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 हौज ख़ास, नई दिल्ली -110016

Dated/ दिनांक: 28/07/2020

Open Tender Notice No. / खुला प्रस्ताव निविदा सूचना नंबर: IITD/BPHY(SP-3085)/2020

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	Ultra High Vacuum Low Temperature High-Magnetic Field Scanning Probe Microscope (UHV LT- STM/AFM) for ultra-high resolution imaging & spectroscopy
Earnest Money Deposit to be submitted बयाना जमा करने के लिए जमा राशि	NIL
Warranty वारंटी अवधि	Comprehensive warranty for 3 years as mentioned in the S.No.
Performance security निष्पादन सुरक्षा	10% of the FOB value
Delivery Schedule	12 months from the date of order

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

निविदा दस्तावेज केन्द्रीय सार्वजनिक 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 <u>http://eprocure.gov.in/eprocure/app</u> as per the schedule given in the next page.

निविदाकर्ता वेबसाइट पर निविदा दस्तावेज का उपयोग कर संकते 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

3CH	CDULE
Name of Organization	Indian Institute of Technology Delhi
Tender Type (Open/Limited/EOI/Auction/Single/Global)	Open
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)	Instrument
Source of Fund (Institute/Project)	Budget Code PLN12/02CF
Is Multi Currency Allowed	YES
Date of Issue/Publishing	28/07/2020 (15:00 Hrs)
Document Download/Sale Start Date	28/07/2020 (15:00 Hrs)
Document Download/Sale End Date	25/08/2020 (15:00 Hrs)
Date for Pre-Bid Conference	
Venue of Pre-Bid Conference	
Last Date and Time for Uploading of Bids	25/08/2020 (15:00 Hrs)
Date and Time of Opening of Technical Bids	26/08/2020 (15:00 Hrs)
Tender Fee	RsNIL/- (For Tender Fee)
EMD	RsNIL/- (For EMD)(To be paid through RTGS/NEFT. IIT Delhi Bank details are as under:Name of the Bank A/C: IITD Revenue AccountSBI A/C No.: 10773572622Name of the Bank: State Bank of India, IIT Delhi, Hauz Khas, New Delhi-110016IFSC Code: SBIN0001077MICR Code: 110002156Swift No.: SBININBB547(This is mandatory that UTR Number is provided in the on-line 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	Dr. J.P. Singh Department of Physics Indian Institute of Technology Delhi Hauz Khas, New Delhi 110016
Contact No.	011-26591323
Email Address	Jitendra.Pratap.Singh@physics.iitd.ac.in
	Chairman Purchase Committee

(Buyer Member)

<u>Instructions for Online Bid Submission/</u> 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 : <u>http://eprocure.gov.in/eprocure/app</u>

REGISTRATION

1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<u>http://eprocure.gov.in/eprocure/app</u>) 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।

<u>SEARCHING FOR TENDER DOCUMENTS/</u> 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, ताकि बोलीदाताओं को कई मापदंडों से सक्रिय निविदाएं खोज सकें। इन मापदंडों में निविदा आईडी, संगठन का नाम, स्थान, तिथि, मूल्य आदि शामिल 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 अनधिकृत 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 जोड़ 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 / बोलीदाताओं के लिए सामान्य निर्देश

- The tenders will be received online through portal <u>http://eprocure.gov.in/eprocure/app</u>. 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 in the web site 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 II / III 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 esubmission of the bids online through the Central Public Procurement Portal for e Procurement at https://eprocure.gov.in/eprocure/app.

निविदाकर्तों को सलाह दी जाती है कि वे निविदाकार को निर्देश दिए गए हों ताकि ई-प्रोक्योरमेंट के लिए सेंट्रल पब्लिक प्रोकॉर्ममेंट पोर्टल के जरिए 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: Ultra High Vacuum Low Temperature High-Magnetic Field Scanning Probe Microscope (UHV LT-STM/AFM) for ultra-high resolution imaging & spectroscopy

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 Ultra High Vacuum Low Temperature High-Magnetic Field Scanning Probe Microscope (UHV LT-STM/AFM) for ultra-high resolution imaging & spectroscopy with (warranty period as stated at page #1 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:

S.No	Parameters	Specifications
1.	General	i) The setup must able to cool down the sample to 400 mK temperature
		or below with He3 and perform high resolution tunnelling
		spectroscopy and electronic state mapping in a high magnetic field.
		ii) Superconducting vector magnet type 9-2-2 Tesla
		iii) All types of STM/STS (including electronic state mapping)
		experiments possible to be performed under varying temperature 0.4
		K to 50 K or higher and under magnetic fields.
		iv) System must have an active vibration isolation stage
		v) System must have preparation and exchange chambers separated by load lock chamber ($<2x10^{-6}$ Torr) for independent operation under UHV conditions.
		vi) The vacuum in STM chamber must be lower than $2x10^{-10}$ Torr at room temperature
		vii) System must demonstrate high energy resolution at base temperature capable of measuring superconducting gap of 1 meV or smaller at base temperature
		viii) System must have user friendly cryogenic operation within the temperature of 2K-50K using LHe4 (without He3 condensation) with hold time more than 90 h. Operation/exchange of tip and sample at low temperature must be quick and fast without increasing the head temperature much above 30K. System must return to base temperature within an hour

