



राष्ट्रीय विज्ञान शिक्षा एवं अनुसंधान संस्थान, भुवनेश्वर
(परमाणु उर्जा विभाग, भारत सरकार का एक स्वयं शासित संस्थान)
NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH, BHUBANESWAR
(AN AUTONOMOUS INSTITUTE UNDER DEPT. OF ATOMIC ENERGY, GOVT. OF INDIA)

NISER/QTN./PHY/C-71-SPS-P-ECM-15-16/_____

Dated._____

N.I.T (Limited)

SPUTTERING TARGETS



**NATIONAL INSTITUTE OF SCIENCE EDUCATION & RESEARCH
INSTITUTE OF PHYSICS CAMPUS, P.O.: SAINIK SCHOOL,
BHUBANESWAR-751 005**

Sealed quotation is invited for supply of Sputtering Targets for National Institute of Science Education and Research (NISER), Bhubaneswar.

<i>Sl. No.</i>	<i>Description</i>	<i>Qty.</i>	<i>EMD in Rs.</i>
01	Sputtering Targets	As per Technical Bid	12400.00

PARTIES REGISTERED WITH DPS(DAE)/DGS&D ARE EXEMPTED FOR PAYING EARNEST MONEY DEPOSIT PROVIDED THEY GIVE VALID DOCUMENTARY EVIDENCE FOR SAME ITEM.

Detailed Tender Document can also be downloaded from the NISER web-site <http://www.niser.ac.in>, directly.

Terms & Conditions: -

As per attached sheet

Yours faithfully,

Stores & Purchase Officer

The Institute can provide following documents.

1. Custom Duty / Excise duty exemption certificate.
2. Undertaking Certificate for entering into Orissa state (Supplier has to deposit the entry tax at entry point of Orissa and get the reimbursement from NISER).

The Institute cannot provide following documents.

1. Form D for Central Sales tax/IIID for State Trade Tax.



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**PART - 1
TERMS & CONDITIONS**

FOR SUPPLY OF SUTTERING TARGETS

1. Sealed tenders are invited for supply of Sputtering Targets in the National Institute of Science Education and Research. The tender document consists of the following two parts.

Part-1: "TERMS & CONDITIONS" & "TECHNICAL BID" of the tender.

Part-2: "FINANCIAL BID" OF THE TENDER. (THE PRICE SHOULD BE QUOTE IN THE SPACE PROVIDED ON OUR FINANCIAL BID AGAINST EACH ITEM INDICATED THERE)

2. **The bidder must attach the experience for Supply of above items during the last 3 financial years in State Government or Govt. of India Department(s) /Reputed Organisation(s) (in Nos. and Value). Please attach a list of clients.**
3. The bids submitted by the vendors should be valid for a minimum period of 90 days from the date of the opening of tender and the prices should be valid till execution of purchase agreement.
4. The sealed envelope containing **"Terms & Conditions", "Technical Bid" and "Financial Bid" on prescribed tender document of the NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH** should reach the Stores & Purchase Officer, National Institute of Science Education and Research, Bhubaneswar on or before 10.06.2015 Up to 5:30 p.m. otherwise the tender will not be accepted.
5. **The sealed envelope of the bidders containing "Terms & Conditions" & "Technical Bid" & Financial Bid shall be opened on 11.06.2015 at 2:30 p.m.**
6. **For further information/clarification in this respect, please contact Stores & Purchase Officer on e-mail sbedanta@niser.ac.in only e-mail inquiries will be entertained.**
7. The price quoted shall be considered firm and no price escalation will be permitted at any time. The quotation should be in Indian Rupees or any known foreign currency. Packing, forwarding, freight, insurance, Agency commission and commissioning charges, if any extra may be quoted separately in Commercial Bid.

NO CONDITIONAL DISCOUNT WILL BE CONSIDERED AGAINST YOUR BID. ANY CONDITIONAL DISCOUNT WILL LEAD TO REJECTION OF BID.

