

E-tender No. 56-05-6997



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

TENDER NOTICE

CUSTOMER SUPPORT DIVISION (CSD)

"ECIL IS COMMITTED TO A CORRUPTION FREE WORK ENVIRONMENT" All the purchase and contract commitments of ECIL will be honored without the citizen having to pay any bribe. In case any person demands any bribe, as responsible citizen inform the matter to the Chief Vigilance Officer, (E-mail: cvo@ecil.co.in), ECIL, Hyderabad.

1	Type of Tender	Open Tender (Through ECIL's e-tendering portal & CPP Portal)
2	Tender Number	56-05-6997
3	Tender Description	Non Comprehensive AMC Services for 2 X 40 KVA UPS of RAPS-3 simulator at NPCIL, Rawatbhata, Make: DB Electronics along with accessories. Model: Synergy 3300
4	Tender Bidding System	Two Part Bid System Part 1 -Techno Commercial Bid Part 2 - Price Bid
5	Bid Publishing Date	19-07-2025
6	Bid End Date/Time	11-08-2025/ 15:00 Hrs.
7	Bid Opening Date/Time	11-08-2025/ 15:30 Hrs. (If due to any exigency, the bids are not opened on the date & time mentioned above, the bids will be opened on the next working day).
8	Bid Offer Validity (From End Date)	120 Days
9	Pre-bid clarification	7 Days from the tender publishing date.
10	Evaluation Method	L1 bidder will be evaluated based on total value of the bid.
11	Financial Document Indicating Price Breakup Required	Yes

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T. Anand Kumar
19-07-2025

Buyer's Signature & stamp

टी. अनांद कुमार / T. ANAND KUMAR
वरिष्ठ प्रबंधक-कृत्रिम / Sr. Manager-Purchase
सीएसडी, ईसीआईएल/CSD, ECIL
हैदराबाद/HYDERABAD-500 062

Bidder's Signature & stamp

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PART –I INFORMATION & INSTRUCTION TO BIDDER

1.	Bidders are requested to register in e-procurement portal of ECIL (if not already registered). Enrolment on the portal is free of charge. a) URL: https://etenders.ecil.co.in/eps/home.do b) As part of enrollment process, the bidders will be required to choose a unique Username and assign a Password for their accounts. c) Bidders are advised to register the valid email ID and mobile number as part of registration process. These would be used for any communication from the portal. d) Upon enrolment, the bidders will be required to register their valid (DSC) Digital Signature Certificate (Class-II or higher Certificates with signing & encryption key usage separately) issued by any Certifying Authority recognized by CCA India (e.g. Sify /TCS /nCode etc.,) with their profile. e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse. f) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC/ e-Token.
2.	This tender can be downloaded from https://etenders.ecil.co.in/eps/home.do (Ctrl+Click this link).
3.	The bidders are requested to submit their bids in "online mode" only. The Bidder should submit the Techno commercial bid and Price Bid Separately in e-tender portal.
4.	Bids will be rejected summarily if any price indications are made, either directly or indirectly in Part-1 i.e. Techno commercial Bid.
5.	The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should note and follow time line during their bid submission.
6.	All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured encryption technology. Data storage encryption of sensitive fields is done.
7.	The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8.	Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid number and the date & time of submission of the bid with all other relevant details.
9.	The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
10.	Bids not in accordance with the above will be liable for rejection. Bidders are requested to submit their bids online prior to last date of submission.
11.	Bids will not be considered if received after the due date and time.
12.	Evaluation Criteria: The broad guidelines for evaluation of Bids will be as follows: a) The Bid will be evaluated which are found fulfilling all the eligibility and qualifying requirements of the RFQ, both technically and commercially. b) Bidder should attach copies of GST & PAN card on company's name. c) Compliance statement confirming compliance to all the clauses of Tender document. Only bidders providing proof of satisfying these criteria will qualify in the Techno-Commercial bid evaluation. d) Bidder shall furnish bid declaration strictly as per format in Annexure-A on their Letter Head. e) The price bid will be opened only after evaluation of Technical bid. f) 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

f. Anand Kumar
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Buyer's Signature & stamp

