e-Tender Document for

Supply and Installation of Equipments at

CIPET: SARP- LARPM, Bhubaneswar



TENDER DOCUMENT NO. 04/2021-22

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LAST DATE FOR SUBMISSION OF BID: 10.08.2021

SCHOOL FOR ADVANCED RESEARCH IN PETROCHEMICALS (SARP) - LARPM
CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY
(Ministry of Chemicals & Fertilizer, Govt. of India)

B-25, C.N.I. Complex, Patia, Bhubaneswar – 751 024 (Odisha) Tel: 0674-2740173, Fax: 0674-2740463,

Web: cipet.gov.in, e-mail: larpmcipet@larpm.in

SCHOOL FOR ADVANCED RESEARCH IN PETROCHEMICALS (SARP) - LARPM CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (Dept. of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizer, Govt. of India) B-25, C.N.I. Complex, Patia, Bhubaneswar – 751 024 (Odisha)

Tel: 2740173, Fax: 0674-2740463 Email :larpmcipet@larpm.in

e-TENDER NOTICE (04/2021-22)

CIPET: SARP-LARPM, Bhubaneswar invites bids through e-Tender UNDER SINGLE STAGE TWO BIDSYSTEM IN e-TENDER PORTAL (www.tenderwizard.com/CIPET) from Reputed Suppliers/ Manufacturers / Authorized Dealer & Distributors for supply & installation of the following equipment at CIPET: SARP-LARPM, Bhubaneswar. Bid offers should be of two parts viz., Technical Bid & Commercial Bid.

SI. No.	Name of the Equipments	Tender No.
1.	RF/DC Sputtering System	
2.	Microwave Disinfection Equipment (Bio-Medical Waste Disinfection Device)	04/2021-22

Bidders are requested to visit the web-site www.tenderwizard.com/CIPET or www.cipet.gov.in and submit their offers electronically. It may be noted that offers submitted on paper manually or the offers sent by post shall not be accepted. The last date for submission of the bid is as mentioned below:

Last date for the online submission of the bid : 10.08.2021, 03.00 P.M. Opening of Technical bid : 10.08.2021, 03.30 P.M.

Opening of Commercial bid : After Evaluation of Technical Bid

For further clarification, please contact no. 0674-2740173

Note :- Further if any e-Tender queries please contact the following officials of <u>e-tenderwizard</u>:

SI. No.	Name of the Official	Contact Number	e-mail ID
01.	Mr. S.K. Mohapatra	7377708585	twhelpdesk404@gmail.com
02.	Mr. Swades Kumar Bal	7008064095	twhelpdesk404@gmail.com

CIPET:SARP-LARPM reserves the absolute right to accept/reject any or all bids at any stage of the tender process without assigning any reason whatsoever.

Asst. Admin. Officer, CIPET:SARP-LARPM

INSTRUCTIONS TO BIDDERS

(A) Introduction

School for Advanced in Research (SARP) - LARPM is an exclusive R&D wing of CIPET functioning at Bhubaneswar. SARP-LARPM was set up with an objective of developing highend polymeric materials for various engineering applications in the areas of packaging, automotives, aerospace, defence, biomedical, energy conversion and energy storage etc. The laboratory has high-end characterization facility and basic amenities under one roof, for Researchers and Intellectuals working in the areas of Polymer Science & Technology. The laboratory is also recognized by National Accreditation Board for Testing and Calibration Laboratories (NABL) as per ISO:IEC 17025:2005 and DST / DSIR, Govt. of India for undertaking Research Activities in applied areas of Polymer Science & Technology.

(B) The Bidding Documents

Content of Bidding Documents

The Bidding Documents include;

- (a) Instruction to Bidders;
- (b) Terms and Conditions of Contract;
- (c) Schedule of Requirements;
- (d) Technical Specifications & Compliance Sheets;
- (e) Manufacturer's Authorization Form;
- (f) Bid Form and Price Schedules;
- (g) Contract Form;
- (h) Deviation Statement;
- The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

Amendment of Bidding Documents:

- At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at their own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by amendment.
- ➤ In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the Purchaser may, at their discretion, extend the deadline for the submission of bids

(C) Eligible Criteria for Bidders:

- Balance sheet & PL Account statement for the last 3 financial years (2018-19,2019-20, 2020-21)
- IT return for the last 3 Assessment years (2018-19, 2019-20,2020-21) & submit PAN Card, GST Registration Certificate.
- The Bidders must have satisfactorily supplied & completed installation of similar type of Instrument at-least 02 nos. in any Govt. Organisations/PSU/Corporate Sectors during the last 5 years. The Certificate in support of that from the user must be attached. The Customer Feed Back Certificate must be enclosed.
- Average Annual Turnover certificate for the last financial year of Rupees Fifty Lakhs only or more certified by Chartered Accountant.
- Self-declaration on NO PENDING LITIGATION along with he is Not Debarred/ Blacklisted or Banned from any Central Government / PSU / State Govt / any Corporate Sector.
- The vendor shall have local service and application office and infrastructure to attend visit within 48 hours.
- The bidders shall give a list of his relatives working with the CIPET along with their designations and addresses.
- Only Original Equipment Manufacturer (OEM) or Authorised Dealer can participate.
- The bidder should sign & seal each page of the tender document and required to upload.