		ix)	PID control with highly stable controller for optimum temperature control in the entire temperature range
		x)	All the electrical power lines of the instrument should be compatible with Indian power ratings (230V, 50 Hz).
2.	STM Chamber	i) ii)	SS 304 chamber compatible to work in high magnetic field. Base pressure must be less than $2 \ge 10^{-10}$ Torr The system should have probe and sample holder storage space for in-situ transfer of sample and tips. Minimum of eight storage positions, four each for samples and tips in ultra-high vacuum conditions
3.	STM Scanner Head	i)	Scan range: minimum 3.0 µm x 3.0 µm x 0.25 µm in X,Y and Z directions at RT and larger than 0.8 µm x 0.8 µm x 100 nm at 4.2 K.
		ii)	Scan range at base temperature: larger than 0.8 $\mu m \ x \ 0.8 \ \mu m \ x \ 60 \ nm$
		iii)	Spatial Resolution should be better than 0.05 nm at base temperature
		iv)	Z-resolution should be better than 0.02 nm at base temp.
		v)	X-Y drift: must be less than 0.1 nm/hr at base temp.
		vi)	The working distance of stage from sample must be ± 0.5 mm or higher
		vii)	Z noise should be better than 1 pm/ \sqrt{Hz} (peak to peak), to be demonstrated.
		viii)	The stability of the system must be demonstrated by the ability to retract and re-approach to same sample location at all temperature to be demonstrate
		ix)	Energy resolution must be better than 80 μ eV at base temperature
		x)	<u>Onsite demonstration</u> of Imaging capability (lateral resolution) at various operating temperatures (base temp, 2K (with pumping 1K pot), 4K, Room temp, and higher) and at different fields. Demonstrate imaging Si reconstruction at base temp
		xi)	Onsite demonstration of Herringbone reconstruction in freshly
		xii)	prepared Au/mica sample Thermal or vibrational drift as low as 0.2Å/hour
		xiii)	At base temperature Z noise must be less than 1 pm (peak to peak)
		xiv)	Coarse approaching between the tip and the sample must be possible to do electronically
		xv)	Be-Cu Spring suspension stage for in-situ exchangeable tip and sample
		xvi)	Three axis coarse motion by piezo drives

xvii)	Integrated temperature sensor and heater must be available for control
	of the temperature
xviii)	Semi-rigid coaxial cables with an increased bandwidth
age, sample i. I Tip holder	Handset controlled sample stage with minimum working distance of $0.6 \ \mu m$.
ii.	Sample holder must be compatible with e-beam and DC heating/ annealing treatments. Both types of sample holder must be placed in preparation chamber heating stage
iii.	sample size up to within $10 \times 10 \text{ mm}^2$. In the exchange chamber there must be garage to park both tip and sample holder for in-situ transfer of sample and tips. Minimum of six storage positions each for samples and tips.
iv.	Magnetically coupled Wobble stick or manipulator must be provided for optimum grip of the sample and tip holders. Preference on smart and easy transfer mechanism for loading or unloading of the tip/sample fast.
v.	Optical monitoring of tip/sample approach should be possible at all times without affecting the sample temperature or its specified stability and the drift. Minimum of 10 pieces of STM tip holders, sample holders, tip transfer plates must be provided.
vi. vii.	Additional contact wires (total six) in one sample holder for transport measurement or BEEM setup. Screw thread based tip holder to connect with tube scanner. Tip length extension from tip holder about 2.3 mm
	length extension from tip holder about 2-3 mm
amplifier i.	Robust variable gain preamplifier with an appropriate power supply must be provided.
ii.	Variable impedance gain in the range of 10^3 to 10^{11} V/A or wider must be possible.
iii.	Input current noise must be better than 5fA/ \sqrt{Hz} at gain of 10 ¹¹ V/A, and bandwidth of 1 kHz.
iv.	Current noise, with preamp hooked up to the microscope, but tip out of tunneling range should be $< 1-2$ pA peak-to-peak (2-5 kHz bandwidth)
v.	Accurate and ultra-low noise DC current measurements down to femto amps.
vi.	Bandwidth up to 300-500 kHz. Switchable low pass filter to eliminate wideband noise
vii. viii.	Adjustable bias range All functions must be possible to be set remotely through SPM controller electronics
	age, sample I Tip holder I ii. Iii. Iii. Iii. Iv. V. V. Vi. Vii. amplifier I. Iii. Iii. Vii. Vii. Vi. Vi. Vi. Vi. Vi. Vi.

