Notice Inviting Quotation (E-Procurement mode) कोटेशन को आमंत्रित करने की सूचना (इ-प्रोक्योर्मेंट मोड)

INDIAN INSTITUTE OF TECHNOLOGY DELHI भारतीय प्रौद्योगिकी संस्थान दिल्ली HAUZ KHAS, NEW DELHI-110016 होज ख़ास, नई दिल्ली -110016

Dated/ दिनांक: 08/11/2019

Open Tender Notice No. / खुला प्रस्ताव निविदा सूचना नंबर: IITD/BEEN(SP-2665)/2019

Indian Institute of Technology Delhi is in the process of purchasing following item(s) as per details as given as under.

इंडियन इंस्टीट्यूट ऑफ टेक्नोलॉजी दिल्ली निम्नलिखित मदों की खरीद की प्रक्रिया में है।

Details of the item आइटम का विवरण	DC & Noise System Solution
Earnest Money Deposit to be submitted बयाना जमा करने के लिए जमा राशि	NIL
Warranty वारंटी अवधि	Comprehensive warranty for 3 years as per the details mentioned in the technical specification S.No.21
Performance security निष्पादन सुरक्षा	10% of FOB value (to be kept as bank guarantee for the period of standard and extended warranty)
Delivery Schedule	16 weeks after PO delivery

Tender Documents may be downloaded from Central Public Procurement Portal http://eprocure.gov.in/eprocure/app. Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website http://eprocure.gov.in/eprocure/app. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.

निविदा दस्तावेज केन्द्रीय सार्वजिनक खरीद पोर्टल http://eprocure.gov.in/eprocure/app से डाउनलोड हो सकते हैं ई-प्रोक्योरमेंट में पंजीकृत नहीं होने वाले इच्छुक बोलीदाताओं को वेबसाइट http://eprocure.gov.in/eprocure/app के माध्यम से भाग लेने से पहले पंजीकरण करना चाहिए। पोर्टल नामांकन मुफ्त है बोलीदाताओं को सलाह दी जाती है कि 'ऑनलाइन बोली के लिए निर्देश' पर दिए गए निर्देशों के माध्यम से जाने की सलाह दी जाए।

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Delhi tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website http://eprocure.gov.in/eprocure/app as per the schedule given in the next page.

निविदाकर्ता वेबसाइट पर निविदा दस्तावेज का उपयोग कर सकते हैं (एनआईसी साइट में खोज के लिए, कृपया निविदा खोज विकल्प और 'आईआईटी' टाइप करें। उसके बाद, सभी आईआईटी दिल्ली निविदाओं को देखने के लिए "गो" बटन पर क्लिक करें) उपयुक्त निविदा का चयन करें और उन्हें सभी प्रासंगिक सूचनाओं से भरें और वेबसाइट पर http://eprocure.gov.in/eprocure/app पर पूरा निविदा दस्तावेज ऑनलाइन जमा करें। अगले पृष्ठ में दिए गए कार्यक्रम के अनुसार

No manual bids will be accepted. All quotation (both Technical and Financial should be submitted in the E-procurement portal).

कोई मैन्युअल बोली स्वीकार नहीं की जाएगी। सभी कोटेशन (तकनीकी और वित्तीय दोनों को ई-प्रोक्योरमेंट पोर्टल में जमा करना चाहिए)

SCHEDULE

SCHEDULE		
Name of Organization	Indian Institute of Technology Delhi	
Tender Type (Open/Limited/EOI/Auction/Single/Global)	Open Tender	
Tender Category (Services/Goods/works)	Goods	
Type/Form of Contract (Work/Supply/ Auction/ Service/ Buy/ Empanelment/ Sell)	BUY	
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Equipment	
Source of Fund (Institute/Project)	Budget Code _Nonrecurring/ Project Code PLN01/HF03 and Institute	
Is Multi Currency Allowed	YES	
Date of Issue/Publishing	08/11/2019 (15:00 Hrs)	
Document Download/Sale Start Date	08/11/2019 (15:00 Hrs)	
Document Download/Sale End Date	06/12/2019 (15:00 Hrs)	
Date for Pre-Bid Conference		
Venue of Pre-Bid Conference		
Last Date and Time for Uploading of Bids	06/12/2019 (15:00 Hrs)	
Date and Time of Opening of Technical Bids	09/12/2019 (15:00 Hrs)	
Tender Fee EMD	RsNIL/- (For Tender Fee) RsNIL/- (For EMD) (To be paid through RTGS/NEFT. IIT Delhi Bank details are as under: Name of the Bank A/C : IITD Revenue Account SBI A/C No. : 10773572622 Name of the Bank : State Bank of India, IIT Delhi, Hauz Khas, New Delhi-110016 IFSC Code : SBIN0001077 MICR Code : 110002156 Swift No. : SBININBB547 (This is mandatory that UTR Number is provided in the online quotation/bid. (Kindly refer to the UTR Column of the Declaration Sheet at Annexure-II)	
No. of Covers (1/2/3/4)	02	
Bid Validity days (180/120/90/60/30)	90 days (From last date of opening of tender)	
Address for Communication	Prof. Abhisek Dixit Department of Electrical Engineering Indian Institute of Technology, Hauz Khas, New Delhi – 110016	
Contact No.	(+91)-11- 26591156	
Email ID	adixit@ee.iitd.ac.in	

Chairman Purchase Committee (Buyer Member)

Instructions for Online Bid Submission/ ऑनलाइन बोली (बिड) के लिए निर्देश:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (<u>URL:http://eprocure.gov.in/eprocure/app)</u>. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

व्यय विभाग के निर्देशों के अनुसार, यह निविदा दस्तावेज केंद्रीय सार्वजनिक प्रापण पोर्टल (यूआरएल: http://eprocure.gov.in/eprocure/app) पर प्रकाशित किया गया है। बोलीदाताओं को मान्य डिजिटल हस्ताक्षर प्रमाण पत्र का उपयोग करते हुए सीपीपी पोर्टल पर इलेक्ट्रॉनिक रूप से अपनी बोलियों की सॉफ्ट प्रतियां जमा करना आवश्यक है। सीपीपी पोर्टल पर पंजीकरण करने के लिए निविदाकर्ताओं की सहायता करने के लिए नीचे दिए गए निर्देशों का मतलब है, सीपीपी पोर्टल पर आवश्यकताओं के अनुसार अपनी बोलियां तैयार करें और अपनी बोलियां ऑनलाइन जमा करें।

More information useful for submitting online bids on the CPP Portal may be obtained at: अधिक जानकारी सीपीपी पोर्टल पर ऑनलाइन बोलियां जमा करने के लिए उपयोगी हो सकती है: http://eprocure.gov.in/eprocure/app

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: http://eprocure.gov.in/eprocure/app) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
 - बोलीदाताओं को "नामांकन के लिए यहां क्लिक करें" लिंक पर क्लिक करके सेंट्रल पब्लिक प्रोक्युरमेंट पोर्टल (यूआरएल: http://eprocure.gov.in/eprocure/app) के ई-प्रोक्योरमेंट मॉड्यूल पर भर्ती करना आवश्यक है। सीपीपी पोर्टल पर नामांकन नि: शुल्क है
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
 - नामांकन प्रक्रिया के भाग के रूप में, बोलीदाताओं को अपने खाते के लिए एक अद्वितीय उपयोगकर्ता नाम चुनना होगा और एक पासवर्ड प्रदान करना होगा।
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
 - बोलीदाताओं को सलाह दी जाती है कि पंजीकरण प्रक्रिया के भाग के रूप में अपना वैध ईमेल पता और मोबाइल नंबर पंजीकृत करें। इन का उपयोग सीपीपी पोर्टल से किसी भी संचार के लिए किया जाएगा।
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
 - नामांकन पर, बोलीदाताओं को सीसीए इंडिया द्वारा मान्यता प्राप्त किसी प्रमाणन प्राधिकरण द्वारा जारी किए गए अपने मान्य डिजिटल हस्ताक्षर प्रमाण पत्र (कक्षा द्वितीय या कक्षा III प्रमाण पत्र के साथ महत्वपूर्ण उपयोग पर हस्ताक्षर करने) की आवश्यकता होगी (जैसे सिफी / टीसीएस / एनकोड / ई-मुद्रा आदि), उनके प्रोफाइल के साथ
- 5) 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 DSCs to others which may lead to misuse.
 - केवल एक मान्य डीएससी एक बोलीदाता द्वारा पंजीकृत होना चाहिए। कृपया ध्यान दें कि निविदाकर्ता यह सुनिश्चित करने के लिए ज़िम्मेदार हैं कि वे अपने डीएससी को दूसरों को उधार नहीं देते हैं जिससे दुरुपयोग हो सकता है।
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.

बोलीदाता फिर अपने यूजर आईडी / पासवर्ड और डीएससी / ईटीकेन के पासवर्ड को दर्ज करके सुरक्षित लॉग-इन के माध्यम से साइट पर लॉग ऑन करता है।

SEARCHING FOR TENDER DOCUMENTS/ निविदा दस्तावेजों के लिए खोजना

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
 - सीपीपी पोर्टल में निर्मित विभिन्न खोज विकल्प हैं, तािक बोलीदाताओं को कई मापदंडों से सिक्रय निविदाएं खोज सकें। इन मापदंडों में निविदा आईडी, संगठन का नाम, स्थान, तिथि, मूल्य आदि शािमल हो सकते हैं। निविदाओं के लिए उन्नत खोज का एक विकल्प भी है, जिसमें बोलीदाता कई नामों को जोड़ सकते हैं जैसे संगठन का नाम, अनुबंध का स्थान, स्थान, सीपीपी पोर्टल पर प्रकाशित निविदा की खोज के लिए तारीख, अन्य कीवर्ड आदि।
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
 - बोलीदाताओं ने एक बार निविदाएं चुनी हैं जिसमें वे रुचि रखते हैं, उसका वे आवश्यक दस्तावेज / निविदा कार्यक्रम डाउनलोड कर सकते हैं। ये निविदाएं 'मेरी निविदाओं' फ़ोल्डर में ले जाई जा सकती हैं। इससे सीपीपी पोर्टल को बोलीदाताओं को एसएमएस / ई-मेल के माध्यम से सूचित किया जा सकता है, यदि निविदा दस्तावेज में कोई शुद्धि जारी कि गई है।
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.
 - बोलीदाता को प्रत्येक निविदा को निर्दिष्ट अद्वितीय निविदा आईडी का नोट बनाना चाहिए, अगर वे हेल्पडेस्क से कोई स्पष्टीकरण / सहायता प्राप्त करना चाहते हैं।

