



सेमी-कंडक्टर लेबोरेटरी/Semi-Conductor Laboratory

अंतरिक्ष विभाग, भारत सरकार/Department of Space, Government of India
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निविदा सूचना संख्या. एससीएल/पीटी/170 /TENDER NOTICE No. SCL/PT/170 दिनांक/ Dated: 07.01.2020

निदेशक, एससीएल के लिए एवं उनकी ओर से सेमी- कंडक्टर लेबोरेटरी के प्रमुख क्रय एवं भण्डार, निम्न के लिए ऑन लाइन निविदाएं आमंत्रित करते हैं।

For and on behalf of The Director, Head-Purchase & Stores, Semi-Conductor Laboratory (SCL) invites Online Tenders for the following:

क्रमसंख्या Sr. No.	निविदा संख्या:Tender Number	विवरण Description
1.	SCL/PS4/2019E0162201 दो भाग निविदा (Two Part Tender)	1. एलईडी लाइट स्रोत/LED Light Source
2.	SCL/PS4/22019E0162601 दो भाग निविदा (Two Part Tender)	2. आईसी पैकेजिंग के लिए सीम सीलर/Seam Sealer for IC Packaging
3.	SCL/PS4/2019E0163001 दो भाग निविदा (Two Part Tender)	3. उच्च जूम ट्राइनोकूलर स्टीरियो माइक्रोस्कोप/High Zoom Trinocular Stereo Microscope
विस्तृत जानकारी टेंडर दस्तावेज अनुसार । Details as per Tender Document.		

निविदा दस्तावेज को ई-निविदा पोर्टल <https://eprocure.isro.gov.in/> एससीएल की वेबसाइट www.scl.gov.in / इसरो की वेबसाइट www.isro.gov.in / सीपीपी पोर्टल <https://cpp.gov.in> से देख / डाउनलोड कर सकते हैं Tender Documents can be accessed / downloaded from e-tender portal <https://eprocure.isro.gov.in> / SCL website www.scl.gov.in/ISRO website www.isro.gov.in/ CPP Portal <http://cpp.gov.in>.

प्रमुख, क्रय एवं भंडार /Head, Purchase & Stores

Tender Details

Tender No: SCL/PS4/2019E0162201

Tender Date: 01/01/2020

Purchase Entity: Pur_Entity4

Tender Notice

Tender Notice E-Procurement Tender No. SCL/PS4/2019E0162201 dated 02.01.2020. SEMI-CONDUCTOR LABORATORY [SCL] invites ONLINE offers in TWO part system through e-tender portal <https://eprocure.isro.gov.in> for Supply, Installation and Demonstration of LED light source. Tender documents can be downloaded from 06.01.2020 - 1101 hrs. to 06.02.2020 upto 1030 hrs. The vendors need to get enrolled in the e-tender portal to access tender and submit their offer online. Vendors need to have Digital Signature Certificate as detailed on our e-portal and corporate e-mail ID to register on the above portal. Only online tenders will be accepted. No Manual/Postal/Courier/e-mail/fax tender will be entertained. Please note Tender fee shall not be applicable for tenders submitted on line through this portal. Vendors interested to participate in this e Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 020 25315555/9167969601 (Email: support.isro@nextenders.com) also the home page of e-procurement portal may be accessed for any technical help for registration and subsequent process. Vendors may please note that without registering in our E-procurement portal they will not be able to quote for this tender.

Tender Attachments

Instructions to Tenderers (PT)

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1. INSTRUCTIONS TO TENDERERS 1. Interested Tenderers may, login to <http://eprocure.isro.gov.in> and submit offers as per details in the tender notification.

2. Bid/Open Authorization shall be submitted online only complying specified schedule and complete in all respects with technical specifications, including pamphlets and catalogues.

3. This being a two part tender Technical and Commercial part separate, the Technical part should not contain pricing information. The tenders containing Price details in technical part will be treated as unsolicited offers and rejected. Prices should be indicated in the Price Bid format only.

4. In e procurement system submission of bid is a two step process. After submission of their bids, bidders have to wait for bid sealing by Purchaser. Subsequently, bidders have to complete open authorization in the e procurement system to enable the Purchaser to open the bid. If open authorization is not completed by the bidder, than Purchaser will not be able to open the bid and the bid becomes invalid.

5. In case bidder encounters any technical snag pertaining to e procurement system while acting on the tender, computer screen shot of the error message with date and time stamp on the web browser along with the query shall be emailed by the bidder to the help desk, for resolution of the problem, at least 5 working days before the due date and time of bid submission. The contact detail of the help desk is available on the home page of the e procurement website.

