

#### Indian Institute of Technology Palakkad भारतीयप्रौद्योगिकीसंस्थानपालक्काड

#### STORES & PURCHASE SECTION

Email: purchase@iitpkd.ac.in Telephone: 04923-226586/87 GSTIN: 32AAAAI9910J1ZR

Tender No. TENDER/2022-23/306 Date of Publication: 30-12-2022 Date/Time of Closing: 13-01-2023 15:00 hours

Indian Institute of Technology Palakkad Invites Tender under Two-bid system for the:

# SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LOW TEMPERATURE SCANNING TUNNELING MICROSCOPE AND PRECISION DIAMOND WHEEL CUTTER

Conforming to the specifications as in BoQ Technical.

Tender Documents may be downloaded from the e-Wizard Portal <a href="https://mhrd.euniwizarde.com/">https://mhrd.euniwizarde.com/</a>. Aspiring Bidders who have not enrolled / registered in e-Wizard should enroll / register before participating through the website <a href="https://mhrd.euniwizarde.com/">https://mhrd.euniwizarde.com/</a>. Bidders are advised to go through instructions provided at "Procedure for Submission of E-tender". [Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Wizard Portal"].

Bidders can access tender documents on the website. For searching in the site, kindly go to Live Tenders option, Click "Advance Search" and select Department as 'IIT Palakkad'. Thereafter, Click on "Search" button to view all IIT Palakkad tenders. Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <a href="https://mhrd.euniwizarde.com/">https://mhrd.euniwizarde.com/</a> as per the timeline below.

No manual bids will be accepted. All tender documents including Techno-Commercial, Technical and Financial bids should be submitted in the e-Wizard portal.

S. No.	Events	Date and Time
1	Publication of the Tender Document	30-12-2022
2	Date of Pre-Bid Meeting	06-01-2023, 15:00 hours
3	Last Date/Time for submission of ONLINE Bids	13-01-2023, 15:00 hours
4	Opening of Technical Bids	13-01-2023, 15:15 hours

#### Note:

- 1. The bidder should be a Class-I / Class-II Local Supplier meeting the requirement as per the Order No. P-45021/2/2017-PP (BE-II) issued by the Public Procurement Section, DPIIT, Ministry of Commerce and Industry, GOI dated 16-09-2020.
- 2. Bidders other than Class-I / Class-II Local Suppliers, who may participate in this tender, may be doing so at their own risk. Such bids would not be considered and rejected outright

#### **Pre-Bid Meeting:**

- 1. Online Pre-Bid meeting will be held on 06-01-2023, 15:00 hours to clear the doubts of intending bidders. The details of the meeting will be intimated through ONLINE Portal. Bidders, who are unable to attend the Pre-Bid meeting, may send their queries for the same, latest by 05-01-2023, 17:00 hours to purchase@iitpkd.ac.in
- 2. Queries received after the Pre-Bid Meeting shall not be considered. Addendum/ Corrigendum/ Clarifications to the queries will be uploaded, paused the Pre-Bid meeting in the online portal, which shall be the part of the tender document.

### **TERMS AND CONDITIONS**

1 GENERAL	(a) The responsibility of submission of the bids on or before the last date
JUNENAL	shall rest with the tenderer. The institute will hold no responsibility for
	the non-receipt of the bids or the bids received after the date/time
	specified. Any bid received by IITPKD after the bid submission deadline
	prescribed by IITPKD, shall be rejected and returned unopened to the
	Bidder.
	(b) Canvassing or offer of an advantage or any other inducement by any
	person with a view to influencing acceptance of a bid is an offence under
	the Laws of India. Such action will result in the rejection of bid, in
	addition to other punitive measures.
	(c) Each bidder shall submit only one bid, either by himself or as a partner
	in a joint venture or as a member of the consortium. If a bidder or if any
	of the partners in a joint venture or any one of the members of the
	consortium participate in more than one bid, the bids (of both the
	individual and the partnership/consortium/joint venture) are liable to be
	rejected.
	(d) The bidder shall bear all costs associated with the preparation and
	submission of his bid and IITPKD shall in no case be responsible or
	liable for those costs, regardless of the conduct or outcome of the tender
	process.
	(e) IITPKD will respond to any request for clarification or modification
	of the Tender Document that are received up to TWO DAYS prior
	to the deadline for submission of bids prescribed by IITPKD. For
	this purpose, the prospective bidder(s) requiring clarification in the
	Tender Document shall notify IITPKD through the ONLINE Portal
	ONLY. Any such clarification, together with all the details on which
	the clarification had been sought, will be published in the ONLINE
	Portal ONLY. Deviations, if any, observed by the Institute in the
	submitted bids, from the Terms and Conditions of the Tender
	Document will not be accepted by the Institute.
	(f) Except for any such clarification by the Institute, which is expressly
	stated to be an addendum to the tender document issued by the Registrar,
	IIT Palakkad, no written or oral communication, presentation or
	explanation by any other employee of any of the Sections/Departments
	of the Institute, shall be taken to bind or fetter the Institute.
	(g) The bidder is expected to examine all instructions, forms, terms and
	conditions in the Tender Document. In the event of discovery of any
	missing pages, the bidder shall inform the same to the Section/
	Department concerned. Failure to furnish the information required by the
	Tender Document or submission of a tender not substantially responsive
	to the Tender Document in every respect will be at the bidder's risk and
	may result in rejection of the bid.
	(h) The bidder shall not make or cause to be made any alteration, erasure or
	obliteration to the text of the Tender Document.
	(i) The Supplier shall not, without the prior written consent of the IITPKD,
	assign to any third party, the Contract or any part thereof.
2 COMPOSITION OF THE	(a) The Tender Document comprises of:
TENDER DOCUMENT	Instruction to the bidders including terms and conditions
	Technical Specifications (Annexure-I)
	2. Undertaking by the Bidder (Annexure-II)
	3. Fall Clause Notice Certificate (Annexure-III)
	4. Annexure regarding Blacklisting/Debarment (Annexure-IV)
	5. Self Declaration – MII Order (Annexure-V)

