

## **TENDER DOCUMENT**

COMPRISING OF REQUEST FOR PROPOSAL,  
INSTRUCTIONS TO BIDDERS, COMMERCIAL TERMS  
FOR THE PROCUREMENT OF  
**GOLD (Au) SHOTS - 3mm to 6mm APPROX.**  
**(PURITY 99.999%)**

**PUBLIC TENDER REF. NO: P&S/44862/B-10/2022**



SEMI-CONDUCTOR LABORATORY (SCL)  
SECTOR-72, S.A.S. NAGAR, PUNJAB, INDIA

Phone: +91 172 2296183/6174

**E-mail: [harjeet@scl.gov.in](mailto:harjeet@scl.gov.in)**

## **SEMI-CONDUCTOR LABORATORY (SCL)**

### **REQUEST FOR PROPOSAL (RFP)**

The prospective bidders are requested to go through all the Parts (A–D) of this document carefully and submit their bids in accordance with the 'General Instructions to Bidders, 'Procedure for Submission of Bids' and 'Commercial & other Terms and Conditions' given herein.

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**PART-A**

**QUOTE FORMAT**

Sr. No.	Description	Qty	Unit	Unit Rate
1.	Gold(Au) Shots Size: (Approx. 3mm to 6mm) Purity: 99.999%)	500	Gram	

**Note :**

1. All rates should be given both in figures and words.
2. I/We have understood the items of the tender annexed to the invitation to tender and have thoroughly examined the specifications/drawing and/or pattern quoted or referred to herein and am/are fully aware of the nature of the stores required and my/our offer is to supply the stores strictly in accordance with the requirements subject to the terms and conditions stipulated in the enquiry and contained in the Purchase Order communicating the acceptance of this tender either in whole or in part.

Signature of Tenderer

Date: .....

(Seal)-----

\* \* \* \*

**PART-B**



**SEMI-CONDUCTOR LABORATORY**  
DEPARTMENT OF SPACE, GOVT. OF INDIA  
SECTOR - 72, S.A.S NAGAR - 160071

MATERIAL CODE  
212215....

DRG NO.

ISSUE	REV. C	PAGE 1 of 2
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**MATERIAL SPECIFICATIONS**

TITLE: Evaporation Materials

I. PURPOSE: To be used for Thin Film Deposition in MEMS devices.

II. TECHNICAL DATA:

Sr.No.	Material (Symbol)	Shape	Purity	Size	Item Code
1.	Aluminum (Al)	Pallets	99.999%	0.250" ± 0.05"(D) 0.250" ± 0.05" (L)	212215002
2.	Titanium (Ti)	Pallets	99.999%	0.250" ± 0.05"(D) 0.250" ± 0.05" (L)	211215033
3.	Chromium (Cr)	Random pieces	99.95%	Approx. 1mm to 6mm random pieces	211215008
4.	Gold (Au)	Shots	99.999%	Approx. 3mm to 6mm shots	212215013
5.	Platinum (Pt)	Shots	99.99%	Approx. 3mm to 6mm shots	212215032

Note: D= Diameter, L=Length, H=Height

III. SAFETY HANDLING : Vendor to provide details.

IV. STORAGE CONDITION : Vendor to specify.

V. ANALYTICAL DATA : Vendor to provide analytical data of impurities (Metallic/ Non-Metallic)

VI. SHELF LIFE : Vendor to specify.

VII. PACKAGING REQUIREMENT: Material(s) are to be packed in a non-particulate generating clean room compatible packaging material.

**Document Control Cell**

CONTROL NO.

No. .... *UC* .....

Sign. .... *[Signature]* 21/4/2016 .....

(End of Section 1) [Section 2 is only for internal circulation]

ORIGINATOR: <i>[Signature]</i> Satya narayan Behera DESIG.: Sci./Engr. 'SD' (MFD)	APPROVER: <i>[Signature]</i> Jaspreet Singh DESIG.: Sci./Engr. 'SE' HEAD (MFD)	AUTHORISED BY: <i>[Signature]</i> Anil Singh DESIG.: Sci./Engr. 'SG' MR 26/2/16	DCC: <i>[Signature]</i> DESIG.: DATE: 29/2/16 <i>[Signature]</i> DM (MISD)	DATE: 29/2/16
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## **PART -C**