6. Purchaser will make all efforts to resolve technical queries reported by the bidders but will not be bound to do so if the problems are reported beyond the time mentioned above. Purchaser will not be responsible for non submission of bids for such cases. 7. The time taken to ascertain, evaluate and suggest a solution for the problem reported by bidder may vary from case to case. Hence bidders are advised to submit the bid well in advance before closing date and time to avoid last minute issues.

8. In this tender either the Indian Agent on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item. Indian agents while quoting on behalf of their principals shall provide necessary latest authorization letter obtained from their Principal/manufacturers in their bid.

9. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the tender for the same item. If submitted, all offers submitted by the said agent shall be excluded from the procurement process.

10. Request for the extension of the due date will not be considered.
11. SCL reserves the right to accept or reject any / or all the tenders in part or full without assigning any reasons thereof. The bidder is at liberty to seek information related to bidding conditions, bidding process and/or rejection of its bid.
12. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderer shall supply the same at the rates quoted.
13. Bids submitted other than the EGPS mode shall not be considered.
14. SCL reserves the right to verify all claims made by the bidder.
15. SCL reserves the right to change any milestone date of the tendering activity / tender schedule.
16. Tender which is not submitted in terms of instructions mentioned herein is liable to be rejected.
17. If tender opening date happens to be a public holiday, tender will be opened on the next working day and interested bidders may depute their representatives to attend the tender opening, with proper authorization.
18. It is expressly agreed that the acceptance of the Stores Contracted for is subject to final approval in writing by the Purchaser.
19. It is to be noted that the drawings, specifications, end use etc. given by the purchaser, are confidential and shall not be disclosed to any third party.
20. Prices are required to be quoted according to the units indicated in the tender. Where quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
21. The quote should indicate quantity wise unit rate separately which have to be filled online. The Prices are to be mentioned both in figures as well as in words. The taxes, duties etc. are to be calculated and indicated in the column provided in online forms explicitly.
22. Bidders are expected to comply with commercial and other terms and conditions given in Vendor Specified Terms of this tender. In case of any deviation, the reasons thereof should be clearly specified in the vendor specified terms column.
23. All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.
24. Specifications: Stores offered should strictly conform to our specifications. Deviations, if any, should be clearly indicated by the tenderer in their bid. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples wherever necessary along with the quotations. Test certificates wherever necessary should be forwarded along

with supplies. Whenever options are called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

25. The approximate net and gross weight and dimensions of the items offered shall be indicated in your offer. If dimensional details are available, the same should also be indicated in your offer.

26. The Tenderer would provide, the name of his banker as well as latest income tax clearance certificate duly countersigned by the income tax officer of the circle concerned under the seal of his office, if required by the purchaser for the evaluation of the tender.

27. Subletting and Assignment: The contractor/supplier cannot sublet, transfer or assign the order/Contract or any part thereof or interests therein or benefit or advantage thereof in any manner whatsoever, to any other party save with the previous written consent of the purchaser. Such consent by the purchaser, however, shall not relieve or discharge the contractor/supplier from any obligation, duty or responsibility under the Purchase Order/Contract.

28. The contractor/supplier shall indemnify the purchaser against Workmen Compensation Act.

29. The bids shall be opened on 1st day of opening schedule as indicated in the Tender in the presence of the bidders/their authorized representatives who may like to attend the tender opening against presentation of Authorization letter.

Due to any breakdown in Server/Link bid opening will be continued on the following dates. The schedule of opening of Price bids shall be intimated separately to the technically qualified bidders only.

30. PROCEDURE FOR EVALUATION OF TENDERS:

Technical Evaluation Criteria:

Vendor meeting the eligibility criteria and basic technical specifications mentioned in SCL Tender shall be considered to be technically qualified.

Evaluation of Price Bids:

The following elements shall be considered for evaluation of Priced Commercial offer:

a. Price quoted by the bidder in the price bid template for meeting the functionalities given in the Tender and Technical Specifications sheet.

b. Compliance with the Payment Terms prescribed in this tender document. In the event, the bidder offers Payment Terms stringent than SCL prescribed Payment Terms, the bid of the bidder shall be loaded suitably.

e. In the event of the bidder seeking a confirmed Letter of Credit, the bidder's bid shall be loaded at the rate of 0.5 percent of the LC value towards confirmation charges.

f. In the event of the bidder requiring SCL to bear bank charges outside India (foreign bank charges), the bidders bid shall be loaded at the rate 0.5 percent of the quoted value towards bank charges outside India.

