

Notice Inviting Quotation (E-Procurement mode)

INDIAN INSTITUTE OF TECHNOLOGY DELHI

HAUZ KHAS, NEW DELHI-110016

Dated:28/02/2017

Open Tender Notice No. IITD/NRF/P(SP-914)/2017

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

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|----------------------------------------------|-----------------------------|
| Details of the item | Sputtering Target Materials |
| Earnest Money Deposit to be submitted | NIL |
| Warranty | NA |
| Performance security | NA |

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

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

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

Schedule

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| Name of Organization | Indian Institute of Technology Delhi |
| Tender Type (Open/Limited/EOI/Auction/Single) | Open |
| Tender Category (Services/Goods/works) | Goods |
| Type/Form of Contract (Work/Supply/Auction/Service/Buy/Empanelment/ Sell) | Supply |
| Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems) | Others |
| Source of Fund (Institute/Project) | Budget Code _RP02395/ Project Code _CSTOR01 |
| Is Multi Currency Allowed | YES |
| Date of Issue/Publishing | 28/02/2017 (13:00 Hrs) |
| Document Download/Sale Start Date | 28/02/2017 (13:00 Hrs) |
| Document Download/Sale End Date | 21/03/2017 (15:00 Hrs) |
| Date for Pre-Bid Conference | N/A |
| Venue of Pre-Bid Conference | N/A |
| Last Date and Time for Uploading of Bids | 21/03/2017 (15:00 Hrs) |
| Date and Time of Opening of Technical Bids | 23/03/2017 (12:00 Hrs) |
| Tender Fee | Rs._NIL_- (For Tender Fee) |
| EMD | Rs._NIL_- (For EMD) (To be paid through RTGS/NEFT. IIT Delhi Bank details are as under: Name of the Bank A/C : IITD Revenue Account SBI A/C No. : 10773572622 Name of the Bank : State Bank of India, IIT Delhi, Hauz Khas, New Delhi-110016 IFSC Code : SBIN0001077 MICR Code : 110002156 Swift No. : SBININBB547 (This is mandatory that UTR Number is provided in the 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) | 180days (From last date of opening of tender) |
| Address for Communication | Dr. Vamsi Krishna, Nanoscale Research Facility, Block VI, IIT Delhi, Hauz Khas, New Delhi - 110016 |
| Contact No. | 26591255 |
| Email Address | vamsi@ces.iitd.ac.in |

**Chairman Purchase Committee
(Buyer Member)**

Instructions for Online Bid Submission:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). 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.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<http://eprocure.gov.in/eprocure/app>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- 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.
- 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.
- 6) Bidder then logs in to the site through the secured log-in by entering their userID / password and the password of the DSC / eToken.

SEARCHING FOR TENDER DOCUMENTS

- 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.
- 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.
- 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.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 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.

- 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.
- 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.

SUBMISSION OF BIDS

- 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.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 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).
- 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 coloured (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.

OR

In some cases Financial Bids can be submitted in PDF format as well (in lieu of BOQ).

- 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.
- 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.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 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.
- 9) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

ASSISTANCE TO BIDDERS

- 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.
- 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.

General Instructions to the Bidders

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app> . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- 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”.
- 3) Tenderer are advised to follow the instructions provided in the ‘Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

NOTICE INVITING QUOTATIONS

Dated: 28/02/2017

Subject : **Purchase of Sputtering Target Materials**

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 **supply of Sputtering Target Materials** 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 SPECIFICATIONS:

Note:

- (1) Quote for copper base plate (0.125" thick/2" diameter) wherever required.
- (2) IIT deserves the right to modify the quantity, and can drop particular sputtering target material from purchase.
- (3) Purity certificate from the certified agency to be provided, without this quote can be rejected, Impurity details in the target material like type and amount should be clearly mentioned.
- (4) Purity of material should be minimum 99.95 %, if 99.99 % is not available.