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हैदराबाद/HYDERABAD-500 082

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	for calculation of price.			
13.	Opening of Techno-Commercial Bids: Techno-commercial bids will be opened by the Tender Committee on Scheduled time and evaluate the techno-commercial bids as per eligibility criteria.			
14.	Opening of Financial Bids: Commercial bids of only those bidders who meet the technical qualification criteria will be opened on the e-tender portal.			
15.	In case no bid or single bid is received or any other reason whatsoever, ECIL may at its sole discretion cancel the whole tendering process or extend the last date and time of submission of the bid.			
16.	Contact Persons: In case of any query, bidders are requested to contact the below officials: <table border="1"><tr><td>Tender related: Shri T. Anand Kumar Senior Manager, I/c – Purchase Phone: 040-27182488 E-Mail: csdpurchase@ecil.co.in</td><td>Technical Clarifications: Shri P. S. Kumar DGM Phone: 040-27186228, 6243 E-Mail: pskumar@ecil.co.in</td><td>e-Tender portal related: Helpdesk No: 040-27186294/ 040-27186652/ 040-27182273. E-Mail: etendering@ecil.co.in</td></tr></table>	Tender related: Shri T. Anand Kumar Senior Manager, I/c – Purchase Phone: 040-27182488 E-Mail: csdpurchase@ecil.co.in	Technical Clarifications: Shri P. S. Kumar DGM Phone: 040-27186228, 6243 E-Mail: pskumar@ecil.co.in	e-Tender portal related: Helpdesk No: 040-27186294/ 040-27186652/ 040-27182273. E-Mail: etendering@ecil.co.in
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17.	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.			
18.	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.			
19.	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 & other documents forming a part of subject RFQ, before submission of their bid.			
20.	Clarifications: 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.			
21.	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. The clarifications will be displayed on the website for the benefit of the bidders who are downloading the tender in case of public tender			
22.	The contractor shall submit the bank details like: Name of the party, PAN card copy, Name of the Bank, A/c no, IFSC code no along with a cancelled cheque leaf, etc. while submitting the first bill.			

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PART –II SCOPE OF WORK AND TERMS & CONDITIONS

I. SCOPE OF WORK: Non Comprehensive AMC Services for 2 x 40 KVA UPS of RAPS-3 simulator at NPCIL, Rawatbhata, Make: DB Electronics along with accessories Model: Synergy 3300.

II. TERMS & CONDITIONS

Sl. No	Description	Complied (Yes/ No)	Remarks If any
1.0	<u>PERIOD OF CONTRACT:</u>		
1.1	22 Months Approx		
2.0	<u>TERMS OF PRICE:</u>		
2.1	F.O.R. RAPS-3, simulator UPS at RAPS-3 & 4, Rawatbhata, KOTA.		
3.0	<u>Preventive Maintenance/ Breakdown Maintenance:</u>		
3.1	NC- Comprehensive AMC shall include Preventive Maintenance quarterly and Breakdown maintenance calls on need basis. Preventive Maintenance shall be carried out once in a quarter (dates shall be decided in consultation with ECIL site In-Charge). This should be scheduled in advance to avoid the normal working of systems at site.		
3.2	AMC is Non-Comprehensive and includes i). Cleaning up of Unit, Visual Inspection to check any physical deformation. ii). Checking and Adjustment (if needed) of power parameters like Input, Output, DC Voltage&Current. iii). Checking and Adjustment (if needed) of Control parameters on different PCBs. iv).Tightness of all connections if shutdown of system is possible. v).Functional checkup of rectifier section. vi). With customer approval, perform operational test of the system including unit transfer and battery discharge.		
3.3	Breakdown Maintenance call shall be attended on need basis, any spares required during breakdown maintenance will be paid extra.		
3.4	Item taken for repair should be returned within 30 days after repair.		
3.5	Vendor should take care of the material given for repair, covering transit damage, theft, fire, breakage etc. In Case, property is damaged/ lost for any reason, Vendor should bear the cost of the material.		
3.6	Invoice Shall indicate PO No, Item Serial No. of PO, Description, Unit, Quantity and unit Rate Strictly as per Purchase Order.		
3.7	Scanned copy (PDF) of supporting documents duly signed and stamped shall be uploaded in the e-tender portal. However, ECIL reserves the right to verify such documents with the original, if necessary. Bidder has to submit the originals to ECIL on demand.		
6.0	<u>QUOTE VALIDITY:</u>		
6.1	Quote shall be valid for 120 days from the due date of bid.		
7.0	<u>RESPONSE & RESOLUTION TIME:</u>		
7.1	Breakdown calls should be attended within 72 hours.		
8.0	<u>LD/PENALTY:</u>		
8.1	If the vendor fails to attend quarterly preventive Maintenance(PM), respective quarterly payment will not be paid.		
9.	The offer shall be submitted strictly as per terms & conditions laid down in the tender document, failing which the offer will be liable for rejection. No deviation of the T&C of the tender document is acceptable and shall confirm that they accept all T&C of the tender unconditionally.		