31. The bid should contain the following information:

a. Agency Commission: Bidders are required to provide the following information in respect of their authorised Indian Agent, if any, along with bid as the same is mandatory as is required for consideration of the bid. Name, Address, Telephone no. , fax no., email of the Indian Agent including the contact person. A letter from the Manufacturer/supplier in the current date certifying that the said Indian Agent is their authorised Indian Agent and also indicating the responsibilities/role of the Indian Agent under the proposed purchase. Renumeration/service charges payable to the Indian Agent under the proposed purchase. The amount of agency commission included in the price and payable to Indian Agent of the contractor shall be paid directly to the Indian Agents by the Purchasers in equivalent in Indian rupees on the basis of an invoice from him applying TT buying rate of exchange ruling on the date of placement of the Purchase Order and which shall not be subject to any further exchange variations. The payment will be released to the Indian Agents within 30 days from the date of acceptance of the goods.

b. Details of any technical service, if required for installation and demonstration.

32. Part shipment is not allowed unless specifically agreed to by us.

33. All documents/correspondence should be in English Language only.

 II. TERMS AND CONDITIONS

1. DEFINITIONS:

a) The term Purchaser shall mean the President of India or his successors or assignees.

b) The term Contractor/Supplier/Vendor shall mean, the person, firm or company with whom or with which the order for the supply of stores is placed and shall be deemed to include the Contractors Successors, representatives, heirs, executors and administrators unless excluded by the Contract.

c) The term Purchase Order shall mean the communication signed on behalf of the Purchaser by an officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the Tender or offer of the Contractor for supply of stores of plant, machinery or equipment of part thereof.

d) The term Stores shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order.

2. PRICES:

Tenders offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotations with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variations.

3. DEMURRAGE:

Supplier shall bear demurrage charges, if any, incurred by the purchaser due to delayed presentation of shipping documents as prescribed to the bankers within a reasonable time (say within 1012 days) from the date of bill of lading for sea consignments and within 34 days from the date of Air Way Bill for air consignments.

4. GUARANTEED TIME DELIVERY:

The time for and the date of delivery stipulated in the Purchase Order shall be deemed to be the essence of the Contract. Delivery must be completed within the date specified therein.

5. INSPECTION AND ACCEPTANCE TEST:

5.1 The Purchasers representatives shall also be entitled at all reasonable times during manufacture to inspect, examine and test on the Contractors premises the material and workmanship of all stores to be supplied under this Contract and if part of the said stores is being manufactured on other premises, the Contractor shall obtain for the purchasers representative permission to inspect, examine and test as if the equipment were being manufactured on the Contractors premises. Such inspection, examination and testing shall not release the Contractor from the obligations under this Contract.

5.2 For tests on the premises of the Contractor or of any of his subContractors, the Contractor shall provide free of cost assistance, labour, material, electricity, fuel and instruments as may be required or as may be reasonably needed by the purchasers representative to carry out the tests efficiently.

5.3 When the stores have passed the specified test, the purchaser representative shall furnish a certificate to the effect in writing to the Contractor. The Contractor shall provide copies of the test/s certificates to the purchaser as may be required.

6. PORT OF ENTRY:

New Delhi (for air shipment) / Mumbai (for sea shipment)

7. CONSIGNEE:

Purchase and Stores Officer, Stores

8. SHIPPING MARKS.

The mark on the shipping documents such as invoice, bill of lading and on the packages should be as follow:

PURCHASE ORDER NO.

DATED

GOVERNMENT OF INDIA

DEPARTMENT OF SPACE

(name of the Centre/Unit)

Destination:

9. Port of Entry:

10. CONTRACTORS DEFAULT LIABILITY:

The purchaser may upon written notice of default to the Contractor terminate the Contract in whole or in part in circumstances detailed hereunder:

- a) If in the judgement of the Purchaser the Contractor fails to make delivery of Stores within the time specified in the Contract/agreement or within the period for which extension has been granted by the Purchaser to the Contractor.
- b) If in the judgment of the Purchaser the Contractor fails to comply with any of the other provisions of this Contract.

11. In the event the Purchaser terminates the Contract in whole or in part as provided in Contractor Default Liability, the Purchaser reserves the right to Purchase, upon such terms and in such a manner as he may deem appropriate, stores similar to that terminated and the Contractor shall be liable to the Purchaser for any additional costs for such similar stores and/or for liquidated damages for delay as defined in LD Clause until such reasonable time as may be required for the final supply of stores.

