



ELECTRONICS CORPORATION OF INDIA LIMITED

**A Govt. of India (Dept. of Atomic Energy) Enterprise
ECIL (Post), Hyderabad – 500062, Telangana, India**

CAD/CSG.

REQUEST FOR QUOTATION

Tender No: ECIL/CAD/PUR/1964/935438

Details of RFQ

Scope of Supply	:	Supply of Components & Surface Mount Fuses Item details, Model no and Specifications are as per BOQ	
Method of Tender	:	Two Part Bid System	
Important Dates:		Date	Time
Tender Publishing Date	:	21.07.2025	
Due Date for Submission	:	29.07.2025	17.00 Hrs
Opening of Techno-Commercial Bids	:	30.07.2025	09.00 Hrs
Opening of Price Bids	:		
Contact Person Details	:	A.SHEETAL, SM CAD -Purchase Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062 Tel Nos.040-2718 2395/2242 Direct Line: 040-27142242 E Mail ID: csgpur_preorder@ecil.co.in , pr_sowmya@ecil.co.in , sheetal@ecil.co.in	

Note: Vendor Shall Submit the signed & stamped copy of this document or else their bid will be rejected.



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

Telephone:	040-27182242	Sr DGM (Purchase),CAD, Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062
Direct Line:	040-27182637	
e-Mail:	csgpur_preorder@ecil.co.in	

Tender No:**ECIL/CAD/PUR/1964/935438**

Dt: 21.07.2025

Dear Sir,

SUPPLY OF **Components & Surface Mount Fuses** Item details, Model no and Specifications are as per BOQ format to **ECIL- Hyderabad:**

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 e-Procurement portal (<https://etenders.ecil.co.in>) for supply of items listed in SECTION -II of this RFQ. This RFQ is being issued on **Two Part Bid basis**. The firm has to upload Techno-Commercial Bid in the Technical Part of the online tender and Price Bid in the financial offer part of the online tender.
2. The address and contact numbers for sending documents or seeking clarifications regarding this RFQ are given below.

a)	Contact details	:	For Technical clarifications: (1) SHRI. ANKIT KATYAL M(T) Ph no: 040-2718 6521 Email: ankitkatyal@ecil.co.in (2) SHRI A VENKATESWARLU, DGM Tel: 040 2718682 Email: warlua@ecil.co.in
		:	A.SHEETAL, SM CAD -Purchase Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062 Tel Nos.040-2718 2242 Direct Line: 040-27142395 E Mail ID: csgpur_preorder@ecil.co.in , pr_sowmya@ecil.co.in , sheetal@ecil.co.in , csgpur_preorder@ecil.co.in
		:	For eProcurement portal related clarifications: Help Desk No.: 040-27186294/6652/2273 Email: etendering@ecil.co.in

3. This RFQ is divided into Five Sections as follows:

Sl. No.	Sections	Document Description
(a)	Section I	General Information and Instructions for the Bidders
(b)	Section II	Essential Details of Items Required
(c)	Section III	Standard Terms and Conditions
(d)	Section IV	Special Terms & Conditions
(e)	Section V	Evaluation Criteria and Price Bid Format
(f)	Annexure-A	COC Format
(g)	Annexure-B	Bill of Quantity (BOQ) Format
(h)	Annexure-C	Un price Bid Format
(i)	Annexure-D	PBG Format
		Details for Online transfer of EMD Amount

4. This 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 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

SM – Purchase (CAD)

Encl.: RFQ Section I to V and Annexure A to D.

Section I – General information and Instructions for the Bidders

1. Due Date: Last Date and Time for Uploading the Bids: (17:00Hrs on 29.07.2025)

Bids should be submitted by due date and time through e-procurement portal of ECIL for Supply of items mentioned in Part II of RFQ.

2. Manner of Submitting the Bids:

The bidder is required to submit soft copies of their bids electronically on ECIL e-Procurement Portal, using valid Digital Signature Certificates. For necessary instructions please refer to the “User Manual for Vendor” and “User Manual of Bid Preparation” documents available in the Learning Center link on e-Procurement portal. Bids sent by post, fax, mail or e-mail will not be considered.

3. Method of Tender: TwoPart Bid System(Simultaneous receipt of Technical and Financial Bids)

Bidder should submit Techno-commercial & price bids simultaneously. The Techno-commercial bid would be opened on the date of bid opening. Price bid will be opened, only when Techno-commercial bids are found to be qualified. Any reference to price in TECHNO-COMMERCIAL BID will render the bid invalid and such bid shall be rejected summarily.

4. Opening of Bids:Time and Date for Opening of Bids: (09:00Hrs on 30.07.2025)

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.

