



ELECTRONICS CORPORATION OF INDIA LIMITED

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

RID/CSG

REQUEST FOR QUOTATION

Tender No: ECIL/CAD/PUR/1986/353865

Details of RFQ

Scope of Supply	:	Supply of Embedded PC mentioned in Annexure – T1.	
Method of Tender	:	Two Part Bid System (Simultaneous receipt of separate Technical and Financial Bids)	
Important Dates:		Date	Time
Tender Publishing Date	:	18.01.2025	16:00 Hrs
Tender Document Download Start Date	:	18.01.2025	16:00 Hrs
Last Date of Receiving Queries	:	22.01.2025	16:00 Hrs
Replies to Queries by	:	25.01.2025	16:00 Hrs
Due Date for Submission	:	31.01.2025	17:00 Hrs
Opening of Techno-Commercial Bids & Price-bid	:	01.02.2025	09:00 Hrs
Contact Person Details	:	Sr.DGM (Purchase), RID -Purchase Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062 Tel Nos.040-27182637 Direct Line: 040-27182714 E Mail ID: rid_purchase@ecil.co.in	



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

Telephone:	040-27182637	Sr.DGM (Purchase), RID, Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062
Direct Line:	040-27182714	
e-Mail:	rid_purchase@ecil.co.in	

Tender No: ECIL/RID/PUR/1986/353865

Date: 18.01.2025

Dear Sir,

Supply of Embedded PC as per attached Annexure – T1 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) NVNS.PRASANNA, Tel: 040 27182643 Email: prasanna_lakshmi@ecil.co.in (2) D. GOPI, Tel: 040 27182652 Email: gopid@ecil.co.in
		:	For other RFQ related clarifications: Sr.DGM (Purchase), RID -Purchase Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062 Tel Nos.040-27182637 Direct Line: 040-27182714 E Mail ID: rid_purchase@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	Bid Security Declaration Form
(g)	Annexure-B	Bill of Quantity (BOQ) Format
(h)	Annexure-C	Certificate of Conformance
(i)	Annexure-T1	Technical Specification in Annexure-T1

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

Sr.DGM – Purchase (RID)

Encl.: RFQ Section I to V and Annexure A to C and Annexure T1

Section I – General information and Instructions for the Bidders

- 1. Due Date: Last Date and Time for Uploading the Bids: (17:00Hrs on 31.01.2025)**
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: ONLINE.**
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: Two Part 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: (09:00 Hrs on 01.02.2025)**
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. Bid Security Declaration:**
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 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**.
- 7. 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.
- 8. 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.
- 9. 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.

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

11. 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 e-Procurement portal the details such as pre-bid clarifications, corrigenda and other documents forming a part of subject RFQ, before submission of their bid.

12. 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.

13. MSE Benefits:

(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.

(b) Traders/resellers/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)

© 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.

(d) The registration certificate issued from UDYAM must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.

14. 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:-
 - i. 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
 - iii. 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.

Section II – ESSENTIAL DETAILS OF ITEM REQUIRED

RFQ Term	Sl. No.	RFQ Condition	Compliance required	(Yes/No) with Deviation if any
Scope of Supply:	1.1	Supply of Embedded PC in Annexure – T1 to ECIL-Hyderabad.	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	
Delivery Period:	2.1	Date of delivery at ECIL, Hyderabad for Scope of Supply Within 3 Months from the date of electronic transmission of ink signed Purchase Order.	Complied	
	2.2	Supplier shall quote with best possible delivery schedule. OEM Standard delivery Schedule shall be considered.		
Bid Evaluation Criteria:	3.1	<p>Among the qualified Bidders, Bidder whose price (LANDED COST) for total scope (i.e. total value wise) of RFQ is lowest (excluding GST) 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> <p>For Indian Vendors: Among the qualified Bidders, Bidder whose price (LANDED COST) for each line item (i.e. Item-wise L1) of RFQ scope is lowest (including GST/IGST) shall only be treated as lowest Bidder.</p>	Complied	
Eligibility and Qualification Criteria:	4.1	<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 five years as on 31st March 2022. 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 should have experience in supply of similar scope of works as per the RFQ scope during last 5 years (ending last day of the month before the one in which tender has been invited) of any value.</p>	Complied.	Not Applicable for this RFQ.