T. Anand Kumar
19-07-2025

Buyer's Signature & stamp

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वरिष्ठ प्रबंधक-कंत्र / Sr. Manager-Purchase
सीएसडी, ईसीआईएल/CSD, ECIL
हैदराबाद/HYDERABAD-500 062

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PART –III GENERAL TERMS & CONDITIONS

Sl. No	Description	Complied (Yes/ No)	Remarks If any
1	LAW: The Purchase Order (PO) 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	AMENDMENTS: No provision of the 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.		
3	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 to e-mail/fax or post addressed to the latest address of the Party to whom it is sent.		
4	<p>TAXES AND DUTIES:</p> <p>a) Applicable GST payable extra. GST amount shall be paid only after uploading the tax return by the bidder in the GST portal. Applicable GST to be mentioned separately in the quote and valid GST registration number shall be provided.</p> <p>b) 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.</p> <p>c) 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.</p> <p>d) Any 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.</p> <p>e) 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.</p> <p>f) 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.</p>		
5	<p>PAYING AUTHORITY:</p> <p>The payment of bills will be made by ECIL-Hyderabad. Based on the paying authority details in the contract the following documents are to be submitted by the seller with the items for making the payment</p> <p>a) Ink-signed copy of Commercial invoice / Seller's bill</p> <p>b) Copy of Purchase Order</p>		

T. Anand Kumar
(9-07-2025)

Buyer's Signature & stamp

Bidder's Signature & stamp

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	<p>c) PBG where applicable.</p> <p>d) Order Amendments (if any)</p> <p>e) Details for electronic payment viz. Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code, (in case of imports SWIFT Code and BIC number also).</p> <p>f) Any other document/ certificate that may be required as per the Purchase Order / Contract.</p>		
6	<p>RISK PURCHASE CLAUSE: In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, ECIL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere/ alternative source at the risk and cost of the supplier. ECIL will take all reasonable steps to get the material from alternate services at optimum cost. ECIL reserves the right to invoke Bank Guarantee for meeting any additional cost incurred. If bidder does not agree to the above Risk Purchase Clause, ECIL reserves the right to reject the order.</p>		
7	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>		
10	<p>CONTRACT TERMINATION:</p> <p>a) ECIL has right to terminate the contract with a notice of one month if vendor fail to fulfil the contractual obligations satisfactorily or information submitted by vendor found wrong or customer discontinues their contract with ECIL. Payment will be made on pro-rata basis for the period of service applicable/provided.</p>		

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19-07-2025

Buyer's Signature & stamp

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हैदराबाद / HYDERABAD-500 062

Bidder's Signature & stamp

E-tender No. 56-05-6997
PART –IV SPECIAL TERMS & CONDITIONS

Sl. No	Description	Complied (Yes/ No)	Remarks If any
1.	<p>TERMS OF PAYMENT: Payment shall be made on post quarterly basis within 30 days after providing services on submission of performance certificate along with preventive maintenance report duly signed by ECIL Site IN charge.</p> <p>a) ECIL shall not be held responsible for delay in payment due to Bidder's delay in submitting the required documents as per terms of PO.</p> <p>b) For processing the payment, the Invoice should be raised from the same address at which the Purchase order was released Payment through Trade Receivable Discounting System</p> <p>c) In order to address the financial needs of MSE firms, Gol has introduced a platform for facilitating the financing of their trade receivables, through multiple financiers which is termed as Trade Receivable Discounting System (TReDS). At TReDS, auctioning of invoices at competitive and transparent environment is done by financiers based on Buyer's credit profile.</p> <p>d) 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. 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>		
2.	When purchase order is awarded, the vendor 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.		
7.	OPTION CLAUSE: Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same rate terms & conditions of the present running contract. This will be applicable within the currency of contract. It will be entirely the discretion of the Buyer to exercise this option or not.		
8.	REPEAT ORDER CLAUSE: Buyer can order up to 50% period/quantities of the items under the present contract within one year from the date of successful completion of this contract. The cost and terms & conditions will remain the same. It will be entirely the discretion of the Buyer to place the Repeat order or not.		
9.	<p>PERFORMANCE SECURITY:</p> <p>Performance Security shall be furnished in any one of the following forms for an amount equal to 10% of purchase order value within 15 days from the date of purchase order to cover the Bidder's obligations on performance.</p> <p>a) Account Payee Demand Draft drawn in favor of "Electronics Corporation of India Limited' and payable at Hyderabad.</p>		