(D) Terms & Conditions :

- Taxes: All taxes, duties, packing, forwarding& installation have been included in the
 quoted rate. GST should be charged 5% only, since CIPET is having DSIR
 certificate.
- Performance Security: 10% of the Purchase Order value shall be submitted by the party towards performance security within 7 days of receipt of Purchase Order in the form of Demand Draft. The Performance Security will be refunded after warranty period is over.
- Warranty: The Instrument should be covered under 1 year warranty from the date of
 installation and commissioning with maintenance must be provided in order to keep the
 equipment in continuous working condition. Part numbers of all parts for which
 warranty will not be applicable should be specified in the quotation

- **Delivery Period:** Supplier should be delivered the instrument within 4-6 weeks from the date of receipt of Purchase Order, failing which liquidated damage @ 0.5% per week shall be deducted from the final payment, for each week of delay beyond the delivery period upto maximum of 2%.
- Payment: 90% after supply of Instrument & balance 10% after successful installation, commissioning & Training as per our Technical Specifications & subject to fulfilment of other terms & conditions of the e-Tender documents.
- The Bidder shall provide the Bank accounts details along with Scanned copy of cancelled cheque for onward transaction.
- The vendor should furnish details of customers in India.
- The vendor should have technical support in the area of application and service available within the country.
- In case of any up-gradation of software then the same should be provided free of cost by the supplier/manufacturer.
- Power and receptacle/socket as per Indian Standards should be provided.
- Appropriate tool box/kit for routine maintenance should be provided with the equipment
- On-site (at SARP-LARPM, Bhubaneswar) installation, demonstration and training for system operation and maintenance as well as application support should be provided by the vendor at its own cost.
- Bidder should specify & provide all mandatory and other accessories required for installation, commissioning and running the machine.
- The repairing/rectification/replacement/configuration required, if any, of the items under warranty must be done at CIPET:SARP-LARPM, Bhubaneswar by the bidder.
- The Annual Maintenance Charges (AMC) for 3 Years should be quoted separately (Optional), which should not be quoted in the Price Bid.
- The supplier should mention the make & model against the Instrument.
- Spares: The supplier must confirm in writing on its letter pad that the spares for the
 instrument will be available for a period of at least 05 (Five) years after the Instrument
 supplied.
- Bid document: The vendor should read the e-Tender documents carefully before
 quoting. It shall be deemed that the vendor has gone through the documents carefully
 and has understood its implication.

- **Technical bid:** The Technical Bid should accompany with full technical literature, leaflets of the technical features of the Instrument must be submitted for evaluation.
- Manual: Complete set of service manual for diagnostics, trouble shooting and maintenance along with electronic circuit diagram (in English) – hard and soft copy should be provided with the instrument
- The e-Tender, submitted by the Bidder who have already been declared as Black Listed or whose contract was terminated for dissatisfactory supply or who was unable to supply any Institute/Organization run by the State / Central Government / PSU / Corporate Sectors will not be considered even his being the lowest rate.
- The Bidder should provide relevant documents regarding the Partnership Firm/Public/Pvt. Ltd. Company/Cooperative society.
- Any legal disputes subject to Bhubaneswar, India jurisdiction only

Pre-Requisites

- Pre-installation requirements indicating details of power requirement, utility air, water, ventilation, safety device, if any, along with the foundation requirement needed for installation & commissioning should be provided prior to supply of Machine.
- Appropriate tool box/kit for routine maintenance should be provided with the equipment
- All documents (i.e. operating & service manuals, drawings etc.) and original softwares relevant to the instrument and its accessories must be supplied.
- Power and receptacle/socket as per Indian Standards should be provided.
- The vendor shall visit within 48 hours of requirement.

Training

 Training at vendor site and onsite for system operation and maintenance as well as application support should be provided by the vendor at its own cost.

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 Prices quoted should be on Delivered Duty Paid (DDP) basis to CIPET:SARP-LARPM, Bhubaneswar.

Delivery and Documents

(a) For Imported Goods

- Original and three copies of Supplier's invoice showing Goods description, quantity, unit price, total amount.
- Original and three copies of the negotiable clean, on board bill of lading marked freight prepaid and three copies of non-negotiable bill of lading.
- Five Copies of packing list identifying contents of each package.
- Insurance Certificate.
- ➤ Manufacturer's /Supplier's guaranty certificate.
- ➤ Traceable Calibration Certificate issued by Accredited Calibration agency and Certificate of Origin.