5. Validity of Bids:

The Bids should remain valid for a minimum period of **90** days from the due date of RFQ.

6. Clarification regarding contents of the RFQ:

Bidder requiring clarification regarding the contents of the RFQ shall notify to the Buyer in writing about the clarifications sought not later than the date mentioned in the RFQ for clarifications. Clarification by the purchaser will be sent by e mail or by Speed Post.

7. Modification and Withdrawal of Bids:

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.

8. Clarification regarding details/contents of the Bids:

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.

9. **Pre-Bid Meeting:**Not applicable

10. Amendments to RFQ:

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 online bid submission. Bidders are requested to update themselves on ECIL eProcurement portal the details such as pre-bid clarifications, corrigenda and other documents forming a part of subject RFQ, before submission of their bid.

11. Rejection of Bids:

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 techno-commercial clauses and technical specifications mentioned in the RFQ will lead to Rejection of Bids.

Section II – ESSENTIAL DETAILS OF ITEM REQUIRED

Particulars	Sl. No.	Terms and Conditions	Compliance required	(Yes/No) with Deviation if any
Scope of Supply:	1.1	SUPPLY OF Components & Surface Mount Fuses Item details, Model no and Specifications are as per BOQ.	Complied	
	1.2	Bidder shall submit Compliance with sign and stamp mandatorily for each requirement specified in the Technical Specifications, each clause/sub-clause of terms and Conditions of RFQ and uploaded it along with Techno-commercial bid.	Complied	
	1.3	Technical Bid with Prices will be rejected without any Intimation. Prices shall be mentioned only in Price bid's price template. Any bid with price quotation (in PDF) will be Rejected.	Complied	
COC Required From	2.1	COC from OEM to be provided along with each batch of supply without which item will not be accepted. Supplier shall provide OEM/Authorised distributor COC/Authorised Distributor COC link shall be provided Along with the consignment.	Complied	
Delivery Period:	3.1	Within 22 weeks from the date of PO	Complied	
Quote Validity:	4.1	The Bids should remain valid for a minimum period of 90 days from the due date of RFQ.	Complied	
Bid Evaluation Criteria:	5.1	For Indian Vendors: Among the qualified Bidders, Bidder whose price (LANDED COST) for line Total Value wise of RFQ scope is lowest (Excluding GST/IGST) shall only be treated as lowest Bidder.	Complied	

		<p>For Foreign Vendors: Landed cost till Stores-CAD for Total Value wise of RFQ scope shall only be treated as lowest Bidder.</p> <p>Variation in Payment Terms: The Bidder has to necessarily accept the RFQ payment term only. Else, the Bids for conditional price (such as conditional discount, advance payment, no. of day's payment) may be rejected. The decision of ECIL is final and binding on the Bidders in this regard.</p>		
	5.2	Total Value Wise technical compliance / deviation to be submitted for technical specifications is mandatory.	Complied	
Eligibility and Qualification Criteria:	6.1	<p>(a) Bidders should have well established office set up and registration with Tax Department and shall provide required Certificate of Registration wherever applicable, viz., PAN No, GSTN etc.</p> <p>(b) Bidders should have presence in India from last three years as on 31stMarch 2024. Bidder should submit certificate of registration/incorporation / Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable.</p> <p>(c) The Bidder Firm / company should have Average Annual Turnover of 45.00 lakhs (minimum) for last 3 years ending 31.03.2024. Bidder can submit certificate from practicing Chartered Accountant OR Audited balance sheets, IT Returns and P&L account for these financial years should be furnished</p> <p>(d)The Bidder should have experience of executing similar types of works mentioned as part of this RFQ during last 3 years (ending last day of the month before the one in which tender has been invited) Bidder should enclose copies of Contract / Purchase Order as stated below: 1) Single order of value Rs. 30 lakhs or more OR 2) Two orders each of value Rs. 20 lakhs or more OR 3) Three orders each of value Rs. 15 lakhs or more.</p>		
Foreign Vendor Eligibility criteria &	7.1	(a) The Bidder should have experience of executing similar types of works mentioned as part of this RFQ during last 3 years (ending last day of the month before the one in which tender has been	Complied	