PREPARATION OF BIDS / बोली (बिड) की तैयारी

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
 - बोलीदाता को अपनी बोलियां जमा करने से पहले निविदा दस्तावेज पर प्रकाशित किसी भी शुद्धि को ध्यान में रखना चाहिए।
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
 - कृपया बोली के भाग के रूप में जमा किए जाने वाले दस्तावेजों को समझने के लिए निविदा विज्ञापन और निविदा दस्तावेज ध्यान से देखें। कृपया उन अंकों की संख्या पर ध्यान दें जिन में बोली दस्तावेज जमा करना है, दस्तावेजों की संख्या - जिसमें प्रत्येक दस्तावेज के नाम और सामग्री शामिल हैं, जिन्हें प्रस्तुत करने की आवश्यकता है। इनमें से कोई भी विचलन बोली को अस्वीकार कर सकता है।
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
 - बोलीदाता, अग्रिम में, निविदा दस्तावेज / अनुसूची में बताए अनुसार प्रस्तुत करने के लिए बोली दस्तावेज तैयार करना चाहिए और आम तौर पर, वे पीडीएफ / एक्सएलएस / आरएआर / डीडब्ल्यूएफ स्वरूपों में हो सकते हैं। बोली दस्तावेजों को 100 डीपीआई के साथ काले और सफेद विकल्प स्कैन किया जा सकता है।
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can

use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

मानक दस्तावेजों के एक ही सेट को अपलोड करने के लिए आवश्यक समय और प्रयास से बचने के लिए जो प्रत्येक बोली के भाग के रूप में जमा करने के लिए आवश्यक हैं, ऐसे मानक दस्तावेज अपलोड करने का प्रावधान (जैसे पैन कार्ड कॉपी, वार्षिक रिपोर्ट, लेखा परीक्षक प्रमाण पत्र आदि)) बोलीदाताओं को प्रदान किया गया है। ऐसे दस्तावेजों को अपलोड करने के लिए बोलीकर्ता उनके लिए उपलब्ध "मेरा स्पेस" क्षेत्र का उपयोग कर सकते हैं। बोली जमा करते समय ये दस्तावेज़ सीधे "मेरा स्पेस" क्षेत्र से जमा किए जा सकते हैं, और उन्हें बार-बार अपलोड करने की ज़रूरत नहीं है इससे बोली जमा प्रक्रिया के लिए आवश्यक समय में कमी आएगी।

SUBMISSION OF BIDS/ बोली (बिड) का जमा करना

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
 - बोलीदाता को बोली प्रस्तुति के लिए अच्छी तरह से साइट पर लॉग इन करना चाहिए ताकि वह समय पर बोली अपलोड कर सके या फिर बोली प्रस्तुत करने के समय से पहले। अन्य मुद्दों के कारण किसी भी देरी के लिए बोलीदाता जिम्मेदार होगा।
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
 - बोलीदाता को निविदा दस्तावेज में दर्शाए अनुसार एक-एक करके आवश्यक बोली दस्तावेजों को डिजिटल हस्ताक्षर और अपलोड करना होगा।
- 3) Bidder has to select the payment option as "on-line" to pay the tender fee / EMD as applicable and enter details of the instrument. Whenever, EMD / Tender fees is sought, bidders need to pay the tender fee and EMD separately on-line through RTGS (Refer to Schedule, Page No.2).
 - बोलीदाता को निविदा शुल्क / ईएमडी को भुगतान के लिए "ऑन लाइन" के रूप में भुगतान विकल्प चुनना होगा और उपकरण का विवरण दर्ज करना होगा। जब भी, ईएमडी / निविदा शुल्क की मांग की जाती है, बोलीदाताओं को टेंडर शुल्क और ईएमडी अलग-अलग आरटीजीएस के माध्यम से ऑन लाइन पर भुगतान करने की आवश्यकता होती है (अनुसूची, पेज नं .2 देखें)।
- 4) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
 - एक मानक BoQ प्रारूप को सभी बोलीदाताओं द्वारा भरने के लिए निविदा दस्तावेज प्रदान किया गया है। बोलीदाताओं को इस बात का ध्यान रखना चाहिए कि उन्हें आवश्यक प्रारूप में अपनी वित्तीय बोली जमा करनी चाहिए और कोई अन्य प्रारूप स्वीकार्य नहीं है। बोलीकर्ताओं को BoQ फाइल को डाउनलोड करने, इसे खोलने और अपने संबंधित वित्तीय उद्धरण और अन्य विवरण (जैसे बोलीदाता का नाम) के साथ सफेद रंगीन (असुरक्षित) कोशिकाओं को पूरा करना आवश्यक है। कोई भी अन्य कक्ष नहीं बदला जाना चाहिए। एक बार विवरण पूरा हो जाने पर, बोलीदाता को इसे सहेजना होगा और इसे ऑनलाइन जमा करना होगा, बिना फ़ाइल नाम बदलना। यदि BOQ फ़ाइल को बोलीदाता द्वारा संशोधित किया गया है, तो बोली को खारिज कर दिया जाएगा।
- 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 follow this time during bid submission.
 - सर्वर का समय (जो बोलीदाताओं के डैशबोर्ड पर प्रदर्शित होता है) बोलीदाताओं द्वारा बोलियों को खोलने के लिए समय सीमा को संदर्भित करने के लिए मानक समय के रूप में माना जाएगा। बोलीदाताओं को खोलना आदि। बोलीदाताओं को बोली प्रस्तुत करने के दौरान इस समय का पालन करना चाहिए।
- 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 Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.

बोलीदाताओं द्वारा प्रस्तुत सभी दस्तावेज पीकेआई एन्क्रिप्शन तकनीकों का उपयोग करके एन्क्रिप्ट किया जाएगा जिससे डेटा की गोपनीयता सुनिश्चित हो सके। दर्ज किए गए डेटा को अनिधकृत व्यक्तियों द्वारा बोली खोलने के समय तक नहीं देखा जा सकता है। बोलियों की गोपनीयता को सुरक्षित सॉकेट लेयर 128 बिट एन्क्रिप्शन तकनीक का उपयोग कर रखा जाता है। संवेदनशील क्षेत्रों का डेटा संग्रहण एन्क्रिप्शन किया जाता है।

- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
 - अपलोड किए गए निविदा दस्तावेज केवल अधिकृत बोलीदाता द्वारा निविदा खोलने के बाद ही पठनीय हो सकते हैं।
- 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 no. and the date & time of submission of the bid with all other relevant details.
 - बोलियों के सफल और समय पर जमा होने पर, पोर्टल एक सफल बोली प्रस्तुत करने का संदेश देगा और एक बोली सारांश बोली संख्या के साथ प्रदर्शित किया जाएगा। और अन्य सभी प्रासंगिक विवरणों के साथ बोली प्रस्तुत करने की तारीख और समय।
- 9) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet. कृपया अनुपालन पत्रक की एक पीडीएफ फाइल में सभी प्रासंगिक दस्तावेजों के स्कैन किए गए पीडीएफ़ को जोड दें।

ASSISTANCE TO BIDDERS / बोलीदाताओं को सहायता

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
 - निविदा दस्तावेज से संबंधित कोई भी प्रश्न और इसमें निहित नियमों और शर्तों को निविदा आमंत्रण प्राधिकरण को निविदा के लिए या निविदा में वर्णित प्रासंगिक संपर्क व्यक्ति से संबोधित किया जाना चाहिए।
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.
 - ऑनलाइन बोली प्रस्तुत करने या सामान्य में सीपीपी पोर्टल से संबंधित प्रश्नों की प्रक्रिया से संबंधित कोई भी प्रश्न 24x7 सीपीपी पोर्टल हैल्पडेस्क पर निर्देशित किया जा सकता है। हेल्पडेस्क के लिए संपर्क संख्या 1800 233 7315 है

General Instructions to the Bidders $\it /$ बोलीदाताओं के लिए सामान्य निर्देश

- 1) The tenders will be received online through portal http://eprocure.gov.in/eprocure/app . In the Technical Bids, the bidders are required to upload all the documents in .pdf format. निविदाएं पोर्टल http://eprocure.gov.in/eprocure/app के माध्यम से ऑनलाइन प्राप्त होंगी तकनीकी बोलियों में, बोलीदाताओं को सभी दस्तावेजों को। पीडीएफ प्रारूप में अपलोड करना होगा।
- 2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through https://eprocure.gov.in/eprocure/app. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available the web https://eprocure.gov.in/eprocure/app under the link "Information about DSC". कंपनी के नाम में स्मार्ट कार्ड / ई-टोकन के रूप में मान्य क्लास ॥ / ॥। डिजिटल हस्ताक्षर प्रमाण पत्र (डीएससी) के पंजीकरण के लिए एक शर्त है और https://eprocure.gov.in/eprocure/ के माध्यम से बोली प्रस्तुत करने की गतिविधियों में भाग ले सकते है। डिजिटल हस्ताक्षर प्रमाण पत्र अधिकृत प्रमाणित एजेंसियों से प्राप्त की जा सकती है, जिनमें से जानकारी "डीएससी के बारे में सूचना" लिंक के तहत वेब साइट https://eprocure.gov.in/eprocure/app पर उपलब्ध है।

3) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at https://eprocure.gov.in/eprocure/app.