(b) For Domestic Goods:

Original and Three copies of:

- Copies of the Supplier Invoice showing Goods description, quantity, unit price, total amount.
- Railway receipt /Acknowledgement of receipt of goods from the consignee(s);
- Manufacturer's /Supplier's guarantee Certificate;
- > Traceable Calibration Certificate issued by Accredited Calibration agency,
- Certificate of origin and
- ➤ Document evidence for GST Registration /Octroi etc., wherever applicable, bearing seal of office of issue indicating payments made extra.

The above documents shall be received by the Purchaser before arrival of the goods (expect 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.

Warranty/Guarantee

- The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the Purchaser's Specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied Goods in conditions obtaining in the country of final destination.
- ➤ This warranty/guarantee shall remain valid for 12 months after the Goods or any portion thereof as the case may be, have been delivered and Commissioned at the final destination indicated in the Contract.
- > The Purchaser shall promptly notify the Supplier, in writing, of any claims arising under this warranty.

- ➤ Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser.
- ➤ If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
- > The Supplier must provide the following warranties:
 - (a) The equipment proposed is Complete in every way
 - (b) The hardware/software specification, Capabilities and performance characteristics are as stated in the bidder's proposal and accompanying documentation.
 - (c) The supplier will offer to the Purchaser all technological updates, cost reductions and facilities, which are offered to other clients, in India, during the Contract tenure.

If the supplier is acting directly for the manufacturer of the Goods and Services, the Manufacture must honor these guarantee.

The MAINTENANCE SERVICE shall be as follows.

- (a) Free maintenance services shall be provided by the Supplier during the period of warranty.
- (b) The maximum response time for maintenance complaint from any of the destination specified in the Schedule of requirements (i.e. time required for supplier's maintenance engineer to report at the installation after a request call/email is made or letter is written) shall not exceed 24 hours.

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If the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the Contract Price, as liquidated damages, a sum equivalent @ 0.5% per week shall be deducted from the final payment, for each week of delay beyond the delivery period upto maximum of 2% of the delayed goods or services Contract price. Once the maximum is reached, the purchaser may consider termination of the contract

(E) Preparation of Bids

1. Bid Form

The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the Bidding Documents, indicating for the goods to be supplied, a brief description of the Goods, their country of origin, quantity and prices

2. Agents and service facilities in India:

If a foreign bidder has engaged an Indian agent, it will be required to give the following details in the offer:

- (i) The name and address of the local agent;
- (ii) What service the agent renders; and
- (iii) The amount of remuneration for the agent included in the offer

3. Documents establishing Bidder's Eligibility and Qualifications

- The Bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction:
 - (a) In the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods manufacturer or producer to supply the goods in India.
 - (b) In the case of a Bidder not doing business within India, the Bidder is or will be (if successfully represented by an agent in India) equipped and able to carry out the Supplier's maintenance, repair and spare-parts stocking obligations prescribed by the Conditions of the Contract and / or Technical Specifications
 - (c) The Bidder has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the qualification criteria specified as per the Tender norms.

4. Period of Validity of Bids

Bids shall remain valid for 120 days after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.

5. Submission of Bids

i) The detailed technical specification of the equipment is enclosed in the Bid document, Offer should be of two parts Viz., "TECHNICAL BID" and "COMMERCIAL BID" The content of the both bids should be as under;

(a) TECHNICAL BID should include the following:-

- ✓ Detailed specification of the base equipment (Product Make & Model) along with the specification of accessories, which are included in the Base unit.
- ✓ Scope of supply
- ✓ Deviation Statement
- ✓ Product Literature/Brochure
- ✓ Proforma for Performance Statement
- ✓ Qualification Criteria
- List of spare parts included (without quoting the price) (the acceptance and rejection of spare parts will be at sole discretion of CIPET:SARP-LARPM)
- ✓ List of optional accessories with their technical specification. (without quoting the price)
- ✓ Manufacturer's Authorization Form
- ✓ Bid Form
- ✓ Any other information which the bidder would like to state about the technically of the equipment.

(b) COMMERCIAL BID should include the following:-

- ✓ Statement showing the price of the each items of spare parts which is mentioned in the Technical Bid
- ✓ Conditional bids will not be accepted. The condition laid down by CIPET:SARP-LARPM is final and binding on all bidders.
- ✓ The quote should be in Indian Currency (INR).
- ✓ CIPET:SARP-LARPM reserves the right to accept or reject any or all tenders either in part or in full without assigning any reasons thereof.

The bids, which are not containing the statements, mentioned in 5 (i) (a) & (b) are liable to be rejected.

- The proforma of Annexures in the Bidding document, wherever necessary, should be typed on the bidder's letter head and upload the same.
- Price Schedule should be submitted in the prescribed format given under price schedule of the Bidding Document.
- The Deviation Statement enclosed should be duly filled in and submitted along with Bidding Document. If the bidder is offering more than one options/models a separate. Deviation statement for each of such quotes should be submitted along with the offer.
- Quotes received without price schedule and deviation statement as per our prescribed format, will summarily be rejected.