qualification criteria:		invited) Bidder should enclose copies of Contract / Purchase Order as stated below: 1) Single order of value Rs. 30 lakhs or more OR 2) Two orders each of value Rs. 20 lakhs or more OR 3) Three orders each of value Rs. 15 lakhs or more.		
	7.2	a) The Bidder Firm/ Company should not have been blacklisted, debarred or prosecuted by any Central Government or State Government Department/ Government Organisation/ PSU for corrupt, fraudulent or any other unethical business practices. Bidders shall not have litigation pending with any of the Govt. Organization. On request supporting documents may be furnished. (b) For evaluation of the bid, documents supporting the criteria should accompany the bid.		
		(c) Multiple bids from the same bidder will be rejected. A bidder can tender one bid only.	Noted	
		(d) Authorized and legally competent signatory of the Bidders entity should sign the bid documents.	Noted	
Mode Of Delivery	8.1	Indian Currency: By Road. For Quote other than Indian Currency: By Air/Freight. Details of the Freight- forwarder will be mentioned in the PO.	Noted	
Consignee Details:	9.1	The items are to be delivered at CAD – Stores, ECIL-Hyderabad – 500 062.	Noted	
Required Documents:	10.1	OEM/Authorised Distributor COC shall be submitted along with the consignment and it should meet the published specification.	Noted	
	10.2	Manufacturing Date Code within 5 Years	Noted	
EMD:	11.1	Earnest Money Deposit (EMD) Rs.1,00,000/- shall be submitted through DD/Online transfer (NEFT/RTGS Details attached) in favor of M/s. Electronics corporation of India Ltd. EMD exemption: 1. Micro and Small Enterprises (MSEs) having UDYAM Registration, for goods produced and services rendered, shall be exempted from paying Earnest Money Deposit. Such registered bidders will have to submit UDYAM Registration Certificate, as a proof of being MSE. 2. To avail MSE benefit in respect of EMD exemption and purchase preference, Bidder should be a manufacturer of offered product. Traders are excluded from purview of MSE benefit. 3. Traders/Resellers Medium Enterprises are not exempted They must pay EMD within the Due Date	Agreed	

		<p>only or else their bids will be strictly Rejected. Intimation also will not be provided if EMDs are not received before due date.</p> <p>4. Vendor with Turnover Greater than 500 crore are also exempted from EMD.</p> <p>EMD will be refunded after finalization of Contract. EMD of the Successful vendor will be retained till the receipt of material & Submission of PCWG (if applicable in order).</p> <p><u>For Quote other than Indian Currency:</u> EMD is Not exempted for foreign vendors. Foreign vendor also must pay EMD to consider their quote for any queries contact us.</p>		
Exemption for submission of EMD.	12.1	<p>a) If Bidder's company is a manufacturer for the quoted products, please mention clearly. MSE benefits can be only given to Manufacturers registered under UDYAM for the quoted products of this tender.</p> <p>(b) Traders/Bidders/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MSME. (MSME Office Memorandum F.No. 22(1)/2012- MA) dated 24th Oct 2016)</p> <p>(c) The MSE Bidders shall ensure that nature of services and goods/items manufactured mentioned in MSE's certificate matches with the nature of the services and goods /items to be supplied as per Tender.</p> <p>(d) The registration certificate issued from UDYAM must be valid as on Bid closing date of the tender</p>	Noted.	
Same Lowest Bid Price:	13.1	<p>In case, two or more acceptable bidders are found to have quoted identical/ Same lowest bid price, the L1 bidders may be requested through e-mail and get an opportunity to reduce their price and resubmit their offer through reply mail within requested time limit. The revised rates are considered for evaluation.</p>	Noted	

Section III – STANDARD TERMS AND CONDITIONS

The Bidder is required to give mandatory 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. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. Law:

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.

2. Effective Date of the Purchase Order (PO):

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.

3. Acknowledgement of Purchase Order:

Order acknowledgment should be sent within 6 business days. Non receipt of PO Acknowledgement with the prescribed time will be treated as Seller's acknowledgement.

4. Amendments:

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.

5. Termination of Purchase Order:

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.

6. Notices:

Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

7. Arbitration:

- (a) 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.
- (b) The venue for Arbitration proceedings shall be at Hyderabad.
- (c) All disputes shall be subjected to exclusive jurisdiction of the Courts in Hyderabad (GHMC) /Medchal-Malkajiri District, notwithstanding concurrent jurisdiction of other courts of law.

8. Penalty for use of Undue Influence:

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 forborne 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 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.

9. Non-disclosure cum Confidentiality:

- (a) 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.
- (b) 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.
- (c) ECIL reserves the right to initiate legal action as per prevailing law against the Bidder and / or claim damages for non-compliance.