निविदाकर्ता को सलाह दी जाती है कि वे निविदाकार को निर्देश दिए गए हों ताकि ई-प्रोक्योरमेंट के लिए सेंट्रल पब्लिक प्रोकॉर्ममेंट पोर्टल के जिरए https://eprocure.gov.in/eprocure/app पर ऑनलाइन निविदाएं जमा कर सकें।

Central Research Facility Indian Institute of Technology Hauz Khas, New Delhi-110 016

NOTICE INVITING QUOTATIONS

Subject: DC & Noise System Solution

Invitation for Tender Offers

Indian Institute of Technology Delhi invites online Bids (Technical bid and Commercial bid) from eligible and experienced OEM (Original Equipment Manufacturer) OR OEM Authorized Dealer for **DC** and **Noise system, mandatorily comprising of (A) DC Probe station, (B) Semiconductor Parametric Analyzer, (C) Flicker Noise Measurement system with 14ch Low Leakage Switch Mainframe and 2.0m Rack Cabinet accessories** with (warranty period as stated under technical specifications of this tender) on site comprehensive warranty from the date of receipt of the material as per terms & conditions specified in the tender document, which is available on CPP Portal http://eprocure.gov.in/eprocure/app

TECHNICAL SPECIFICATION:

Broad General Technical Requirements (Vendor to provide specific confirmation as part of compliance):

S.No.	Desired Parameters		
1.	Equipment being tendered is intended for primary use in system, which will characterize DC parametric response acquired through dedicated probe station. The integrated DC characterization system, Flicker Noise system along with DC Probe station will offer a guided wizard customizable for sure connections and correct setup.		
2.	Only vendors with necessary experience and competence to supply, integrate and install such functional system with all its hardware and software components will be selected as eligible bidders.		
3.	Vendor to deliver total solution to meet the test needs for the intended research and development. Vendors may be asked to provide necessary evidence to establish their experience & expertise and it is at institute's discretion to accept/reject the same.		
4.	System should be unified measurement platform equipped for wafer level, chip or SOC device characterization supplied with all specified accessories, probes, connectors, software, calibration fixtures such that the setup is self-sustaining and able to provide DC parametric analysis, IV and CV curves & upgradable in future to test for semiconductor devices such as transistors, amplifiers, filters, other linear components to meet intended needs of the department in integrated and standalone modes.		
5.	Wherever called for within the specifications, the offered equipment must be upgradable to higher performance thresholds as defined.		
6.	Software supplied should be capable of functioning on equipment		

(A) (B) TECHNICAL SPECIFICATION: DC PROBE STATION

S.No. Parameters Desired Specifications

1.	Wafer Prober	• Wafer size capability: Shards or wafers 50 mm (2 in.) through 200 mm (8 in.)	
		Motion Control: Manual controls (X-Y direct rotary)	
		knobs)	
2.	Chuck XY stage	• Travel: 200mm × 200mm or more	
		Resolution: 6 mm / turn	
	Chuck Z stage	Travel: Fixed Z mount	
	Theta stage	• Travel: $\pm 6^{\circ}$	
		Resolution: 1° / turn	
	Chuck	• Temperature range : -50°C to 250°C or wider range	
		• Transition time – Heating (-60°C to 25°C): 7 min	
		(typical)	
		• Transition time – Heating (25°C to 300°C) : 29 min	
		(typical)	
		• Transition time – Cooling (300°C to 25°C): 17 min	
		(typical)	
		• Transition time – Cooling (25°C to -60°C) : 17 min	
		(typical) • Temperature resolution : 0.15°C	
		Temperature resolution . 0.13 C	
3.	Platen	Material : Steel for magnetic positioners	
J.	1 laten	Lift range: ≥5.5 mm	
		• Repeatability: ≤ 3.5 µm	
		• Platen to chuck height: 13 ± 0.8 mm	
4.	Micro-positioners, cables,		
7.	Quantity	Four numbers	
	Feature resolution	≤2.5 μm	
	Travel	Travel in X, Y, Z axis : \geq 11.5 mm	
	Probe mounts and	04 nos. fully shielded dual triaxial up to probe tip and 2 nos.	
	holders	needle mount, jack lock includes SSMC (M) connectors	
	DC cables	10 nos. 60cm Low Noise triaxial large to Small Connector, 04	
		nos. Coaxial cables with BNC connectors, 02 nos. 2m BNC	
		TO SSMC cables	
	Low leakage DC Probe tips	04 boxes of 10 tips, 10μm diameter blade-type	
	Tungsten DC	01 box of 25 tips, 12μm radius (straight)	
	Probe tips	01 00% of 25 ups, 12µm radius (straight)	
	Base	Magnetic	
	Application	IV / CV probing for interfacing with test instruments	
	Connectors	04 nos. Triax-to-BNC (Guard Shorted) adapter, 2 nos. Triax tee	
		single male-dual female adapter, 2 nos. BNC TEE F-M-F	
		adapter, 2 nos. TRIAX(M)/BNC(F) adapter	
	Calibration substrate for	01 nos. 8 GS and 8 SG cal sites, for pitch from 250um to	
	CV measurement	1250um	
5.	Light shielding	1	
	Wafer access	Front access door with rollout stage for easy wafer loading	
	Probe	Standard Micro Chamber top hat compatible to allow access for	
	compatibility	up to eight probes	
	Light attenuation	≥ 110 dB	

6.	Micro chamber	
	EMI Shielding	\geq 19 dB 0.5-3 GHz, \geq 28 dB 3-20 GHz (typical)
	Spectral noise	≤-180 dBVrms/rtHz (≤ 1 MHz) Thermal chuck
	floor*	
	System AC Noise	≤ 6 mVp-p (≤ 1 GHz) Thermal chuck
7. System electrical performance		
	Probe leakage *	≤ 1.5 fA
	Thermal	
	controller OFF	
	Chuck leakage *	\leq 2.5 fA
	Thermal	
	controller OFF	
	Residual	\leq 3.5 pF
	capacitance	
	Capacitance	\leq 4 fF
	variation **	
	Settling time ***	\leq 60 fA @ 50 ms (typical)
	All temperatures	
	@ 10 V	
8.	Microscope and Video Camera	
	Type	High magnification colour CCD / CMOS digital
		microscope system
	Field of view	2.5 x 1.75mm (Max), 0.1 x 0.05mm (Min)
	Optical paths	More than 1
	Z drive resolution	0.25um
	Zoom range	0.5 - 5.0 or wider
	Video frame rates	40fps
	(1024×768)	
9.	Vibration	The prober should have built-in vibration isolation or be
	isolation	equipped with an additional vibration isolation table.
	Vertical and	Typical performance better than 0dB at 6Hz, with -5 dB per
	horizontal natural	octave roll-off to 48Hz and >-20 dB attenuation above 48Hz
	frequency	(with a 8" probe station or equivalent load)
10.	Vacuum pump	Low capacity pump for vacuum chuck
	Features	Oil-less design, noise level less than 45dB(A/1m)
		Rated for light use (60 minute duty cycle)
		1 6 · · · · · · · · · · · · · · · · · ·

(B) TECHNICAL SPECIFICATIONS: SEMICONDUCTOR PARAMETRIC ANALYZER

General: Semiconductor Device Analyzer should be upgradable and support up to 9 slot modules. This should support IV, CV, pulsed-IV measurements and be able to work with industry standard device modeling and parameter extraction softwares. (quote price for mainframe and software separately) Medium Power SMU Range & Maximum voltage range and resolution: 100 V with 1. Resolution measure resolution of 100uV with at least 20mA of (quote price per current at 100V module separately) Maximum current range and resolution: 100mA with measure resolution of 100nA Minimum current range and resolution: 1nA with measure resolution of 10fA

2.	High sensitivity SMU (quote price per module separately)	 Maximum voltage range and resolution: 100 V with measure resolution of 100uV with at least 20mA of current at 100V Maximum current range and resolution: 100mA with measure resolution of 100nA Minimum current range and resolution: 10pA with measure resolution of 1fA Pulse width range for pulsed measurement: 500us to 2 s Maximum Guard Capacitance: <1000pF
3.	High current sink (Maximum sink current and Output Voltage) (quote pricing per module separately)	Above 4 A, $0V \pm 100 \mu V$
4.	IV Sweep Mode	Single & double Staircase sweep, Pulsed sweep, staircase sweep with pulsed bias, IV sampling, CV sweep, C-t Sweep, C-f Sweep, List sweep, Linear interval, log interval, stop condition, bias hold and negative hold time.
5.	IV Sampling Capability	3ms and 150µs in Fast sampling, linear and log sampling
6.	QSCV Measurement	Quasi Static CV measurement with leak compensation.
7.	CV measurement function (quote pricing per module separately)	Cp-G, Cp-D, Cp-Q, Cp-Rp, Cs-Rs, Cs-D, Cs-Q, Lp-G, Lp-D, Lp-Q, Lp-Rp, Ls-Rs, Ls-D, Ls-Q, R-X, G-B, Z-θ, Y-θ
8.	CV Measurement Test Signal Frequency	 1kHz to 5MHz with 5mHz resolution 10mV to 250mV or wider with 1mVrms resolution, DC bias at least up to + 25V, switching capability between IV and CV measurement automatically
9.	Capacitance measurement accuracy at the instrument port at 30mVrms test signal level	 1nF @1kHz
10.	Instrument should have the module with the capability to do non-volatile memory testing (quote pricing per module separately)	Pulse capability •No. of channels: 2 per module ,Modes: pulse, constant, and free-run •Output voltage (Vout) 50 Ω load –20 V to +20 V or wider, Open load –40 V to +40 V or wider The unit should be able to measure the impedance of DUT and adjust the output voltage according to the DUT impedance. •Pulse period range: 50 ns to 10 s or wider •Pulse width programmable range: 15 ns to (period – 15 ns) •Voltage monitor minimum sampling period (also for Pulsed IV): 10us •Programmable parameters: Pulse width, period, Transition time. •Complex waveform generation using arbitrary linear waveform generation should be possible •Peak short circuit current: 750mA or more •Output Connector: SMA
11.	Trigger	Input: External trigger input starts a sweep or sampling Input Level: TTL level, negative or positive edge trigger

12.	Interfaces	GPIB, interlock, USB (USB 2.0, front 2,rear 2), LAN (100BASE-
12.	interfaces	TX/10BASE-T), trigger in/out, digital I/O, GPIB to USB adapter,
		required triax and other SMA-triax cables
13.	Offline software	Offline Software for making setups and data analysis, The software/firmware should be capable to control the instrument
		from external PC
14.	Application Libraries	 Application libraries for testing CMOS, FET BJTs, Diode, readymade setups: Should at least include Id-Vg, Id-Vd, capacitance, QSCV for CMOS Ic-Vc, diode, Gummel plot, breakdown, hfe, capacitance for BJT Reliability tests like NBTI/PBTI
15.	Operating System	Windows/Linux Operating System, Built in Memory should be available
16.	User Interface Options	 Touch panel, knob, soft keys, USB keyboard & mouse Test Fixture must be provided for testing the packaged devices: for measuring packaged devices with at least: 28 DIP socket module, Blank PTFE board and cables required for connection
17.	Device modeling measurement and parameter extraction (quote pricing per license separately)	 Five perpetual license of DC and RF semiconductor device modeling extraction software for accurate compact models used in high speed/digital, analog and power RF applications. The quoted advanced customizable modeling software should include measurement, simulation, optimization and statistical analysis tools. The software must have user's in semiconductor foundries and usage for modeling silicon CMOS, Bipolar, compound gallium arsenide (GaAs), gallium nitride (GaN) and other device technologies of interest.
18.	Device Modeling software, Instruments & Prober support	It should support Parametric and Vector Network Analyzers, LCR Meters, Pulse Generators & must be able to control standard Prober system, High-performance PCI - GPIB interface card
19.	Future Upgradable	 Upgradable for pulsed IV Measurement & for High Power devices. High current device measurement upto 1500A High Voltage device measurement upto 10000V
20.	Rack cabinet	Appropriate racks must be included
۷٠.	Nack Cavillet	Appropriate racks must be included

(C) TECHNICAL SPECIFICATIONS: FLICKER NOISE MEASUREMENT SYSTEM

S.No.	Desired Specifications	
1.	Test system for characterization of Flicker Noise, Low frequency noise & RTN on	
	component, devices, IC's both packaged & at wafer level	
2.	Device type supported BJT's, FET's, diodes, Resistors, IC's Op-Amp,	
	Comparators etc.	
3.	System should be supplied with Test fixture for discrete components /packaged	
	devices supporting leads of 25 or more, DIP type, with SMA Connectors for	
	Source/Emitter/cathode/resistor, Gate/Base & Substrate terminal.	