- Relaxation of Norms for Startup and Micro & Small Enterprises in Public Procurement on Prior Experience – Prior Turnover Criteria is applicable; hence the MSME/NSIC certificate should be submitted.
- In Pursuance of Rule 153 (iii) of GFR-2017, preference to "Make in India" shall be given in procurement.
- Restriction of Bidders from Countries sharing Land Borders with India: vide Department of Expenditure, MOF, Govt. of India OM No. 6/18/2019-PPD date: 23/07/2020 and its subsequent order dated 23.07.2020 and 24.07.2020 is applicable in this tender.

6. Deadline for Submission of Bids

The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents, in which case all rights and obligations of the Purchaser and Bidders previously subject to the dead-line as extended.

7. Evaluation and Comparison of Bids

- The Purchaser will evaluate and substantially responsive.
- The availability of spare parts in India and after-sales services for the equipment offered (imported goods) in the bid; (the inclusion of cost of spare parts for comparison as per requirement will be at sole discretion of CIPET:SARP-LARPM. Also, CIPET:SARP-LARPM reserves right to accept any bid and to reject any bid or all bids.

(F) Award of Contract

Post Qualification

The Purchaser will determine to its satisfaction whether the Bidder selected as having submitted the lowest evaluated responsive bid is qualified to satisfactorily perform the Contract.

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- ➤ The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder as well as such other information as the Purchaser deems necessary and appropriate.
- An Affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's bid.

Purchaser's right to vary Quantities at Time of Award

The Purchaser reserves the right at the time of award of Contract to increase or decrease of the quantity of goods and services specified in the Schedule of Requirements without any change in price or other terms and conditions.

Purchaser's Right to Accept any Bid and to Reject Any or All Bids

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidders or Bidders of the grounds for the purchaser's action.

SECURITY DEPOSIT/ PERFORMANCE GUARANTEE

Successful bidder has to submit Performance Guarantee/Security deposit equivalent to 10% of the amount of Purchase Order value in the form of fixed deposit of a nationalized bank in favour of CIPET LARPM Payable at **Bhubaneswa**r which should be valid for a period of 60 days beyond the completion of the contractual obligations by the bidder. In case, the contract is further extended beyond the initial period, the performance security will have to be accordingly renewed by the bidder. The same will be returned after the completion of contract without interest.

FORFEITURE OF SECURITY DEPOSIT/PERFORMANCE GUARANTEE

- If the successful bidder refuses/fails to accept the Letter of Intent (LOI)/Purchase Order issued by CIPET:SARP-LARPM, Bhubaneswar or the work assigned to the bidder are not done as per the scope of work/schedule of requirement, Security Deposit will be forfeited and the bidder will not be entertained for any tenders that may be published in future by CIPET:SARP-LARPM, Bhubaneswar.
- If the contract is terminated by CIPET:SARP-LARPM, Bhubaneswar due to poor performance/violation(s) of any clause(s) of the agreement or for any bad acts considered prejudicial by CIPET Centre of the selected bidder, Performance Guarantee will be forfeited.

JURISDICTION FOR DISPUTE REDRESSAL

All disputes or differences whatsoever arising between the parties out of or relating to the meaning and operation of effect of the purchase order or the breach thereof shall be subject to courts at CIPET:SARP-LARPM, Bhubaneswar.

MANUFACTURER'S AUTHORIZATION FORM

No	dated						
	ed Research in Poly Complex, P.O: KIIT 024, India.		_ARPM,				
reputable manufac	cturers ofand			hav do	ing factorion herel	es at oy a	ed and uthorize
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M/s						etc	(Name
and address of Ag	g <mark>ents) to</mark> bid and co	<mark>onclude</mark> t	the contra	act with you	against th	he above	Bid are
authorized to bid a	in <mark>d concl</mark> ude the cor	ntract in r	egard to	this busines	s against t	his specif	ic Bid.
	o <mark>ur full g</mark> uarantee a ed for supply agains						Contract
				Y	ours Faith	fully,	
				on behalf of I of Manufactu		••••••	
Note: This letter of	authority should be	on the le	etterhead	of the manu	ıfacturing o	concern a	nd

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer

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	PROFO	PROFORMA FOR DEVIATION STATEMENT	ON STATEMENT	
Bid Ref No.	Date	Date of Opening	Time :	
Name of the Firm				
Name of the Equipment quoted	ted			
Model No.:				
Purchaser's Specification	Bidders Specification	Deviation, if any	Justification	Remarks
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Note: Separate Deviation statements should be submitted along with the bid for all models / alternative quotes.