10. Transfer and Sub-letting:

The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

11. Tolerance Clause:

To take care of any change in the requirement during the period starting from issue of RFQ till placement of the contract, Buyer reserves the right to 15% plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

12. Taxes and Duties:

(a) General (in respect of indigenous bidders):

- (i) Bidders must indicate separately the relevant Taxes/Duties likely to be paid in connection with delivery of completed goods specified in RFQ. In absence of this, the total cost quoted by them in their bids will be taken into account in the ranking of bids.
- (ii) If a bidder is exempted from payment of any duty/tax up to any value of supplies from them he should clearly state that no such duty/tax will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. In such cases, relevant certificate will be issued by the Buyer later to enable the Seller to obtain exemptions from taxation authorities.
- (iii) Any upward changes in levies, taxes and duties levied by Central/State governments such as CGST, SGST& IGST etc. on final product upward as a result of any statutory variation taking place within contract period shall be allowed reimbursement by the Buyer, to the extent of actual quantum of such duty/tax paid by the Seller. Similarly, in case of downward revision in any such duty/tax, the actual quantum of reduction of

such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any, obtained by the Seller.

(iv) In case of extension of Delivery Period any increase in taxes, duties, levies etc. will not be paid to the seller unless the reasons for the delay are attributable to Buyer. In case of decrease the difference to be passed on to the buyer.

(b) GST:

(i) Bidders should quote GST separately in their quote. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidders are inclusive of GST and no liability of GST will devolve upon the Buyer.

(ii) On the Bids quoting GST extra, the rate, the type of GST – Centre, State, Integrated, Union Territory applicable at the time of supply should be shown separately. GST will be paid to the Seller at the rates mentioned in schedule of GST rates, based on the HSN code and as notified by the GST council.

13. Paying Authority:

The payment of bills will be made by In-charge Bills, ECIL. All payments will be released from ECIL, Hyderabad through e-payment by ECS/EFT mechanism.

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)
- (ii) 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) Certificate of Conformity (COC) from OEM
- (vi) ECIL Dispatch Clearance Note
- (vii) ~~Guarantee~~/Warranty certificate
- (viii) Performance Bank guarantee
- (ix) 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.

14. Fall clause:

The following Fall Clause will form part of the Purchase Order placed on successful Bidder –

(a) The price charged for the goods supplied under the Purchase Order by the Seller shall in no event exceed the lowest prices at which the Seller sells the goods or offer to sell goods of identical description to any persons/Organization including the Buyer or any department of the Central Government or any Department of the State Government or any statutory undertaking of the Central or State government as the case may be during the period or till the performance of all Purchase Orders placed during the currency of the contract is completed.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organization including the Buyer or any Department of central Government or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the Seller shall forthwith notify such reduction or sale or offer of sale to ECIL and the price payable under the Purchase Order for the goods of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-

- (i) Exports by the Seller.

- (ii) Sale of goods as original equipment at a price lower than the prices charged for normal replacement.
- (iii) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Contracts as also under any previous contracts entered into with the Central or State Government Departments, including their undertakings excluding joint sector companies and/or private parties and bodies.

15. Risk Purchase clause:

The following Risk Purchase Clause will form part of the Purchase Order placed on successful Bidder –

1. Should the goods or any part thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the goods or any part thereof, the Buyer shall after grant the Seller 60 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.
2. Should the goods or any part thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.
3. In case of a material breach that was not remedied within 15 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other goods of the same or similar description to make good:-
 - (i) Such default
 - (ii) In the event of the contract being wholly determined the balance of the goods remaining to be delivered there under.
4. Any excess of the purchase price, cost of manufacturer, or value of any goods procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

16. Force Majeure clause:

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 receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities, Epidemic, Pandemic, Government Guidelines or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

- (a) 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.
- (b) 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.
- (c) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (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 provided in the agreement for the goods received.

17. Insurance:

For purchase orders placed on FOR, ECIL basis the necessary insurance to ensure safe transit of material should be catered for by the supplier. The supplier will be responsible for shortage/damage during transit and as such the consignment may be insured by the supplier at his option and cost.

18. Quality:

The quality of the goods delivered according to the Contract shall correspond to the technical conditions and standards valid for the deliveries of the same goods for in Seller's country or specifications enumerated as per RFQ and shall also include therein modification to the goods suggested by the Buyer. Such modifications will be mutually agreed to as per amendments to the contract. The Seller confirms that the goods to be supplied under this Contract shall be new i.e. not manufactured before one year from the date of delivery of Contract/PO, and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

19. Conditional Offer:

No conditional offer will be accepted which is not in conformity with the specifications mentioned in the RFQ.

