

Cover Page to the tender document

Organization Name:	Electronics Corporation of India Limited, Strategic Electronics Division, Hyderabad 500062 (A.P.)	
Organization Type:	Public Sector Undertaking	
Ministry:	Department of Atomic Energy	
Tender Ref No.:	ECIL/2009-10/SED/PUR/K/18-3124	
Tender Title:	CRDS	
Product Category:	ROUTERS etc.	
Sub Category:	NIL	
Tender Value:	EMD: NIL	
Tender Type:	Supply Contract	
Location:	Hyderabad	
First announcement date:	15.07.2009	
Publication date on portal:	---	
Last date of document Collection (downloading from website):	28.07.2009	AT: 12.00 Noon
Last date for submission:	29.07.2009	AT: 13.00 Hours
Opening Date:	30.07.2009	AT7 14.00 Hours
Work description:		

Sl.No	Item Description	Qty
1	Cisco Router (as per the attached sheet)	22 Nos.
2.	Cisco Switch (as per attached sheet)	18 Nos.

Pre Qualification:	To meet the requirement as per our enquiry/NIT.
Pre bid meet date:	NIL
Tender document:	View document
Corrigendum document	NIL
Bid document:	View document
Tech Document:	View document
Sector:	Electronics
State:	Andhra Pradesh
For Further Information contact	
Name:	Senior Manager – Purchase/ Senior Purchase officer, SED
E-Mail:	sed_mmc@ecil.co.in
Phone Office:	040-27123083, 27182474, 27186371
Fax:	040-27122561
Address:	Electronics Corporation of India Limited, Strategic Electronics Division-Purchase, Hyderabad 500 062 {A.P.}
City:	Hyderabad {A.P}



ELECTRONICS CORPORATION OF INDIA LTD
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Strategic Electronics Division
ECIL PO
HYDERABAD 500 062{A.P.}
Website: www.ecil.co.in & www.tenders.gov.in

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Tender No. ECIL/SED/PUR/K/18-3124

NOTICE INVITING TENDER (NIT) FOR TWO PART BIDS

ECIL Strategic Electronic Division invites "TWO PART BIDS" in sealed envelopes superscribing Tender No. and Due Date for supply of following items addressed to Senior Manager – Purchase/ Sr Purchase Officer

Sl. No	Item Description	Qty
1	Cisco Router (as per the attached sheet)	22 Nos.
2.	Cisco Switch (as per attached sheet)	18 Nos.

Enclosures'

- A. Tender notes Including
General terms & conditions of contract
- B. Tender response format

Notes:

A. Tender Notes

COST OF TENDER DOCUMENTS (TENDER FEE): NIL
EARNEST MONEY DEPOSIT (EMD) : NIL

REGISTRATION: Intending bidders who are not yet registered with ECIL are also requested to download "Supplier Registration Form" from web site www.ecil.co.in fill it up and send the same along with the Bids

PUBLICATION OF THE NOTICE INVITING TENDERS (NIT): NIL

SUBMISSION OF BIDS: Tender should be submitted **in two parts** – technical commercial & Price bid in separate sealed covers super scribed with our Enquiry no. & Due Date addressed to SM/SPO Purchase – SED, ECIL, Hyderabad.

The part one of the bid shall cover all techno-commercial terms and conditions except prices. The techno-commercial offer (part one of the bid) shall include vendor's compliance to each and every clause of the Tender. If point-wise compliance is not given, your quote is liable to be rejected.

The part two bid shall include basic price, indicating tax /duties % separately. The bids shall be submitted in the Tender Response format as given later in this document. **The prices should be offered with customs duty & without customs duty separately.**

The tender should be submitted on or before the due date. Tenders received after the stipulated date & time will not be considered.

The commercial offer of vendors whose technical bids meets ECIL's / OEM's Technical specifications only will be considered.

DUE DATE: The last date for receipt of both parts of the bids is **29.07.2009 at 13.00 hrs** the techno-commercial bids (part I) will be opened on the **30.07.09**. Technical discussions if required will be intimated later. Price bids will be opened at a Later - date

SHORT LISTING OF VENDORS: Based on the scrutiny of techno-commercial bids, the competent and capable bidders will be technically short-listed by a committee of ECIL Engineers.

Bidder should be OEM authorized distributor / dealer / agent / authorized Service Provider, and a certificate from their principals mentioning the same should be furnished along with quotation. Otherwise quote will not be considered.

PRICE BIDS: Price Bids of only those vendors who are short listed will be opened at a later date. The Purchaser reserves the right to reject any or all offers wholly or in part or split the Purchase Orders among multiple vendors without assigning any reasons whatsoever.