11.1 If this Contract is terminated as provided in Clause Contractor Default Liability, the Purchaser in addition to any other rights provided in this Article, may require the Contractor to transfer title and deliver to the Purchaser under any of the following clauses in the manner and as directed by the Purchaser:

a. Any completed stores.

b. Such partially completed stores, drawing, information and Contract rights (hereinafter called manufacturing material) as the Contractor has specifically produced or acquired for the performance of the Contract as terminated. The Purchaser shall pay to the Contractor the Contract price for completed stores delivered to and accepted, by the purchaser and for manufacturing material delivered and accepted.

11.2 In the event the Purchaser does not terminate the Contract as provided in Contractor Default Liability, the Contractor shall continue the performance of the Contract in which case he shall be liable to the purchaser for liquidated damages for delay as set out in LD Clause until the stores are accepted.

12. REJECTION :

In the event that any of the stores supplied by the Contractor is found defective in material or workmanship or otherwise not in conformity with the requirements of the Contract specifications, the purchaser shall either reject the stores or request the Contractor, in writing, to rectify the same. The Contractor, on receipt of such notification, shall either rectify or replace the defective stores free of cost to the purchaser. If the Contractor fails to do so, the purchaser may at his option either

a. replace or rectify such defective stores and recover the extra cost so involved from the Contractor, or

b. terminate the Contract for default as provided under Contractor Default Liability, above, or

c. acquire the defective stores at a reduced price considered equitable under the circumstances. The provision of this article shall not prejudice the Purchaser's rights under LD Clause

13. EXTENSION OF TIME:

If the completion of supply of stores is delayed due to reason of force majeure such as acts of god, acts of public enemy, acts of Government, fires, floods, epidemics, quarantine restriction, strikes, freight embargoes, etc., the Contractor shall give notice within 15 days to the purchaser in writing of his claim for an extension of time. The purchaser on receipt of such notice after verification, if necessary, may agree to extend the Contract delivery date as may be reasonable but without prejudice to other terms and conditions of the Contract.

14. GUARANTEE AND REPLACEMENT:

a. The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down for material, workmanship and performance.

b. If in the opinion of the purchaser it becomes necessary to replace or renew any defective stores, such replacements or renewals shall be made by the Contractor free of all costs to the Purchaser.

c. If the stores or any portion thereof is damaged or lost during transit, the Purchaser shall give notice to the Contractor setting forth particulars of such stores damaged or lost during transit. The replacement of such stores shall be effected by the contractor within a reasonable time to avoid unnecessary delay in the intended usage of the Stores.

In case the purchaser agrees, the price towards replacement items shall be paid by the purchaser on the basis of original price quoted in the tender or as reasonably worked out from the tender.

15. REQUIREMENT OF ADDITIONAL NUMBERS OF THE STORES/SPARE PARTS ORDERED:

The Contractor shall also undertake the supply of additional number of items covered by the order as considered necessary by the purchaser at a later date, the actual price to be paid shall be mutually agreed to after negotiations.

16. PACKING:

a. The Contractor wherever applicable shall pack and crate all stores for sea/air shipment as applicable in a manner suitable for export to a tropical humid climate, in accordance with internationally accepted export practices and in such a manner so as to protect it from damage and deterioration in transit by road, rail or sea for space qualified stores. The Contractors shall be held responsible for all damages due to improper packing.

b. The Contractor shall ensure that each box / unit of shipment is legible and properly marked for correct identification. The failure to comply with this requirement shall make the Contractor liable for additional expenses involved.

c. The Contractor shall notify the purchaser of the date of shipment from the port of embarkation as well as the expected date of arrival of such shipment at the designated port of arrival.

d. The Contractor shall give complete shipment information concerning the weight, size, content of each packages, etc.

e. Transshipment of equipment shall not be permitted except with the written permission of the purchaser.

f. Apart from the despatch documents negotiated through Bank, the following documents shall also be airtailed to the purchaser within 7 days from the date of shipment by sea and within 3 days in case of airconsignments:

a. Commercial Bill of Lading / Air Way Bill / Post parcel Receipt (Two nonnegotiable copies)

b. Invoice (3 copies)

c. Packing List (3 copies)

d. Test Certificate (3 copies)

e. Certificate of Origin.

The Contractor shall also ensure that one copy of the packing list is enclosed in each case.

