



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

REQUEST FOR QUOTATION
Tender No: ECIL/CSD/PUR/56-05-6757
Details of RFQ

Scope of Supply	:	Supply of the following items 1. IP based indoor build in IR bullet type camera without mounting Accessories. Make AXIS Model M2025-LE 2. Surge protection unit make AXIS Model AXIS T8061 Ethernet Surge Protector part no 5801-641	
Method of Tender	:	Two Part Bid System (Simultaneous receipt of separate Technical and Financial Bids)	
Important Dates:		Date	Time
Tender Publishing Date	:	09-06-2024	
Tender Document Download Start Date	:	09-06-2024	
Due Date for Submission	:	30-07-2024	15:00 Hrs
Opening of Price Bids	:	30-07-2024	15:30 Hrs
Contact Person Details	:	DGM (Purchase), CSD -Purchase Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062 Tel Nos. 040-2718-2488 040-2712-2778 E-Mail ID: csdpurchase@ecil.co.in	



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

Telephone:	040-27182488	DGM (Purchase),CSD Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062
Direct Line:	040-27122778	
e-Mail:	csdpurchase@ecil.co.in	

Tender No: **ECIL/CSD/PUR/56-05- 6757**

Date:09-07-2024

Dear Sir,

Invitation of Bid for the Supply of the following items

1. IP based indoor build in IR bullet type camera without mounting accessories.

Make AXIS model M2025-LE

2.Surge protection unit make AXIS model AXIS T8061 Ethernet Surge Protector part no 5801-641

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.

1. The address and contact numbers for sending documents or seeking clarifications regarding this RFQ are given below.

a)	Contact details	:	For Technical clarifications: Shri V D Tiwari, Tel: 040 2718-6228 Email: tiwarivd@ecil.co.in
		:	For other RFQ related clarifications: DGM (Purchase), CSD -Purchase Electronics Corporation of India Limited, ECIL (P.O), Hyderabad – 500 062 Tel Nos.040-2718-2488 Direct Line: 040-2712-2778 E-Mail ID: csdpurchase@ecil.co.in
		:	For eProcurement portal related clarifications: Help Desk No.: 040-27186294/6652/2273 Email: etendering@ecil.co.in

2. This RFQ is divided into Five Sections and Five Annexures 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	Evaluation Criteria and Price Bid Format
(e)	Section V	Special Terms & Conditions
(f)	Annexure- I	Bid Security Declaration Form
(g)	Annexure- II	MSME Details
(h)	Annexure- III	Details of Bidder
(i)	Annexure- IV	PBG Format
(j)	Annexure- V	Un-Priced Bid Format

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

DGM – Purchase (CSD)

Encl: RFQ Section-I to V and Annexure-I to V

Section I – General information and Instructions for the Bidders

- 1. Due Date: Last Date and Time for Uploading the Bids: (15:00 Hrs on 30-07-2024)**
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 Bidder” 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 separate Technical and Financial Bids)**
The 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: (15:30 Hrs on 30 -07-2024)**
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 120 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-I**.
- 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. 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.

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.

12. Compliance Statement: Bidder shall upload the Section – II compliance statement (signed with stamp) mandatorily along with Techno-commercial bid for each requirement specified in the Technical Specifications, each clause/sub-clause of terms and Conditions of RFQ.

13. Price Bid Format: Bidder shall upload the filled in **Annexure-V** along with the Techno-Commercial bid

14. Eligibility Criteria: Vendor should have executed a Govt/PSU order value equal to or more than the quoted value. Copy of PO and work completion certificate should be uploaded along with the bid.

