



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

Telephone:	040-27182714	Sr.DGM (Purchase), RID. Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062
Direct Line:	040-27146073	
e-Mail:	<a href="mailto:rid_purchase@ecil.co.in">rid_purchase@ecil.co.in</a>	
<b>Due Date</b>	<b>28-05-2024</b>	

**Tender No:ECIL/RID/PUR/1986-353058**

Date:22.05.2024

**Invitation of Bid for HV MODULE**

Particulars	Sl. No	Terms and Conditions	Compliance required	(Yes/No) with Deviation if any
<b>Scope of Supply:</b>	1.1	Supply of HV MODULE <b>as</b> per tender.	Complied	
<b>Delivery Period:</b>	2.1	Date of delivery at ECIL, Hyderabad for Scope of Supply Within <b>10 Weeks</b> from the date of electronic transmission of ink signed Purchase Order.	Complied	
	2.2	Supplier should quote with best possible delivery periods. However, OEM standard deliveries will be considered. After placement of PO, Supplier has to submit the delivery schedule from OEM within a week time.	Complied	
<b>Delivery Schedule</b>	3.1	Single Lot	Complied	
<b>Bid Evaluation Criteria:</b>	4.1	<b>For Indian Vendors:</b> Among the qualified Bidders, Bidder whose price (LANDED COST) for item wise of RFQ scope is lowest (including GST/IGST) shall only be treated as lowest Bidder. <b>For Foreign Vendors:</b> Landed cost till Stores-CAD for item wise of RFQ scope shall only be treated as lowest Bidder	Complied	
	4.2	Line-wise technical compliance / deviation to be submitted for technical specifications is mandatory.	Complied	
<b>Mode Of Delivery</b>	5.1	<b>Indian Currency:</b> By Road. <b>For Quote other than Indian Currency:</b> By Air/Freight. Details of the Freight-forwarder will be mentioned in the PO.	Noted	
<b>Consignee Details:</b>	6.1	The items are to be delivered at CAD – Stores, ECIL-Hyderabad – 500 062.	Noted	
<b>Bid Security Declaration:</b>	7.1	In place of a Bid Security, every bidder has to sign a bid security declaration form accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they felt to sign the	Agreed	

		contract, or to submit a performance security (if required) before the deadline defined in the tender document, they will be suspended for the period of one year as specified in the Bid Security Declaration Form, from being eligible to submit bids for contracts with the entity that invited the bids. Every Bidder is required to submit the Bid Security Declaration Form as per Annexure A.		
<b>Technical Literature &amp; Training:</b>	8.1	The complete Technical Literature should be supplied by the bidder like Product brochures / Datasheets, user manuals, technical manuals etc., which are relevant to the tendered items.	Agreed	
<b>Warranty:</b>	9.1	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 Years from the date 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	
<b>OEM COC:</b>	10.1	<b>OEM DISTRIBUTOR COC to be provided along with each batch of supply without which item will not be accepted.</b> <b><u>Dealer/Distributor/Channel Partner/Supplier/Trader/Agents COC will not be acceptable.</u></b> OEM COC should include the information of Make, Part No, Sr. No., Description, quantity and any other traceability of the materials being supplied. Material will be summarily rejected in the absence of the OEM supplier COC. 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 and regulatory authorities as per <b>Annexure-B</b> .	Complied	
	10.2	COC shall be submitted by the supplier along with material	Agreed	
	10.3	ECIL PO number with date and quantity shall be mentioned in COC	Agreed	
<b>Terms of Price:</b>	11.1	<b>For Quote in Indian Currency:</b> The prices shall be quoted by the indigenous bidders strictly on FOR, ECIL, Hyderabad basis and should include all charges towards Training, packing, forwarding, freight, transit insurance and unloading etc. <b>For Quote other than Indian Currency:</b> The prices quoted shall be firm and fixed	Agreed	

		for Ex-Works and inclusive of export air worthy packing.		
<b>Payment Terms:</b>	12.1	<p><b>For Quote in Indian Currency:</b></p> <p>a) No advance payments will be released.</p> <p>b) 100% of payment will be released within 45 days from the date of acceptance of the unit by ECIL and on submission of all required documents specified as furnishable to ECIL.</p> <p>c) 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 GSTR2A of ECIL.</p> <p>d) The following documents are to be submitted by the seller with the items for making the payment:</p> <p>(i) Ink-signed (Original) copy of Tax Invoice favouring 'Electronics Corporation of India Limited, Hyderabad (GST No: 36AAACE4809L1ZJ)</p> <p>(ii) Packing list / Delivery Challan</p> <p>(iii) Certificate of Conformity (COC) from OEM</p> <p>(iv) Guarantee / Warranty certificate</p> <p>(v) Order Amendments (if any)</p> <p>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.</p> <p>For Quote other than Indian Currency:</p> <p>a) No advance payments will be released.</p> <p>b) 100% payment thru Wire-transfer within 45 days from the date of Invoice in the case of Ex-Works Source.</p> <p>(In case of Ex-Works source 45 days is from the date of handing over the material to our freight forwarder. Proof of readiness of material is to be submitted along with invoice, packing slip &amp; COC etc)</p> <p>(Or)</p>	Agreed	