4.	The system should be shipped with all Software and Hardware including amplifiers ready for carrying out noise characterization on wafer level using an in-built	
5.	hardware digitizer A/D converter. The system should comply with established regulatory standards and directives such	
	as EMC IEC/EN61326-1, Safety IEC/EN61010-1, & EU ROHS	
6.	System should be able to control parametric analyzer and probers automatically	
	through provided User Interface.	

(D) Measurement Requirements

S.No.	Parameters	Desired Specifications
1.	Number of supported device	04
	terminals as standard	
2.	Corner frequency of Ultra Low	< 60 Hz
	Frequency LNA in Voltage	
	amplifier	
3.	Voltage amplifier noise floor	<0.75 nV/sqrt(Hz) Or <-175dBV ² /Hz
	@ 10 kHz	
4.	Number of voltage amplifiers	More than 2
5.	Current amplifier corner	< 260 Hz
	frequency	
6.	Current amplifier noise floor @	<1 pA/sqrt(Hz)
	10 kHz	
7.	Number of current amplifiers	>1
8.	Maximum current	≥0.05 A
9.	Minimum current	<200pA
10.	Maximum voltage	≥180 V
11.	Input resistance range	0100 ΜΩ
12.	Output resistance range	0≥ 50 MΩ
13.	Number of input / output	≥15
	resistance steps	

(E) TECHNICAL SPECIFICATIONS: ELECTRONIC SWITCHING UNIT (Qty. 01)

S.No.	Parameters	Desired Specifications
1.	General	 The switching unit should provide exceptionally low-current leakage and Capacitance measurement compensation feature, it should have ability to support down to 20 fA measurements. It should have sufficient inputs to support up to 4-SMU, full-Kelvin configuration. It should have more than 12 inputs with each corresponding to a unique internal path, so all inputs can be used simultaneously.

2.	I-V port , AUX port	 configurations. It should support up to 30 MHz bandwidth for use with instruments such as pulse generators. Flexible operator control is provided by the supplemental LED display and front panel control via keypad or optional light pen. Switches DC current, DC voltage, capacitance and LCR meters Set and monitor connection status on front panel Configurated status display with LED matrix display Connection setup by light pen – Controls through GP-IB interface – Auto ground function – Self-test, relay function test – Relay cleaning (quote pricing for the entire noise system separately) 8 triaxial Ports (with Guard) and 6 BNC inputs 	
		Ports (with Guard) or better	
3.	Output Channel	Triaxial Ports (with Guard), x12, x24, x36, and	
		x48 Configurations Available or better	
4.	Number of Slots in mainframe	More than 3	
5.	Channel Isolation	I-V port 10^13(ohm) or better, AUX port 1 x	
		10^9(ohm) or better	
6.	Offset Current (Supplemental)	75 fA or better I-V port	
7.	IM Noise (RMS)	7.5fA I-V port	
	(Supplemental)		
8.	Additional C measurement	$< \pm 2 \% + 0.2 \text{ pF}$	
	Error (Supplemental)		
9.	Band width (at3dB)	30MHz	
10.	Settling Time (Supplemental)	3.0 sec at 300 fA	

System & Software Requirements

Software /User Interface:

- 1. System should be supplied with GUI environment, including the wafer map environment, data display & SQL data base. Software should provide ready to use DC and noise measurements routines for most standard devices including MOSFET, BJT, FET, and DIODE devices. It should support measurement routines in common languages enabling customer to write his own test routines as well.
- 2. Measurement results DC, noise power spectral density (1/f noise) and noise in the time domain (RTN) should be plotted & device statistics over wafer. Provided software should supports mathematical methods for data analysis including statistical analysis and digital filtering. Result/displayed data should save to ASCII format or to SQL Database compatible with device modelling softwares. It should support export for raw data.
- 3. System should support noise data processing in time up to 15M sampling pts or more with Noise-Histogram of current & voltage with minimum time step of 3.5ns or better.

- 4. System should support multiple built-in biasing schemes for flicker noise characterization for FET, Diode, BJT, Resistors etc. Software should be able to select Rsource & Rload based on device types (FET,Diode, BJT etc.)
 - 5. Software platform must be industry proven used by major foundries worldwide
- 6. The interface must display the state of measurement, important parameters, picked noise waveform, and PSD of noise.
- 7. The data analysis function must contain common models of 1/f noise, random telegraph noise, thermal noise, high frequency noise and data fitting tools.
- 8. In-built sine signal generator for gain characterization from 0.1 Hz to 10 MHz or better range.
- 9. The frequency resolution of the signal generator must be better than 100 mHz for f>30 Hz and 1 mHz for f<=30 Hz.
- 10. External control of measurement execution via GPIB or LAN
- 11. All cables to Analyzer and local amplifiers/ units included

Optional Items

S.No.	Parameters	Desired Specifications	
1.	General	 Option to mount optical fiber on probe positioners in order to illuminate sample and or collect reflected/emitted light, any required accessories should also be quoted. 	

Other Terms & Conditions:

1.	Calibration Service	 System should support Guided system calibration procedure & Self-Calibration option should be provided. Vendor to quote for 3 years calibration of the system at customer site with external signal
2.	System/Tool Acceptance	1. All parameters (or a subset) stated below and according to tool & process specifications could be tested during start-up session and are mandatory for the final tool acceptance. Acceptance test Method must be documented in the Vendor Statement of Work. These methods may be applied to determine operation properties: • Connection to test fixture (only if option was selected) and setup test on discrete device • Connection to wafer prober • Noise floor benchmarking at 10 KHz (open state vs. with connected prober) • Manual single device Measurement of RTN and noise on reference wafers and benchmark with existing data • Semi-Automated/manual measurement of RTN and noise on wafer prober station
		 RTN and noise on wafer prober station Reproducibility of abovementioned measurement after 24 hours

3.	. Vendor Selection/Bid Evaluation Requirement/Criteria		
	Number of similar units installed in semiconductor industry worldwide	• >50	
	Number of similar units installed within India	• At least 1	
	 Vendor to attach detailed published technical brochure /data sheet as supporting documes website link to be provided for the same. 		
4.	Installation and Commissioning	 i) Installation, complete interfacing of the system with its subsystems, and commissioning is to be carried out by the vendor's factory-trained engineers, followed by a demonstration of the system's performance to the user's complete satisfaction. ii) An estimated time schedule for installation, 	
5.	Training	commissioning and training must be provided. i) The manufacturer/supplier should provide at least seven days onsite training initially during installation	
		ii) The supplier or manufacturer should also provide dedicated five days advanced training subsequent to the above training installation.	
		iii) Regular follow up training every six months extended warranty on mutually convenient dates for and application to the laboratory personnel in the on and maintenance of the instruments.	
6.	Warranty	System should be covered for comprehensive warranty for 3 years from the manufacturer All parts including spares should be covered under the warranty and this fact should be clearly and explicitly specified in the tender document. The comprehensive Warranty should cover: 1. All parts including accessories, spares and labour on site 2. Free maintenance and service on site or at factory with no cost, and 3. Regular up-gradation of software	
7.	Power Supply	Should meet Indian Power standards preferably nal converters	
8.	System Consumable Parts	Basic frequently required spares should be ntire period of extended warranty. A list of these tached with the quotation. The standard scope of clude performance verification standards and of consumables for trouble free operation.	
9.	Support and Service:	1. The manufacturer and/or their Indian representative must have at least two qualified and factory trained service engineer in India to be able to attend to service at IIT Delhi within 48 hours on submitting a complaint. Training certificates from the manufacturer have to be provided with the tender.	

		 For warranty period only factory trained and certified engineers are acceptable to attend the service. The response time with an engineer on site must be less than 48 hours from the notification of the failure. The company must provide evidence that it can fulfil this requirement. In case the parts are required to be imported for repairs, the same should be made available within 2
		weeks from the date of reporting of the issue. Any extension in this time will need to be compensated by the manufacturer by extending the comprehensive warranty by the excess period taken (i.e. period beyond 2 weeks) in completing the repairs.
		5. A 10% performance guarantee will need
10.	Bid Evaluation/Special Terms for	ring the period of extended warranty.Bidders must provide point-by-point
	Bidders Bidders	compliance to all tendered Technical Specifications, Technical Requirements and Special Terms. Where required, vendor must provide compliance, deviation if any and requisite justification to meet tender requirements in total. Without such details, bids may be summarily rejected at discretion of IIT Delhi. Bids complying with only part requirements of tendered specifications are liable to be rejected. Bidder is accountable for supply, integration, installation and support of all quoted parts including any third party parts not manufactured by them, akin to a turnkey bid. All necessary authorizations must be obtained from third party/part suppliers confirming support to the primary bidder to quote, honor OEM warranty and support during integration, warranty period and for life of the product. Vendors for main test equipment and probe stations must have their own technically equipped application engineer / engineering team to provide installation, training and after sales support. Primary vendor OEM should have well established repair and calibration facility for all supplied main equipment within India. At least 5 similar setup should be found in India.

A complete set of tender documents* may be Download by prospective bidder free of cost from the website http://eprocure.gov.in/eprocure/app. Bidder has to make payment of requisite fees (i.e. Tender fees (if any) and EMD) online through RTGS/NEFT only.