Section II – ESSENTIAL DETAILS OF ITEM REQUIRED

Particulars	Sl. No.	Terms and Conditions	Compliance required	(Yes/No) with Deviation if any
Scope of Work:	1.0	Supply of the following items	Complied	
		<p>1. IP based indoor build in IR bullet camera without mounting accessories. Make: AXIS Model: M2025-LE.</p> <p>2. Surge protection unit make AXIS model AXIS T8061 Ethernet Surge Protector part no 5801-641.</p>		
	1.1	Material found to be defective or noncompliance to RFQ Specifications during inspection shall be replaced by supplier free of cost within 15 days from the date of intimation.	Complied	
	1.2	If the requested model is not available / obsolete next higher model can be quoted.	Complied	
	1.3	Technical specifications of the quoted product should be substantiated with supporting documents like a catalogue/technical data sheet etc.	Complied	
	1.4	L1 price will be arrived item wise.	Complied	
Delivery Schedule	2.0	Ordered material shall be delivered within 6-8 weeks from the date of receipt of PO copy through e-mail. The delivery schedule must be adhered to as stipulated in the order.	Complied	
Place of Delivery	3.0	ECIL, CSD, Mumbai.	Complied	
Terms of Payment	4.0	100% Payment will be made within 45 days after receipt and acceptance of all quantity at ECIL, Mumbai.	Complied	
Taxes	5.0	Applicable GST Payable extra. GST amount shall be paid only after payment and uploading the tax return by vendor.	Complied	
Warranty	6.0	61 Months from the date of Invoice of the material or 60 Months from the date of acceptance of the materials whichever is earlier. Warranty Certificate should be submitted along with the supply of materials/Invoice.	Complied	
Insurance	7.0	Vendor should take proper insurance for the material dispatched.	Complied	

Marking & Packing	8.0	a) The material shall be suitably packed for transit by the Sea/Air/Road to prevent any damage. This supplier is responsible for defective packing b) Each consignment shall also contain a copy of invoice and packing list.	Complied	
LD	9.0	Penalty will be waived @ 0.5% of undelivered items per week subject to maximum of 10% of PO value.	Complied	
Adjustment/ Recovery of amounts by ECIL	10.0	In case ECIL incurs any demurrage, loss or expense due to suppliers non-compliance of the conditions of the purchase order, ECIL reserves the right to deduct such an amount it had incurred an account of demurrage, loss or expenses from only of the past, present or future payments that are due to the supplier's against this or any other contract.	Complied	
Performance Bank Guarantee (PBG)	11.0	Performance Security shall be furnished in any one of the following forms for an amount equal to 3% of the purchase order value within 21 days from the date of the purchase order to cover the Bidder's obligations on performance. i) Account payee Demand Draft drawn in favor of "Electronics Corporation of India Limited" and payable at Hyderabad. ii) Insurance Surety Bond. iii) Bank Guarantee from a scheduled commercial Bank shall be valid up to the contract period plus a claim period of two months. iv) Fixed Deposit receipt from a commercial bank or online payment in acceptable form.	Complied	
Termination of Contract	12.0	ECIL has the right to terminate the contract immediately if the vendor fails to fulfill the contractual obligations satisfactorily or the customer discontinues their contract with ECIL.	Complied	
	12.1	The vendor should take proper insurance coverage for the material given for repair, covering transit damage, theft, fire, breakage, etc. In case, the property is damaged /lost for any reason, the vendor should be ready to bear the cost of the material.	Complied	
	12.2	If the successful Bidder fails to furnish the BG with in the above stipulated time, ECIL reserves the right to cancel PO and invoke Risk Purchase without any further notice.	Complied	
ARBITRATION	13.0	a) Every effort shall be made to settle all the disputes or differences arising during the execution through mutual discussions. b) Unresolved disputes if any, arising out of or in connection with the proposed contract shall be referred to Arbitration. The provisions of the Arbitration & Conciliation Act 1996 shall apply. The Sole Arbitrator will be appointed by the Chairman & Managing Director of ECIL. The decision of the Arbitrator shall be final and binding on both the parties. The parties shall not assail the arbitration award in any court of law. c) The venue for Arbitration proceedings shall be at Hyderabad. d) Jurisdiction of Court: courts in GHMC (Kapra Circle limits) Hyderabad, Telangana only shall have exclusive jurisdiction.	Complied	

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): Ordered material shall be delivered within 6-8 weeks from the date of Purchase Order.

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. 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.

8. 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.

9. 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.

(a) 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.

10. 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:

- (a) Ink-signed (Original) copy of Tax Invoice favouring 'Electronics Corporation of India Limited, Hyderabad (GST No: 36AAACE4809L1ZJ).
- (b) E-Invoices must contain "ACK No.", "IRN No.", "IRN Date" and "QR Code".
- (c) E-Invoice Non-applicability authorization letter for registered GSTIN Vendors.
- (d) Packing list / Delivery Challan
- (e) Certificate of Conformity (COC) from OEM/OEM Authorised Distributor only.
- (f) Order Amendments (if any)
- (g) 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.