20. Patents and Other Industrial Property Rights:

The prices quoted by the bidders shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

21 Purchase Preference for Micro and Small Enterprises MSEs

1. As per Public Procurement Policy (PPP) for Micro & Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises, Govt. of India, amendments issued thereafter:
 - (a) Every CPSEs shall set an annual target for 25 percent procurement from Micro and Small Enterprises (MSEs) Sector. Overall procurement goal of minimum 25 percent with a sub-target of 4 percent out of 25 percent is earmarked for procurement from MSEs owned by SC/ST entrepreneurs.
 - (b) In Addition to this, there is a special provision for Micro and Small Enterprise owned by women. Out of the total procurement from MSEs, 3 percent from within the 25 percent target shall be earmarked for procurement from Micro and Small Enterprises owned by women.
2. **Conditions for MSEs:**
 - (a) With effect from 01.07.2020, the Udyam registration certificate issued from Udyam portal must be valid as on Bid closing date as mentioned on the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended. Copy of Udyam Registration Certificate to be submitted along with the bid.

- (b) The MSE Bidders to note and ensure that nature of services and goods/items manufactured mentioned in MSE's certificate matches with the nature of the services and goods /items to be supplied as per Tender.
- (c) Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.
- (d) Documentary evidence that the Bidder is a Micro or Small Enterprises registered with District Industries Centres or Khadi and Village Industries National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises or UdyogAadhar Memorandum or Udyam Registration Certificate.
- (e) The above document(s) submitted by the Bidder shall be duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notary public with legible stamp. If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP) 2012.
- (f) **Categorization of MSE SC/ST Vendors:**
 - (i) SC/ST entrepreneurs registered under MSEs need to submit valid documentary evidence.
 - (ii) To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority in addition to certificate of registration with any one of the agencies mentioned in earlier para as per PPP 2012. The bidder shall be responsible to furnish necessary documentary evidence for enabling ECIL to ascertain that the MSE is owned by SC/ST entrepreneurs. MSE owned by SC/ST is defined as:
 - i. In case of proprietary MSE, proprietor(s) shall be SC/ST.
 - ii. In case of partnership MSE, The SC/ST partners shall be holding at least 51% shares in the enterprise.
 - iii. In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.
- (g) **Categorization of MSE owned by Women Vendors:**
 - (i) The MSE(s) owned by Women shall mean:-
- (e) In case of proprietary MSE, Proprietor(s) shall be Women.
 - ii. In case of partnership MSE, the Women partners shall be holding at least 51% share in the unit
- (f) In case of private Limited Companies, at least 51% share is held by Women. If the MSE is owned by Women Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.
 - (ii) Women entrepreneurs registered under MSEs need to submit valid documentary evidence.

3. **Relaxation of norms for MSEs:**

- (a) Pre-qualification criteria with respect to Prior Turnover and Prior experience may be relaxed for Micro & Small Enterprises as per GOI guidelines subject to meeting of quality and technical specifications.
- (b) However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc., wherein ECIL reserves the right not to consider relaxation of Prior Turnover and Prior Experience for Micro and Small Enterprises as per GOI guidelines.
- (c) The MSEs registered with above mentioned agencies /bodies are exempted from payment of Earnest Money Deposit (EMD) &Tender Fees.

4. **Purchase Preference for MSEs:**

- (a) In case MSE bidder is L1 entire value of the tender is to be ordered on the L1 MSE bidder.
- (b) In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 percent of the total tendered value (where the tender quantity can be split).
- (c) In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the supply may be shared proportionately if the job can be split.
- (d) In case the tendered quantity cannot be split, MSE shall be allowed to supply total tendered quantity provided their quoted price is within a price band of L1 + 15 percent and they match the L1 price.
- (e) If the quantity cannot be split and there are more than one eligible MSE bidders (price band within L1+15%) then the opportunity to match the L1 rate of the tender shall be given first to MSE (who have quoted lowest rate among the MSEs within the price band of L1+15%) and the total quantity shall be awarded to him after matching the L1 price of the tender.
- (f) If the MSE who have quoted lowest rate among the MSEs in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the next ranked MSE bidder who has quoted within the price band of L1 + 15% in order shall be given chance to match the rate of L1 for award of the quantity/order.
- (g) The purchase preference to MSE is not applicable for works contracts where supply of goods not produced by MSEs is also involved.