Terms & Conditions Details

Sl. No.	Specification		
1.	Due date : The tender has to be submitted on-line before the due date. The offers received after the		
1.	due date and time will not be considered. No manual bids will be considered.		
2.	Preparation of Bids : The offer/bid should be submitted in two bid systems (i.e.) Technical bid and		
	financial bid. The technical bid should consist of all technical details along with commercial terms		
	and conditions. Financial bid should indicate item wise price for the items mentioned in the		
	technical bid in the given format i.e BoQ_XXXX.		
	The Technical bid and the financial bid should be submitted Online.		
	Note: -Comparison of prices will be done ONLY on the bids submitted for the Main Equipment and		
	anything asked as 'Optional' in the specs is not to be included for overall comparison.		
3.	EMD (if applicable): The tenderer should submit an EMD amount through RTGS/NEFT. The		
J.	Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The		
	EMD will be refunded without any interest to the unsuccessful bidders after the award of contract.		
	Refer to Schedule (at page 1 of this document) for its actual place of submission.		
4.	Refund of EMD : The EMD will be returned to unsuccessful Tenderer only after the Tenders are		
4.			
	finalized. In case of successful Tenderer, it will be retained till the successful and complete installation		
	of the equipment.		
5.	Opening of the tender : The online bid will be opened by a committee duly constituted for this		
	purpose. Online bids (complete in all respect) received along with EMD (if any) will be opened as		
	mentioned at "Annexure: Schedule" in presence of bidders representative if available. Only one		
	representative will be allowed to participate in the tender opening. Bid received without EMD (if		
	present) will be rejected straight way. The technical bid will be opened online first and it will be		
	examined by a technical committee (as per specification and requirement). The financial offer/bid will		
	be opened only for the offer/bid which technically meets all requirements as per the specification, and		
	will be opened in the presence of the vendor's representatives subsequently for further evaluation. The		
	bidders if interested may participate on the tender opening Date and Time. The bidder should produce		
	authorization letter from their company to participate in the tender opening.		
6.	Acceptance/ Rejection of bids: The Committee reserves the right to reject any or all offers without assigning any reason.		
7.	Pre-qualification criteria:		
/.	▲		
	(i) Bidders should be the manufacturer / authorized dealer. Letter of Authorization from original		
	equipment manufacturer (OEM) on the same and specific to the tender should be enclosed. (ii) An undertaking from the OEM is required stating that they would facilitate the bidder on a		
	regular basis with technology/product updates and extend support for the warranty as well. (Ref.		
	Annexure-II)		
	(iii) OEM should be internationally reputed Branded Company.		
	(iv) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the		
	specifications, contradiction between bidder specification and supporting documents etc. may lead to		
	rejection of the bid.		
	(v) In the tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can		
	bid but both cannot bid simultaneously for the same item/product in the same tender.		
	(vi) 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 same tender for the same item/product.		
8.			
0.	Performance Security : The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is stated at		
	page #1 of the tender document within 21 days from the date of receipt of the purchase order/LC and		
0	should be kept valid for a period of 60 days beyond the date of completion of warranty period.		
9.	Force Majeure: The Supplier shall not be liable for forfeiture of its performance security, liquidated		
	damages or termination for default, if and to the extent that, it's delay in performance or other failure to		
	perform its obligations under the Contract is the result of an event of Force Majeure.		

- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 10. **Risk Purchase Clause**: In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
- 11. **Packing Instructions**: Each package will be marked on three sides with proper paint/indelible ink, the following:
 - i. Item Nomenclature
 - ii. Order/Contract No.
 - iii. Country of Origin of Goods
 - iv. Supplier's Name and Address
 - v. Consignee details
 - vi. Packing list reference number

12. **Delivery and Documents:**

Delivery of the goods should be made within a maximum of 12 to 16 weeks (for goods ready for shipment) & Maximum (To be filled by Purchaser) weeks (For special/ to be fabricated goods) from the date of the opening of LC. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/e mail the full details of the shipment including contract number, railway receipt number/ AAP etc. and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- 1. 4 Copies of the Supplier invoice showing contract number, goods' description, quantity
- 2. unit price, total amount;
- 3. Insurance Certificate if applicable;
- 4. Manufacturer's/Supplier's warranty certificate;
- 5. Inspection Certificate issued by the nominated inspection agency, if any
- 6. Supplier's factory inspection report; and
- 7. Certificate of Origin (if possible by the beneficiary);
- 8. Two copies of the packing list identifying the contents of each package.
- 9. The above documents should be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.
- Delayed delivery: If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty 1% per week and the maximum deduction is 10% of the contract value / price.
- Prices: The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated.

 The price should be quoted without custom duty and excise duty, since IIT Delhi is exempted from

The price should be quoted without custom duty and excise duty, since IIT Delhi is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand.

In case of imports, the price should be quoted on FOB/FCA origin Airport Basis only. Under special circumstances (eg. perishable chemicals), when the item is imported on CIF/CIP, please indicate CIF/CIP charges separately upto IIT Delhi indicating the mode of shipment. IIT Delhi will

make necessary arrangements for the clearance of imported goods at the Airport/Seaport. Hence the price should not include the above charges. At any circumstances, it is the responsibility of the foreign supplier to handover the material to our forwarder at the origin airport after completing all the inland clearing. No Ex- Works consignment will be entertained. "In case of CIF/CIP shipments, kindly provide the shipment information at least 2 days in advance before landing the shipment along with the documents i.e. invoice, packing list, forwarder Name, address, contact No. in India to save penalty/demurrage charges (imposed by Indian Customs) . Otherwise these charges will be recovered from the supplier/Indian Agent." Note: -Comparison of prices will be done ONLY on the bids submitted for the Main Equipment and anything asked as 'Optional' in the specs is not to be included for overall comparison. 15. **Notices:** For the purpose of all notices, the following shall be the address of the Purchaser and Supplier. Purchaser: Prof. Abhisek Dixit Department of Electrical Engineering Indian Institute of Technology Hauz Khas, New Delhi - 110016. **Supplier:** (To be filled in by the supplier) (All supplier's should submit its supplies information as per Annexure-II). 16. **Progress of Supply**: Wherever applicable, supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under: 1. Quantity offered for inspection and date: 2. Quantity accepted/rejected by inspecting agency and date; 3. Quantity dispatched/delivered to consignees and date; 4. Quantity where incidental services have been satisfactorily completed with date; 5. Quantity where rectification/repair/replacement effected/completed on receipt of anv communication from consignee/Purchaser with date; 6. Date of completion of entire Contract including incidental services, if any; and 7. Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified). 17. Inspection and Tests: Inspection and tests prior to shipment of Goods and at final acceptance are as follows: After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. The purchaser shall be present at the supplier's premises during such inspection and testing if need is felt. The location where the inspection is required to be conducted should be clearly indicated. The supplier shall inform the purchaser about the site preparation, if any, needed for installation of the goods at the purchaser's site at the time of submission of order acceptance. The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option after the equipment is installed at purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.

In the event of the ordered item failing to pass the acceptance test, a period not exceeding one weeks will be given to rectify the defects and clear the acceptance test, failing which the Purchaser reserve the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser. Successful conduct and conclusion of the acceptance test for the installed goods and equipment shall also be the responsibility and at the cost of the Supplier. 18. **Resolution of Disputes**: The dispute resolution mechanism to be applied pursuant shall be as follows: • In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, Indian Institute of Technology (IIT) Delhi and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order. • In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. • The venue of the arbitration shall be the place from where the order is issued. 19. Applicable Law: The place of jurisdiction would be New Delhi (Delhi) INDIA. 20. **Right to Use Defective Goods** If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation. 21. **Supplier Integrity** The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract. 22. Training The Supplier is required to provide training to the designated Purchaser's technical and end user personnel to enable them to effectively operate the total equipment. 23. **Installation & Demonstration** The supplier is required to done the installation and demonstration of the equipment within one month of the arrival of materials at the IITD site of installation, otherwise the penalty clause will be the same as per the supply of materials. In case of any mishappening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. IITD will not be liable to any type of losses in any form. **Insurance:** For delivery of goods at the purchaser's premises, the insurance shall be obtained by the 24. supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning. In case of orders placed on FOB/FCA basis, the purchaser shall arrange Insurance. If orders placed on CIF/CIP basis, the insurance should be up to IIT Delhi. 25. **Incidental services:** The incidental services also include: Furnishing of 01 set of detailed operations & maintenance manual. Arranging the shifting/moving of the item to their location of final installation within IITD premises at the cost of Supplier through their Indian representatives.

26.	Warranty:			
	(i) Warranty period shall be (as stated at page #2 of this tender) from date of installation of Goods at the IITD site of installation. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and			
	to carry out further performance tests. The warranty should be comprehensive on site. (ii) The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within in 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 02 days. If the supplier having been notified fails to remedy the defects within 02 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.			
	(iii) The warranty period should be clearly mentioned. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned. The comprehensive warranty will commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the			
	components. (iv) After the warranty period is over, Annual Maintenance Contract (AMC)/Comprehensive Maintenance Contract (CMC) up to next two years should be started. The AMC/CMC charges will not be included in computing the total cost of the equipment.			
27.	Governing Language The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.			
28.	Applicable Law The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction.			
29.	 Notices Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party's address. A notice shall be effective when delivered or on the notice's effective date, whichever is later. 			
30.	Taxes Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST etc, in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.			
31.	Duties IIT Delhi is exempted from paying custom duty under notification No.51/96 (partially or full) and necessary "Custom Duty Exemption Certificate" can be issued after providing following information and Custom Duty Exemption Certificate will be issued to the shipment in the name of the Institute, (no certificate will be issued to third party): The procured product should be used for teaching, scientific and research work only. a) Shipping details i.e. Master Airway Bill No. and House Airway No. (if exists) b) Forwarder details i.e. Name, Contact No., etc.			
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	IIT Delhi is partially exempted from paying GST and necessary GST Exemption Certificate will be
	provided for which following information are required.
	b) Quotation with details of Basic Price, Rate, Tax & Amount on which ED is applicable
	c) Supply Order Copy
	d) Proforma-Invoice Copy.
32.	Agency Commission : Agency commission if any will be paid to the Indian agent in Rupees on receipt
	of the equipment and after satisfactory installation. Agency Commission will not be paid in foreign
	currency under any circumstances. The details should be explicitly shown in Tender even in case of
	Nil commission. The tenderer should indicate the percentage of agency commission to be paid to the
	Indian agent.
33.	Payment:
	(i) For imported items Payment will be made through irrevocable Letter of Credit (LC) Cash Against
	Documents (CAD)/Against delivery/after satisfactory installation by T.T. Letter of Credit (LC)
	will be established in favour of foreign Supplier after the submission of performance security.
	The letter of credit (LC) will be established on the exchange rates as applicable on the date of
	establishment. For Imports, LC will be opened for 100% FOB/CIF value. 80% of the LC amount
	shall be released on presentation of complete and clear shipping documents and 20% of the LC
	amount shall be released after the installation and demonstration of the equipment at the INST site
	of installation in faultless working condition for period of 60 days from the date of the satisfactory
	installation and subject to the production of unconditional performance bank guarantee as specified
	in Clause 8 of tender terms and conditions.
	(ii) For Indigenous supplies, 100% payment shall be made by the Purchaser against delivery,
	inspection, successful installation, commissioning and acceptance of the equipment at IITD in good
	condition and to the entire satisfaction of the Purchaser and on production of unconditional
	•
	performance bank guarantee as specified in Clause 9 of tender terms and conditions.
	(iii) Indian Agency commission (IAC), if any shall be paid after satisfactory installation &
	commissioning of the goods at the destination at the exchange rate prevailing on the date of
	negotiation of LC documents, subject to DGS&D registration for restricted items.
	(iv) All the bank charges within India will be borne by the Institute and outside India will be borne
	by the Supplier.
34.	User list: Brochure detailing technical specifications and performance, list of industrial and
	educational establishments where the items enquired have been supplied must be provided. (Ref.
	Annexure-III)
35.	Manuals and Drawings
	(i) Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply
	operation and maintenance manuals. These shall be in such details as will enable the Purchaser to
	operate, maintain, adjust and repair all parts of the works as stated in the specifications.
	(ii) The Manuals shall be in the ruling language (English) in such form and numbers as stated in the
	contract.
	(iii) Unless and otherwise agreed, the goods equipment shall not be considered to be completed for the
	purposes of taking over until such manuals and drawing have been supplied to the Purchaser.
36.	Application Specialist : The Tenderer should mention in the Techno-Commercial bid the availability
	and names of Application Specialist and Service Engineers in the nearest regional office. (Ref. to
	Annexure-III)
37.	Site Preparation : The supplier shall inform to the Institute about the site preparation, if any, needed
	for the installation of equipment, immediately after the receipt of the purchase order. The supplier
	must provide complete details regarding space and all the other infrastructural requirements needed
	for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its
	timely installation and smooth operation thereafter.
	The supplier shall visit the Institute and see the site where the equipment is to be installed and may
	offer his advice and render assistance to the Institute in the preparation of the site and other pre-
	installation requirements.

