-592497-4B</td> </tr> </tbody> </table>	Sl. No	Parameters	Specifications	A	Type of Material	PVC	B	Raw material	0.5mm Thick PVC Sheet (White) To BS2571:1963	C	Dimensions	As per Drg. No. 0108-592497-4B	Agreed	
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Supplier Scope of Work	3.1	<p>Activities / Items covered in supplier's Scope</p> <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>a)</td> <td>Fabrication and supply of Disc Retainer as per Drawing no.: 0108-592497-4B</td> <td>4,04,656 No's</td> </tr> </tbody> </table>	Sl. No.	Description	Quantity	a)	Fabrication and supply of Disc Retainer as per Drawing no.: 0108-592497-4B	4,04,656 No's	Agreed							
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	3.2	The supplier has to submit advance free samples of Qty: 25 Nos. along with dimensional inspection report & CoC for raw material to ECIL before proceeding for bulk production.	Agreed													
3.3	ECIL will give clearance for bulk production to supplier only if raw material and dimensional requirement are met as per drawing.	Agreed														
3.4	The supplier has to supply the material in batches. Batch Size: 5000 Nos. Each 1000 Nos. of Disc Retainer has to pack in polythene cover with proper packing slip on it and dispatch to store SPD ECIL Hyderabad. Vendor has to ensure that during transportation, material should not be damaged.	Agreed														
Acceptance Test Procedure (ATP) followed by ECIL	4.1	<p>Inspection criteria of Disc Retainer for each batch is shown below: Agreed</p> <p>a) Supplier has to submit CoC for the raw material along with material to ECIL/SPD. b) ECIL will carry out inspection on sample basis as per Sampling Standard IS 2500 (part-1): 2000, Inspection level: Special Inspection Level S-3 Single Sampling for Normal Inspection, AQL 1% for followings parameters: Batch Size: 5000 Nos. Sample Size: 20 Nos.</p> <table border="1"> <thead> <tr> <th>Sl.No.</th> <th>Description</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dimensional Inspection</td> <td>As per Drawing No.0108-592497-4B</td> </tr> <tr> <td>2</td> <td>Visual Inspection</td> <td>Cracks, Scratches, Shape defects etc.</td> </tr> </tbody> </table>	Sl.No.	Description	Remarks	1	Dimensional Inspection	As per Drawing No.0108-592497-4B	2	Visual Inspection	Cracks, Scratches, Shape defects etc.	Agreed				
	Sl.No.	Description	Remarks													
	1	Dimensional Inspection	As per Drawing No.0108-592497-4B													
2	Visual Inspection	Cracks, Scratches, Shape defects etc.														
4.2	The material will be accepted based on compliance to above inspection and receipt of document as mention above.	Agreed														
4.3	Supplier has to replace Disc Retainer in the following case, which will be communicated to supplier at final inspection. <ul style="list-style-type: none"> i. Defective/ Damage ii. Short fall Qty. 	Agreed														

BID SECURITY DECLARATION FORM

Date: XX.XX.2024.

To,
In-charge, Purchase
Special Products Division
Electronics Corporation of India Limited
ECIL (PO), Hyderabad – 500 062.

Ref: RFQ/Tender No. _____ dated _____

In accordance with Government of India, Ministry of Finance OM No. F.9/4/2020-PPD dated 12.11.2020

1. I/We accept that I/We will, automatically be suspended from being eligible for participating in bidding for any contract with you for the period of 01 (One) Year, in case of, and starting from the date of, breaching our obligation(s) under the bidding conditions due to:
 - a) Withdrawing our bid, or any part of our bid, during the period of bid validity against the RFQ/Tender No. _____ dated _____ or any extension of the period of bid validity which we subsequently agreed to;

Or

 - b) Having been notified of the acceptance of our bid by you during the period of bid validity,
 - (i) Failing or refusing to execute the Contract, or
 - (ii) Failing or refusing to furnish the Performance Security, if required, in accordance with the Instructions to Bidders.
2. I/We understand this Bid Security Declaration shall expire if we are not the successful Bidder.

Signed:

(Signature of Person whose name and capacity are shown below)

Name: (Name of person signing the Bid Security Declaration), in the capacity of (legal capacity of person signing the Bid Security Declaration)

Duly authorized to sign the bid for and on behalf of: (Name of Bidder)

Dated on DD.MM.YYYY.

(Corporate Seal – where appropriate)

Annexure-‘C’

(Refer Para 6.1.0 of Part-IV)

PERFORMANCE CUM WARRANTY GUARANTEE

This Deed of Guarantee is made this _____ day of _____ (month), _____ (year), between _____ (Name of the Bank with address), (hereinafter called the "Guarantor", which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns) of the One Part

and

Electronics Corporation of India Limited, a Government of India Enterprise, a Company incorporated under the Companies Act, 1956, having its Registered Office at ECIL (P.O), Hyderabad – 500 062, (hereinafter called the 'Company" which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns) of the Other Part.