| S. No. | Target Material | Size (Inches) | Purity | Thickness (inches) | Quantity |
|--------|--------------------------------------------------------|---------------|--------|--------------------|----------|
| 1 | Gold * Bonded on copper back plate (0.125") | 3 inch | 99.99 | 1 mm | 1 |
| 2 | Tantalum | 2 inch | 99.99 | 1/4" | 1-2 |
| 3 | Tin | 2 inch | 99.99 | 1/4" | 1-2 |
| 4 | Titanium | 2 inch | 99.99 | 1/8" | 1-2 |
| 5 | Vanadium | 2 inch | 99.99 | 1 mm | 1-2 |
| 6 | Tungsten | 2 inch | 99.99 | 1/8" | 1-2 |
| 7 | Molybdenum | 2 inch | 99.99 | 1 mm | 1-2 |
| 8 | Copper | 2 inch | 99.99 | 1/4" | 1-2 |
| 9 | Hafnium oxide- HfO_2 | 2 inch | 99.99 | 1/4" | 1-2 |
| 10 | Aluminum oxide- Al_2O_3 | 2 inch | 99.99 | 1/8" | 1-2 |
| 11 | Nickel oxide- NiO | 2 inch | 99.99 | 1/8" | 1-2 |
| 12 | Tin oxide - SnO_2 | 2 inch | 99.99 | 1/8" | 1-2 |
| 13 | Tungsten Oxide - WO_3 | 2 inch | 99.99 | 1/8" | 1-2 |
| 14 | Indium Oxide- In_2O_3 | 2 inch | 99.99 | 1/8" | 1-2 |
| 15 | Titanium Oxide- TiO_2 | 2 inch | 99.99 | 1/8" | 1-2 |
| 16 | Lithium fluoride - LiF_2 | 2 inch | 99.99 | 1/4" | 1-2 |
| 17 | Magnesium fluoride - MgF_2 | 2 inch | 99.99 | 1/8" | 1-2 |
| 18 | Cesium Fluoride - CsF_2 | 2 inch | 99.99 | 1/8" | 1-2 |
| 19 | Potassium Fluoride - KF_2 | 2 inch | 99.99 | 1/8" | 1-2 |
| 20 | Iron Oxide - Fe_2O_3 | 2 inch | 99.99 | 1/4" | 1-2 |
| 21 | 10% samariumCerium Oxide - Ce_2O_3 | 2 inch | 99.99 | 1/8" | 1-2 |
| 22 | 10% Gd doped Cerium Oxide - $\text{Gd/Ce}_2\text{O}_3$ | 2 inch | 99.99 | 1/8" | 1-2 |

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

Terms & Conditions Details

| Sl.No. | Specification |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Due date: The tender has to be submitted on-line before the due date. The offers received after the 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. Financial Bids to be submitted in PDF format. The Technical bid and the financial bid should be submitted Online. |
| 3. | About Financial Bid: The bidding firm, in the event of getting supply-order from IIT Delhi, will have to supply, install and demonstrate the co-sputtering process operation of the sputtering system(s) at IIT Delhi in respect of satisfactory working of each of the sub-parts listed hereunder. Thus, the bids quoting only for a few sub-part(s) of the two Systems will be out-rightly rejected. |
| 4. | EMD (if applicable): NIL |
| 5. | Refund of EMD: NIL |
| 6. | 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 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. The technical bid will be opened online first and it will be examined by a technical committee which will decide the suitability as per our specification and requirement. The financial offer/bid will be opened only for the offer/bid which technically meets all our 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. |
| 7. | Acceptance/ Rejection of bids: The Committee reserves the right to reject any or all offers without assigning any reason. |
| 8. | Pre-qualification criteria: <ul style="list-style-type: none"> (i) Bidders should be the manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed. (ii) An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. (Ref. Annexure-II) (iii) OEM should be internationally reputed Branded Company. (iv) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid. (v) In the tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. (vi) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product. |
| 9. | Performance Security: NIL |
| 10. | 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. <ul style="list-style-type: none"> ● 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 |

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| | <p>embargoes.</p> <ul style="list-style-type: none"> ● 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. |
| 11. | 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. |
| 12. | <p>Packing Instructions: Each package will be marked on three sides with proper paint/indelible ink, the following:</p> <ol style="list-style-type: none"> Item Nomenclature Order/Contract No. Country of Origin of Goods Supplier's Name and Address Consignee details Packing list reference number |
| 13. | <p>Delivery and Documents:</p> <p>Delivery of the goods should be made within a maximum of 08 to 16 weeks from the date of placement of purchase order and 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:</p> <ol style="list-style-type: none"> 4 Copies of the Supplier invoice showing contract number, goods' description, quantity 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. |
| 14. | 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. |
| 15. | <p>Prices: The price should be quoted in net per unit assuming minimum quantities of sub-parts as indicated above in technical specifications and must include all packing and delivery charges. In addition the offer must clearly indicate the price break-up of sub-parts, failing which the offer will not be considered any further. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated.</p> <p>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.</p> <p>In case of import supply the price should be quoted on FOB 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</p> |