17. LANGUAGE AND MEASURES:

All documents pertaining to the Contract including specification, schedule, notice, correspondence, operating and maintenance instructions, drawings or any other writings shall be written in English language. The metric system of measurement shall be used exclusively in the Contract.

18. INDEMNITY:

The Contractor shall warrant and be deemed to have warranted that all Stores supplied against this Contract are free and clean of infringement of any patent, copyright or trade mark and shall at all times indemnify the purchaser against all claims which may be made in respect of stores for infringement of any right protected by Patent, Registration of design or Trade Mark, and shall take all risk of accident or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfilment of the Contract.

19. COUNTER TERMS AND CONDITIONS OF SUPPLIERS:

Where counter terms and conditions/printed or cyclostyled conditions have been offered by the supplier, the same shall not be deemed to have been accepted by the purchaser unless specific written acceptance thereof is obtained.

20. SECURITY INTEREST:

On each item to be delivered under this Contract, including an item of work in progress in respect of which payments have been made in accordance with the terms of the Contract, purchaser shall have a security interest in such items which shall be deemed to be released only at the time when the applicable deliverable item is finally accepted and delivered to the purchaser in accordance with the terms of the Contract. Such security interest of the purchaser shall constitute a prior charge as against any other charge or interest created in respect of such items by any entity.

21. RECOVERY OF SUM DUE:

Whenever any claim for the payment of, whether liquidated or not, money arising out of or under this Contract against the Contractor, the purchaser shall be entitled to recover such sum by appropriating in part or whole, the security deposited by the Contractor, if a security is taken against the Contract. In the event of the security being insufficient or if no security has been taken from the Contractor, then the balance or the total sum recoverable as the case may be shall be deducted from any sum then due or which at any time thereafter may become due to the Contractor under this or any other Contract with the purchaser. Should this sum be not sufficient to cover the full amount recoverable, the Contractor shall pay to the purchaser on demand the remaining balance due. Similarly, if the purchaser has or makes any claim, whether liquidated or not, against the Contractor under any other Contract with the purchaser, the payment of all moneys payable under the Contract to the Contractor including the security deposit shall be withheld till such claims of the purchaser are finally adjudicated upon and paid by the Contractor.

Bid Templates

Specs for LED Light Source, page 1

Item Specifications

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Remarks
1	Scope: LED Light Source provides uniform illumination with varying intensity and wavelength. This system is required to characterize Si-based detector or any generic visible/near infrared detector.			
2	A) Technical Specifications			
3	1) Light Source			
4	1a) Spectral Output:			
5	1aa) Discrete LED channels: Minimum 32			
6	1ab) broadband LED			

	channels: Minimum 2			
7	1b) Spectral Bandwidth:			
8	1ba) Visible Typical 20nm FWHM (Full width half maxima)			
9	1bb) NIR Typical 50 nm FWHM			
10	1c) Output Source Diameter: Minimum 75 mm			
11	1d) Source Type: Lambertian Radiant Source			
12	2) Range			
13	2a) Spectral Range: 380 nm to 1,000 nm (User Programmable)			
14	2b) Luminance Range: 500 to 1000 cd/m2 (Typical)			
15	3) Stability			
16	3a) Spatial Uniformity: >= 97% over 8°; field of view			

17	3b) Illumination Accuracy: +/- 1% Absolute, NIST traceable			
18	3c) Illumination Stability: >=99.9% after start up time (Typical 5 sec of warm-up time)			
19	3d) Stray light (out of band) contribution: <= 0.1%			
20	3e) Non-linearity: <0.2 % RMS of full scale			
21	3f) Temperature Stability: +/- 1°C via active TEC			
22	3g) Long-term Drift: Output <= 2%, Spectral <= 1nm per 10 hours			
23	4) Dynamic Range Adjustment: 3 Decades (Typical, Software controlled)			
24	5) Software Requirement			

25	5a) Software required:			
26	5aa) Software and drivers required to realize the complete functions and specifications of the system			
27	5ab) Software and drivers for various APIs and commands (such as VBA/MATLAB/LABVIEW) to program the system			
28	5b) Operating Systems: Drivers for Windows 7 and 10			
29	6) Communication port: USB 2.0 type B or RS-232 (in case of non-standard interface port vendor should provide conversion connectors)			
30	7) Operating Environmental Conditions: Class 10000 or better environment compatible (System should not generate dust particles to			

	pollute Class 10K Lab Environment)			
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Specs for LED Light Source, page 2

Item Specifications -I

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Remarks
31	8) Instrument power supply: 220 ± 10% VAC; 50 ± 10% Hz line frequency			
32	9) System Weight: Less than 20Kgs			
33	10) Accessories: Self-calibration capability using integrated spectroradiometer/wide-band photodiode/ any photosensitive element			
34	B. General Specifications			
35	01) Standard Instrument: The offered equipment should be a standard, industry proven system.			