		ix. Appropriate connectors, either BNC or SMA type and required high quality co-axial cable to connect to the vacuum feed through must be provided.
6.	STM Controller	 The system must include a highly stable controller electronics with the provision of LDOS (using dI/dV) measurements and following features:
		The Controller must have more than 22 bits analogue inputs of high speed (~1 MS/s) and analogue outputs of at least 20 bits. All measurements and data analysis software; PC and monitor, NC-AFM measurements and Lock-In amplifiers (bandwidth > 5MHz) for dI/dV spectroscopy
		 i. High Voltage Amplifier, ii. Piezo motor drive, iii. High voltage power supply iv. Remote controlled, automatic approach, v. Highly configurable z-controller, vi. Interactive scan controlled with smart navigation, vii. Inbuilt oscilloscope, spectrum analyser (FFT) and Lock-in detector module. viii. Advanced spectroscopy in line, points, grid and combinations. ix. Flexible module must be editable using LabVIEW/matlab etc x. Should be able to integrate Qplus sensors operations for AFM mode High performance piezo motor drivers consist of xi. a. Low noise multichannel (more than five) high voltage amplifier (six O/P & four I/O) with maximum output voltage ± 400V xii. Each channel must have its individual gain selector xiii. Noise spectral density below 1 µV/√Hz in a bandwidth of 200-300 kHz xiv.Suitable for low temperature application
7.	Cryostat Refrigerator	 i. Standard He3 cryostat to be fitted in a superconducting magnet with rotating vector field 9T/2T/2T. ii. Operating temperature must be in the range of 350 mK to RT or wider
		iii. He3 insert, liquid He3 pot and sorption pumpiv. He-4 volume must be large enough to provide hold time more than of 90 h at 4.2 K without refilling
		v. Hold time at base temperature must be longer than 35 h (<u>to be</u> <u>demonstrated on site</u>)
		vi. He level sensor and meter, over-pressure relief valve, transfer tube, He4 tank, etc. must be provided

r		
		vii. Low evaporation rate when pumping 1K pot
		viii. Liquid nitrogen cooling shroud
		ix. Temperature controller
		x. Minimum of 4x temperature sensors and controller to read sorption,
		1K, He3 pot and sample temperature
		xi. Faster cooling STM from 20K to 2K (2hrs)
		xii. 1K pot operation
		xiii. Data acquisition at any given field with in the allowed field range while enabling the persistent switch
		xiv. Adequate vacuum, thermal and vibration insulations.
		xv. Top loading cryostat
		in rop tousing of your
		xvi. Adequate robust pumping and gas handling stage for He3 condensation
		xvii. Cryostat must be separable from main system during bakeout of the insert
		xviii. A semi-rigid coaxial cables (thermal anchoring) with an increased bandwidth in order to get a sufficiently short cool down time
		xix. All necessary accessories for the refrigerator must be supplied
8.	Superconducting	i. 3D vector magnet with fields of 2T/2T/9T must be possible at the
0.	magnet	sample stage
	8	
		ii. The magnet must allow any orientation (in plane and out of plane) to be
		set using the controller and the software.
		iii. Appropriate power supply and controller must be available for operation of one axis at a time Liquid Helium cooled 3D vector magnet.
		Field uniformity must be mentioned in the quote
		Their unitornity must be mentioned in the quote
		iv. Possibility of both sweep and persistent modes
		v. Customized software for static and continuous vector field operation
		must be provided
		1
9.	Anti vibration table	Appropriate vibration isolation table for the system to reach the z-noise as
		specified above.
10.	Load lock chamber	Passive air damping and lifting gear for cryostat and other stagei) Load lock chamber with double view ports with extra blank flanges
10.		 Load lock chamber with double view ports with extra blank flanges connected Rough pump, 300l/s Turbo pump, and sample tip storage
		ii) there must be garage to park both tip and sample holder for in-situ transfer of sample and ting. Minimum of six storage positions cosh
		transfer of sample and tips. Minimum of six storage positions each
		for samples and tip
		iii) The chamber must be made from nonmagnetic stainless steel
		iv) Base pressure below $2x10^{-6}$ Torr
		v) Linear transfer arm to exchange with Preparation chamber. Multiple
		view ports must be provided for clear optical view of the tip-sample
		stage, additional tip and sample storage space one blank flanges must

		be provided for future integration of additional facilities like vacuum suitcase
11.	Preparation/Analyses chamber	 i. Medium size preparation chamber for tip/sample preparation, analyses and in-situ growth. Prior approval of the design by IITD buyer necessary. ii. Sample and tip storage with six positions each, transfer mechanism to STM chamber, spare ports for RHEED, and 4x auxiliary ports for LEED AES etc. iii. 300l/s ion pump, TSP, pressure gauge, viewports, base pressure less than 2x10⁻¹⁰ Torr after bake out and less than 2x10⁻⁶ before bake out iv. Sample manipulator, direct current heating up to 1500 K, prepared for e-beam heating up to 1800 K v. Ar ion sputtering gun with gas inlet and beam energy of up to 3keV must be available for sputter cleaning the samples. vi. Multi-pocket e-beam evaporator 4 pockets, water cooled, temperature > 3000K (power 300W). Possibility to coat magnetic layers on STM tips must be provided. vii. Each evaporator must include rotary and electrical feedthrough. Motorized shutter and flux control should be available. A well calibrated thickness monitoring system with quartz crystal microbalance must be integrated for monitoring the thickness.
12.	Exchange chamber/STM chamber	 i) 150l/s ion pump, TSP, pressure gauge, viewports, base pressure less than 2x10⁻¹⁰ Torr after bake out and less than 2x10⁻⁶ before bake out ii) sample and tip storage with six positions each, transfer mechanism to STM. iii) Must have clear access for safe exchange of tip/sample to or from LT insert and Preparation chamber. iv) UHV cleaver in the exchange chamber
13.	Bake-out	 i. Automatic controlled bake-out heaters and thermostat up to 200 °C. ii. Scanner stage together with He3 insert must have separate bake out stand and accessories.
14.	PC & Control Software	 i) PC with monitor, keyboard and mouse included, MS Windows (latest version) and SPM measurement software installed for both STM and NC-AFM mode must be provided. ii) Control software must allow up to 10 real-time slices of spectroscopic Data iii) Automatic drift correction algorithms must be available. iv) Lock-in based dI/dV images over imaging area at use chosen bias voltages must be possible. v) Complete dI/dV spectra at user defined pixel sizes of images must be possible. vi) Control software must allow use of Labview Virtual Instruments and/or other common external command programs such as MatLab and/or Python etc. for defining new experiments. Available programs must be clearly mentioned in the quote. vii) All standard measurements and control for STM imaging and scanning tunneling spectroscopy such as single point, along a line, grid and individual spectra must be possible. viii) User should able to create own ASCII file.