11. 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.

12. 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.

13. 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.

14. Conditional Offer:

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

15. 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.

Section-IV – EVALUATION CRITERIA OF BID

1. **Evaluation Criteria:** The broad guidelines for evaluation of Bids will be as follows:
 - (a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFQ, both technically and commercially.
 - (b) In respect of Two-Part Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFQ. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFQ referring to submitted documentation
 - (c) The Price Bids of only qualified Bidders after Evaluation of Technical bids will be considered to open.
 - (d) 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.
2. **Price Bid:** The price bid format is as per the format given in the financial offer of the ECIL e-Procurement portal.

Section V – SPECIAL TERMS & CONDITIONS

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

Particulars	Sl. No.	Terms and Conditions	Compliance required	(Yes/No) with Deviation if any
Terms of Price:	1.0	For Quote in Indian Currency: The prices shall be quoted by the indigenous bidders strictly on FOR, ECIL, Mumbai basis and should include all charges towards Training, packing, forwarding, freight, transit insurance and unloading etc.	Complied	
Payment Terms:	2.0	<p>For Quote in Indian Currency:</p> <p>a) No advance payments will be released.</p> <p>b) 100% of payment will be made within 45 days after acceptance of the material.</p> <p>And on submission of all required documents specified as furnish able 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>The following documents are to be submitted by the seller with the items for making the payment:</p> <p>(a) Ink-signed (Original) copy of Tax Invoice favouring 'Electronics Corporation of India Limited,Hyderabad(GST No: 36AAACE4809L1ZJ)</p> <p>(b) Packing list / Delivery Challan</p> <p>(c) E-Invoices must contain "ACK No.", "IRN No.", "IRN Date" and "QR Code".</p> <p>(d) E-Invoice Non-applicability authorization letter for registered GSTIN Vendors.</p> <p>(e) Performance Bank guarantee.</p> <p>(f) 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>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 Invoice mart, TReDS platform and process the invoices for payment. Post uploading on the platform, the</p>	Complied	

		<p>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>(i) 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>The bids not comply with above payment terms shall be rejected summarily.</p>		
Liquidated Damages:	4.0	<p>For Quote in Indian Currency:</p> <p>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>	Complied	
Inspection Instructions:	5.0	<p>For Quote in Indian Currency:</p> <p>Pre dispatch Inspection shall be organized free of cost at manufacturer location for testing the functionality of the detectors. Material shall be dispatched only after clearance from our inspection team. Intimation call for pre dispatch inspection shall be provided 3 weeks in advance.</p> <p>Material on its arrival at CSD 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.</p>	Complied	
	5.1	<p>In the event of shortage / damage noticed upon receipt and opening of packages at ECIL Stores, Mumbai, all such shortages or damages shall be made good by the bidder within 30 days from the date of Intimation, free of all charges.</p> <p>Date of delivery at ECIL, Mumbai 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>	Complied	

Franking Clause:	6.0	<p>The following franking clause will form of the part of the Purchase Order placed on Successful Bidders:</p> <p>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.</p> <p>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.</p>	Complied	
Option Clause:	7.0	<p>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 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.</p>	Complied	
Packing and Marking Instructions:	8.0	<p>Eco friendly packing, Items should be packed properly to avoid damage during transportation. Supplier is responsible for defective packing.</p>	Complied	
	8.1	<p>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.</p>	Complied	
	8.2	<p>A label in English shall be either pasted on the carton or painted indicating the details of the item as per OEM.</p>	Complied	
	8.3	<p>One copy of the invoice & packing list in English shall be inserted in each cargo package.</p>	Complied	

**(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)]

(To be in the Company letter head)

Date:

DECLARATION & UNDERTAKING BY MICRO & SMALL-SCALE ENTERPRISES / START-UP COMPANIES:

