

Ltd.+ Website Tender

Ref. No.: 14-VIII/PKS(2)/2012PB/T-63

Date : 26/07/2012

IMPORTANT INSTRUCTIONS FOR THOSE VENDORS WHO ARE APPLYING IN RESPECT OF LIMITED + WEB TENDER ENQUIRY AFTER DOWNLOADING FROM NPL WEBSITE.

Interested manufacturers/ their authorized vendors having capability of proper supply/installation of required items as per enquiry can also submit their offer directly on the basis of website tender in the manner prescribed in such tender enquiry uploaded on NPL website www.nplindia.org.

In such cases, the tenderer has to **attach invariably a copy of the enquiry downloaded from the NPL website** duly stating in covering letter that the enquiry is downloaded by them and also **attached VENDOR DECLARATION FORM** as per annexure 'A'; failing which the offer not be considered.

VENDOR'S DECLARATION FORM

[The interested vendor shall fill in this form and should submit along with tender document without fail. This should be done on the letter head of the firm]

1. Vendor's Legal Name :

2. Vendor's actual or intended Country of Registration :

3. Vendor's Legal Address in Country of Registration :

4. Vendor's Authorization Representative Information

Name :

Designation :

Address :

Telephone/Fax numbers:

Email Address :

5. Please provide following details in reference of firm, as applicable

TIN NO. :

PAN NO. :

TAN NO. :



CSIR - NATIONAL PHYSICAL LABORATORY
(Council of Scientific & Industrial Research)

Dr. K. S. Krishnan Marg, Pusa,
New Delhi -110 012.

Tele Fax: +91 11 45608645, Fax: +91 11 45609310

Emails: spo@nplindia.org website: www.nplindia.org



Ref. No.:	14-VIII/PKS(2)/2012PB/T-63	26/07/2012
-----------	----------------------------	------------

To,
Global Marketing Services
263, 3rd Mn, ISRO layout
Bangalore – 560094

Dear Sirs,

We are interested to purchase the following items from the reputed Indian/Foreign Manufacturers or their Sole Authorized Dealers/Distributors/Agents. Kindly send us the Quotations/Performa invoice in closed/sealed covers with wax/cello tape/ company seal indicating minimum delivery period. The sealed envelope containing your quotation super scribed with our reference no., Due Date of Tender and addressed to Director, NPL should reach this office latest by **16/08/2012 upto 5.00pm**. The quotations will be opened on **17/08/2012** at 2:30 P.M. onwards in the presence of supplier's representative who wish to present themselves at that time.

SN.	Articles	Qty.
	High Temperature Oven for Semiconductor Processing Specifications: 1 Box type chamber with two internal shelves 2 Chamber Material: 304/316 Stainless Steel 3 Internal Dimensions: 40cmX30cmX30cm or more 4 Internal Volume :-35 liter or more 5 Both the shelves independent control to achieve uniform temperature 6 Temperature: 450° C or more 7 Temperature ramp : variable 5-10° C/min 8 Temperature accuracy at different points± 2° C 9 Pressure: 1-10 bar flow @ 1000ml/min 10 Regular digital display accuracy: 1° C 11 Regulation stability better than 0.5° C 12 Provision for roughing and purging with Nitrogen/Argon 13 Programmable Logic Control (PLC) for purging cycle with adjustable pressure and temperature parameter 14 All components of oven must be supplied by OEM 15 Power supply : 220VAC, 50 Hz 16 Clean room compatible Options: 1 Dual stage roughing vacuum pump for above oven 2 Suitable re-circulating water chiller	One
	Note: 1. Price must be quoted on FOB basis up to International Airport otherwise quotation will not be considered. 2. A Price reasonability certificate may be submitted stating that you will not sell the item less than the quoted price to NPL. 3. In case quotation is submitted by Indian Agent, the authorization letter issued by their principal to quote on their behalf must be enclosed or foreign principal directly could bid in a tender. One agent can participate in a tender on behalf of one manufacturer. No offer will be entrained if the same Indian agent is representing another manufacturer 4. All the bidders should quote price for each and every item along with consolidate price. 5. This tender enquiry is also available on NPL website www.nplindia.org under Tender link.	

NOTE: The terms and conditions printed overleaf of this letter may be read carefully before sending your quotation.

Yours Faithfully

Section Officer (S&P)

TERMS & CONDITIONS

1. Your prices/rates must be on FOB basis up to international Airport/seaport/post office including inland freight/cartage/forwarding/documents & boarding charges etc.
2. Freight and insurance will be arranged by NPL. The mode of dispatch to be followed by you must be indicated clearly.
3. All bank charges in the exporting country will be on the exporters account.
4. The catalogue/pamphlets/literature and Instruction Manual must be attached along with your quotation/performs invoice.
5. The shipment through courier services will not be accepted unless beneficiary takes the responsibility of delivery of goods at NPL. But in that case payment shall be made after receipt of goods at NPL.
6. The shipment must be affected through our consolidation agent. The details of our consolidation agent will be indicated in our order.
7. Payment will be made against L/C/ sight Draft at our sight. We always prefer payment against sight Draft/TT at our sight to avoid L/C opening bank charges in India as well as in Exporting Country.
8. NO ADVANCE PAYMENT WILL BE MADE IN ANY CONDITION.
9. INSTALLATION(NA): The equipment should be installed/commissioned and demonstrated by the supplier/Indian agent at our site immediately but in any case within two months after receipt of the item in the lab and the same will be put under operation to the satisfaction of our technical expert/Scientist who will test the performance of the equipment. No separate charges for installation etc. will be paid to the party beyond the quoted prices.
10. COMMENCEMENT OF WARRANTY PERIOD: The warranty period of an item shall commence from the date of receipt of the item in good working condition
11. The goods must be guaranteed for a period of 12 months from the date of its found in good condition against all manufacturing defects. If the whole material/equipment is found defective during the guarantee period the same will have to be replaced/repaired at NPL free of charge on CIF basis.
12. PENALTY CLAUSE: In case of delay in supply on part of the supplier, a penalty @ 0.5% per week subject to maximum 10% of Order/FOB value will be charged for delayed period.
13. DISPUTE SETTLEMENT: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. The dispute settlement mechanism/arbitration proceedings shall be concluded as under:
 - (a) 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 General, Council of Scientific & Industrial Research and if he is unable to unwilling to act, to the sole arbitration of some other person appointed by his 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.
 - (b) In the case of a dispute between the Purchase 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 purchase order or contract is issued.

Notwithstanding any reference to arbitration herein,

 - (a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) The purchase shall pay the Supplier any monies due the Supplier.

1. Multi Idea Technology (S) Pte Ltd
32 Ang Mo Kio Ind Park 2,
#07 – 03 Sing Industrial Complex,
Singapore 569510

2. Despatch Industries
8860 207th Street
Minneapolis, MN 55044
USA

3. Tempres Systems B. V.
Redeweg 31
8171 MD VAASSEN
The Netherlands

4. Sandvik Thermal Process, Inc.
19500 Nugget Blvd.
Sonora, CA 95370

5. Adtechno Marketing
52, Meena CGHS, 78, I. P. Extn.,
Patparganj, Delhi – 110092

6. M/s Macwin India
T-5, Pankaj Central Market,
I.P. Extn., Delhi – 110092

7. M/s Integral Scientific Equipments
33 Alkapuri, Pratap Nagar
Agra – 282010

8. Global Marketing Services
263, 3rd Mn, ISRO layout
Bangalore – 560094

Note : This tender enquiry is also available on NPL website www.nplindia.org under Tender link.