		 ix) Voltage pulsing for tip conditioning, Possibility for programming for individual experiments x) Preamplifier range calibration and gain switching through software, Oscilloscope with at least 3 channels simultaneously, Fast Fourier Transform (FFT) spectrum analysis via oscilloscope or Lock-in amplifiers, lateral tip positioning, PLL mode for NC-AFM must be available.
15.	AFM	 i) Integrated Atomic Force Microscope (AFM) operational mode for atomic resolution. AFM images preferably based on Q-plus sensors on standard samples should be quoted. ii) The assembly must include required preamplifier, electronics, software and all other required accessories. iii) In situ transferring of AFM tip under UHV conditions (<5× 10⁻¹⁰ Torr) must be possible between SPM chamber and load-lock chamber. iv) <u>Onsite demonstration</u> of atomic resolution using AFM on standard samples. v) All relevant tools for handling AFM assembly must be provided vi) At least 10 sensors should be provided.
16.	Helium liquefier	 Portable Helium liquefier with gas injection control system and recovery system for cooling UHV-LT-STM/AFM i) The liquefier must be adapted for seamless transfer of liquid He to the STM system ii) liquefication rate of minimum 20L/day iii) liquefier must have required numbers of pressure sensors and safety valves iv) Calibrated liquid He level sensor (calibrated for the range of at least 0-50 L or wider) and monitor must be available v) The required cooling power of the cold head must be available and mentioned in the quote. vi) Maintenance period of cold head must be minimum of 10000 h vii) Maintenance period of the compressor must be minimum of 30000 h viii) The liquefier must include a He purifier with purity meter ix) The He recovery system must contain a gas bag of volume not less than 200 cubic ft (discrepancy must be less than 5%) x) The quote must include a transport dewar of 150 L or larger xi) All required accessories must be available
17.	Accessories	All required accessories for smooth running of the system must be provided.i) Tunneling gap simulator for preamplifier and feedback diagnosticsii) Ethernet cables, if requirediii) BNC-BNC cables for connectionsiv) Scanner tools such as tweezers (at least three pieces), sample box, probegrabber (at least three pieces), adequate screwdriver, etc.v) System toolkitvi) tool kit including vacuum grease, GE varnish, Apiezon-N greasexi)Cooling and cleaving stage for exchange chamber

		 xii) All required tips and transfer plates At least 10 pre-mounted tungsten STM tips with nonmagnetic tip carriers xiii) Set of standard samples HOPG, Silicon stripe for direct heating sample plate, Mo plate , Ta plate, nonmagnetic sample plates xiv) direct heating sample plate
18.	Training	 i) The manufacturer/supplier of STM 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. ii) Regular follow up training every six months during the period of extended warranty on mutually convenient dates for hardware, software and application to the laboratory personnel in the installation, operation and maintenance of the instruments
19.	Warranty	 Three years comprehensive warranty on the complete system. 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: All parts including accessories, spares and labour on site Free maintenance and service on site or at factory with no cost, and Regular up-gradation of software Additional warranty of 2 years after completion of 3 years comprehensive warranty may be quoted optionally.
20.	Installation and Commissioning	
21.	System Consumable Parts	Basic frequently required spares should be provided for the entire period of extended warranty. A list of these items should be attached with the quotation.
22.	Support and Service	 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.

	 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 guarantee will need to be maintained during the period of extended warranty.
List of optional items	Specifications
	i. Quadrupole mass spectrometer
	ii. Tip etching system
	iii. RHEED
	iv. AES cum LEED
	v. Extra 2 years warranty should be quoted separately

Prior approval of the design of antivibration table, preparation, STM and loadlock chambers by the buyer is necessary. All the design of the system must be provided to IIT Delhi for approval within 2 months of after obtaining PO.

All the required accessories for on-site installation of LT STM/AFM system must be supplied by the vendor. The company or its associate should arrange a visit to the site of installation at IIT Delhi for verification of all the needed arrangements for proper installation of high magnetic field LT-STM/AFM.

The supplier agreed to allow buyer/expert to check the technical specification of the system at their factory site (if requested) before shipment.

The technical specifications will also be demonstrated at the installation site also.