Technical Specification of the Equipment

04	Name of the Equipment	RF/ DC Sputtering System
01.	Quantity	01

Description: The Magnetron sputtering unit is comprised of a three numbers of 2" magnetron for sputtering. The vacuum system consisting of turbo molecular pump and dry scroll pump together with system of valves and vacuum measuring hardware's.

SI. No	Items		Specifications
1	Sputtering Chamber	(A)	VACUUM CHAMBER:
			Box type Stainless Steel (SS) chamber, to accommodate 2"dia. magnetron in the sputter-down configuration.
			Chamber size: At least 500 mm (W) X 500 mm (D) X 500mm (H) [minimum requirement].
			A front opening quick access door to be provided for loading & unloading of the substrates.
			One high vacuum compatible, toughened glass view port with a manual shutter to avoid material deposition on the view port.
			Chamber must have removable stainless steel shields for easy cleaning.
			Necessary ports required for pumping, Sputtering sources, Gas Inlet, Valves, gauges, feed through.
	CII	(B)	MAGNETRON SOURCES
	probe -	perf	Three numbers of 2" indirectly water cooled, flexible sputter source to be arranged in sputter up, confocal arrangement.
			Easy to change target without breaking any internal seals.
			User-adjustable tilt angle (±45°) with respect to the plane of the substrate.
			Stainless steel cross contamination shield should be provided for avoid cross contamination from each other sources.
			Three numbers of electrically operated source shuttersto cover the sputtering sources should be provided.

				Water interlock protection should be provided.
			(0)	·
			(C)	POWER SUPPLIES:
				• Two numbers of 1.0KW or higher DC power supplies.
				 One number of 300W or higher, 13.56 MHz, RF power supply with auto matching network.
			(D)	SUBSTRATE HOLDER &HEATER
				 Substrate holder to handle up to 4 inch diameter substrate.
				 Substrate heater of 500 deg.C or better with proportional integral derivative (PID) controller.
				The substrate heater should be oxygen compatible up to maximum temperature.
				Temperature accuracy should be within ±5 Deg.C
				Substrate holder shall have provision for substrate rotation variable speed up to 20 RPM or better.
				Motorized motion along the 'Z' axis to vary the substrate to target distance.
			(E)	MASS FLOW CONTROLLERS:
				 Three numbers of Mass Flow Controllers (MFC) for Argon, Oxygen, and Nitrogen (2-100sccm) with necessary accessories should be provided.
2	Vacuum	CH	(A)	VACUUM PUMP:
	Pumping System	probe ·	perfo	 The vacuum pumping system should consist of turbo molecular pumping system (having the pumping speed of 400 Ltrs/sec or better) backed by appropriate dry scroll vacuum pump (displacement capacity of 10 m³/hr or better).
				 Ultimate vacuum of 5 x 10⁻⁷mbar range should be achieved in clean, degassed chamber after high vacuum valve opens and initially back filled with pure and dry Nitrogen gas.
			(B)	HIGH VACUUM VALVE:
				 Motorized high vacuum Poppet valve with built in facility to automatically throttle the pumping system by 'cracking' the valve for maintaining accurate process pressure for plasma processes.

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		 Drawing of the Poppet valve should be provided along with the bid.
		Inbuilt liquid nitrogen trap is incorporated below high vacuum valve.
	(C)	VACUUM VALVES:
	(0)	VACCOM VALVEC.
		1 inch electro magnetically operated right angle valves for roughing and backing operation should be provided.
		Electro magnetically operated Vent valve should be provided.
		The valves should be electrically interlocked to avoid any accidental opening by operators.
	(D)	SS Plumbing line &Collar
	(- /	
		SS Plumbing line with flexible hoses & KF connections
		wherever required with necessary interlocks should be provided.
		provided.
	(E)	VACUUM GAUGES:
		- Digital Pirani and Ponning Courses with dignlay to be
		 Digital Pirani and Penning Gauges with display to be provided.
3	Control	Control console to house all the displays of Power
	Console & Instrumentation	Supplies, Substrate heater control, Substrate rotation, MFC controllers, vacuum gauges, ON/OFF switches, etc.
4	Mounting	Main cabinet should be powder coated and it should
	Frame /	have front and back side door for easy servicing and
	Support Stand	maintenance.
		Main cabinet should be mounted on 4 castor wheels for
	0.00	mobility and easy maneuverability with jack bolt for
	CIPE	keeping in specified location.
5	Water Chiller	Water chiller should be provided for the whole unit with
	probe - perf	interlocks, tank, etc. Minimum capacity should be 0.5TR,
	·	25 LTR.
6	Safety and Interlocks	All necessary safety interlocks to be provided.
7	Gas Cylinders	Nitrogen Cylinder With Gas 99.999% Purity with
		Regulator
		Oxygen Cylinder With Gas 99.999% Purity with Regulator
		Argon Cylinder With Gas 99.999% Purity with Regulator
8	Consumables	O ring set for full system – 2 set
		Pirani Guage head – 2 No
		 Penning Guage head – 2 No
		1 Chilling Guage Head - 2 No

