

**Notice Inviting Quotation (NIQ): Photoresist
Centre for Applied Research in Electronics (CARE)**

June 20, 2014

S. No.	Type of photoresist, specs	Quantity	Comments
1	Positive photoresist, AZ 1400-31 Shipley or S 1828 G2 or equivalent in all respects, for fine line photolithography down to about 2 micron using contact type UV mask aligner used in integrated circuit fabrication	1 lit and multiple thereof. If 1-lit packing is not available, please quote for the minimum size packing.	Should give about 1 micron thickness at 4000 rpm in a single coating

Other terms and conditions

Attached

Last Date of receiving quotation: 5 PM, July 11, 2014

Quotation to be submitted to:

Prof. Sudhir Chandra
Room No. III-214, Centre for Applied Research in
Electronics (CARE)
IIT, Hauz-Khas, New Delhi 110016, INDIA

Sudhir Chandra

TERMS AND CONDITIONS COVERING SUBMISSION OF QUOTATIONS, IIT Delhi

1. Method of Submission of Quotations	<p>1. Quotations should be sent in a sealed cover and marked at the top “our NIQ reference, due date for opening, the name of the item etc.” The quotation must be in 2 separate sealed cover marked: “Technical Bid” and “Price Bid”</p> <p>2. The quotations should reach Prof. Sudhir Chandra, Room No. III-214 Centre for Applied Research in Electronics, IIT Delhi, Hauz Khas, New Delhi 110016 latest by 5 PM, Friday, July 11, 2014</p>
2. Local Offices	Please provide local office address.
3. Taxes	No Sales tax concession under Form “C” and “D” is admissible to this Institute.
4. Validity of Quotation	The validity of the quotations must be for three months or more
5. Delivery, rate and delivery period	The rates quoted must be both FOB and CIF (inclusive of freight, insurance), taxes, duty etc. Other taxes, duty etc., if any should be clearly mentioned. Delivery period should be clearly mentioned.
6. Institute Rights	<p>The Institute reserves the right to accept or reject any or all quotations without assigning any reason. The discretion of increasing or decreasing of the quantity demanded or selecting only one items out of all quoted also vests with the Institute.</p> <p>Delivery period must be mentioned clearly.</p>
7. Terms of Payment	<p>Our normal term of Payment is by (i) Letter of Credit for Foreign Suppliers (ii) for Indian Suppliers, quoting in Indian Rs., by cheque within 30 days after receipt of goods/material in sound condition. Please note that advance payment will not be made.</p> <p>State clearly the Name and address of the Supplier to whom the order will be placed. Also mention the “Cheque/Draft to be made in favour of and payable at(City/Country).”</p>
8. Rejection	Late receipt of quotation and the same not conforming to the set procedures as above will be rejected
9. Discount / Rebate	Special discount/rebate wherever admissible keeping in view that the supplies are being made for educational purpose in respect of Public Institution of National importance may please also be indicated.
10. Warranty /Compliance/ Certificate of meeting specifications	Minimum 1 year, to be clearly mentioned / provided by the Supplier.
11. Manufacturer’s name, full address and country of manufacturing	Must be provided
12. (a) Certification of registration for sales agent / agency-ship certificate.	Must be provided. Agency ship / authorization certificate from manufacturer for the local agent to submit quotation, respond to technical and commercial queries and other related matter must be provided.