Price of item no. 16 in the Table (He Liquifier) should be quoted separately

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

Sl. No.	Specification
1.	Due date: The tender has to be submitted on-line before the due date. The offers received after the
	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
2	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
	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.
1	Refer to Schedule (at page 1 of this document) for its actual place of submission. 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 acuinment
5.	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 an other Drin sized/OEM in the same tander for the same item (readuct)
0	behalf of another Principal/OEM in the same tender for the same item/product.
8.	Performance Security : The supplier shall require to submit the performance security in the form of irreveable bank guarantee issued by any Indian Nationalized Pank for an amount which is stated at
	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
	page #1 of the tender document within 21 days from the date of receipt of the purchase order/LC and should be kept valid for a period of 60 days beyond the date of completion of warranty period
	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:
12.	Delivery of the goods should be made within a maximum of 12 month (for goods ready for shipment) &
	Maximum <u>(To be filled by Purchaser)</u> 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 A Copies of the Supplier invoice showing contract number goods' description quantity
	1. 4 Copies of the Supplier invoice showing contract number, goods' description, quantity
	2. unit price, total amount;
	 unit price, total amount; Insurance Certificate if applicable;
	2. unit price, total amount;
	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate;
	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any
	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package.
	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package. The above documents should be received by the Purchaser before arrival of the Goods (except
	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package. 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
12	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package. 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.
13.	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package. 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
13.	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package. 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
	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package. 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.
13.	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package. 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
	 unit price, total amount; Insurance Certificate if applicable; Manufacturer's/Supplier's warranty certificate; Inspection Certificate issued by the nominated inspection agency, if any Supplier's factory inspection report; and Certificate of Origin (if possible by the beneficiary); Two copies of the packing list identifying the contents of each package. 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.

	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. J.P. Singh
	Department of Physics
	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	Decrease of Supply Whenever and isoble supplier shall regularly intimate measures of supply in
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;
	 Quantity dispatched/delivered to consignees and date; Quantity where incidental services have been satisfactorily completed with date;
	5. Quantity where rectification/repair/replacement effected/completed on receipt of any
	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
17	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
1	testing if need is felt. The location where the inspection is required to be conducted should be clearly
	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
	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.
	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

	presence of supplier's representatives. The according will involve trouble free energies and
	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:
10.	• 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.
19.	• The venue of the arbitration shall be the place from where the order is issued.
20.	Applicable Law: The place of jurisdiction would be New Delhi (Delhi) INDIA.Right to Use Defective Goods
20.	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
21.	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
	8
23.	
	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.
24.	Insurance: For delivery of goods at the purchaser's premises, the insurance shall be obtained by the
1	supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final
23.	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

	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
25.	insurance should be up to IIT Delhi. Incidental services: The incidental services also include:
23.	
	• 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 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.
20	• 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.

	For research purpose(s) ONLY , 5% GST will be applicable with concessional GST Certificate.
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. 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. (ii) 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 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. 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
	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
40	"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)

ANNEXURE-I

COMPLIANCE SHEET

TECHNICAL SPECIFICATION

S.No	Parameters	Specifications	Compliance (Yes/ No)
1.	General	xi)The setup must able to cool do the sample to 400 mK temperat or below with He3 and perform h resolution tunnelling spectrosco 	wn ure igh opy n a net ing ng)
		experiments possible to performed under vary temperature 0.4 K to 50 K or hig and under magnetic fields. xiv) System must have an act vibration isolation stage	•
		xv) System must have preparation a exchange chambers separated by lo lock chamber (<2x10 ⁻⁶ Torr) independent operation under UI conditions.	oad for
		xvi) The vacuum in STM chamber m be lower than $2x10^{-10}$ Torr at ro- temperature	
		xvii) System must demonstrate h	-
		xviii) System must have user friend cryogenic operation within temperature of 2K-50K using LH (without He3 condensation) w hold time more than 90	the Ie4

		1		[]
			sample at low temperature must be quick and fast without increasing the head temperature much above 30K. System must return to base temperature within an hour	
		xix)	PID control with highly stable controller for optimum temperature control in the entire temperature range	
		xx)	All the electrical power lines of the instrument should be compatible with Indian power ratings (230V, 50 Hz).	
2.	STM Chamber	iii)	SS 304 chamber compatible to work in high magnetic field. Base pressure must be less than $2 \ge 10^{-10}$ Torr	
		iv)	The system should have probe and sample holder storage space for in- situ transfer of sample and tips. Minimum of eight storage positions, four each for samples and tips in ultra-high vacuum conditions	
3.	STM Scanner Head	xix)	Scan range: minimum 3.0 μ m x 3.0 μ m x 0.25 μ m in X,Y and Z directions at RT and larger than 0.8 μ m x 0.8 μ m x 100 nm at 4.2 K.	
		xx)	Scan range at base temperature: larger than 0.8 μ m x 0.8 μ m x 60 nm	
		xxi)	Spatial Resolution should be better than 0.05 nm at base temperature	
		xxii)	Z-resolution should be better than 0.02 nm at base temp.	
		xxiii)	X-Y drift: must be less than 0.1 nm/hr at base temp.	
		xxiv)	The working distance of stage from sample must be ± 0.5 mm or higher	
		xxv)	Z noise should be better than 1 pm/ \sqrt{Hz} (peak to peak), to be demonstrated.	
		xxvi)	The stability of the system must be demonstrated by the ability to retract	