	Customized equipments will not be accepted.			
36	02) Warranty: Minimum 2 year			
37	03) Uptime: The vendor shall guarantee an Uptime of >95% during the warranty period on the basis of 24 hours working, 7 days a week. In the event of vendor's failure to maintain the above uptime, the warranty period shall be extended by the period in excess of the allowable downtime.			
38	04) Post Warranty Maintenance Support: Minimum 5 years service (maintenance & spares) support shall be available			
39	05) Acceptance at SCL/Pre-shipment inspection: Acceptance after successful installation and Demo of the specifications			

40	06) Technical Documentation: One set of user's and programming manual			
41	07) Calibration: Vendor to specify the calibration schedule, nearest calibration centre and also quote separately for calibration charges at SCL or at its own calibration centre after warranty			
42	08) List of recommended spares and consumables: The vendor should recommend essential spares required for uninterrupted operation of the equipment and also quote separately for them.			
43	09) Calibration certificate: Vendor to provide calibration certificate drawn by any of the accredited calibration laboratories			

44	10) Training/Installation: OEM should depute its own engineer (not its representative's) for installation and demonstration of the instrument at SCL. OEM to provide 2-3 days comprehensive training covering operation, performance demonstration, debugging & maintenance aspect of instrument at SCL at his own cost			
45	C. Eligibility Criteria			
46	01) Only OEMs (Original Equipment Manufacturers) or their authorized representatives are eligible to participate in the tender.			
47	02) The OEMs should have experience in the manufacture, installation and maintenance support of LED light sources for Silicon detector			

	characterization.			
48	03) The OEM must have a track record of at least 7 years in the manufacture of light source instruments for Silicon detector characterization.			
49	04) The vendor must have supplied at least one industry proven LED light source for Silicon detector characterization to semiconductor industry/laboratory within the last two years. Vendor shall provide their client list and list of installations for such tools installed by them.			
50	05) The vendor should have their service support in India.			

Supporting Documents from Vendor

Attachment - I:

Attachment - II:

Vendor Specified Terms

Description	Vendor Terms
<p>1. NEW MACHINE CERTIFICATE:</p> <p>The Vendor shall submit a certificate along with the equipment indicating the date of manufacture and certifying that the equipment supplied is BRAND NEW EQUIPMENT and not used/refurbished/remanufactured/reconditioned equipment.</p>	
<p>2. Standard Instrument:</p> <p>The offered equipment should be a standard, industry proven system. Customized equipments will not be accepted.</p>	
<p>3. Uptime:</p> <p>The vendor shall guarantee an Uptime of >95% during the warranty period on the basis of 24 hours working, 7 days a week.</p> <p>In the event of vendors failure to maintain the above uptime, the</p>	

<p>Warranty period shall be extended by the period in excess of the allowable downtime.</p>	
<p>4.Delivery Terms: Prices shall be quoted on FOB/FCA nearest International/Gateway airport basis.</p>	
<p>5.DELIVERY PERIOD: The Vendor shall specify their best delivery period inclusive of all Govt. formalities of the exporting country.</p>	
<p>6.DELAY IN COMPLETION/LIQUIDATED DAMAGES (LD): If the Contractor/Vendor fails to deliver the stores within the time specified in the Contract or any extension thereof, the purchaser shall recover from the Contractor as liquidated damages a sum of half percent (0.5 percent) of the Contract price of the undelivered stores for each calendar week of delay. The total liquidated damages shall not exceed ten percent (10percent) of the Contract price of the unit or units so delayed. Stores will be deemed to have been delivered only when all their component parts are also delivered. If certain components are not delivered in time, the stores will be considered as delayed until such time as the missing parts are delivered. Delivery of</p>	