### **INSTRUCTIONS TO BIDDERS**

#### **INSTRUCTIONS TO BIDDERS (PUBLIC TENDER)**

1. Request for the extension of the due date will not be considered.
2. SCL reserves the right to accept or reject any / or all the tenders in part or full without assigning any reasons thereof. The bidder is at liberty to seek information related to bidding conditions, bidding process and/or rejection of its bid.
3. The tenders of bidders where the validity of the tender is shorter than the period specified in the tender enquiry shall be excluded from the procurement process.
4. Late tenders, delayed tenders, fax quotations and e-mail quotations are not considered.
5. SCL reserves the right to verify all claims made by the bidder.
6. SCL reserves the right to change any milestone date of the tendering activity / tender schedule.
7. Tender which is not submitted in terms of instructions mentioned herein is liable to be rejected.
8. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderer shall supply the same at the rates quoted.
9. It is expressly agreed that the acceptance of the Stores Contracted for is subject to final approval in writing by the Purchaser.
10. It is to be noted that the drawings, specifications, end-use, etc., given by the purchaser, are confidential and shall not be disclosed to any third party.
11. Prices are required to be quoted according to the units indicated in the tender. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
12. The Prices are to be mentioned both in figures as well as in words. The taxes, duties etc. are to be calculated and indicated in the column provided in online forms explicitly.
13. Bidders are expected to comply with commercial and other terms and conditions given in vendor specified terms of this tender. In case of any deviation, the reasons thereof should be clearly specified in the vendor specified terms column.
14. All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.
15. Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of non-acceptance of tender, the tenderer will have to remove the samples at his own expense.
16. Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.
17. Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be

clearly indicated by the tenderer in his bid. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

18. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.

19. The Purchaser reserves the right to place order on the successful tenderer for additional quantities up to 25% of the quantity offered by them at the rates quoted.

20. The contractor shall also undertake the supply of additional number of items covered by the order as considered necessary by the purchaser at a later date, the actual price to be paid shall be mutually agreed to after negotiations.

21. Subletting and Assignment: The contractor/supplier cannot sublet, transfer or assign the order/Contract or any part thereof or interests therein or benefit or advantage thereof in any manner whatsoever, to any other party save with the previous written consent of the purchaser. Such consent by the purchaser, however, shall not relieve or discharge the contractor/supplier from any obligation, duty or responsibility under the Purchase Order/ Contract.

22. The contractor/supplier shall indemnify the purchaser against Workmen Compensation Act.

23. The authority of the person submitting the tender, if called for, should be produced.

24. This being a two part tender -Technical and Commercial part separate, the Technical part should not contain Pricing information. The tenders containing Price details in Technical part will be treated as unsolicited offers and rejected.

Prices should be indicated only in the Standard Tender Form.

25. The bids shall be opened as per tender opening schedule indicated in the Tender in the presence of the bidders/their authorized representatives who may like to attend the tender opening against presentation of Authorization letter.

The schedule of opening of Price bids shall be intimated separately to the technically qualified bidders only.

26. If tender opening date happens to be a public holiday, tender will be opened on the next working day and interested bidders may depute their representatives to attend the Tender Opening, with proper authorization.

## 27. PROCEDURE FOR SUBMISSION OF BIDS.

The bid for the tendered item shall be submitted in following two sealed envelopes as per the instructions given below:

- (a) Envelope marked 'Part-I Technical' to contain Technical Offer, Un-priced Commercial offer as per details given below:
  - (i) Technical Offer comprising of compliance/response to detailed technical specifications forming part of this RFP.
  - (ii) Unpriced Commercial Offer including bidder's compliance/response to SCL's commercial and other terms and conditions as per PART- E of this RFP.
  - (iii) Complete product literature as applicable.

- (iv) Base Price sought against Clause 18 under PART – E of tender shall only be disclosed in **Envelope marked 'Part-2 Commercial/price bid containing the 'Priced Commercial Offer'**. Prices disclosed in Technical part shall result in rejection of the bid.
- (b) Envelope marked 'Part-2 Commercial/price bid to contain the 'Priced Commercial Offer indicating prices as per format given in Standard Tender form at PART-A of this Tender.
- (c) The sealed envelopes 'Part-1 Technical' and 'Part-2 Commercial' should be put in a single bigger envelope duly sealed and bigger envelope to be superscribed with the Tender reference no., due date and time. The above individual sealed envelopes should also be superscribed with Tender reference no., due date and time along with address of the bidder which shall be marked on the sealed cover.
- (d) Inner and outer envelopes shall indicate the name and address of the bidder.
- (e) The bid submitted as above shall be sent at the following address and should reach SCL, S.A.S Nagar, Punjab, India no later than the last date and time of submission of sealed bids as indicated in the Public Tender Notice.  
Head, Purchase & Stores,  
Semi-Conductor Laboratory,  
Sector-72, S.A.S Nagar, Punjab-160 071, India.  
Phone : +91-172-2296183/6174; E-mail: [harjeet@scl.gov.in](mailto:harjeet@scl.gov.in) /ashutosh.gaur@scl.gov.in.
- (f) Bid which shall not be submitted in accordance with the procedure given above is liable to be disregarded.
- (g) Bid opening:  
The envelopes marked 'Part-I Technical' shall be opened as per schedule indicated in the Public Tender Notice at SCL, S.A.S Nagar, Punjab, India in the presence of the bidders/their authorized representative who may wish to be present. The bidders are, therefore, requested to visit or depute their authorized representatives to SCL, S.A.S Nagar (Mohali), Punjab, India to attend the said opening as per the schedule given in the Public Tender Notice.
- (h) Commercial Offer Opening:**  
The envelopes marked 'Part-2 Commercial' shall be opened of only technically qualified bidders in the presence of the technically qualified bidders/their authorized representative who may like to attend the same.  
The schedule of opening of 'Part-2 Commercial' shall be intimated to the technically qualified bidders separately.
- (i) The authorized representatives of the bidders who are deputed to attend the opening of 'Part 1- Technical' and 'Part 2 – Commercial' of the bids should have an authorization letter from the bidder to attend the same.