SectionIV – 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
Conformity Certificate.	1.1	Supplier shall establish and maintain records to provide evidence of conformity to the requirements and the same should be made available to ECIL / our customers.	Agreed	
Terms of Price:	2.1	Prices shall be quoted on FOR – ECIL, CAD Stores, Hyderabad (Indigenous bidders) (or) Ex-Works-Factory / CIF-Hyderabad Airport/FCA (Foreign bidders) basis and should include all charges towards packing, forwarding, freight, transit insurance, unloading and all other incidentals as per our online portal. Taxes (Indigenous bidders) / CD (Foreign bidders) will be payable extra as applicable.	Agreed	
Warranty	3.1	Materials supplied should be free from any defects arising from faulty material, design or workmanship and should be guaranteed for quality / satisfactory performance for a period of 1 year (for the scope of Supply) from the date of supply. During this guarantee period, if any defects develop arising from faulty material, design or workmanship; the supplier shall remedy such defects at his own cost. If it becomes necessary, the supplier should replace any defective portion of the goods or replace the materials as a whole.	Agreed	
Payment Terms	4.1	a) No advance payments will be released. b) 100% of payment will be made within 60 days from the date of receipt of material subject to acceptance (in case of eligible MSE Suppliers 45 days) at ECIL-STORES. However, GST EXTRA AT ACTUALS AND PAYMENT OF GST WILL BE MADE ONLY AFTER GST IS PAID AND GSTR3B STATUS SHALL BE REFLECTED AS “ YES” IN GST PORTAL. (b) 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		

		<p>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.</p> <p>(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.</p> <p><u>For Quote other than Indian Currency :</u></p> <p>a) No advance payments will be released.</p> <p>b) 100% payment (Net) will be made within 60 days from the date of AWB in the case of Ex-works Source.</p> <p>c) 100% payment (Net) will be made within 60 days from the date of AWB in the case of CIP-Hyd/Ex-works</p> <p style="text-align: center;">(or)</p> <p>d) 100% payment irrevocable Letter of Credit with 60 days usance period is also acceptable instead of net 60 days. (Lc charges to respective accounts.</p> <p>e) Payment of taxes will be made to the Seller after submission of tax remittance documents and uploading the tax return by the vendor, in turn invoice has to appear in GSTR3B of ECIL.</p> <p>f) Note to Foreign Vendor: Please specify your payment terms from above option</p> <p>Bank charges shall be to respective accounts i.e. inside India to ECIL account and outside India to beneficiary's account.</p>		
Shipment Information for	5.1	Only one time shipment is acceptable Partial shipment is not acceptable, incase if it is done, vendor has to bear	Noted	

Foreign Supplier		the additional shipment charges.		
Liquidated Damages:	6.1	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 the Liquidated Damages being not higher than 5% of the value of delayed/undelivered goods/stores. However date of inspection call will be treated as delivery date only if inspection call is given 2 weeks before delivery date or else delivery date is to be considered for LD clause.	Agreed	
Performance BG:	7.1	Within 10 days of award of Purchase Order, Successful Bidder should submit Performance Security through Bank Guarantee strictly as per format in Annexure-D for 5% of Purchase Order value on a Scheduled Bank (except Co-Operative Banks), valid for a period as below. Tentative BG validity period: 06 months (delivery period) + 12 months (warranty period) + 06 months (additional claim period) = 24 Months	Agreed	
	7.2	In case of splitting as order vender with PO value & BG Value 1 Lakh can submit BG in the form as DD	Agreed	
	7.3	If the successful Bidder fails to furnish the PCWG with in the above stipulated time, ECIL reserves the right to cancel PO and invoke Risk Purchase without any further notice.	Agreed	
	7.4	ECIL can cancel the P.O. if PBG for a Value of 5% of total PO is not submitted to Purchase Department within time prescribed.	Agreed	

	7.5	PCWG is not exemption for foreign vendors Foreign vendors must provide compliance for PCWG to get qualified.	Agreed	
Franking Clause:	8.1	The following franking clause will form of the part of the Purchase Order placed on Successful Bidders: a) In case of Acceptance of Store(s): The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the buyer under the terms and conditions of the Contract. b) In Case of Rejection of Store(s): The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Office will not bind the Buyer in any manner. The goods are being rejected without prejudice to the right of the Buyer under the terms and conditions of the Contract.	Agreed	
Packing and Marking Instructions:	9.1	Items should be packed properly to avoid damage during transportation.	Agreed	
	9.2	The Seller shall provide packing and preservation of the equipment and spares/goods contracted so as to ensure their safety against damage in the conditions of transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling.	Agreed	
	9.3	A label in English shall be either pasted on the carton or painted indicating the details of the item as per OEM.	Agreed	
	9.4	One copy of the packing list in English shall be inserted in each cargo package.	Agreed	
Technical Literature & Training:	10.1	The complete Technical Literature should be supplied by the bidder like user manuals, technical manuals etc., which are relevant to the tendered items.	Agreed	

Section V – EVALUATION CRITERIA OF BID

1. Evaluation Criteria:

The broad guidelines for evaluation of Bids will be as follows:

- (a) Only that Bid will be evaluated which is found to be fulfilling all the eligibility and qualifying requirements of the RFQ, both technically and commercially.
 - (b) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given in our portal for **Total value**. The consideration of taxes and duties in evaluation process will be as follows:
 - L-1 bidder will be determined on all elements of costs excluding taxes and duties, etc. quoted by the Bidders.
 - (c) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
 - (d) The Bid will be considered further for placement of Purchase Order after complete clarification and price negotiations, if any, as decided by the Buyer.
- 2. Price Bid:** The price bid format is as per the format given in the financial offer of the ECIL e-Procurement portal.