<p>stores shall be complete on Installation, commissioning, Testing and Acceptance.</p>	
<p>7.Security Deposit (SD):</p> <p>On acceptance of the tender, the Contractor shall submit security deposit for ten percent (10 percent) value of the Purchase Order (PO) within 15 days from the date of PO towards successful execution of the PO. Security Deposit shall be submitted through Demand Draft/Bankers Cheque/fixed deposit receipt or Bank Guarantee from any of the Scheduled Banks executed on non-judicial stamp paper of appropriate value, and shall be valid for a period of sixty (60) days beyond the date for completion of the Purchase Order.</p> <p>(This will be returned by SCL immediately on execution of the PO satisfactorily as per order terms. If not, the amount will be forfeited).</p> <p>Central PSUs/PSEs/PSEs/Autonomous Bodies/MSEs shall be exempted from the payment of Security Deposit, and instead, an Indemnity Bond shall be secured from them in lieu of the Security Deposit.</p>	
<p>8.TERMS OF PAYMENT:</p> <p>The payment shall be made by Sight Draft after shipment.</p> <p>The payment shall be remitted as under:</p> <p>90% of the value of the materials supplied shall be paid within 30 days of the receipt of the materials at purchaser site and the balance 10%</p>	

<p>amount shall be payable on successful installation, commissioning and acceptance of the entire project at Purchasers site against a Performance Bank Guarantee.(To cover Warranty period +02 months).</p> <p>The Sight Draft will be operative on presentation of the following documents:</p> <ul style="list-style-type: none"> a) Original Bill of Lading / Airway Bill, Invoices describing the stores delivered, quantity, unit rate and their total value. c) Packing List showing individual dimensions and weight of packages. d) Country of Origin Certificate issued by Chamber of Commerce or Supplier. e) Test Certificate. f) Declaration by the Vendor that the contents in each case are not less than those entered in the invoices and the quality of the Stores are guaranteed as per the specifications asked for by the Purchaser. g) Warrantee and guarantee Certificate/s as applicable. 	
<p>9.BANK CHARGES:</p> <p>While the Purchaser shall bear the Bank Charges payable to his Bankers in INDIA, the Vendor shall bear all the Bank Charges payable to their Bankers outside INDIA.</p>	

<p>10. Indian agent remuneration/service charge (If applicable) shall be payable by the Purchaser directly to the Indian agent in Indian Rupees based on T.T buying rate of exchange prevailing on the date of placement of purchase order within 30 days of acceptance of material at purchaser site.</p>	
<p>11. INSURANCE OF THE STORES: Insurance shall be to Purchaser account.</p>	
<p>12. VALIDITY: The offer should be valid for a minimum period of 120 days from the date of opening of bids and 90 days from the date of opening of commercial bids or any extension given thereof.</p>	
<p>13. PACKING AND FORWARDING: The Contractor shall pack and crate all stores for air/sea/road shipment as applicable in a manner suitable for export to a tropical humid climate, in accordance with internationally accepted export practices and in such a manner so as to protect it from damage and deterioration in transit by road, rail, air or sea. The Contractors shall be responsible for all damages due to improper packing.</p>	
<p>14. Export Formalities, Taxes & Duties:</p>	

<p>Any export approvals/Govt. clearances required, Taxes and duties as per laws of the exporting country shall be the responsibility of Vendor.</p> <p>Any Govt. formalities/Clearances required, Taxes and duties etc payable as per Indian Laws shall be PURCHASER responsibility.</p>	
<p>15.MODE OF DESPATCH:</p> <p>Store (s) shall be dispatched by air to IGI Airport; New Delhi under consolidation services through Purchaser designated freight forwarder. The contact details of the Freight Forwarder shall be indicated in the purchase order.</p>	
<p>16.WARRANTY:</p> <p>The Contractor shall provide onsite comprehensive warranty for the tendered equipment for parts as well as labour for a period of minimum Two Years after acceptance of the system at Purchasers site at no extra charges against any manufacturing defect/faulty workmanship.</p> <p>In case any defect arises during warranty period, the Contractor should replace/rectify the same at its own cost at site/works.</p> <p>All expenses on the visit(s) of the engineer/s of the Vendor such as To and Fro travel costs, local transportation, boarding and lodging etc. during warranty shall be borne by the contractor.</p>	

<p>17.WARRANTY REPLACEMENT:</p> <p>If in the opinion of the purchaser it becomes necessary to replace or repair defective equipment during the warranty period, such replacement or repair shall be made by the Vendor free of all costs to the Purchaser provided the notice informing the Vendor of the defect is given by the Purchaser in this regard, within period of 38 months from the date of acceptance thereof.</p> <p>All replacement parts during the warranty period shall be supplied by the Vendor, free of cost on DDP (Delivery Duty Paid) basis with freight and insurance upto Purchaser site at S.A.S. Nagar, Punjab, INDIA and customs duty applicable in India shall be to Vendor account including compliance with the customs procedure in India.</p> <p>All defective parts shall be returned by Purchaser to the Contractor, if requested, on Freight to pay basis.</p>	
<p>18.POST WARRANTY SYSTEM SUPPORT:</p> <p>Contractor will ensure to provide required support for repair/replacement of hardware assemblies of the equipment at least for 05 years after the expiry of warranty period.</p>	
<p>19.Performance Bank Guarantee (PBG):</p> <p>The Contractor shall furnish a Bank Guarantee (as per format given by</p>	