Sl. No.	Particulars	Details
1	Is your organization Proprietary / Partnership / Private Limited Companies / Public Limited Company / Others
2	Does your organization belong to Micro / Small / Medium scale Industry / Start-ups/ others (Please tick mark appropriate box. If bidder is Startup & MSE, then please tick mark both)	<input type="checkbox"/> Micro <input type="checkbox"/> Small Scale <input type="checkbox"/> Medium <input type="checkbox"/> Startup <input type="checkbox"/> Others <p style="text-align: right;">Company</p>
3	Whether Manufacturer for the tendered items (supply) / Service Provider for the tendered services as per MSE certification. (Please tick mark the appropriate)	<input type="checkbox"/> Manufacturer for supply items <input type="checkbox"/> Service Provider for services <input type="checkbox"/> Trader/reseller/authorized agent/ <input type="checkbox"/> Non MSE Bidder <p style="text-align: right;">distributor</p>
4	In case you belong to Micro / Small/ Medium Scale Enterprises whether you are registered under SC / ST Category (Please tick mark the appropriate)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> SC <input type="checkbox"/> ST <p style="text-align: right;">if yes,</p>

The following declaration should be given by MSEs at the time of tender submission:

In terms of Tender Conditions applicable for Micro & Small Enterprises (MSEs)/ Start-ups, we hereby declare as under-

- (a) We are a Micro / Small Enterprise, as on bid closing date of this tender.
- (b) We are a Manufacturer of the quoted supply item(s)/service provider for quoted services and valid documentary evidence for same is submitted.
- (c) MSE certificate submitted by us is authentic & valid as on bid closing date of this tender.

We declare the above details are true. In case any of the details are found to be false/untrue, our offer will be liable for rejection /cancellation of order/ subjected to appropriate actions as per tender Terms & Conditions.

**Authorized Signatory
(With Company Seal & Signature)**

Annexure- III

Details of Bidder

S.No	Details of Bidder	To be filled by bidder
1	Offer No. & Date	
2	Name of Bidder	
3	Registered office address of the Bidder	
4	Phone /fax/email id of registered office	
5	Name & Full Address of Manufacturer (If bidder is an agent)	
6	Full Address of Factory of Manufacturer	
7	Phone /fax/email id of factory	
8	Contact person name & designation	
9	Phone /Mobile no/email id of contact person	
10	Nature of company (Joint venture/Private)	
11	Ownership details of the bidder's firm (Proprietorship / Partnership / Joint stock co / others)	
12	Name and address of the owners/Board of directors	
13	Name and address of banker	
14	Bank account number	
15	IFSC code	
16	IT PAN of company	
17	GSTIN Details with supporting Document	
18	Whether MSME Category (Specify if SC / ST / Woman Entrepreneur)	

NOTE: The bidder is required to furnish the details as above duly signed and stamped on their letterhead as part of its offer. If no information is applicable against any serial number please mention – Not Applicable.

**FORMAT FOR BANK GUARANTEE FOR SECURITY/PERFORMANCE
GUARANTEE DEPOSIT**

To
M/s. Electronics Corporation of India Ltd.
Customer Support Division
ECIL Post
Hyderabad – 500062
Telangana

Re: Bank Guarantee in respect of Contract No. Dated _____ between
M/s. Electronics Corporation of India Limited and _____ (name of the
vendor)

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 – 500 062, 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 _____ (vendor/company name and address) (herein
after referred to as the contractor) was awarded a /contract No.
_____ dated _____ (hereinafter referred to as the
contract) by the Company for providing manpower.

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 not withstanding 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 15 (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.

ANNEXURE - V

UN-PRICED BID FORMAT
(To be submitted along with Price Bid)

Sl. No	Items	QTY (No's)	Unit Price (Rs)	Total Cost (Basic)	Indicative Rate of Taxes & Duties and other charges (as applicable).		Other Charges	Total Cost (Including all taxes & duties)	Remarks
					GST (%)	HSN Code			
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Supply of the following items 1.IP based indoor build in IR bullet type camera without mounting Accessories. Make AXIS model M2025-LE	02	<u>DO Not mention any prices in this template.</u>				<u>DO Not mention any prices in this template.</u>		
2	Surge protection unit make AXIS model AXIS T8061 Ethernet Surge Protector part no 5801-641	11	<u>DO Not mention any prices in this template.</u>				<u>DO Not mention any prices in this template.</u>		

Note: Bidders to mention HSN No and GST % only in this format.

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