38.	Spare Parts
36.	The Supplier may be required to provide any or all of the following materials, notifications, and
	information pertaining to spare parts manufactured or distributed by the Supplier:
	ii. Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this
	election shall not relieve the Supplier of any warranty obligations under the Contract; and
	iii. In the event of termination of production of the spare parts:
	iv. Advance notification to the Purchaser of the pending termination, in sufficient time to permit the
	Purchaser to procure needed requirements; and
	v. Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and
	specifications of the spare parts, if requested.
	Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods,
	such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as
	promptly as possible but in any case within six months of placement of order.
39.	Defective Equipment : If any of the equipment supplied by the Tenderer is found to be substandard,
	refurbished, un-merchantable or not in accordance with the description/specification or otherwise
	faulty, the committee will have the right to reject the equipment or its part. The prices of such
	equipment shall be refunded by the Tenderer with 18% interest if such payments for such equipment
	have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk
	and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in
	equipment, if found before installation and/or during warranty period, shall be replaced within 45 days
	on receipt of the intimation from this office at the cost and risk of supplier including all other charges.
	In case supplier fails to replace above item as per above terms & conditions, IIT Delhi may consider
	"Banning" the supplier.
40.	Termination for Default
	The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of
	default sent to the Supplier, terminate the Contract in whole or part:
	i. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order,
	or within any extension thereof granted by the Purchaser; or
	ii If the Supplier fails to perform any other obligation(s) under the Contract.
	iii If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices
	in competing for or in executing the Contract.
	• For the purpose of this Clause:
	i. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to
	influence the action of a public official in the procurement process or in contract
	execution.
	ii. " Fraudulent practice " means a misrepresentation of facts in order to influence a procurement
	process or the execution of a contract to the detriment of the Borrower, and includes
	collusive practice among Bidders (prior to or after bid submission) designed to establish
	bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits
	of free and open competition;"
	• In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure,
	upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those
	undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar
	Goods or Services. However, the Supplier shall continue the performance of the Contract to the
	extent not terminated.
41.	Shifting : After 1-2 years once our new Academic Block will be ready, the supplier has to shift and
	reinstall the instrument free of cost (if required).
42.	Downtime: During the warranty period not more than 5% downtime will be permissible. For every
	day exceeding permissible downtime, penalty of 1/365 of the 5% FOB value will be imposed.
	Downtime will be counted from the date and time of the filing of complaint with in the business hours.

43.	Training of Personnel: The supplier shall be required to undertake to provide the technical training			
	to the personnel involved in the use of the equipment at the Institute premises, immediately after			
	completing the installation of the equipment for a minimum period of one week at the supplier's cost.			
44.	Disputes and Jurisdiction : Any legal disputes arising out of any breach of contract pertaining to this			
	tender shall be settled in the court of competent jurisdiction located within New Delhi.			
45.	Compliancy certificate : This certificate must be provided indicating conformity to the technical			
	specifications. (Annexure-I)			

COMPLIANCE SHEET

TECHNICAL SPECIFICATION

S.No.	Desired Parameters	Compliance (Yes/No) with detailed specifications
1.	Equipment being tendered is intended for primary use in system, which will characterize DC parametric response acquired through dedicated probe station. The integrated DC characterization system, Flicker Noise system along with DC Probe station will offer a guided wizard customizable for sure connections and correct setup.	
2.	Only vendors with necessary experience and competence to supply, integrate and install such functional system with all its hardware and software components will be selected as eligible bidders.	
3.	Vendor to deliver total solution to meet the test needs for the intended research and development. Vendors may be asked to provide necessary evidence to establish their experience & expertise and it is at institute's discretion to accept/reject the same.	
4.	System should be unified measurement platform equipped for wafer level, chip or SOC device characterization supplied with all specified accessories, probes, connectors, software, calibration fixtures such that the setup is self-sustaining and able to provide DC parametric analysis, IV and CV curves & upgradable in future to test for semiconductor devices such as transistors, amplifiers, filters, other linear components to meet intended needs of the department in integrated and standalone modes.	
5.	Wherever called for within the specifications, the offered equipment must be upgradable to higher performance thresholds as defined.	
6.	Software supplied should be capable of functioning on equipment	

(C) <u>TECHNICAL SPECIFICATION</u>: <u>DC PROBE STATION</u>

S.No.	Parameters	Desired Specifications	Compliance (Yes/No) with detailed specifications
1.	Wafer Prober	• Wafer size capability: Shards or wafers 50 mm (2 in.) through 200 mm (8 in.)	
		Motion Control: Manual controls (X-Y direct rotary knobs)	

2.	Chuck XY	• Travel: 200mm × 200mm or	
	stage	more	
		Resolution: 6 mm / turn	
	Chuck Z stage	Travel: Fixed Z mount	
	Thata stage	• Travel: ± 6°	
	Theta stage	• Travel: ± 6 • Resolution: 1° / turn	
		Resolution: 1 / turn	
	Chuck	Temperature range : -50°C to 250°C or wider range	
		• Transition time – Heating (-60°C to 25°C): 7 min (typical)	
		• Transition time – Heating (25°C to 300°C): 29 min (typical)	
		• Transition time – Cooling (300°C to 25°C): 17 min (typical)	
		• Transition time – Cooling (25°C to - 60°C) : 17 min (typical)	
		Temperature resolution : 0.15°C	
3.	Platen	Material : Steel for magnetic positioners	
		Lift range : ≥5.5 mm	
		• Repeatability : ≤ 3.5 μm	
		• Platen to chuck height: 13 ± 0.8	
		mm	
4.	Micro-positioners	, cables, tips and connectors	
	Quantity	Four numbers	
	Feature resolution	≤2.5 μm	
	Travel	Travel in X, Y, Z axis : \geq 11.5 mm	
	Probe mounts and holders	04 nos. fully shielded dual triaxial up to probe tip and 2 nos. needle mount, jack lock includes SSMC (M) connectors	
	DC cables	10 nos. 60cm Low Noise triaxial large to Small Connector, 04 nos. Coaxial cables with BNC connectors, 02 nos. 2m BNC TO SSMC cables	
	Low leakage DC Probe tips	04 boxes of 10 tips, 10μm diameter blade-type	
	Tungsten DC Probe tips	01 box of 25 tips, 12μm radius (straight)	
	Base	Magnetic	
	Application	IV / CV probing for interfacing with test instruments	
	Connectors	04 nos. Triax-to-BNC (Guard Shorted) adapter, 2 nos. Triax tee single male-dual female adapter, 2 nos. BNC TEE F-M-F adapter, 2 nos. TRIAX(M)/BNC(F) adapter	

Calibration substrate	01 nos. 8 GS and 8 SG cal sites, for pitch from	
	250um to 1250um	
Water access	Front access door with rollout stage for easy wafer loading	
Probe	Standard Micro Chamber top hat compatible to	
compatibility	allow access for up to eight probes	
_	\geq 110 dB	
	10 ID 0 5 2 CH > 20 ID 2 20 CH	
	≥-180 dB v1ms/tthz (≥ 1 MHz) Thermal chuck	
	< 6 mVn-n (< 1 GHz) Thermal chuck	
Noise Noise	s o myp-p (s i onz) incimal chuck	
System electrical perf	ormance	
Probe	≤ 1.5 fA	
leakage *		
	< 2.5 CA	
	\leq 2.5 fA	
<u> </u>		
Residual	\leq 3.5 pF	
capacitance		
Capacitance	≤ 4 fF	
variation **		
Settling time	\leq 60 fA @ 50 ms (typical)	
-		
L .) Compare	
1 ype		
Field of view		
* *		
resolution		
	0.5 - 5.0 or wider	
Video frame	40fps	
rates (1024 x	•	
768)		
Vibration	The prober should have built-in vibration isolation	
isolation	or be equipped with an additional vibration	
	isolation table.	
horizontal	-5 dB per octave roll-off to 48Hz and >-20 dB	
	for CV measurement Light shielding Wafer access Probe compatibility Light attenuation Micro chamber EMI Shielding Spectral noise floor* System AC Noise System electrical perf Probe leakage * Thermal controller OFF Chuck leakage * Thermal controller OFF Residual capacitance Capacitance variation ** Settling time *** All temperatures @ 10 V Microscope and Vide Type Field of view Optical paths Z drive resolution Zoom range Video frame rates (1024 x 768) Vibration	For CV measurement 250um to 1250um

	natural frequency	attenuation above 48Hz (with a 8" probe station or equivalent load)	` 1	
10.	Vacuum pump	Low capacity pump for vacuum chuck		
	Features	Oil-less design, noise level less than 45dB(A/1m)		
		Rated for light use (60 minute duty cycle)		