<p>purchaser) from any nationalized/scheduled bank for an amount equivalent to 10% of the value of the Contract and shall be valid for a period of 60 days beyond the expiry date of warranty period. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.</p>	
<p>20. REJECTION :</p> <p>In the event that any of the stores supplied by the Contractor is found defective in material or workmanship or otherwise not in conformity with the requirements of the Contract specifications, the purchaser shall either reject the stores or request the Contractor, in writing, to rectify the same. The Contractor, on receipt of such notification, shall either rectify or replace the defective stores free of cost to the purchaser. If the Contractor fails to do so, the purchaser may at his option either</p> <p>a. replace or rectify such defective stores and recover the extra cost so involved from the Contractor, or</p> <p>b. terminate the Contract for default as provided under Contractor Default Liability, above, or</p> <p>c. acquire the defective stores at a reduced price considered equitable under the circumstances. The provision of this article shall not prejudice the Purchaser's rights under LD Clause.</p>	

<p>21.REPLACEMENT:</p> <p>If the stores or any portion thereof is damaged or lost during transit, the Purchaser shall give notice to the Vendor setting forth particulars of such stores damaged or lost during transit. The replacement of such stores shall be effected by the Vendor within a reasonable time to avoid unnecessary delay in the intended usage of the Stores. In case the Purchaser agrees, the price towards replacement items shall be paid by the Purchaser on the basis of original price quoted in the tender or as reasonably worked out from the tender.</p>	
<p>22.Recommended Spares and Consumables:</p> <p>The vendor should recommend essential spares required for uninterrupted operation of the equipment and also quote separately for them.</p>	
<p>23.Training, Installation and Demonstration:</p> <p>Training, Installation and demonstration of performance of the tendered stores as per Purchaser tendered specifications shall be carried out by the Contractor at Purchasers site at S.A.S. Nagar, Punjab, India.</p> <p>OEM should depute its own engineer (not its representatives) for installation and demonstration of the instrument at SCL. OEM to provide 2-3 days comprehensive training covering operation,</p>	

<p>performance demonstration, debugging & maintenance aspect of instrument at SCL.</p> <p>The contractor shall provide in advance guidelines for preparation of installation site and list of items to be supplied by Purchaser during installation.</p> <p>On receipt of intimation from the Purchaser, the Contractor shall depute its engineer to the Purchaser site within two weeks to carry out installation and commissioning and will demonstrate the functionality of the tendered equipment to Purchaser specifications as per mutually agreed acceptance procedure. The Contractor shall be responsible for any loss/damages sustained due to delay on the part of the Contractor to send its engineer for installation and commissioning.</p> <p>Failure to commission the tendered equipment successfully shall entitle Purchaser to full refund of the payment made and the interest thereon. Decision regarding successful installation and commissioning shall rest solely with the Purchaser.</p>	
<p>24. Acceptance at SCL/Pre-shipment Inspection:</p> <p>Acceptance after successful installation and Demo of the specifications at SCL.</p>	
<p>25. Technical Documentation:</p> <p>Vendor to provide one set of user and programming manual.</p>	

<p>26. Calibration:</p> <p>Vendor to specify the calibration schedule, nearest calibration centre and also quote separately for calibration charges at SCL or at its own calibration centre after warranty.</p>	
<p>27. Calibration Certificate:</p> <p>Vendor to provide calibration certificate drawn by any of the accredited calibration laboratories.</p>	
<p>28. Arbitration:</p> <p>In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in New Delhi in the Arbitration and Conciliation Centre New Delhi (Domestic</p>	

<p>and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only.</p> <p>Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.</p>	
<p>29.Applicable Law:</p> <p>The Contract shall be interpreted, construed and governed by the laws of India.</p>	
<p>30.Address if Indian Agent, if any:</p> <p>31.Any Other Term:</p>	

Price Bid Form

Item Description	Slab Range	Qty	UOM	Currency	Unit Price	Total Price
LED light source LED Light Source	-	1	No.	-	-	-

Break-up of other taxes and other costs should be specified in respective narration columns.

Sum of these Break-up values should be specified in respective value columns.