T. Anand Kumar
19-07-2025

Buyer's Signature & stamp

Bidder's Signature & stamp

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	<p>b) Insurance Surety Bond.</p> <p>c) Bank Guarantee from a scheduled commercial Bank valid for the entire contract period plus claim period of 2 months from the date of Purchase Order.</p> <p>d) Online payment in acceptable form.</p>		
10	<p><u>PURCHASE PREFERENCE FOR MSE BIDDERS:</u> Purchase preference to Micro & Small Enterprises (MSEs) shall be allowed as per Government instructions in vogue, as applicable. Details are at Annexure-F. The MSE Bidder has to submit the Copy of Udyam Registration Certificate along with relevant supporting documents. Tendered item quantities are not divisible.</p>		
11	<p><u>PRICES:</u> Bidders should clearly submit the bid indicating the applicable Taxes and Duties separately in the offer.</p>		
12	<p><u>BID SECURITY DECLARATION FORM:</u> In accordance with Government of India, Ministry of Finance OM No:F.9/4/2020-PPD dated 12.11.2020, Bidders are submit the bid Security declaration form as per Annexure-A.</p>		
13	<p><u>ARBITRATION:</u></p> <p>a) Every effort shall be made to settle all the disputes or differences arising during the execution through mutual discussions.</p> <p>b) Unresolved disputes, if any, arising out of or in connection with the proposed Contract shall be referred to Arbitration by appointing Sole Arbitrator by Director (Personnel), ECIL. The Award passed by the Sole Arbitrator shall be final and binding on both the parties and the said Award shall not be questioned in any court of law.</p> <p>c) The venue for Arbitration proceedings shall be at Hyderabad and as per provisions of Arbitration & Conciliation Act 1996.</p> <p>d) Only courts in GHMC (Kapa Circle), Hyderabad, Telangana State shall have exclusive jurisdiction</p>		
14	<p><u>ASSIGNMENT:</u> When the contract is awarded, the Contractor shall not sub delegate, transfer or assign any obligations thereof, either in whole or in part to any third party.</p>		
15	<p>ECIL reserves the right to cancel the contract and invoke Risk Purchase Clause, when the Contractor fails to comply.</p>		
16	<p><u>Price Bid evaluation criteria:</u> L1 bidder will be decided on total value of the bid. Bidder should quote for all items (Total systems) as per the Technical Specifications in <u>PART-II (Scope of Work and T&C)</u> If the bidder has not quoted for all the items, bid will be disqualified technically.</p>		
17	<p>The offer shall be submitted strictly as per T&C laid down in the tender document, failing which the offer will be liable for rejection. No deviation in T&C of the tender document is acceptable & shall confirm that they accept all T&C of the tender unconditionally.</p>		

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19-07-2023

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Bidder's Signature & stamp

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PART –V ELIGIBILITY CRITERIA FOR BIDDER

1.	Price Bid: The price bid format is as per the format given in the financial offer of the ECIL e-Procurement portal as per Annexure –E.		
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5. List of Documents to be uploaded along with bid by bidder in e-portal:

S. No	Documents Description	Uploaded Yes/No
1.	RFQ Complete document (Pg. No's: 1 to 21). NOTE: Required Compliance along with sign & stamp on all pages. (Only In ECIL Format). Other formats are not accepted.	
2.	ANNEXURE – A: BID SECURITY DECLARATION FORM. NOTE: ON THE LETTER HEAD OF THE BIDDER'S COMPANY.	
3.	ANNEXURE – B: DECLARATION & UNDERTAKING BY MSME's. NOTE: ON THE LETTER HEAD OF THE BIDDER'S COMPANY.	
4.	MSME Certificate if applicable (with sign & stamp on all pages).	
5.	GST Registration (with sign & stamp on all pages).	
6.	PAN (with sign & stamp on all pages).	

Note: Bids submitted without the above documents will be rejected.

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सीएसडी, ईसीआईएल/CSD, ECIL
हैदराबाद/HYDERABAD-500 062

Bidder's Signature & stamp

[ON THE LETTER HEAD OF THE COMPANY]

BID SECURITY DECLARATION FORM

Date:

Tender No: ECIL/CSD/56-05-

To,
ECIL
ECIL (Post),

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 I/we are not the successful Bidder.