## 28. PROCEDURE FOR EVALUATION OF TENDERS:

### Technical Evaluation Criteria:

Vendor meeting the eligibility criteria and basic technical specifications mentioned in SCL Tender shall be considered to be technically qualified.

### Evaluation of Price Bids

The following elements shall be considered for evaluation of Price Bids:

- a. Price quoted by the bidder in the Quote Format for meeting the functionalities given in the Tender and Technical Specifications sheet.
- b. Compliance with the Payment Terms prescribed in this tender document. In the event, the bidder offers Payment Terms stringent than SCL prescribed Payment Terms, the bid of the bidder shall be loaded based on MCLR of RBI prevailing on the date of opening of bids.

## PART - D

### **GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER**

1. GST and/or other duties/levies legally leviable and intended to be claimed should be distinctly shown separately in the tender.
2. (a) Your quotation should be valid for 90 days (single part tender) and 120 days (two part tender) from the date of opening of the tender.  
(b) Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
3. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.  
(b) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.  
(c) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

### **TERMS & CONDITIONS OF TENDER**

#### **1. DEFINITIONS:**

- (a) The term PURCHASER shall mean Semi-Conductor Laboratory, under the administrative control of MEITY, Government of India..
- (b) The term CONTRACTOR shall mean, the person, firm or company with whom or with which the order for the supply of stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.
- (c) The term STORES shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order. (d) The term PURCHASE ORDER shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

2. PRICES: Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

3. PACKING FORWARDING INSURANCE: The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

4. DESPATCH: The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods dispatched. The consignment should be dispatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on said to contain basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the



Contract. Any dispatch action shall start only after receipt of purchase order signed by competent authority and as per terms and conditions.

5. TEST CERTIFICATE: Wherever required, test certificates shall be attached with technical bid.

6. ACCEPTANCE OF STORES:

(a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.

(b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

(c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they shall be rejected.

(d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. 6 (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

7. REJECTED STORES: Rejected stores will remain at destination at the Contractor's risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

8. DELIVERY:

(a) The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed on or before the specified dates.

(b) Should the Contractor fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either.

(i) to purchase from elsewhere, without notice to the Contractor on the account and at the risk of the Contractor, the stores not delivered or others of a similar description (where others exactly complying with the particulars, are not, in the opinion of the purchaser, readily procurable, such opinion being final) without cancelling the Contract in respect of the consignment (s) not yet due for delivery, or

(ii) to cancel the Contract or a portion thereof and if so desired to purchase or authorise the purchase of stores not so delivered or others of a similar description (where others exactly if complying with the particulars are not, in the opinion of the purchaser, readily procurable, such opinion final) at the risk and cost of the Contractor. In the event of action being taken under sub-clause (iii) of clause 8 (b) above, the Contractor shall be liable for any loss which the purchaser may sustain on that account, provided that the re-purchase or if there is an agreement to repurchase then such agreement is made within six months from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. The manner and method of such re purchase shall be at the discretion of the purchaser, whose decision shall be final. It shall not be necessary for the purchaser to serve a notice of such re purchase on the defaulting Contractor. This right shall be without prejudice to the right of the purchaser to recover damages for breach of Contract by the Contractor.

9. EXTENSION OF TIME: As soon as it is apparent that the Contract dates cannot be adhered to, an application shall be sent by the Contractor to the purchaser. If failure, on the part of the Contractor, to deliver the stores in proper time shall have arisen from any cause which the purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final) he may allow such additional time as he considers it to be justified by circumstances, of the case without prejudice to the purchaser's right to recover liquidated damages.