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| | necessary arrangements for the clearance of imported goods at the Airport/Seaport. Hence the price should not include the above charges. |
| 16. | <p>Notices: For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.</p> <p>Purchaser: Dr. Vamsi Krishna, Nanoscale Research Facility, Block VI, Indian Institute of Technology Hauz Khas, New Delhi - 110016.</p> <p>Supplier: (To be filled in by the supplier) (All supplier's should submit its supplies information as per Annexure-II).</p> <hr/> <hr/> |
| 17. | <p>Progress of Supply: Wherever applicable, supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:</p> <ol style="list-style-type: none"> 1. Quantity offered for inspection and date; 2. Quantity accepted/rejected by inspecting agency and date; 3. Quantity dispatched/delivered to consignees and date; 4. Quantity where incidental services have been satisfactorily completed with date; 5. Quantity where rectification/repair/replacement effected/completed on receipt of 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 required may also be specified). |
| 18. | Inspection and Tests: NA |
| 19. | <p>Resolution of Disputes: The dispute resolution mechanism to be applied pursuant shall be as follows:</p> <ul style="list-style-type: none"> • In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, Indian Institute of Technology (IIT) Delhi and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order. • In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. • The venue of the arbitration shall be the place from where the order is issued. |
| 20. | Applicable Law: The place of jurisdiction would be New Delhi (Delhi) INDIA. |
| 21. | <p>Right to Use Defective Goods</p> <p>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.</p> |
| 22. | <p>Supplier Integrity</p> <p>The Supplier is responsible for and obliged to conduct all contracted activities in accordance with</p> |

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| | the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract. |
| 23. | Training NA |
| 24. | Installation & Demonstration NA |
| 25. | Insurance: NA |
| 26. | Incidental services: NA. |
| 27. | Warranty: NA |
| 28. | 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. |
| 29. | 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. |
| 30. | Notices <ul style="list-style-type: none"> Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party's address. A notice shall be effective when delivered or on the notice's effective date, whichever is later. |
| 31. | 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, VAT in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order. |
| 32. | 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: 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 exempted from paying Excise Duty and necessary Excise Duty Exemption Certificate will be provided for which following information are required. a) Quotation with details of Basic Price, Rate, Tax & Amount on which ED is applicable b) Supply Order Copy c) Proforma-Invoice Copy. |
| 33. | 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. |
| 34. | Payment: (i) For imported items Payment will be made through irrevocable Letter of Credit (LC). 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 |

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| | <p>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.</p> <p>(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.</p> <p>(iii) Indian Agency commission (IAC), if any shall be paid after satisfactory installation & commissioning of the goods at the destination at the exchange rate prevailing on the date of negotiation of LC documents, subject to DGS&D registration for restricted items.</p> <p>(iv) All the bank charges within India will be borne by the Institute and outside India will be borne by the Supplier.</p> |
| 35. | 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) |
| 36. | <p>Compliance of the offers:</p> <p>(a) The bidder MUST clearly indicate both the point-by-point compliance of the technical specifications (as indicated in the technical specifications Table of this document) and also the make/model no. of each of the sub-parts of the two systems should be clearly indicated, failing which the quotations will be deemed as incomplete and hence will be rejected.</p> <p>(b) The compliance of various sub-parts of the systems should be supported by detailed brochures and also by the web-site links of the quoting firm/original equipment manufacturers, failing which the quotations will be deemed as incomplete and hence will be rejected.</p> |
| 37. | <p>Manuals and Drawings</p> <p>(i) Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.</p> <p>(ii) The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract.</p> <p>(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.</p> |
| 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: NA |
| 38. | Spare Parts: NA |
| 39. | Defective Equipment: NA |
| 40. | <p>Termination for Default</p> <p>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:</p> <p>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</p> <p>ii If the Supplier fails to perform any other obligation(s) under the Contract.</p> |

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| | <p>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.</p> <ul style="list-style-type: none"> ● For the purpose of this Clause: <ul style="list-style-type: none"> 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. | Defective Equipment: NA |
| 42. | Downtime: NA |
| 43. | Training of Personnel: NA |
| 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. | Compliance certificate: This certificate must be provided indicating conformity to the technical specifications. (Annexure-I) |