	<p>c) 100% payment thru Wire-transfer within 45 days from the date of AWB in the case of CIP-HYD</p> <p>(or)</p> <p>100% payment thru irrevocable Letter of Credit with 45 days usance period is also accepted instead of Net 45 days (LC charges to respective accounts) and Bank charges shall be to respective accounts i.e inside India to ECIL account and outside India to beneficiary's account</p> <p>c) The following documents are to be submitted by the seller with the items for making the payment:</p> <ol style="list-style-type: none"> <li>1. Ink-signed (Original) copy of Tax Invoice favouring 'Electronics Corporation of India Limited, Hyderabad (GST No: 36AAACE4809L1ZJ)</li> <li>2. Packing list / Delivery Challan</li> <li>3. HAWB / MAWB Copy</li> <li>4. OEM / Authorised Distributor COC</li> <li>5. PCWG – Bank Guarantee</li> <li>6. Order Amendments (if any)</li> </ol> <p>Details for electronic payment viz. Account holder's 16 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.</p> <p>ECIL is registered on TReDS platform with "A-TreDS Ltd. (Invoicemart)". Desirous MSE Bidders / Vendors, who want to receive payments through TReDS platform, have to submit the invoice to ECIL along with all the necessary requirements as per PO and the payment terms. Upon receipt and acceptance of the supplied materials / completion of services and receipt of invoices with the mandated enclosures and after due certification of invoices with enclosures by commercial / material dept, Finance dept shall upload the invoices on the Invoicemart, TReDS platform and process the invoices for payment. Post uploading on the platform, the financier would be bidding for the invoices and respective MSE vendors would be accepting the bid, so that they can get the disbursement from the Financier.</p> <p>(b) MSE bidders desirous to receive payment through TReDS platform may avail the facility</p>		
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		if they are already registered on “Invoicemart” TReDS platform or by registering on it. The bids not comply with above payment terms shall be rejected summarily.		
<b>Inspection Instructions:</b>	13.1	Material on its arrival at CAD stores, items will be inspected by ECIL as the mutually accepted Test procedure mentioned and their decision in the matter will be considered final and copy of inspection report will be forwarded to the supplier in case of rejections. The rejected materials if any will be in Buyer’s premises at supplier’s risk and cost. Supplier must arrange for collection and replacement within 10 days at supplier’s cost including transportation.	Agreed	
	13.2	In the event of shortage / damage noticed upon receipt and opening of packages at ECIL Stores, Hyderabad, all such shortages or damages shall be made good by the bidder within 10 days from the date of reporting, free of all charges.	Agreed	
<b>Packing and Marking Instructions</b>	14.1	Items should be packed properly to avoid damage during transportation.	Agreed	
	14.2	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	
	14.3	A label in English shall be either pasted on the carton or painted indicating the details of the item as per OEM.	Agreed	
	14.4	One copy of the packing list in English shall be inserted in each cargo package.	Agreed	
<b>ECIL Inputs</b>	15.1	NIL		
<b>HSN Code &amp; Weight</b>	16.1	For quote other than Indian currency please provide the HSN code and approximately weight for each quoted item	Complied	
<b>Validity of Quote</b>	17.1	The Bids should remain valid for a minimum period of <b>90 days</b> from the due date of RFQ.	Agreed	
<b>Performance BG:</b>	18.1	Within 15 days of award of Purchase Order, Successful bidder should (i) Deposit an amount equal to 5% of Purchase Order Value through crossed Demand Draft drawn in favor of “Electronics Corporation of India Limited, Hyderabad’ and payable at Hyderabad (or) (ii) Through Bank Guarantee strictly as per format in Annexure-D for 3% of Purchase Order value on a Scheduled Bank (except Co-Operative Banks) valid for a period of sixty	Agreed.	

		days beyond the date of completion of contractual obligations to cover the bidder's performance on the PO as well as warranty period has to be furnished for a period of <b>18 Months.</b>		
	17.2	If the Guarantee is furnished by way of Bank Guarantee, the same should be extended from time to time to serve the intended obligation of successful bidder, failing which ECIL reserves the right to invoke the Bank Guarantee. If the successful bidder fails to furnish the Guarantee in the form of one of above, ECIL reserves the right to cancel PO and invoke Risk Purchase and levy maximum LD; without any further notice.	Agreed	
	17.3	ECIL can cancel the P.O. if PBG for a Value of 3% of total PO is not submitted to Purchase Department within time prescribed.	Agreed	
<b>Liquidated Damages:</b>	18.1	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 10% of the value of delayed/undelivered goods/stores. Date of delivery at ECIL, Hyderabad for Scope of Supply shall be treated as discharge of delivery obligation for the purpose of arriving at LD, if any. Part week of delay will be treated as full week for computation of LD.	Agreed	

### Annexure-T1

Item No.	Description	Qty.	Unit	Quoted Part No & Make
1	HV MODULE, PART NO:TU-1.2PM-5, MAKE:MATSUSADA	10	Nos.	

**(ON THE LETTER HEAD OF THE COMPANY)**

**Bid Security Declaration Form**

Date: \_\_\_\_\_

Tender No. \_\_\_\_\_

To

ECIL,

ECIL (Post), Hyderabad

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 1 (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 Tender No. \_\_\_\_\_ 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

[Corporate Seal (where appropriate)]

**Certificate of Conformity Format**

Date:

To,

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	HV MODULE, PART NO:TU-1.2PM-5, MAKE:MATSUSADA	10	Nos.

Note: 1. These contents should be on letter head of OEM/OEM Authorised Distributor.

**\*\*End of the Document\*\***