		Clamps for full system 1 set
		 Clamps for full system – 1 set 2" Target each -1 No: Titanium (Ti), Aluminum (Al), Vanadium (V), Niobium (Nb), Manganese (Mn), Boron (B), Bismuth (Bi), Barium (Ba), Barium Strontium Titanate (BST), Carbon (Graphite), Carbon (Pyrolytic Graphite), Chromium (Ch), Copper (Cu), Silicon (P-type), Silicon (N-type), Silver (Ag), Tungsten (W), Zirconium (Zr), Zinc
		(Zn).
9	Optional	Digital Thickness monitor: Appropriate feed through and sensor to be provided close to the source. Ability to monitor evaporation rates of 0.1 Å/s.
10	Warranty	12 months from the date of commissioning
11	Drawings	Conceptual Drawings (exm: Schematic drawing of whole unit) and Technical brochures must be submitted along with the unit.
12	Utilities	Details to be provided in the offer for space, power supply, gases, etc for system operation
13	Manuals	 Operation Manual to be given after installation and acceptance of equipment
14	User Training	Training for 2 users should be provided to make them well familiar with the operation of various components.
15	Special Criteria	 The thickness uniformity should be ±5% over 50mm (2 inch) diameter substrate. A measurement certificate of thickness uniformity of any metal (for example Al/Cu/Ag) on Si substrate of appropriate size should be provided with Technical Bid. The thickness should be measured using ellipsometry/profilometer showing variation of thickness along the radius of the Si substrate. The committee reserves the right to verify the certificate and thickness uniformity at the customer site/manufacturer site. If it is done at Manufacturer site, then Manufacturer has to arrange the necessary facilities for assessing uniformity.
16	Eligibility Criteria for Bidders	 Manufacturer or their Authorized Agent should have ISO or equivalent international standard certificate. Manufacturer or their Authorized Agent should have
		 export experience of similar products. Must have supplied minimum 5 nos. of similar equipments to Government labs / Govt. Institutions / Universities, etc. List of Organization names with user details to be
		 submitted along with offer where similar type supplied earlier to above said institutions / Universities / etc. Original Invoice, Original Warranty Certificate, Original
		Test Reports should be produced for all imported items

		from OEM (Original Equipment Manufacturer) at the time of supply of the equipments
	•	System Catalogue and all the spares catalogues should be produced with the Technical Bid
	•	Supplier will support the user with all the spares for a minimum period of 10 years.
	•	Bidder has to submit audited accounts for the last 3 financial years (Balance sheet profit and loss account).
	•	Audited statement must be signed and stamped by qualified chartered accounted.
	•	Bidder has to submit up to date GST clearance

certificate.



TECHNICAL COMPLIANCE SHEET

SI. No	Items		Specifications	Compliance
	Sputtering Chamber	(A)	Specifications VACUUM CHAMBER: Box type Stainless Steel (SS) chamber, to accommodate 2"dia. magnetron in the sputter-down configuration. Chamber size: At least 500 mm (W) X 500 mm (D) X 500mm (H) [minimum requirement]. A front opening quick access door to be provided for loading & unloading of the substrates. One high vacuum compatible, toughened glass view port with a manual shutter to avoid material deposition on the view port. Chamber must have removable stainless steel shields for easy cleaning. Necessary ports required for pumping, Sputtering sources, Gas Inlet, Valves, gauges, feed through. MAGNETRON SOURCES Three numbers of 2" indirectly water cooled, flexible sputter source to be arranged in sputter up, confocal arrangement. Easy to change target without breaking any internal seals. User-adjustable tilt angle (±45°) with respect to the plane of the substrate.	Compliance
			Stainless steel cross contamination shield should be provided for avoid cross contamination from each other sources.	
			 Three numbers of electrically operated source shuttersto cover the sputtering sources should be provided. Water interlock protection should be 	
		(C)	provided. POWER SUPPLIES:	
			Two numbers of 1.0KW or higher DC power	Page 20 of 29