	1			1
			and re-approach to same sample location at all temperature to be demonstrate	
		xxvii)	Energy resolution must be better than 80 µeV at base temperature	
		xxviii)	Onsite demonstration of Imaging capability (lateral resolution) at various operating temperatures (base temp, 2K (with pumping 1K pot), 4K, Room temp, and higher) and at different fields. Demonstrate imaging Si reconstruction at base temp	
		xxix)	OnsitedemonstrationofHerringbonereconstructioninfreshly prepared Au/mica sampleThermal or vibrational drift as low	
		xxx) xxxi)	as 0.2Å/hour At base temperature Z noise must be	
			less than 1 pm (peak to peak) Coarse approaching between the tip and the sample must be possible to do electronically	
		xxxiii)	Be-Cu Spring suspension stage for in- situ exchangeable tip and sample	
		xxxiv)	Three axis coarse motion by piezo drives	
		xxxv)	Integrated temperature sensor and heater must be available for control of the temperature	
		xxxvi)	Semi-rigid coaxial cables with an increased bandwidth	
4.	Sample stage, sample holder and Tip holder	viii. ix.	Handset controlled sample stage with minimum working distance of 0.6 µm. Sample holder must be compatible	
		х.	with e-beam and DC heating/ annealing treatments. Both types of sample holder must be placed in preparation chamber heating stage sample size up to within 10×10	
			mm^2 . In the exchange chamber there	

		 xv. Bandwidth up to 300-500 kHz. Switchable low pass filter to eliminate wideband noise xvi. Adjustable bias range xvii. All functions must be possible to be set remotely through SPM controller electronics xviii. Appropriate connectors, either BNC or SMA type and required high quality co-axial cable to connect to the vacuum feed through must be provided. 	
6.	STM Controller	 iii) The system must include a highly stable controller electronics with the provision of LDOS (using dI/dV) measurements and following features: The Controller must have more than 22 bits analogue inputs of high speed (~1 MS/s) and analogue outputs of at least 20 bits. All measurements and data analysis software; PC and monitor, NC-AFM measurements and Lock-In amplifiers (bandwidth > 5MHz) for dI/dV spectroscopy 	
		 xv. High Voltage Amplifier, xvi.Piezo motor drive, xvii. High voltage power supply xviii. Remote controlled, automatic approach, xix.Highly configurable z-controller, xx. Interactive scan controlled with smart navigation, xxi.Inbuilt oscilloscope, spectrum analyser (FFT) and Lock-in detector module. xxii. Advanced spectroscopy in line, points, grid and combinations. xxiii. Flexible module must be editable using LabVIEW/matlab etc xxiv. Should be able to integrate Qplus sensors operations for AFM mode 	

				1
			gh performance piezo motor	
			ivers consist of	
		XX	xv. a. Low noise multichannel	
			(more than five) high voltage	
			amplifier (six O/P & four I/O) with	
			maximum output voltage ± 400 V	
		XX	xvi. Each channel must have its	
			individual gain selector	
		XX	vii. Noise spectral density	
			below 1 $\mu V/\sqrt{Hz}$ in a bandwidth of	
			200-300 kHz	
		XX	xviii. Suitable for low	
			temperature application	
7.	Cryostat Refrigerator	XX.	Standard He3 cryostat to be fitted in	
,.	cijostat itoliigoratol		a superconducting magnet with	
			rotating vector field 9T/2T/2T.	
		xxi.	Operating temperature must be in the	
			range of 350 mK to RT or wider	
		xxii.	He3 insert, liquid He3 pot and	
			sorption pump	
		xxiii.	He-4 volume must be large enough	
		ллш.	to provide hold time more than of 90	
			-	
			h at 4.2 K without refilling	
		xxiv.	Hold time at base temperature must	
			be longer than 35 h (to be	
			demonstrated on site)	
		XXV.	He level sensor and meter, over-	
			pressure relief valve, transfer tube,	
			He4 tank, etc. must be provided	
		xxvi.	Low evaporation rate when	
			pumping 1K pot	
		xvii.	Liquid nitrogen cooling shroud	
		xviii.	Temperature controller	
		xxix.	Minimum of 4x temperature	
			sensors and controller to read	
			sorption, 1K, He3 pot and sample	
			temperature	
		XXX.	Faster cooling STM from 20K to	
		^^^.	2K (2hrs)	
		xxxi.	1K pot operation	
		xxii.	Data acquisition at any given field	
			with in the allowed field range	
			while enabling the persistent switch	