Signed:

[Signature of person whose name and capacity are shown below]

Name: [name of the 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)]

T. Anand Kumar
19-07-2024

Buyer's Signature & stamp

टी. आनंद कुमार / T. ANAND KUMAR
वरिष्ठ प्रबंधक-कत/ Sr. Manager-Purchase
सीएसडी, ईजीआईएल/CSD, ECIL
हैदराबाद/HYDERABAD-500 062

Bidder's Signature & stamp

ANNEXURE - B

(To be Submitted 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 Company <input type="checkbox"/> Others
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/ distributor <input type="checkbox"/> Non MSE Bidder
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 if yes,

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-

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

T. Anand Kumar
(19-07-2025)

Buyer's Signature & stamp

टी. अनंद कुमार / T. ANAND KUMAR
परिष्कृत प्रबंधक-कमरा / Sr. Manager-Purchase
सीएसडी, ईसीआईएल/CSD, ECIL
हैदराबाद/HYDERABAD-500 062

Bidder's Signature & stamp

Details of Bidder

S. No	Description	To be filled by bidder
1	Offer No. & Date	
2	Name of the Bidder	
3	Registered office address of the Bidder	
4	Phone/ fax/ email id of registered office	
5	Contact person name & designation	
6	Phone/ Mobile no/ email id of contact person	
7	Nature of company (Joint venture/ Private)	
8	Ownership details of the bidder's firm (Proprietorship / Partnership / Joint stock co / others)	
9	Name and address of the owners/ Board of directors	
10	Name and address of banker	
11	Bank account number	
12	IFSC code	
13	IT PAN of company	
14	GSTIN Details with supporting Document	
15	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.

T. Anand Kumar
19-07-2023

Buyer's Signature & stamp

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सीएसडी, ईसीआईएल/CSD, ECIL
हैदराबाद/HYDERABAD-500 062

Bidder's Signature & stamp

ANNEXURE – D

PROFORMA FOR PERFORMANCE BANK GUARANTEE

This Deed of Guarantee made this _____ day of _____, Two Thousand _____ between _____ (Name of the Bank with address), (herein after 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 _____ /company name and address) (herein after referred to as the "Contractor" was awarded a Purchase Order/contract No. _____ dated _____ (hereinafter referred to as the "Purchase Order/contract") by the Company.

And whereas the Purchase Order, /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 Purchase Order/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 Purchase Order/contract by the Contractor and further unconditionally and irrevocably undertake to pay to the Company without demur and merely on a demand, to the extent of Rs. _____ (Rupees _____) when claim is made by the Company on them for any loss, damage, costs, charges and expenses caused to or suffered by the Company by reason of the 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 Purchase Order/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 Purchase Order/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 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

J. Anand Kumar
19-07-2025

Buyer's Signature & stamp

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वरिष्ठ प्रबंधक-कंत्र / Sr. Manager-Purchase
सीएसडी, ईसीआईएल/CSD, ECIL
हैदराबाद/HYDERABAD-500 062

Bidder's Signature & stamp

E-tender No. 56-05-6997

Purchase Order/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 Purchase Order /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 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 Purchase Order/contract and its claims satisfied or discharged and till the Company certifies that the terms and conditions of the Purchase Order/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 12 (months) from the date of completion of the Purchase Order/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 overdue 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 90 days). The

Guarantor hereby undertakes to honor the said invocation without demur.

Witness:

Signed for and on behalf of the

Bank (Guarantor)

1.

2.

T. Anand Kumar
19-07-2018

Buyer's Signature & stamp

Bidder's Signature & stamp

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हैदराबाद/HYDERABAD-500 082

ANNEXURE – E**UN-PRICED BID FORMAT**
(To be submitted along with the 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.	Non Comprehensive AMC Services for 2 x 40 KVA UPS of RAPS-3 Simulator at NPCIL, Rawatbhata, Make: DB Electronics along with accessories Model: Synergy 3300	22 Month's	<u>DO Not mention any prices in this template.</u>				<u>DO Not mention any prices in this template.</u>		

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

T. Anand Kumar
19-07-2023

Buyer's Signature & stamp

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सीएसडी, ईजीआईएल/CSD, ECIL
हैदराबाद / HYDERABAD-500 062

Bidder's Signature & stamp

1. Purchase Preference for Micro and Small Enterprises MSEs:

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 Udyog Aadhar 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 Bidders:

- (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 Bidders:

- (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

T. Anand Kumar
19-07-2020

Buyer's Signature & stamp

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सीएसडी, ईसीआईएल/CSD, ECIL
हैदराबाद/HYDERABAD-500 062

Bidder's Signature & stamp

E-tender No. 56-05-6997

- 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.
iv. Women entrepreneurs registered under MSEs need to submit valid documentary evidence.

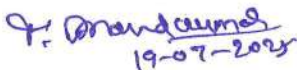
3. Relaxation of norms for MSEs:

- (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.

*** END OF THE DOCUMENT***


19-07-2023

Buyer's Signature & stamp

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Bidder's Signature & stamp