Whereas the Company expressed its intent to award purchase order vide the Company's Letter of Intent No. _____ dtd _____ and the Contractor having accepted the same and the consequent Purchase Order with terms and conditions therein, hereinafter referred to as the "Purchase Order") to M/s _____ (name and address) (hereinafter referred to as the "Contractor") for Fabrication & supply of Disc Retainer as per Drg. No. 0108-592497-4B.

And whereas the Purchase Order, inter-alia, provides that the Contractor shall furnish to the Company a Performance Bank Guarantee for a sum of Rs. _____ (Rupees _____ only) for due and faithful performance of the said Purchase Order in the form and manner specified in the said purchase order.

And whereas the Contractor has approached the Guarantor and in consideration of the arrangement arrived at between the Contractor and the Guarantor, the Guarantor has agreed to give Guarantee as hereinafter mentioned in favour of the Company.

Now this Deed witnesses as follows:

- i. The Guarantor do hereby guarantee to the Company the due and faithful performance, observance and execution of the Purchase Order including the terms and conditions therein, by the Contractor and further unconditionally and irrevocably undertake to pay to the Company without demur and merely on a demand, to the extent of Rs. _____ (Rupees _____) when claim is made by the Company on them for any loss, delay, damage, costs, charges and expenses caused to or suffered by the Company by reason of the Contractor making any default or violating the Purchase Order terms.
- ii. The decision of the Company whether any default has occurred or has been committed by the Contractor in the performance, observance, discharge, execution of any of the terms, conditions, stipulations or undertakings or any one of them as contained in the Purchase Order and/or as to the extent of losses, damage costs, charges and expenses caused to or suffered by the Company by reason of the Contractor making any default in the performance, observance and discharge of any of the terms, conditions, stipulations and undertakings or any one of them shall be conclusive and binding on the Guarantor, irrespective of the fact whether the Contractor admits or denies the faults or questions the correctness of any demand made by the Company in any Court, Tribunal or Arbitration proceedings or before any other Authority.
- iii. The Company shall have the fullest liberty without affecting in any way the liability of the Guarantor under this Guarantee from time to time to vary any of the terms and conditions of the Purchase Order or extend time of performance by the Contractor or to postpone for any time and from time to time any of the powers exercisable by it against the said Contractor and either to enforce or forbear from enforcing any of the said terms and conditions governing the said Purchase Order and the Guarantor shall not be released from its liability under these presents and the liability of the Guarantor here under shall remain in full force and effect notwithstanding any exercise by the Company of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, act or omission on the part of the Company or any indulgence by the Company to the said Contractor or of any other matter or thing whatsoever which under the law relating to sureties, would, but for this provision have the effect of so releasing the Guarantor from its liability under this Guarantee.

- iv. The Guarantor further agrees that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the Purchase Order and its claims satisfied and discharged and till the Company certifies that the terms and conditions of the Purchase Order have been fully and properly carried out by the Contractor and accordingly discharges this Guarantee subject to, however, that the Company shall have no claim under this Guarantee after _____ (12 months from the date of issue of Bank Guarantee), unless a notice of the claim under this Guarantee has been served on the Guarantor on or before _____ (12 months + additional claim period of 30 days for lodging the claim). The company is entitled to lodge its claim up to _____ for any non performances, defaults, damages etc occurred during the validity period of this Bank Guarantee, i.e. 12 months from the date herein.
- v. The Guarantor undertakes not to revoke this Guarantee during this period it is in force except with the previous consent of the Company in writing, and agree that any liquidation or winding up or dissolution or any change in the constitution of the Contractor or the Guarantor, shall not discharge the Guarantor's liability hereunder.
- vi. It shall not be necessary for the Company to proceed against the Contractor before proceeding against the Guarantor and the Guarantee herein contained shall be enforceable against them notwithstanding any security, which the Company may have obtained or obtain from the Contractor shall, at the time when the proceedings are taken against the Guarantor hereunder be outstanding or unrealized.
- vii. The Guarantor hereby declares that it has power to execute this Guarantee under its Memorandum and Articles of Association and the executants has full powers to do so on its behalf and the Power of Attorney, granted to him/her by the proper authority of the Guarantor.
- viii. This Guarantee is valid till _____ (12 months from the date herein) and the Company is entitled to lodge its claim on the Guarantor on or before _____ (12 months plus 30 days). The Guarantor hereby undertakes to honor the said invocation without demur.