		xxiii. Adequate vacuum, thermal and
		vibration insulations.
		xxiv. Top loading cryostat
		xxxv. Adequate robust pumping and gas
		handling stage for He3 condensation
		xxvi. Cryostat must be separable from
		main system during bakeout of the
		insert
		xvii. A semi-rigid coaxial cables
		(thermal anchoring) with an increased bandwidth in order to get
		a sufficiently short cool down time
		xviii. All necessary accessories for the refrigerator must be supplied
8.	Superconducting	i. 3D vector magnet with fields of
	magnet	2T/2T/9T must be possible at the sample stage
		ii. The magnet must allow any orientation
		(in plane and out of plane) to be set using the controller and the software.
		iii. Appropriate power supply and controller must be available for
		operation of one axis at a time Liquid
		Helium cooled 3D vector magnet. Field
		uniformity must be mentioned in the
		quote
		iv. Possibility of both sweep and
		persistent modes
		v. Customized software for static and
		continuous vector field operation must be provided
9.	Anti vibration table	Appropriate vibration isolation table for the system to reach the z-noise as specified
		above.
10	Load lock chamber	Passive air damping and lifting gear for cryostat and other stage
10.	Load lock chamber	vi) Load lock chamber with double view ports with extra blank flanges
		connected Rough pump, 300l/s
		Turbo pump, and sample tip storage
		vii) there must be garage to park both tip
		and sample holder for in-situ
		transfer of sample and tips.

			Minimum of six storage positions
			each for samples and tip
		viii)	The chamber must be made from
			nonmagnetic stainless steel
		ix)	Base pressure below 2x10 ⁻⁶ Torr
		x)	Linear transfer arm to exchange
			with Preparation chamber. Multiple
			view ports must be provided for
			clear optical view of the tip-sample
			stage, additional tip and sample
			storage space one blank flanges
			must be provided for future
			integration of additional facilities
			like vacuum suitcase
11.	Preparation/Analyses	viii.	Medium size preparation chamber for
	chamber		tip/sample preparation, analyses and
			in-situ growth. Prior approval of the
		ix.	design by IITD buyer necessary. Sample and tip storage with six
		17.	positions each, transfer mechanism to
			STM chamber, spare ports for
			RHEED, and 4x auxiliary ports for
			LEED AES etc.
		х.	300l/s ion pump, TSP, pressure gauge, viewports, base pressure less
		xi.	than $2x10^{-10}$ Torr after bake out and less than $2x10^{-6}$ before bake out Sample manipulator, direct current heating up to 1500 K, prepared
		лі.	for e-beam heating up to 1800 K
		xii.	Ar ion sputtering gun with gas inlet and beam energy of up to 3keV
			must be available for sputter cleaning the samples.
		xiii.	Multi-pocket e-beam evaporator 4 pockets, water cooled,
			temperature > 3000K (power 300W). Possibility to coat magnetic
		xiv.	layers on STM tips must be provided. Each evaporator must include rotary and electrical feedthrough.
			Motorized shutter and flux control should be available. A well
			calibrated thickness monitoring system with quartz crystal
			microbalance must be integrated for monitoring the thickness.
12	Evolution		1501/a ion mumo TSD measure
12.	Exchange chamber/STM	v)	150l/s ion pump, TSP, pressure gauge, viewports, base pressure less
	chamber		than 2×10^{-10} Torr after bake out and
	enumoer		less than 2×10^{-6} before bake out
		vi)	sample and tip storage with six
			positions each, transfer mechanism to
			STM.
		vii)	Must have clear access for safe exchange of tip/sample to or from LT
			exchange of tip/sample to or from LT insert and Preparation chamber.
		viii)	UHV cleaver in the exchange
		, í	chamber

13.	Bake-out	iii. Automatic controlled bake-out
10.	Build out	
		heaters and thermostat up to 200
		°C.
		iv. Scanner stage together with He3
		insert must have separate bake out
		stand and accessories.
14.	PC & Control Software	iii)PC with monitor, keyboard and mouse
		included, MS Windows (latest version) and SPM measurement software installed
		for both STM and NC-AFM mode must be
		provided.
		iv) Control software must allow up to 10 real-
		time slices of spectroscopic Data
		iii) Automatic drift correction algorithms
		must be available.
		iv) Lock-in based dI/dV images over
		imaging area at use chosen bias voltages
		must be possible.
		v) Complete dI/dV spectra at user defined
		pixel sizes of images must be possible.
		vi) Control software must allow use of
		Labview Virtual Instruments and/or other
		common external command programs such
		as MatLab and/or Python etc. for defining new experiments. Available programs must
		be clearly mentioned in the quote.
		vii) All standard measurements and
		control for STM imaging and scanning
		tunneling spectroscopy such as single
		point, along a line, grid and individual
		spectra must be possible.
		viii) User should able to create own ASCII file.
		ix) Voltage pulsing for tip conditioning,
		Possibility for programming for
		individual experiments
		x) Preamplifier range calibration and gain
		switching through software, Oscilloscope
		with at least 3 channels simultaneously, Fast
		Fourier Transform (FFT) spectrum analysis
		via oscilloscope or Lock-in amplifiers,
		lateral tip positioning, PLL mode for NC- AFM must be available.
		A must be available.
	1	