10. PAYMENT: Contractor's bill will be passed for payment only after the stores have been received, inspected and accepted by the Purchaser.

11. **MODE OF PAYMENT:** Normally payment will be made for the accepted stores within 30 days from the date of receipt of the materials.

12. **RECOVERY OF SUM DUE:** Whenever any claim for the payment of, whether liquidated or not, money arising out of or under this Contract against the Contractor, the purchaser shall be entitled to recover such sum by appropriating in part or whole, the security deposited by the Contractor, if a security is taken against the Contract. In the event of the security being insufficient or if no security has been taken from the Contractor, then the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due to the Contractor under this or any other Contract with the purchaser. Should this sum be not sufficient to cover the full amount recoverable, the Contractor shall pay to the purchaser on demand the remaining balance due. Similarly, if the purchaser has or makes any claim, whether liquidated or not, against the Contractor under any other Contract with the purchaser, the payment of all moneys payable under the Contract to the Contractor including the security deposit shall be withheld till such claims of the purchaser are finally adjudicated upon and paid by the Contractor.

13. **INDEMNITY:** The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of design or Trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfilment of the contract.

14. **COUNTER TERMS AND CONDITION OF SUPPLIERS:** Where counter terms and conditions printed or cyclostyled conditions have been offered by the supplier, the same shall not be deemed to have been accepted by the Purchaser, unless specific written acceptance thereof is obtained.

15. **SECURITY FOR PURCHASE OF MATERIALS:** Successful tenderer will have to furnish in the form of a bank guarantee or any other form as called for by the purchaser towards adequate security for the materials and properties provided by the Purchaser for the due execution of the Contract.

16. **APPLICABLE LAW:** The Contract shall be interpreted, construed and governed by the laws of India.

**PART-E**

Format for compliance / response to Purchaser's proposed commercial and other terms & conditions. (write your compliance/response and do not leave blank.)

<b>Sr. No.</b>	<b>Description</b>	<b>BIDDER's COMPLIANCE/RESPONSE</b>
1.	<p>This being a two-part tender, Bids should be submitted as under:</p> <p>(a) <b>Envelope marked 'Part-I Technical'</b> to contain <b>Technical Offer, Un-priced Commercial offer.</b></p> <p>(b) <b>Envelope marked 'Part-2 Commercial/price bid'</b> to contain the <b>'Priced Commercial Offer.</b></p> <p>The tenders containing Price details in Technical part will be summarily rejected.</p> <p>Price should be quoted in Quote Format enclosed as PART-A.</p>	
2.	<p><b>Delivery Term:</b></p> <p>(a.) In case of indigenous vendor, prices shall be quoted on F.O.R.SCL, S.A.S. Nagar basis exclusive of GST as may be applicable.</p> <p>(b.) In case of Foreign vendor, FCA nearest International/Gateway airport basis inclusive of all taxes, levies, duties arising in the tenderer country.</p>	
3.	<p><b>GST:</b></p> <p>Purchaser is eligible to concessional IGST of 5 percent as per Ministry of Finance, Department of Revenue, Notification No. 47/2017 Integrated Tax (Rate) dated 14th November, 2017 and would accordingly issue Exemption Certificate in favour of the contractor quoting. The bidder should take note of the same while quoting the prices.</p>	
4.	<p>For imported materials, Purchaser is eligible to issue Customs duty exemption certificate (CDEC) to the contractor under customs notification no.51/96 dated 23.07.1996 and subsequent amendments to enable the contractor to avail off the benefit of concessional rate of customs duty under this notification. CVD under this notification is nil. In addition to the above CDEC, any documentary support requested by the contractor from the purchaser for customs clearance of goods against the above CDEC shall be provided by the purchaser. (Purchaser will provide Customs Duty Exemption Certificate in case of Import Orders/ imported supplies/ High Sea Sales).</p>	
5.	<p><b>Delivery Period:</b></p> <p>Vendor shall provide their minimum delivery period required to supply the material to SCL.</p>	