		<p>Bidder should enclose copies of Contract / Purchase Order in support of above.</p> <p>(d) During the last five years, the bidder shall have supplied similar items as under:</p> <p>1). Single order of value Rs. 5.60 lakhs or more —OR</p> <p>2). Two orders each of value Rs. 4.20 lakhs or more OR</p> <p>3). Three orders each of value Rs.3.00 lakhs or more.</p> <p>(e) The Bidder Firm / company should have Average turnover of 18.00 Lakhs (minimum) for last 3 years ending 31.03.2021. 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>(f) The Bidder Firm/ Company should not have been blacklisted, debarred or prosecuted by any Central Government or State Government Department/ Government Organization/ PSU for corrupt, fraudulent or any other unethical business practices. Bidder shall not have any litigation pending with any of the Govt. organizations.</p>		
Mode Of Delivery	5.1	By Road.	Noted	
Consignee Details:	6.1	The items are to be delivered at CAD – Stores, ECIL-Hyderabad – 500 062.	Noted	
ECIL Inputs:	7.1	Supplier COC & Authorised Distributor COC to be provided along with material.	Noted	
	7.2	Authorisation from manufacturer to be provided along with offer or else invoice copy(priceless) which is place on authorized distributor is to be provided.	Noted	
	7.3	Manufacturer test reports are to be provided for the Embedded PCs, Monitors and PCI Relay Cards.	Noted	
	7.4	Source inspection (FT-1, Burn in Test (168 Hours), FT-2 is to be carried out at supplier as per the approved test procedure).	Noted	
	7.5	All required documents like spec, Test procedure shall be provided within 10 days after placing PO.	Noted	

Section III – 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
OEM COC:	1.1	<p>OEM COC/Authorised Distributor CoC to be provided along with each batch of supply without which item will not be accepted as per Annexure- D.</p> <p>Dealer/Distributor/Channel Partner/Supplier/ Trader/Agents COC will not be acceptable.</p> <p>OEM COC should include the information of Make, Part No, Sr. No., Description, quantity, Performance of the Material, manufacturing date and any other traceability of the materials being supplied.</p> <p>Material will be summarily rejected in the absence of the OEM COC.</p>	Complied	
EMD:	2.1	<p>Earnest Money Deposit (EMD) Rs. 34,000/- shall be submitted through DD/Wire transfer in favor of M/s. Electronics corporation of India Ltd, failing which the Quotation will not be considered. EMD is exempted for MSEs (documentary proof of the same need to be submitted) provided with Bid Security Declaration as per Annexure-A.</p>	Agreed	
Exemption for submission of EMD.	2.2	<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</p>	Noted	

		UDYAM must be valid as on Bid closing date of the tender		
Terms of Price:	3.1	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.	Agreed	
Payment Terms:	4.1	<p>For Quote in Indian Currency:</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 material at ECIL-Hyderabad.</p> <p>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) Test Reports as mentioned in Clause No: 8.1 of section-II</p> <p>(v) Guarantee / Warranty certificate</p> <p>(vi) Performance Bank guarantee</p> <p>(vii) 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 and on submission of all required documents specified as furnishable to ECIL.</p> <p>c) 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) HAWB/MAWB Copy</p> <p>(iii) Packing list / Delivery Challan</p>	Agreed	

		<p>(iv) Certificate of Conformity (COC) from OEM</p> <p>(v) Test Reports as mentioned in Clause No: 8.1 of section-II</p> <p>(vi) Guarantee / Warranty certificate</p> <p>(vii) Performance Bank guarantee</p> <p>Order Amendments (if any)</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 if they are already registered on “Invoicemart” TReDS platform or by registering on it.</p>		
Warranty	5.1	<p>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 12 months (for the scope 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.</p>	Agreed	