				supplies.	
				supplies.	
				One number of 300W or higher, 13.56 MHz, DE newer supply with sute matching.	
				RF power supply with auto matching network.	
			(D)	SUBSTRATE HOLDER &HEATER	
				OUDSTRAIL HOLDER GHEATER	
				 Substrate holder to handle up to 4 inch diameter substrate. 	
				 Substrate heater of 500 deg.C or better with proportional integral derivative (PID) controller. 	
				The substrate heater should be oxygen	
				compatible up to maximum temperature.	
				Temperature accuracy should be within ±5 Deg.C	
				Substrate holder shall have provision for substrate rotation variable speed up to 20	
				RPM or better.	
				 Motorized motion along the 'Z' axis to vary the substrate to target distance. 	
			(E)	MASS FLOW CONTROLLERS:	
				 Three numbers of Mass Flow Controllers (MFC) for Argon, Oxygen, and Nitrogen (2- 100sccm) with necessary accessories should be provided. 	
2	Vacuum		(A)	VACUUM PUMP:	
	Pumping System	-		The vacuum pumping system should consist	
	- Cystelli		1 -	of turbo molecular pumping system	
		prob	e • r	(having the pumping speed of 400 Ltrs/sec or better) backed by appropriate dry scroll	
				vacuum pump (displacement capacity of 10 m³/hr or better).	
				 Ultimate vacuum of 5 x 10⁻⁷mbar range should be achieved in clean, degassed chamber after high vacuum valve opens and initially back filled with pure and dry Nitrogen gas. 	
			(B)	HIGH VACUUM VALVE:	
			(5)	INCH VACCOUN VALVE.	
				 Motorized high vacuum Poppet valve with built in facility to automatically throttle the pumping system by 'cracking' the valve for maintaining accurate process pressure for 	
				plasma processes.	

		(C)	 Drawing of the Poppet valve should be provided along with the bid. Inbuilt liquid nitrogen trap is incorporated below high vacuum valve. VACUUM VALVES: 1 inch electro magnetically operated right angle valves for roughing and backing operation should be provided. Electro magnetically operated Vent valve should be provided. The valves should be electrically interlocked to avoid any accidental opening by 	
			operators.	
		(D)	SS Plumbing line &Collar	
			SS Plumbing line with flexible hoses & KF connections wherever required with necessary interlocks should be provided.	
	1/4	(E)	VACUUM GAUGES:	
			Birth Birth B	
			 Digital Pirani and Penning Gauges with display to be provided. 	
3	Control Console & Instrumentation		 Control console to house all the displays of Power Supplies, Substrate heater control, Substrate rotation, MFC controllers, vacuum gauges, ON/OFF switches, etc. 	•
4	Mounting Frame / Support Stand		 Main cabinet should be powder coated and it should have front and back side door for easy servicing and maintenance. 	•
	prob	e · p	 Main cabinet should be mounted on 4 castor wheels for mobility and easy maneuverability with jack bolt for keeping in specified location. 	
5	Water Chiller		Water chiller should be provided for the whole unit with interlocks, tank, etc. Minimum capacity should be 0.5TR, 25 LTR.	•
6	Safety and Interlocks		All necessary safety interlocks to be provided.	•
7	Gas Cylinders		Nitrogen Cylinder With Gas 99.999% Purity with Regulator	•
			 Oxygen Cylinder With Gas 99.999% Purity with Regulator 	
			 Argon Cylinder With Gas 99.999% Purity with Regulator 	
8	Consumables		O ring set for full system – 2 set	•

	I	D: : 0 0	T
		Pirani Guage head – 2 No	
		Penning Guage head – 2 No	
		Clamps for full system – 1 set	
		Target each -1 No: Titanium (Ti), Aluminum (Al), Vanadium (V), Niobium (Nb), Manganese (Mn), Boron (B), Bismuth (Bi), Barium (Ba), Barium Strontium Titanate (BST), Carbon (Graphite), Carbon (Pyrolytic Graphite), Chromium (Ch), Copper (Cu), Silicon (P-type), Silicon (N-type), Silver (Ag), Tungsten (W), Zirconium (Zr), Zinc (Zn).	
9	Optional	Digital Thickness monitor: Appropriate feed through and sensor to be provided close to the source. Ability to monitor evaporation rates of 0.1 Å/s.	
10	Warranty	12 months from the date of commissioning	•
11	Drawings	Conceptual Drawings (exm: Schematic drawing of whole unit) and Technical brochures must be submitted along with the unit.	•
12	Utilities	Details to be provided in the offer for space, power supply, gases, etc for system operation	•
13	Manuals	Operation Manual to be given after installation and acceptance of equipment	•
14	User Training	Training for 2 users should be provided to make them well familiar with the operation of various components.	•
15	Special Criteria	The thickness uniformity should be ±5% over 50mm (2 inch) diameter substrate. A measurement certificate of thickness uniformity of any metal (for example Al/Cu/Ag) on Si substrate of appropriate size should be provided with Technical Bid. The thickness should be measured using	•
		ellipsometry/profilometer showing variation of thickness along the radius of the Si substrate. • The committee reserves the right to verify	
		the certificate and thickness uniformity at the customer site/manufacturer site. If it is done at Manufacturer site, then Manufacturer has to arrange the necessary facilities for assessing uniformity.	
16	Eligibility Criteria for Bidders	 Manufacturer or their Authorized Agent should have ISO or equivalent international standard certificate. 	•
		 Manufacturer or their Authorized Agent should have export experience of similar 	

products.	
 Must have supplied minimum 5 nos. of similar equipments to Government labs / Govt. Institutions / Universities, etc. 	
 List of Organization names with user details to be submitted along with offer where similar type supplied earlier to above said institutions / Universities / etc. 	
Original Invoice, Original Warranty Cortificate Original Test Paperts should be	