COMPLIANCE SHEET

TECHNICAL SPECIFICATION

| S. No. | Technical Specifications | Compliance Y/N |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1 | Quote for copper base plate (0.125" thick/2" diameter) wherever required. | |
| 2 | IIT deserves the right to modify the quantity, and can drop particular sputtering target material from purchase. | |
| 3 | Purity certificate from the certified agency to be provided, without this quote can be rejected, Impurity details in the target material like type and amount should be clearly mentioned. | |
| 4 | Purity of material should be minimum 99.95 %, if 99.99 % is not available. | |

| S. No | Target Material | Size (Inches) | Purity | Thickness (inches) | Quantity | Compliance Y/N |
|-------|-----------------------------------------------------------|---------------|--------|--------------------|----------|----------------|
| 1 | Gold * | 3 inch | 99.99 | 1 mm | 1 | |
| | Bonded on copper back plate (0.125") | | | | | |
| 2 | Tantalum | 2 inch | 99.99 | 1/4" | 1-2 | |
| 3 | Tin | 2 inch | 99.99 | 1/4" | 1-2 | |
| 4 | Titanium | 2 inch | 99.99 | 1/8" | 1-2 | |
| 5 | Vanadium | 2 inch | 99.99 | 1 mm | 1-2 | |
| 6 | Tungsten | 2 inch | 99.99 | 1/8" | 1-2 | |
| 7 | Molybdenum | 2 inch | 99.99 | 1 mm | 1-2 | |
| 8 | Copper | 2 inch | 99.99 | 1/4" | 1-2 | |
| 9 | Hafnium oxide- HfO ₂ | 2 inch | 99.99 | 1/4" | 1-2 | |
| 10 | Aluminum oxide- Al ₂ O ₃ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 11 | Nickel oxide- NiO | 2 inch | 99.99 | 1/8" | 1-2 | |
| 12 | Tin oxide - SnO ₂ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 13 | Tungsten Oxide - WO ₃ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 14 | Indium Oxide- In ₂ O ₃ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 15 | Titanium Oxide- TiO ₂ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 16 | Lithium fluoride - LiF ₂ | 2 inch | 99.99 | 1/4" | 1-2 | |
| 17 | Magnesium fluoride -MgF ₂ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 18 | Cesium Fluoride - CsF ₂ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 19 | Potassium Fluoride - KF ₂ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 20 | Iron Oxide - Fe ₂ O ₃ | 2 inch | 99.99 | 1/4" | 1-2 | |
| 21 | Cerium Oxide - Ce ₂ O ₃ | 2 inch | 99.99 | 1/8" | 1-2 | |
| 22 | Gd doped Cerium Oxide - Gd/Ce ₂ O ₃ | 2 inch | 99.99 | 1/8" | 1-2 | |

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 organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years. | NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent |
| 1 Phone | |
| 2 Fax | |
| 3 E-mail | |
| 4 Contact Person Name | |
| 5 Mobile Number | |
| 6 TIN 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) | |

(Signature of the Tenderer)

Name:

Seal of the Company

List of Govt. Organization/Deptt.

| List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders) | | |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|
| Name of the organization | Name of Contact Person | Contact No. |
| | | |
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| 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. : _____

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. | Documents | Content | File Types |
| 1. | Technical Bid | Compliance Sheet as per Annexure - I | .PDF |
| 2. | | 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 |
| Envelope – 2 | | | |
| Sl. No. | TYPES | Content | |
| 1. | Financial Bid | Price bid should be submitted in PDF format. | .PDF |

**<Department/Centre Name>
Indian Institute of Technology Delhi
Hauz Khas, New Delhi-110016**

Date :XX/XX/XXXX

Subject :Purchase of <Item>

| S. No. | Currency | Description of Item & Specification | Qty. in Units | Unit Price (a) | Agency Commission (b) | Discount (c) | Ex-works price (d=a+b-c) | Packing + Handling + DOC + Inland Frieght (e) | FOB Price (f=d+e) | Insurance + Frieght (g) | CIF Price (f+g) |
|--------|----------|-------------------------------------|---------------|-------------------|--------------------------|-----------------|-----------------------------|--------------------------------------------------|----------------------|----------------------------|--------------------|
| 1 | | | | | | | | | | | |

For indigenous items please quote as per following format.

| S. No. | Description of Item & Specification | Qty. in Units | Unit Price in Rs. | Excise Duty % | CST/VAT% | Octroi% | Total Price in Rs. |
|--------|-------------------------------------|---------------|-------------------|---------------|----------|---------|--------------------|
| 1. | | | | | | | |
| 2. | | | | | | | |