In case of INR bids the price criteria should be on F.O.R., NISER, Bhubaneswar. Govt. Levies like central excise duty, sales tax, octroi, WCT etc., if any, shall be paid at actual rates applicable on the date of delivery. Rates should be quoted accordingly giving the basic price, Central Excise Duty, VAT/ Central Sales Tax etc., if any. Please note that NISER is exempted from payment of Excise duty vide Govt. Notification No.10/97-Central Excise dated 1st March, 1997.

Please provide TIN no. of the firm along with the CST/WCT No. allotted by the concerned authorities in your quotation.

In case of Foreign Currency bid : - Price criteria should be FOB nearest airport detail break up of Price, FCA cost, Agency Commission, Insurance, Freight up to Kolkata Airport is required.

8. The prices quoted in the technical/financial bid should be inclusive of all accessories, packing, forwarding, freight upto NISER, Bhubaneswar, transit insurance from supplier godown to NISER, Bhubaneswar and installation charges at sites. Excise duty and trade tax if applicable should be quoted separately at the appropriate columns provided for them in the technical/financial bid **(NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH is exempted from Excise Duty)**.
9. The supply and installation of the above items shall be made by the vendor within 4 weeks from the date of issue of the purchase order by NISER to the vendor. All the deliveries should be on FOR destination basis up to NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH. If any loss or damage occurs in transit then it will be the responsibility of the supplier to make good the loss, within the time stipulated in the tender/purchase order for installation. The vendor may take necessary action to claim the insurance money, for the item(s) lost/damaged during transit, from insurance Company.
10. All the items to be supplied should be new, of good quality and standard and as per the technical specifications mentioned in technical bid document.
11. The installation of above items will be at at new campus of National Institute of Science Education and Research, Bhubaneswar.
12. If delivery/installation of the item is not made within above stipulated period, the compensation will be payable for non-adherence to the committed delivery/installation schedules by the vendor to NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH as follows:-

0.5% of the total order value per week of delay in supply of equipments subject to maximum of 5.0% of total order value.
13. NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH reserves the right to cancel the total/part purchase order, if the delivery gets delayed more than 01 week from the stipulated period of 4 weeks given in the Purchase Order. Penalty as mentioned in clause 11 above shall however be applicable even if the order is canceled in part or full. NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH shall have no responsibility what-so-ever for any damages sustained by the vendor due to cancellation of the purchase order. In case of cancellation, the Earnest Money Deposit of the said vendor will be forfeited by the Institute.
14. NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH reserves the right to reject any items supplied against the purchase order, if found not working satisfactorily at the time of installation at site(s). The rejected items, if any, shall have to be taken back and replaced by good quality items forthwith at the cost of the supplier. No payment will be made for the rejected item(s).
15. If the installation of the items at site gets delayed from the stipulated period given above and to be given in the Purchase Order, then NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH reserves the right to cancel the order and forfeit the balance payment, if any, due to the supplier for the items supplied against the purchase order.
16. In case, excise duty and/or trade tax/sales tax are reduced or increased subsequently by the Government at the time of placement of the purchase order or delivery, then the same will be adjusted by either party on production of requisite proof.
17. Payment for the items to be supplied by the vendor against the purchase order shall be made by National Institute of Science Education & Research as follows:-

In case of indigenous items (Price in INR) 100% to be made after delivery of materials and installation at site. Payment shall be released on receipt of the original bills in triplicate complete in all respect and original delivery challans, installation & warranty certificate of all the items duly signed and stamped by the authorized representative of the user department.

In case of imports 100% will be made through letter of credit if the amount is more than USD25,000.00 (or equivalent foreign currency) with payment terms 80% after shipment & balance 20% after satisfactory installation & commissioning along with submission of Performance Bank Guarantee.

Below USD25,000.00 (or equivalent foreign currency) will be made after installation through wire transfer.