(B) TECHNICAL SPECIFICATIONS: SEMICONDUCTOR PARAMETRIC ANALYZER

up to 9 slot rand be able t	modules. This should support to work with industry stands	r should be upgradable and support IV, CV, pulsed-IV measurements and device modeling and parameter aframe and software separately) • Maximum voltage range and resolution: 100 V with measure resolution of 100uV with at least 20mA of current at 100V • Maximum current range and resolution: 100mA with measure resolution of 100nA • Minimum current range and resolution: 1nA with measure resolution of 10fA • Maximum voltage range and resolution: 100 V with measure resolution of 100uV with at least 20mA of current at 100V • Maximum current range and resolution: 100mA with measure resolution of 100nA • Minimum current range and resolution: 100mA with measure resolution of 100nA • Minimum current range and resolution: 10pA with measure resolution of 1fA • Pulse width range for pulsed measurement: 500us to 2 s • Maximum Guard	Compliance (Yes/No) with detailed specifications
3.	High current sink (Maximum sink	Capacitance :<1000pF Above 4 A, 0V ±100μV	
	current and Output Voltage) (quote pricing per module separately)		

4.	IV Sweep Mode	Single & double Staircase sweep,	
	a contraction	Pulsed sweep, staircase sweep with	
		pulsed bias, IV sampling, CV	
		sweep, C-t Sweep, C-f Sweep, List	
		sweep, Linear interval, log	
		interval, stop condition, bias hold	
		and negative hold time.	
5.	IV Sampling	3ms and 150µs in Fast	
· ·	Capability	sampling, linear and log	
	Capability	sampling ame and rog	
6.	QSCV	Quasi Static CV	
0.	Measurement	measurement with leak	
	Wedstrement	compensation.	
7.	CV measurement function	Cp-G, Cp-D, Cp-Q, Cp-	
/.	(quote pricing	Rp, Cs-Rs, Cs-D, Cs-Q,	
	per module	Lp-G, Lp-D, Lp-Q, Lp-	
	separately)	Rp, Ls-Rs, Ls-D, Ls-Q,	
	separately)	R-X, G-B, Z-\theta, Y-\theta	
8.	CV Measurement Test	• 1kHz to 5MHz with 5mHz	
0.	Signal Frequency	resolution	
	Signal Frequency	• 10mV to 250mV or wider	
		with 1mVrms resolution,	
		DC bias at least up to +	
		25V, switching capability	
		between IV and CV	
		measurement	
0	Cit	automatically	
9.	Capacitance	• 1nF @1kHz	
	measurement accuracy at	<±0.25 %	
	the instrument port at	• 100pF @ 1kHz	
	30mVrms test signal level	<±1 %	
		• 1nF @10kHz	
		<±0.2 %	
		• 100pF @ 10kHz	
		<±0.5 %	
10.	Instrument should have	Pulse capability •No. of	
	the module with the	channels: 2 per module	
	capability to do non-	,Modes: pulse, constant,	
	volatile memory testing	and free-run	
	(quote pricing per	•Output voltage (Vout) 50	
	module separately)	Ω load -20 V to $+20$ V or	
		wider, Open load –40 V to	
		+40 V or wider	
		The unit should be able to	
		measure the impedance of DUT	
		and adjust the output voltage	
		according to the DUT impedance.	
		•Pulse period range: 50 ns to 10 s	
		or wider	
		•Pulse width programmable	
		range: 15 ns to (period – 15 ns)	
		•Voltage monitor minimum	
		1	
		sampling period (also for Pulsed IV): 10us	

	Tri goog	Programmable parameters: Pulse width, period, Transition time. Complex waveform generation using arbitrary linear waveform generation should be possible Peak short circuit current: 750mA or more Output Connector: SMA Input: External trigger input starts	
11.	Trigger	a sweep or sampling Input Level: TTL level, negative or positive edge trigger	
12.	Interfaces	GPIB, interlock, USB (USB 2.0, front 2,rear 2), LAN (100BASE-TX/10BASE-T), trigger in/out, digital I/O, GPIB to USB adapter, required triax and other SMA-triax cables	
13.	Offline software	Offline Software for making setups and data analysis, The software/firmware should be capable to control the instrument from external PC	
14.	Application Libraries	 Application libraries for testing CMOS, FET BJTs, Diode, readymade setups: Should at least include Id-Vg, Id-Vd, capacitance, QSCV for CMOS Ic-Vc, diode, Gummel plot, breakdown, hfe, capacitance for BJT Reliability tests like NBTI/PBTI 	
15.	Operating System	Windows/Linux Operating System, Built in Memory should be available	
16.	User Interface Options	 Touch panel, knob, soft keys, USB keyboard & mouse Test Fixture must be provided for testing the packaged devices: for measuring packaged devices with at least: 28 DIP socket module, Blank PTFE board and cables required for connection 	

17.	Device modeling measurement and parameter extraction (quote pricing per license separately)	 Five perpetual license of DC and RF semiconductor device modeling extraction software for accurate compact models used in high speed/digital, analog and power RF applications. The quoted advanced customizable modeling software should include measurement, simulation, optimization and statistical analysis tools. The software must have user's in semiconductor foundries and usage for modeling silicon CMOS, Bipolar, compound gallium arsenide (GaAs), gallium nitride (GaN) and other device technologies of interest. 	
18.	Device Modeling software, Instruments & Prober support	It should support Parametric and Vector Network Analyzers, LCR Meters, Pulse Generators & must be able to control standard Prober system, High-performance PCI - GPIB interface card	
19.	Future Upgradable	 Upgradable for pulsed IV Measurement & for High Power devices. High current device measurement upto 1500A High Voltage device measurement upto 10000V 	
20.	Rack cabinet	Appropriate racks must be included	

(C) TECHNICAL SPECIFICATIONS: FLICKER NOISE MEASUREMENT SYSTEM

S.No.	Desired Specifications	Compliance (Yes/No) with detailed specifications
1.	Test system for characterization of Flicker	
	Noise, Low frequency noise & RTN on	

	component, devices, IC's both packaged &	
	at wafer level	
2.	Device type supported BJT's, FET's,	
	diodes, Resistors, IC's Op-Amp,	
	Comparators etc.	
3.	System should be supplied with Test fixture	
	for discrete components /packaged devices	
	supporting leads of 25 or more, DIP type,	
	with SMA Connectors for	
	Source/Emitter/cathode/resistor, Gate/Base	
	& Substrate terminal.	
4.	The system should be shipped with all	
	Software and Hardware including	
	amplifiers ready for carrying out noise	
	characterization on wafer level using an in-	
	built hardware digitizer A/D converter.	
5.	The system should comply with established	
	regulatory standards and directives such as	
	EMC IEC/EN61326-1, Safety IEC/EN61010-	
	1, & EU ROHS	
6.	System should be able to control parametric	
	analyzer and probers automatically through	
	provided User Interface.	

(D) Measurement Requirements

S.No.	Parameters	Desired Specifications	Compliance (Yes/No) with detailed specifications
1.	Number of supported device terminals as standard	04	
2.	Corner frequency of Ultra Low Frequency LNA in Voltage amplifier	< 60 Hz	
3.	Voltage amplifier noise floor @ 10 kHz	<0.75 nV/sqrt(Hz) Or <-175dBV ² /Hz	
4.	Number of voltage amplifiers	More than 2	
5.	Current amplifier corner frequency	< 260 Hz	
6.	Current amplifier noise floor @ 10 kHz	<1 pA/sqrt(Hz)	
7.	Number of current amplifiers	>1	
8.	Maximum current	≥0.05 A	
9.	Minimum current	<200pA	

10.	Maximum	≥180 V	
	voltage		
11.	Input	0100	
	resistance	$M\Omega$	
	range		
12.	Output	0≥ 50	
	resistance	$M\Omega$	
	range		
13.	Number of	≥15	
	input / output		
	resistance		
	steps		

(E) TECHNICAL SPECIFICATIONS: ELECTRONIC SWITCHING UNIT (Qty. 01)

S.No.	Parameters	Desired Specifications	Compliance (Yes/No) with detailed specifications
1.	General	 The switching unit should provide exceptionally low-current leakage and Capacitance measurement compensation feature, it should have ability to support down to 20 fA measurements. It should have sufficient inputs to support up to 4-SMU, full-Kelvin configuration. It should have more than 12 inputs with each corresponding to a unique internal path, so all inputs can be used simultaneously. 	

 Flexible use should be provided by a modular structure that supports multiple output configurations. It should support up to 30 MHz bandwidth for use with instruments such as pulse generators. Flexible operator control is provided by the supplemental LED display and front panel control via keypad or optional light pen. Switches DC current, DC voltage, capacitance and LCR meters Set and monitor connection
pen. • Switches DC current, DC voltage, capacitance and LCR meters • Set and monitor
panel Configurated status display with LED matrix display Connection setup by light pen – Controls through GP-IB interface –
Auto ground function – Self- test, relay function test – Relay cleaning (quote pricing for the entire

		noise system
		separately)
2.	I-V port , AUX port	8 triaxial Ports
		(with Guard)
		and 6 BNC
		inputs Ports
		(with Guard) or
		better
3.	Output Channel	Triaxial Ports
		(with Guard),
		x12, x24,
		x36, and x48
		Configurations
		Available or
		better
4.	Number of Slots in	More than 3
	mainframe	
5.	Channel Isolation	I-V port
		10^13(ohm) or
		better, AUX
		port 1 x
		10^9(ohm) or
		better
6.	Offset Current	75 fA or better
	(Supplemental)	I-V port
7.	IM Noise (RMS)	7.5fA I-V port
	(Supplemental)	
8.	Additional C measurement	$<\pm 2\% + 0.2 \mathrm{pF}$
	Error (Supplemental)	
9.	Band width (at3dB)	30MHz
10.	Settling Time (Supplemental)	3.0 sec at 300
		fA

System & Software Requirements

Software /User Interface:	
12. System should be supplied with GUI environment, including the	
wafer map environment, data display & SQL data base. Software	
should provide ready to use DC and noise measurements routines	
for most standard devices including MOSFET, BJT, FET, and	
DIODE devices. It should support measurement routines in	
common languages enabling customer to write his own test	
routines as well.	
13. Measurement results DC, noise power spectral density (1/f noise)	
and noise in the time domain (RTN) should be plotted & device	
statistics over wafer. Provided software should supports	
mathematical methods for data analysis including statistical	
analysis and digital filtering. Result/displayed data should save to	
ASCII format or to SQL Database compatible with device	
modelling softwares. It should support export for raw data.	