In witness whereof _____ (Bank name and address) have here unto set and subscribed the hand the day, month and year first above written.

Signed for and on behalf of the Bank (Guarantor)

Witness:

1. _____

2. _____

4

3

2

1

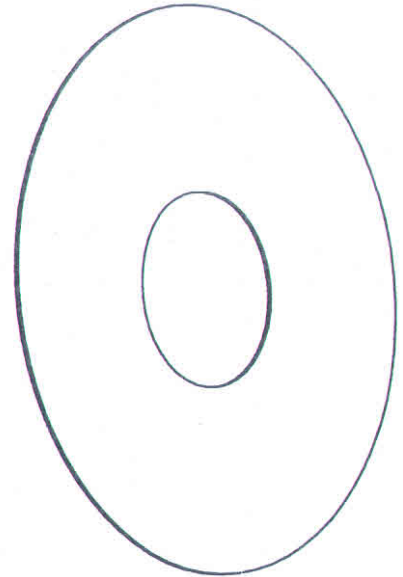
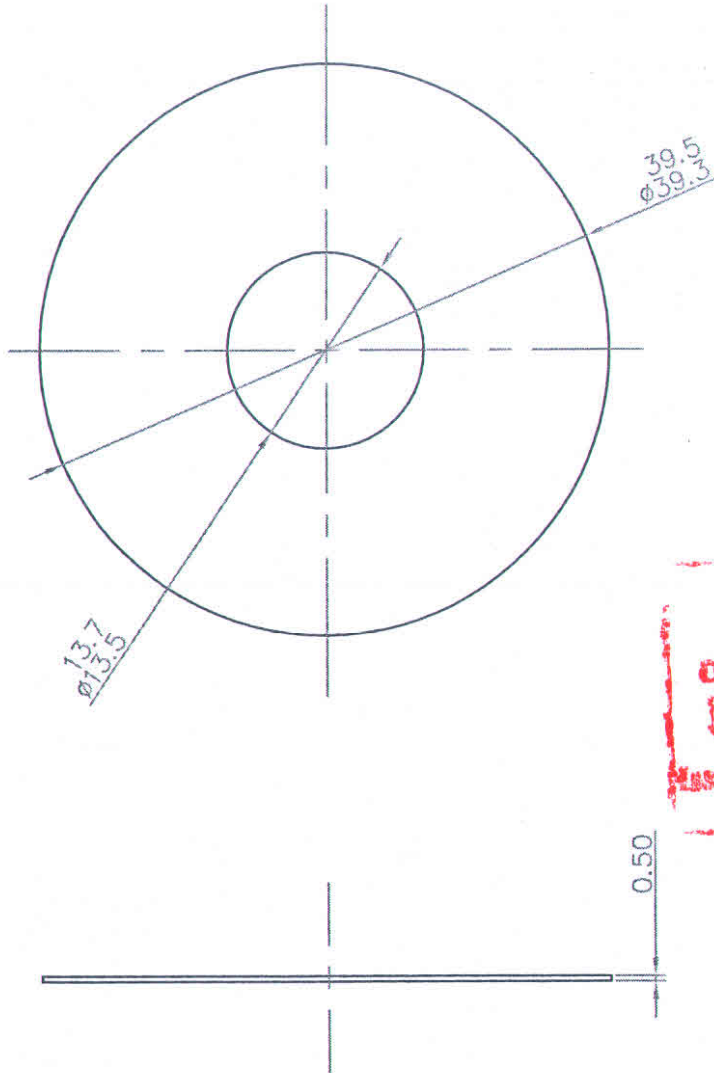
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C

B



DOCUMENT CONTROL
 ECIL/SP/DATE
DATE OF ISSUE **PURPOSE**
 07-12-2023 For Indent
 Issued By: *[Signature]*
NOT TO BE COPIED

0.50

ALL DIMENSIONS ARE IN mm.

DGN. —
 DRN. AKV
 CHD. *Ashutosh*
 APPD. *[Signature]*

REF:
23 515 887
REV-B

GEN.TOL:-

DATE: 15.10.2005

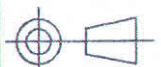
1 0.5mm THICK WAS 0.4mm

18.11.2023

[Signature]

IS:2102-MED.CLASS

SCALE
NTS



Rev. Reg.No

AMENDMENTS

DATE

SIG.



TITLE:

DISC - RETAINER

MATL:- 0.5mm THICK PVC SHEET (WHITE) TO BS2571:1763

FINISH:-

SPECIAL PRODUCTS DIVISION
 ELECTRONICS CORPORATION OF INDIA LTD.

DRG.NO: 0108-592497-4B

REV.No. 1 2 3 4 5 6 7 8 SHT. 1 OF 1