Agency Commission: Agency Commission to be paid to India Agent should be specified separately and same will be paid in INR.

The tenderers who are not agreeing to above payment terms are requested not to submit their tender otherwise their EMD will be forfeited.

18. **Parties should specify the make and model of each item along with all other details.**
19. The tender must be submitted on the prescribed tender document issued by the NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH. Any other technical details required to supplement the information quoted in the prescribed tender document may please be attached separately. The information asked in the tender document should be given at the place provided for it in the tender document. The tenders in which information is not given at the place provided for it or not in the similar format given in the tender document may be rejected.
20. All the documents required should be submitted along with the technical bid of the tender only.
21. **Printed conditions of the vendor submitted with the tender will not be binding on NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH.**
22. The documents containing bids shall be free from cutting and erasures. However, alterations, if any, in the tender should be attested properly by the bidder, failing which the tender is liable to be rejected.
23. The tenders submitted by telex/telegrams/fax/email will not be considered. No further correspondence will be entertained on this matter.
24. **NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH** will not be responsible for any delay in obtaining the tender document by the vendor from NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH or submission of the completed tender document to **NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH.**
25. The registration number of the firm along with the Service Tax/CST/VAT No. allotted by the sales tax / trade tax authorities and I.T. registration number (P.A.N.) along with the place of registration should invariably be given along with the technical bid.
26. Tender will be rejected, if technical specifications offered by the firm in the bid differ from that of financial bid.
27. The bidder shall submit an affidavit that the bidder's firm has not been black listed from State Government/Government of India. The bids of the black listed bidders shall be out rightly rejected.
28. Tender not conforming to any or all the above terms and conditions will be rejected.
29. Incomplete tenders are liable to be rejected.
30. NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH reserves the right to increase/decrease the specified quantities of any item(s) given in the tender.
31. NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH reserves the right to reject any or all the tenders without assigning any reason whatsoever. NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH would not be under any obligation to give any clarifications to those vendors whose tenders have been rejected.
32. The decision of Director, NISER is final and binding in case of any dispute arising out of this contract between both the parties.

If a dispute is not settled by the Director, NISER, arises out of or in connection with the contract, or in respect of any defined legal relationship associated therewith or derived therefrom, the parties agree to submit that dispute to arbitration under the ICADR Arbitration Rules, 1996.

The authority to appoint the arbitrator(S) shall be the International Centre for alternative dispute resolution.

The International Centre for Alternative Dispute Resolution will provide administrative services in accordance with the ICADR arbitration Rules, 1996.

DECLARATION BY THE VENDOR

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the tender document for which I/We have signed and submitted the tender under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions from serial no. 1 to 32. This is also certified that I/We/our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this tender is given to me/us.

Date:

Signature:

Address:

Name:

Designation:

On behalf of:

(Company Seal)



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**PART - 1
FOR SUPPLY OF SUTTERING TARGETS**

GENERAL INFORMATION

1.	Name of the Company	
2.	Full address of company along with Telephone no. Fax no. E-mail address :	
3.	Local address of company for communication, if any	
4.	Are you a manufacturer or dealer/reseller	
5.(a)	Annual turn over in last 3 financial years in Rs.Crores. (i) year 2011-2012 (ii) year 2012-2013 (iii) year 2013-2014	
5.(b)	SUPPLY OF SPUTTERING TARGETS last 3 financial years in State Government or Govt. of India Department(s) /Reputed Organisation(s) (in Nos. and Value) (Please attach list of clients) (i) year 2011-2012 (ii) year 2012-2013 (iii) year 2013-2014	
5.(c)	Trade Tax / Sales Tax Registration no. with Place	
5.(d)	Income Tax Registration no. with place	



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PART – 1
TECHNICAL BID FOR SUPPLY OF**