Certificate of Conformity Format

Date:

To,

DGM(Purchase)

CAD, ECIL, Hyderabad

This is to certify that the items in this shipment have been manufactured, inspected and are in compliance with the requirement of Purchase Order No. _____ dated _____ and other technical specifications / drawings to the extent specified and agreed upon.

Item No.	Description	Qty.	Unit
1	CRYSTALS HC-49US 12MHz 100PPM, RoHS COMPLIANT PART NO: CYS6Q31C-12 000MHZ, MAKE: CRYSTEK CORPORATION	1000	NOs
2	SURFACE MOUNT FUSES, 32VAC/DC 2A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF2-R, MAKE: EATON	6000	NOs
3	SURFACE MOUNT FUSES, 32VAC/DC 3A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF3-R, MAKE: EATON	6000	NOs
4	SURFACE MOUNT FUSES, 32VAC/DC 3A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF5-R, MAKE: EATON	3000	NOs
5	MODULAR CONNECTORS /ETHERNET CONNECTORS R/A, RJ45 SHIELDED 8 CONT, NO LEDS, PART NO: RJHSE-5380, MAKE: AMPHENOL FCI	600	NOs
6	HEADERS & WIRE HOUSINGS HEADER, UNSHROUDED BTB, VERTICAL, T/H, 80P, RoHS COMPLIANT, PART NO: 2002-1111-00080T8LF, MAKE: AMPHENOL FCI	4829	NOs
7	FLAT CABLES WR-CAB, 1.27mm RIBBON FLAT CABLE RoHS COMPLIANT, PART NO: 63912015521, MAKE: WURTH ELEKTRONIK (Reel of 76.2M)	1	NO
8	PUSHBUTTON SWITCHES, RIGHT ANGLE MOUNTING W/BLACK CAP, RoHS COMPLIANT, PART NO: FP11-SP-A1-B1-TP-02, MAKE: C & K	1000	NOs

Note: 1 These contents should be on letter head of OEM /COC Authorized distributor.

ANNEXURE – B

Bill of Quantity (Bo) Format

Item No.	Description	Qty.	Unit
1	CRYSTALS HC-49US 12MHz 100PPM, RoHS COMPLIANT PART NO: CYS6Q31C-12 000MHZ, MAKE: CRYSTEK CORPORATION	1000	NOs
2	SURFACE MOUNT FUSES, 32VAC/DC 2A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF2-R, MAKE: EATON	6000	NOs
3	SURFACE MOUNT FUSES, 32VAC/DC 3A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF3-R, MAKE: EATON	6000	NOs
4	SURFACE MOUNT FUSES, 32VAC/DC 3A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF5-R, MAKE: EATON	3000	NOs
5	MODULAR CONNECTORS /ETHERNET CONNECTORS R/A, RJ45 SHIELDED 8 CONT, NO LEDS, PART NO: RJHSE-5380, MAKE: AMPHENOL FCI	600	NOs
6	HEADERS & WIRE HOUSINGS HEADER, UNSHROUDED BTB, VERTICAL, T/H, 80P, RoHS COMPLIANT, PART NO: 2002-1111-00080T8LF, MAKE: AMPHENOL FCI	4829	NOs
7	FLAT CABLES WR-CAB, 1.27mm RIBBON FLAT CABLE RoHS COMPLIANT, PART NO: 63912015521, MAKE: WURTH ELEKTRONIK (Reel of 76.2M)	1	NO
8	PUSHBUTTON SWITCHES, RIGHT ANGLE MOUNTING W/BLACK CAP, RoHS COMPLIANT, PART NO: FP11-SP-A1-B1-TP-02, MAKE: C & K	1000	NOs

Annexure-C

UN PRICED BID FORMAT

(To be submitted along with Price Bid)