VALIDITY: The quotation should remain valid for a minimum period of 3 months from the due date.

SECURITY DEPOSIT (SD): NIL

DELIVERIES: Delivery schedule is the essence of the contract. Quote with earliest possible delivery date/ schedule.

LIQUIDATED DAMAGES: In the event of any delay in supply beyond the agreed delivery schedule, liquidated damages will be recovered @ 0.5% per week of delay or part thereof subject to a maximum of 10% of value of the Purchase Order.

REFUND OF SECURITY DEPOSIT: Not Applicable

EXEMPTIONS: -

JURISDICTION OF COURT: All disputes arising in connection with executing the Purchase order will be subject to jurisdiction of the courts in Hyderabad and Secunderabad only.

Contact person: Senior Manager – Purchase/Sr Purchase Officer, SED, and ECIL.

GENERAL TERMS AND CONDITIONS OF CONTRACT.

- This Enquiry and any Purchase Order resulting from this enquiry shall be governed by these terms and conditions of contract and the suppliers quoting against this Enquiry shall be deemed to have read and understood the same.
- Where counter Terms & Conditions of business have been offered by the bidder, the purchaser shall not be deemed to be governed by these unless our specific written acceptance thereof has been given.
- **Terms of Price:** Bidders may submit their quotations on FOR Destination basis including transit insurance. Preference will be given to such quotations. In case of Ex-Works/ Ex-go down/FOR dispatching station the approximate packing; forwarding and freight should be indicated by the bidder. Local suppliers should arrange free delivery at our sites.
- Insurance: The supplier will be responsible and should cover the insurance for all transit risk if the terms of prices are FOR Destination unless otherwise stated specifically by the supplier in their quotation. The insurance of material against Ex-works/FOR dispatching station will be arranged by us.
- Central Excise Duty, Works Contract Tax and/or sales Tax shall be payable to vendors against submission of documentary evidence provided payment of the same is specifically mentioned by the Bidders in their quotations and the same are legally payable. ECIL's CST No. SAR/06/1/1009 and TIN No. 28650198958.
- In case order placed by the ECIL based on the quotation submitted by the bidder is not executed by them, ECIL may buy the ordered goods from elsewhere and recover the additional amount the Corporation may have to spend in procuring the stores plus 10% to cover incidental expenses.
- The bidder shall give along with the quotation, name of their Bankers, Branch, Bank Account Number and also income Tax Permanent Account Number (PAN).
- Bidder should be OEM/OEM authorized distributor / dealer / agent, and a certificate from their principals mentioning the same should be furnished with quotation.
- The integrating of the system/installation of S/W is the complete responsibility of the supplier.
- Supplier has to demonstrate the functionality of the total system along with ATP.
- Certificate of compliance/Batch certificate/Test certificate shall be furnished with the supply. **Confirmation to be given in the quotation.**
- One set of data sheet/Catalogue shall be supplied with the quotation
- **All Technical manuals, User Manuals Operational manuals and maintenance manuals provided by OEM to be supplied confirm Quotation.**

B. TENDER RESPONSE FORMAT

Tender No.: ECIL/SED/PUR/K/18-
Name and address of the Purchaser:
ELECTRONICS CORPORATION OF INDIA LIMITED
(<http://www.ecil.co.in> & www.tenders.gov.in)
STRATEGIC ELECTRONICS DIVISION
(AN ISO-9001:2000 Certified Division)
Materials Management Cell
HYDERABAD-500062{A.P.} INDIA
Telephone: +91-40-27123083, 27182474, 27186371
Fax: +91-40-27122561
E-mail: sed_mmc@ecil.co.in

Name and address of the bidder	
Telephone, fax and e-mail	
Contact persons	

DETAILS OF ITEMS OFFERED FOR SUPPLY:

Sl No.	Item Description	Qty	Rate	Value

TERMS AND CONDITIONS:

1	Terms of price	
2	Payment terms	
3	Rate of Excise duty, Works Contract Tax and/or sales Tax if any	
4	Delivery Schedule	
5	Warranty	
6	Estimated Packing & Forwarding Charges	
7	Validity of Quotation	
8	DD No. & Date for cost of Tender Documents (Tender fee).	NA
9	DD No. & Date for EMD	NA
10	CST Registration Number	Xerox copy to be enclosed
11	TIN Number	-do-
12	Income Tax PAN Number	-do-
13	ISO-9000 Certificate	-do-
14	SSI/NSI Registration Number, if applicable	-do-

Any other relevant information:

SIGNATURE AND RUBBER STAMP