14. System should support noise - data processing in time up to 15M sampling pts or more with Noise-Histogram of current & voltage	
with minimum time step of 3.5ns or better.	
15. System should support multiple built-in biasing schemes for	
flicker noise characterization for FET, Diode, BJT, Resistors etc.	
Software should be able to select Rsource & Rload based on	
device types (FET,Diode, BJT etc.)	
16. Software platform must be industry proven used by major	
foundries worldwide	
17. The interface must display the state of measurement, important	
parameters, picked noise waveform, and PSD of noise.	
18. The data analysis function must contain common models of 1/f	
noise, random telegraph noise, thermal noise, high frequency noise	
and data fitting tools.	
19. In-built sine signal generator for gain characterization from 0.1 Hz	
to 10 MHz or better range.	
20. The frequency resolution of the signal generator must be better	
than 100 mHz for f>30 Hz and 1 mHz for f<=30 Hz.	
21. External control of measurement execution via GPIB or LAN	
22. All cables to Analyzer and local amplifiers/ units included	

Optional Items

S.No.	Parameters	Desired Specifications
1.	General	 Option to mount optical fiber on probe positioners in order to illuminate sample and or collect reflected/emitted light, any required accessories should also be quoted.

Other Terms & Conditions:

1.	Calibration Service	 3. System should support Guided system calibration procedure & Self-Calibration option should be provided. 4. Vendor to quote for 3 years calibration of the system at customer site with external signal source 	Compliance (Yes/No) with detailed specifications
2.	System/Tool Acceptance	2. All parameters (or a subset) stated below and according to tool & process specifications could be tested during start-up session and are mandatory for the final tool acceptance. Acceptance test Method must be documented in the Vendor Statement of Work.	Compliance (Yes/No) with detailed specifications

		These methods may be applied to	
		determine operation properties:	
		Connection to test fixture	
		(only if option was	
		selected) and setup test on	
		discrete device	
		 Connection to wafer prober 	
		Noise floor benchmarking	
		at 10 KHz (open state vs.	
		with connected prober)	
		Manual single device	
		Measurement of RTN and	
		noise on reference wafers	
		and benchmark with	
		existing data	
		Semi-Automated/manual massurament of BTN and	
		measurement of RTN and noise on wafer prober	
		station	
		Reproducibility of	
		abovementioned	
		measurement after 24	
		hours	
3.	Vendor Selection/Bid Evaluation Requir	rement/Criteria	Compliance
	•		(Yes/No) with
			detailed
			specifications
	 Number of similar units installed in 	• >50	
	semiconductor industry worldwide		
	 Number of similar units installed 	• At least 1	
	within India		
	 Vendor to attach detailed published 		
	supporting document. And website lin		
4.	Installation and Commissioning	i) Installation, complete	Compliance
		interfacing of the system with its	(Yes/No) with
		subsystems, and commissioning is	detailed
		to be carried out by the vendor's	specifications
		factory-trained engineers,	
		followed by a demonstration of	
		the system's performance to the	
		user's complete satisfaction.	
		ii) An estimated time schedule	
		for installation, commissioning	
		and training must be provided.	
5.	Training	i) The manufacturer/supplier	Compliance
		should provide at least seven	(Yes/No) with
		days onsite training initially	detailed
		during installation	specifications
		ii) The supplier or manufacturer	
		should also provide dedicated	
		five days advanced training	
		11.0 days advanced training	l

		subsequent to the above training installation.	
		iii) Regular follow up training during the period of extended ly convenient dates for hardware, ation to the laboratory personnel in veration and maintenance of the	
6.	Warranty	System should be covered for comprehensive warranty for 3 years from the manufacturer All parts including spares should be covered under the warranty and this fact should be clearly and explicitly specified in the tender document. The comprehensive Warranty should cover: 1. All parts including accessories, spares and labour on site 2. Free maintenance and service on site or at factory with no cost, and 3. Regular up-gradation	Compliance (Yes/No) with detailed specifications
7.	Power Supply	Should meet Indian Power oly without use of external	Compliance iled specifications
8.	System Consumable Parts	Basic frequently required spares for the entire period of extended these items should be attached. The standard scope of supply formance verification standards list of consumables for trouble	Compliance iled specifications
9.	Support and Service:	1. The manufacturer and/or their Indian representative must have at least two qualified and factory trained service engineer in India to be able to attend to service at IIT Delhi within 48 hours on submitting a complaint. Training certificates from the manufacturer have to be provided with the tender. 2. For warranty period only factory trained and certified engineers are acceptable to attend the service. 3. The response time with an engineer on site must be less than 48 hours from the notification of	Compliance (Yes/No) with detailed specifications

the failure. The company must	
provide evidence that it can fulfil	
this requirement.	
4. In case the parts are required to	
be imported for repairs, the same	
should be made available within 2	
weeks from the date of reporting	
of the issue. Any extension in this	
time will need to be compensated by the manufacturer by extending	
the comprehensive warranty by	
the excess period taken (i.e. period	
beyond 2 weeks) in completing	
the repairs.	
5. A 10% performance to be maintained during	
led warranty.	
·	mpliance
	es/No) with
	tailed
	ecifications
Requirements and Special	ecifications
Terms. Where required,	
vendor must provide	
compliance, deviation if	
any and requisite	
justification to meet tender	
requirements in total.	
Without such details, bids	
may be summarily rejected	
at discretion of IIT Delhi.	
Bids complying with only	
part requirements of	
tendered specifications are	
liable to be rejected. Bidder	
is accountable for supply,	
integration, installation and	
support of all quoted parts	
including any third party	
parts not manufactured by	
them, akin to a turnkey bid.	
All necessary	
authorizations must be	
obtained from third	
party/part suppliers	
confirming support to the	
primary bidder to quote,	
honor OEM warranty and	

	warranty period and for life
	of the product.
	• Vendors for main test
	equipment and probe
	stations must have their
	own technically equipped
	application engineer /
	engineering team to
	provide installation,
	training and after sales
	support.
	Primary vendor OEM
	should have well
	established repair and
	calibration facility for all
	supplied main equipment
	within India.
	At least 5 similar setup
	should be found in India.

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

		Signature of Bidder
	Name:	
	Designation:	
Organization Name:	Contact No. :	

<< Organization Letter Head >> DECLARATION SHEET

We,	hereby certify that all the information and data furnished by
our organization with regard to this tender sp	ecification are true and complete to the best of our knowledge. I have
gone through the specification, conditions and	d stipulations in details and agree to comply with the requirements and
intent of specification.	
This is certified that our organization has been	n authorized (Copy attached) by the OEM to participate in Tender. We
further certified that our organization meets al	I the conditions of eligibility criteria laid down in this tender document

further certified that our organization mass been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The prices quoted in the financial bids are subsidized due to academic discount given to IIT Delhi.

We, further specifically certify that our	NAME & ADDRESS OF
organization has not been Black Listed/De Listed	THE Vendor/ Manufacturer / Agent
or put to any Holiday by any Institutional	
Agency/ Govt. Department/ Public Sector	
Undertaking in the last three years.	
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 GST Number	
7 PAN Number	
(In case of on-line payment of Tender Fees)	
8 UTR No. (For Tender Fee)	
(In case of on-line payment of EMD)	
9 UTR No. (For EMD)	
10 Kindly provide bank details of the bidder	
in the following format:	
a) Name of the Bank	
b) Account Number	
c) Kindly attach scanned copy of one Cheque	
book page to enable us to return the EMD to	
unsuccessful bidder	

(Signature of the Tenderer)

Name:

Seal of the Company

List of Govt. Organization/Deptt.

List of Government Organizations for whom the E years (must be supported with work orders)	Bidder has undertaken such wo	rk during last three
Name of the organization	Name of Contact Person	Contact No.
6		
Name of application specialist / Service Engineer	who have the technical compet	rency to handle and
support the quoted product during the warranty pe		ency to nandic and
Name of the organization	Name of Contact Person	Contact No.
	1	
		Signature of Bidder
	Designation:	
	Organization Name:	
	Contact No. :	

PREVIOUS SUPPLY ORDER DETAILS

Annexure - IV

Name of the Firm	
------------------	--

Order placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of order equipment	Value of order	Date of Completion of delivery as per contract	Has the equipment been installed satisfactorily (Attach a Certificate from the Purchaser/	Contact person along with Telephone No., Fax No. and email address)
					Consignee)	

Signature and Seal of the Manufacture	er/ Bidder
Place:	
Date:	

ORIGINAL EQUIPMENT MANUFACTURING (OEM) MANUFACTURING AUTHORISATION FORM (On Letter Head of Manufacturer)

Annexure-V

Tender No. :-	Date:
To The Director, Indian Institute of Technology Delhi, New Delhi- 110016	
Dear Sir,	
We manufactures of original equipment at (gent) to submit a bid,
We hereby extend our full guarantee and warranty as per clause	of the terms and
Yours Faithfully,	
(Name)	
(Name & Seal of manufactures)	

Note:- This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by bidder in its techno-commercial unpriced bid.

Bid Submission

Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in two Envelops as explained below:-

	(Follo	Envelope – 1 owing documents to be provided as single PDF file)	
Sl. No.	Document	Content	File Types
1.	Technical	Compliance Sheet as per Annexure - I	.PDF
2.	Bid	Organization Declaration Sheet as per Annexure - II	.PDF
3.		List of organizations/ clients where the same products have been supplied (in last two years) along with their contact number(s). (Annexure-III)	.PDF
4.		Technical supporting documents in support of all claims made at Annexure-I (Annexure-IV)	.PDF
5.		PREVIOUS SUPPLY ORDER as per Annexure - IV	.PDF
6.		ORIGINAL EQUIPMENT MANUFACTURING (OEM) MANUFACTURING AUTHORISATION FORM as per Annexure - V	.PDF
		Envelope – 2	
Sl. No.	Document	Content	
1.	Financial	Price bid should be submitted in given BOQ_XXXX.xls format.	.XLS
	Bid	(Note: -Comparison of prices will be done ONLY on the bids submitted for the Main Equipment and anything asked as 'Optional' in the specs is not to be included for overall comparison.) Bids for optional items are to be submitted in 'sheet2_Quote for optional items'	