- Original Invoice, Original Warranty Certificate, Original Test Reports should be produced for all imported items from OEM (Original Equipment Manufacturer) at the time of supply of the equipments
- System Catalogue and all the spares catalogues should be produced with the Technical Bid
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Technical Specification of the Equipment

02.	Name of the Equipment	Microwave Disinfection Equipment (Bio-Medical Waste Disinfection Device)	
	Quantity	01	

SI. No.	Title	Specification/Details	
1	Decontamination Capacity	60 Litres	
2	Weight	Approx. 300-350 kg	
3	Average Cycle Time	45-50 Min	
4	Maximum Power Input	6-7 kW	
5	Min Voltage	3x400, 220 V, 50Hz 3x220, 110 V, 60 Hz	
6	Able to Disinfect	 All parasites & fungus Spores of the anthrax germs All viruses such as SARS, MERS, Hepatices A, B, C, HIV, Ebola, Polio etc. All vegetative germs like cholera, tetanus, E.coli, Staphylococcus, typhus germs, streptococcus, mycobacterium tuberculosis, anthrax etc. 	
7	Features C P	 Antimicrobial Coating Water Addition – Automatic Integrated Label Printer USB interface Operation with Touch Panel Microprocessor Controlled Disinfection Device The system should be complete puncture proof containers for direct loading into microwave device No water softening / No steam generation required during the complete cycle No warm up time should be there 	
0		·	
8	Accessories	Other necessary accessories	
9	Mandatory Items	 Hard copies of Operational & Service Manual Calibration Certificate (NABL and other respective bodies - ISO, CE, NA, CMR) with traceability for required parameters. Machine should come with all other essential accessories & spares required for installation, commissioning& Operation. Onsite training to be provided at commissioning site. 	

TECHNICAL COMPLIANCE SHEET

SI. No.	Title	Specifications	Compliance
1	Decontamination Capacity	60 Litres	
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TECHNICAL BID DOCUMENT

1.	Name of the Dealer/Manufac			
2.	Profile of the Dealer/Manufacturer			
3.	Name of Proprietor/Director of the Dealer/ Manufacturer			
	Full Address of Regist Manufacturer	tered Office of Dealer/		
	(a) Telephone No.			
4.	(b) Fax No.			
	(c) Mob <mark>ile No.</mark>			
	(d) e-M <mark>ail No.</mark>			
5.	Correspondence address of Manufacturer	office of Dealer/		
6.	Full address of branch office	of Dealer/Manufacturer		
7.	PAN No.			
8.	GST No.			
9.	Original Equipment Manu Dealer of the Equipment	facturer (OEM)/Authorized		
	Annual turnover of the Dealer/Manufacturer for the last three Financial year (a copy of the turnover statement for the below three Financial years separately, duly certified by the Chartered Accountant, to be attached):			
10.	Financial Year	Amount (₹ in Lakh)	Remarks, if any	
	2017-18 Tobe - perf	orm • practice • P	lastics	
	2018-19			
	2019-20			
	Balance Sheet & PL Account statement for the last three financial year (a copy of the balance sheet statement for the below three financial year separately to be attached):			
11.	Financial Year	Amount (₹in Lakh)	Remarks, if any	
	2017-18			
	2018-19			
	2019-20			

	IT return for the last three assessment year (a copy of the statement for the below three assessment year separately to be attached):				
	Assessment Year	Amount (₹in Lakh)	Remarks, if any		
12.	2018-19				
	2019-20				
	2020-21				
13.	Details of the Bidder must have satisfactorily supplied & completed installation of similar type of Instrument at-least 02 nos. in any Govt. Organisations/PSU/Corporate Sectors during the last 5 years.(Separate copies of related document should be separately uploaded)				
14.	Self-declaration of No pendi	ng litigation	V. 2		
15.		or bidder not debarred/blacklis Government / PSU / State Go			
16.	The bidder shall have local within 48 hours.(Mention in d	office/infrastructure to attend letails)	visit		
17.	Bidder shall have any relative their name, designation & ad	ves working with CIPET, if any of dress.	give		
18.	The bidder should sign & document and required to up	seal each page of the ter	nder		



DECLARATION

1	son/daughter/wife of Shri/Smt
•	Authorised Signatory of the Manufacturer/Dealer mentioned above is this declaration and execute this tender document.
I have carefully rundertake to abide	ead and understood all the terms and conditions laid down in the tender and by them.
authenticate to the any false information	documents furnished along with the above bid/application are true and e best of my knowledge and belief. I am well aware of the fact that furnishing of tion/fabricated document would lead to rejection of my tender/bid at any stage owards prosecution under appropriate law.
	(Signature of the authorized person)
Office Seal	Name Date Place
	CIPET सिपेट probe · perform · practice · Plastics