6.	<p><b>Terms of payment in case of indigenous supplier(S):</b> 100% payment within 30 days after receipt and acceptance of material at SCL.</p>	
7.	<p><b>Terms of Payment (in case of overseas supplier):</b> 100% Payment shall be made through Sight Draft within 30 days upon shipment against presentation of shipping documents to Purchaser bank routed through contractor bank.</p> <p>All bank charges outside India shall be to Contractor's account and all bank charges inside India related to payment shall be to SCL's account.</p>	
8.	<p><b>Security Deposit:</b> On placement of Purchase Order, the Contractor shall submit security deposit for three percent (03 percent) value of the Purchase Order (PO) within 15 days from the date of PO towards successful execution of the PO. Security Deposit shall be submitted through Demand Draft / Bankers Cheque/ fixed deposit receipt or Bank Guarantee from any of the Scheduled Banks executed on non-judicial stamp paper of appropriate value, and shall be valid for a period of sixty (60) days beyond the date for completion of the Purchase Order. (This will be returned by SCL immediately on execution of the PO satisfactorily as per order terms. If not, the amount will be forfeited).</p> <p>In case Security Deposit is submitted in the form of Bank Guarantee (BG), after the issue of BG, the issuing bank shall communicate the genuineness of BG through e-mail from banks domain to njain@scl.gov.in and copy to harjeet@scl.gov.in followed by a hard copy to Shri Naveen Jain, Accounts Officer, Semi-Conductor Laboratory, Sector - 72, Mohali - 160071 and copy to Shri Harjeet Singh, Purchase &amp; Stores Officer, Semi-Conductor Laboratory, Sector -72, Mohali-160071.</p>	
9.	<p><b>Liquidated Damages (LD):</b> If the Contractor fails to deliver the stores within the time specified in the contract or any extension thereof, the purchaser shall recover from the Contractor as liquidated damages a sum of one-half of one percent (0.5 percent) of the Contract price of the undelivered stores for each calendar week of delay. The total liquidated damages shall not exceed ten percent (10 percent) of the Contract price</p>	
10.	<p><b>Validity of Offer:</b> The offer should be valid for a minimum period of 120 days from the date of opening of Techno- Commercial bid and 90 days after opening of price bid.</p>	
11.	<p><b>Mode of Dispatch:</b> (a.)In case of indigenous orders, stores shall be dispatched on FOR basis.</p>	

	(b.)In case of foreign orders, stores should be dispatched through Purchaser s designated freight forwarder whose name & address shall be mentioned in the Purchase Order.	
12.	<b>Insurance of Stores:</b> In case of indigenous vendors, insurance shall be vendor's responsibility.	
13.	<b>Packing &amp; Forwarding:</b> The Contractor shall pack and crate all stores for air/sea/road shipment as applicable in a manner suitable for export to a tropical humid climate, in accordance with internationally accepted export practices and in such a manner so as to protect it from damage and deterioration in transit by road, rail, air or sea. The Contractors shall be responsible for all damages due to improper packing.	
14.	<b>REJECTION:</b> In the event that any of the stores supplied by the Contractor is found defective in material or workmanship or otherwise not in conformity with the requirements of the Contract specifications, the purchaser shall either reject the stores or request the Contractor, in writing, to rectify the same. The Contractor, on receipt of such notification, shall either rectify or replace the defective stores free of cost to the purchaser.	
15.	<b>Name, Address, e-mail id of the vendor:</b> The vendor is advised to indicate Name & Address of the vendor for placing PO in case of placement of P.O. The e-mail-id, phone no. of person authorized to provide clarifications shall be indicated to enable Semi-Conductor Laboratory to get any clarifications on tender terms and conditions.	
16.	Vendor shall provide CoA (Certificate of Analysis) indicating the purity of the Gold for acceptance of the material (Gold Shots) to be supplied.	
17.	<b>For Indigenous Vendors:</b> Vendor shall confirm that quoted price is inclusive of all the charges.	
18.	<b>For Foreign Vendor:</b> Vendor shall confirm that quoted price is inclusive of all the charges (viz. for purification, making, packaging, etc.), except freight charges, insurance, bank charges in India and custom duty etc.	
19.	Vendor shall specify the base price of Gold (as mentioned in note below) based on Engelhard fabricated Gold market price considered for the quote. The vendor shall also submit documentary evidence in support of the same.  <b>NOTE:</b> The base price of Gold sought above shall only be disclosed in <b>Envelope marked 'Part-2 Commercial/price bid containing the 'Priced</b>	

	<b>Commercial Offer'</b> . Prices disclosed in Technical part may result in rejection of the bid.	
20.	The Gold price is subject to change (upward/downward) if any, based on Engelhard fabricated Gold market price on the day of procurement of the metal. This shall be applicable on all vendors quoting against this Tender.	
21.	<b>Any Other Term:</b>	
22.	<p style="text-align: center;">SIGNAURE OF THE PARTY _____</p> <p style="text-align: center;">NAME _____</p> <p style="text-align: center;">COMPANY SEAL _____</p> <p style="text-align: center;">DATE _____</p>	

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