Sl. No	Items	QTY (Sets)	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
					GS T (%)	HSN Code			
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	CRYSTALS HC-49US 12MHz 100PPM, RoHS COMPLIANT PART NO: CYS6Q31C- 12 000MHZ, MAKE: CRYSTEK CORPORATION	1000	XXX	XXX				XXX	
2	SURFACE MOUNT FUSES, 32VAC/DC 2A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF2-R, MAKE: EATON	6000	XXX	XXX				XXX	
3	SURFACE MOUNT FUSES, 32VAC/DC 3A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF3-R, MAKE: EATON	6000	XXX	XXX				XXX	
4	SURFACE MOUNT FUSES, 32VAC/DC 3A FAST ACTING CHIP FUSE, RoHS COMPLIANT, PART NO: TR/3216FF5-R, MAKE: EATON	3000	XXX	XXX				XXX	
5	MODULAR CONNECTORS /ETHERNET CONNECTORS R/A, RJ45 SHIELDED 8 CONT, NO LEDS, PART NO: RJHSE-5380, MAKE: AMPHENOL FCI	600	XXX	XXX				XXX	
6	HEADERS & WIRE HOUSINGS HEADER, UNSHROUDED BTB, VERTICAL, T/H, 80P, RoHS COMPLIANT, PART NO: 2002-1111-	4829	XXX	XXX				XXX	

	00080T8LF, MAKE: AMPHENOL FCI							
7	FLAT CABLES WR-CAB, 1.27mm RIBBON FLAT CABLE RoHS COMPLIANT, PART NO: 63912015521, MAKE: WURTH ELEKTRONIK (Reel of 76.2m)	1	xxx	xxx			xxx	
8	PUSHBUTTON SWITCHES, RIGHT ANGLE MOUNTING W/BLACK CAP, RoHS COMPLIANT, PART NO: FP11-SP-A1- B1-TP-02, MAKE: C & K	1000	xxx	xxx			xxx	

Note:“This is for reference Only Prices shall not be mentioned in this format” Bidders to mention HSN No and GST % only in this format.

ANNEXURE -D

PERFORMANCE BANK GUARANTEE (FORMAT)

To

M/s Electronics Corporation of India Limited

ECIL (P.O),
Hyderabad – 500 062

Bank Guarantee in respect of Contract No./ Letter of Intent No _____ Dated _____ between M/s. Electronics Corporation of India Limited and _____ (Name of the Supplier).

This Deed of Guarantee made this _____ day of _____, Two Thousand _____ 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 Hyderabad – 500062, India (herein after 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 M/s _____ (Supplier/Contractor/Company Name and address) (herein after referred to as the Contractor) was awarded contract No. _____ dated _____ (hereinafter referred to as the Contract) by the Company for _____ (Scope of Work). And whereas the contract inter-alia, provides that the Supplier shall furnish Bank Guarantee to the Company a sum of Rs. _____ (Rupees _____ only) towards due and faithful performance of the contract in the form and manner specified therein covering the obligations of the contractor.

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:

1. The Guarantor do hereby guarantee to the Company the due and faithful performance, observance or execution of the contract by the Supplier 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, damage, costs, charges and expenses caused to or suffered by the Company by reason of the contractor making any default in the performance, observance or execution of the terms, conditions, stipulations or undertakings or any one of them as contained in The contract.
2. 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 contract and/or as to the extent of loss or damage costs, charges and expenses caused to or suffered by the Company by reason of the contractor making any default in the performance, observance or discharge of any of the terms, conditions, stipulations or 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.
3. 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 contract or extend time of performance by the Supplier 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 contract 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.

4. 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 contract and its claims satisfied or discharged and till the Company certifies that the terms and conditions of the contract 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 __ (months) from the date of completion of the contract, as the case may be, unless a notice of the claim under this Guarantee has been served on the Guarantor before the expiry of the said period in which case the same shall be enforceable against the Guarantor notwithstanding the fact that the same is enforced after the expiry of the said period.
5. 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.
6. 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 obtained from the contractor shall, at the time when the proceedings are taken against the Guarantor hereunder be outstanding or unrealized.
7. 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 dated _____, granted to him/her by the proper authority of the Guarantor.
8. This Guarantee is valid till _____ and the Company is entitled to lodge its claim on the Guarantor on or before _____ (additional 15 days). The Guarantor hereby undertakes to honour the said invocation without demur.

Witness:

Signed for and on behalf of the Bank (Guarantor)

- 1.
- 2.

TO WHOM SOEVER IT MAY CONCERN

Bank particulars for remitting amount into M/s ECIL account by our customers through NEFT/RTGS.

In Favour of	M/s. Electronics Corporation of India Limited.
Address	ECIL Post, Hyderabad- 500 062 (Telangana)
Bank Branch Name.	State Bank of India, ECIL Branch
Branch Code	02714
Type of Account.	Current Account
Bank Account No.	38400456966
Bank MICR Code.	500002043
Bank RTGS IFSC Code	SBIN0002714
Bank NEFT IFSC Code	SBIN0002714

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