15		1) Internet al Ataus: T	
15.	AFM	i) Integrated Atomic Force Microscope	
		(AFM) operational mode for atomic	
		resolution. AFM images preferably based on	
		Q-plus sensors on standard samples should be	
		quoted.	
		ii) The assembly must include required	
		preamplifier, electronics, software and all	
		other required accessories.	
		iii) In situ transferring of AFM tip under UHV	
		conditions ($<5 \times 10^{-10}$ Torr) must be possible	
		between SPM chamber and load-lock	
		chamber.	
		iv) Onsite demonstration of atomic	
		resolution using AFM on standard samples.	
		v) All relevant tools for handling AFM	
		assembly must be provided	
		vi) At least 10 sensors should be provided.	
16.	Helium liquefier	Portable Helium liquefier with gas injection	
10.	nenum nquener	control system and recovery system for	
		cooling UHV-LT-STM/AFM	
		i) The liquefier must be adapted for	
		seamless transfer of liquid He to the STM	
		system	
		ii) liquefication rate of minimum 20L/day	
		iii) liquefier must have required numbers of	
		pressure sensors and safety valves	
		iv) Calibrated liquid He level sensor	
		(calibrated for the range of at least 0-50 L or	
		wider) and monitor must be available	
		v) The required cooling power of the cold	
		head must be available and mentioned in the	
		quote.	
		vi) Maintenance period of cold head must be	
		minimum of 10000 h	
		vii) Maintenance period of the compressor	
		must be minimum of 30000 h	
		viii) The liquefier must include a He	
		purifier with purity meter	
		ix) The He recovery system must contain	
		a gas bag of volume not less than 200 cubic	
		ft (discrepancy must be less than 5%)	
		x) The quote must include a transport	
		dewar of 150 L or larger	
		xi) All required accessories must be available	

17	· ·	
17.	Accessories	All required accessories for smooth running
		of the system must be provided.
		i) Tunneling gap simulator for preamplifier
		and feedback diagnostics
		ii) Ethernet cables, if required
		iii) BNC-BNC cables for
		connections
		iv) Scanner tools such as tweezers (at least
		three pieces), sample box, probe grabber (at
		least three pieces), adequate screwdriver, etc.
		v) System toolkit
		vi) tool kit including vacuum grease, GE
		varnish, Apiezon-N grease
		xv) Electron beam heater for STM tips
		xvi) Cooling and cleaving stage for
		exchange chamber
		xvii) All required tips and transfer plates
		At least 10 pre-mounted tungsten
		STM tips with nonmagnetic tip
		carriers
		carriers
		wiii) Set of standard somelas HOPC
		xviii) Set of standard samples HOPG,
		Silicon stripe for direct heating
		sample plate, Mo plate, Ta plate,
		nonmagnetic sample plates
		xix) direct heating sample plate
18.	Training	i) The manufacturer/supplier of
10.	Training	i) The manufacturer/supplier of STM 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.
		iv) Regular follow up training every six
		months during the period of
		extended warranty on mutually
		convenient dates for hardware,
		software and application to the
		laboratory personnel in the
		installation, operation and
		maintenance of the instruments
L	I.	

19.	Warranty	Three years comprehensive warranty on the	
17.		complete system. 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	
		 Free maintenance and service on site or at factory with no cost, and Regular up-gradation of software Additional warranty of 2 years after completion of 3 years comprehensive warranty may be quoted optionally. 	
20.	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, commissioning and training must be provided.	
21.	System Consumable Parts	Basic frequently required spares should be provided for the entire period of extended warranty. A list of these items should be attached with the quotation.	
22.	Support and Service	 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. 	
		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 guarantee will need to be maintained during the period of extended warranty.	
List of optional items	Specifications	
	vi. Quadrupole mass spectrometer	
	vii. Tip etching system	
	viii. RHEED	
	ix. AES cum LEED	
	x. Extra 2 years warranty should be	
	quoted separately	

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 specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has 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 Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders) Name of Contact Person Contact No. Name of the organization Name of Contact Person Contact No. Image: Contact Person Image: Contact Pers

List of Govt. Organization/Deptt.

Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.					
Name of the organization	Name of Contact Person	Contact No.			

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

PREVIOUS SUPPLY ORDER DETAILS

Annexure - IV

Name of the Firm_____

			r	1		
Order placed	Order	Description	Value	Date of	Has the	Contact
by (Full	No. and	and quantity	of	Completion	equipment been	person along
address of	Date	of order	order	of delivery	installed	with
Purchaser)		equipment		as per	satisfactorily	Telephone
				contract	(Attach a	No., Fax No.
					Certificate	and email
					from the	address)
					Purchaser/	
					Consignee)	

Signature and Seal of the Manufacturer/ Bidder

Place: _____

Date: _____

ORIGINAL EQUIPMENT MANUFACTURER (OEM) Manufacturing authorisation form (MAF) (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 (.....address of factory......address of hereby authorize M/s (*Name and address of Agent*) to submit a bid, negotiate and receive the order format against your tender enquiry.

M/s. is authorized to bid and conclude the contract in regard to this business.

We hereby extend our full guarantee and warranty as per clause of the terms and conditions NIQ for the goods and services offered by the above firm.

Yours Faithfully,

(Name)

(Name & Seal of Manufactures)

Note: -

- 1. **Items of indigenous nature or quoted in INR**, more than 1 authorized representative may participate in the same tender and submit their bids on behalf of their OEM/Principal/Manufacturer if the OEM permits more than one authorized bidder in such case as per their policy.
- 2. In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer
- 3. The 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. The same should be included by the 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: -

Envelope – 1 (Following 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'		