SPUTTERING TARGETS

S. No.	Item Specification	Approx. Qty.	Please Mention Make & Model & Deviation if any
(1)	(2)	(3)	(4)
SPUTTERING TARGETS			
01	NiMn Sputter Target 1/1 atomic % Size : 2" Dia. Thickness: 1mm, Purity : 99.9%	01	
02	FeMn Sputter Target 1/1 atomic % Size : 2" Dia. Thickness : 1mm, Purity : 99.9%	01	
03	SmCo Sputter Target 1/5 atomic % Size : 2" Dia. Thickness : 1mm Purity : 99.9%	01	
04	TbCo 25/75 atomic % Sputter Target Size : 2" Dia. Thickness : 1mm Purity : 99.9%	01	
05	NiO Sputter Target Size : 2" Dia Thickness : 1mm Purity : 99.9%	01	
06	Mn ₂ AU atomic % Sputter Target Size : 2" Dia. Thickness : 1mm Purity : 99.9%	01	
07	Fe ₃ O ₄ Sputter Target Size : 2" Dia. Thickness : 1mm Purity : 99.9%	01	
08	Ir Sputter Target Size : 2" Dia Thickness : 1mm Purity : 99.9%	01	

NOTE: - PARTIES MUST MENTION MAKE & MODEL NO. OF THE ITEMS, WITH DETAIL SPECIFICATION (ON SEPARATE SHEET). OTHERWISE THEIR TENDER WILL NOT BE ACCEPTED.



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**PART – 2
FINANCIAL BID FOR SUPPLY OF
SPUTTERING TARGET**

S. No.	Name of the Items	Required Qty.	Unit Price in INR including all taxes, freight and Insurance, Installation, Service and Warranty Charges. (Delivered at NISER, BHUBANESWAR)	Price in Foreign currency on CIP basis. (Please provide following breakups to get the landed cost at CIP, Kolkata/NISER, Bhubaneswar)
(1)	(2)	(3)	(4)	(5)
1	NiMn Sputter Target	01		
2	FeMn Sputter Target	01		
3	SmCo Sputter Target	01		
4	TbCo 25/75 atomic % Sputter Target	01		
5	NiO Sputter Target	01		
6	Mn ₂ AU atomic % Sputter Target	01		
7	Fe ₃ O ₄ Sputter Target	01		
8	Ir Sputter Target	01		
	TOTAL VALUE OF THE ITEMS IN INR			
4A	Add Excise Duty (Included/ Excluded in the quoted price)		_____ %	
4B	Add Trade tax/Sales tax/ VAT (Included/ Excluded in the quoted price) Institute will not issue any Sales Tax concession form		_____ %	
4C	Add any other levies (Included/ Excluded in the quoted price)		Rs. _____ OR _____ %	
	TOTAL VALUE OF THE ITEMS IN INR AT NISER			
	TOTAL EX-WORKS VALUE OF THE ITEMS IN FOREIGN CURRENCY. CURRENCY CODE _____			
5A	Add FCA Charges (Included/Excluded in the quoted price)			Rs. _____ OR _____ %
5B	Add CIP Kolkata Charges (Included/Excluded in the quoted price)			Rs. _____ OR _____ %
	TOTAL CIP, KOLKATA VALUE OF THE ITEMS IN FOREIGN CURRENCY. CURRENCY CODE _____			
5C	Add Delivery Charges at NISER (Inclusive of Clearing and all Charges to delivered at NISER). NISER WILL PROVIDE THE CUSTOM DUTY EXEMPTION CERTIFICATE. CUSTOM DUTY & ENTRY TAX WILL BE REIMBURSED AS PER ACTUALS ON SUBMISSION OF ORIGINAL COPY OF B.E, EXCHANGE CONTROL COPY & RECEIPT OF ENTRY TAX)			Rs. _____ OR _____ %

NOTE : PARTIES MUST QUOTE THEIR RATES AGAINST EACH ITEM IN THE SPACE PROVIDED ON THE BODY OF OUR FINANCIAL BID FORMAT OTHERWISE THEIR TENDER WILL NOT BE ACCEPTED.