Performance-BG:	6.1	<p>Within 15 days of award of Purchase Order, Successful bidder should</p> <p>(i) Deposit an amount equal to 3% of Purchase Order Value through crossed Demand Draft drawn in favor of "Electronics Corporation of India Limited, Hyderabad" and payable at Hyderabad</p> <p>(or)</p> <p>(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 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 28 Months.</p>	Agreed.	Not Applicable for this RFQ.
	6.2	<p>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.</p>	Agreed	
	6.3	<p>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.</p>	Agreed	
Liquidated Damages:	7.1	<p>For 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.</p> <p>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.</p>	Agreed	
Inspection Instructions:	8.1	<p>Source Inspection is applicable. Inspection shall be carried out at supplier premises as per attached annexure-II.</p>	Agreed	

	8.2	Material on its arrival at CAD stores, items will be inspected by ECIL 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 15 days at supplier's cost including transportation.	Agreed	
	8.3	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 30 days from the date of Intimation, free of all charges.	Agreed	
Franking Clause:	9.1	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	
Repeat Order Clause:	10.1	The Purchase Order will have a Repeat Order Clause, wherein the Buyer can order upto 100% quantity of the items under the present contract within Twelve months from the date of supply/successful completion of this Purchase Order, the cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.	Agreed	
Option Clause:	11.1	The Purchase Order will have an Option Clause, wherein the Buyer can exercise an option to procure an additional 100% of the original contracted quantity in accordance with the same terms & conditions of the present running Purchase Order. This will be applicable within the currency of Purchase Order. The Bidder is to confirm the	Agreed	

		acceptance of the same for inclusion in the Purchase Order. It will be entirely the discretion of the Buyer to exercise this option or not.		
Packing and Marking Instructions:	12.1	Items should be packed properly to avoid damage during transportation.	Agreed	
	12.2	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	
	12.3	A label in English shall be either pasted on the carton or painted indicating the details of the item as per OEM.	Agreed	
	12.4	One copy of the packing list in English shall be inserted in each cargo package.	Agreed	
Technical Literature & Training:	13.1	The complete Technical Literature should be supplied by the bidder like user manuals, technical manuals etc., which are relevant to the tendered items.	Agreed	

(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)]

Bill of Quantity (BoQ) Format

Sl.NO	DESCRIPTION	QTY(No's)
1	EMBEDDED PC AS PER THE ENCLOSED SPECIFICATIONS- ANNEXURE-1, MODEL NO:ARK3534C-00A1, MAKE:ADVANTECH	7
2	15" XGA INDUSTRIAL MONITOR WITH RESISTIVE TOUCH SCREEN AND DIRECT VGA PORT ALONG WITH POWER ADAPTER AND POWER CARD WITH ZERO PIXEL DIFFECT, MODEL NO:FPM-215-R8AE, MAKE:ADVANTECH	7
3	PCI RELAY CARD, MODEL NO:PCIP16R16UCR, MAKE:ICPDAS	7

Annexure-T1

Sl.NO	DESCRIPTION	QTY(No's)
1	EMBEDDED PC AS PER THE ENCLOSED SPECIFICATIONS- ANNEXURE-1, MODEL NO:ARK3534C-00A1, MAKE:ADVANTECH	7
2	15" XGA INDUSTRIAL MONITOR WITH RESISTIVE TOUCH SCREEN AND DIRECT VGA PORT ALONG WITH POWER ADAPTER AND POWER CARD WITH ZERO PIXEL DEFECT, MODEL NO:FPM-215-R8AE, MAKE:ADVANTECH	7
3	PCI RELAY CARD, MODEL NO:PCIP16R16UCR, MAKE:ICPDAS	7

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