3	DOCUMENTS	(a) The Technical, Techno-commercial and Commercial Bids (Cover	
	COMPRISING THE BID	One) and Commercial Bid (Cover Two) shall be submitted ONLINE	
		through the e-Wizard Portal.	
		(b) Bids submitted in any mode other than ONLINE will be rejected	
		outright.	
		(c) Documents establishing the conformity of the terms and conditions of	
		the Tender Document shall be provided along with the bid. The	
		offer/bids should be sent only for a system or that is available in the	
		market and supplied to a number of customers. A list of customers in	
		India and abroad with details must accompany the quotations.	
		Quotations for a prototype machine will not be accepted.	
		(d) Original catalogue (not any photocopy) of the quoted model duly signed	
		by the principals must accompany the quotation in the Technical bid. No	
		prices should ever be included in the Technical bid.	
		(e) Compliance or Confirmation report with reference to the specifications	
		and other terms and conditions should also be obtained from the	
		principal.	
		(f) Information related to the agency/bidder such as photocopies of the	
		Registration/PAN/GST/TIN shall be furnished.	
		(g) The technical bid should consist of all technical details along with	
		commercial terms and conditions. No prices should be included in the	
		technical bid. Mentioning of Prices in the Technical Bid shall lead to	
		DISQUALIFICATION.	
		(h) Bidders who are bidding for this tender,	
		1) Should have implemented at least ONE ORDER of LOW	
		TEMPERATURE SCANNING TUNNELING MICROSCOPE	
		OR PRECISION DIAMOND WHEEL CUTTER during previous	
		THREE financial years (2019-20, 2020-21, 2021-22) from	
		Centrally Funded Technical Institutes (IITs, NITs, IISc, IISER),	
		DRDO, ISRO, CSIR labs or Government Firms in India. Copies of	
		the most recent purchase orders and user certificates of successful	
		implementation must be included. Copies of financial statements or evidence of turnover must be furnished.	
		2) Should have an Average Annual Turnover of Rs 1,40,00,000/-	
		(RUPEES ONE CRORE FORTY LAKH ONLY) during the last	
		THREE financial years (2019-20, 2020-21, 2021-22). The bidder	
		shall enclose the audited statements of the indicated financial years,	
		which should have been certified by a Chartered Accountant or a	
		Competent Authority.	
		3) Should submit Digitally signed Tender Document in Cover One.	
4	EARNEST MONEY	(a) The bidder shall furnish EMD of Rs. 1,36,000/- (Rupees One Lakh	
	DEPOSIT (EMD)	Thirty Six Thousand Only) through online payment gateway in the E-	
		Wizard.	
		(b) Bids not accompanied by EMD shall be DISQUALIFIED.	
5	PERFORMANCE	(a) The performance security shall be submitted within FIFTEEN DAYS of	
	SECURITY	receipt of the material by the IITPKD. The successful bidder shall	
		furnish the Performance Security equal to 3% of the order / contract	
		value (excluding the value of annual maintenance charges). The	
		Performance Security shall be valid all along the warranty period and	
		shall extend upto SIXTY DAYS after the date of completion of warranty	
		period. It shall be ensured by the successful bidder that the validity of the	
		Performance Security submitted is extended depending on the date of	
		commencement of the Warranty.	
		(b) The performance security shall be a bank guarantee (in the format as	
		provided) issued by the Indian Scheduled bank acceptable to the IITPKD	
		or a Demand Draft favoring, INDIAN INSTITUTE OF TECHNOLOGY	

		PALAKKAD payable at PALAKKAD.
		(c) The performance security shall automatically become null and void once all the obligations of the Supplier under the Contract have been fulfilled, including, but not limited to, any obligations during the Warranty Period
		and any extensions to the period. The performance security shall be returned to the Supplier not later than fifteen (15) days after its
		expiration.
		(d) Failure of the successful Bidder to comply with the requirements shall constitute enough grounds for the annulment of the award and forfeiture of the EMD, in which event the IITPKD may make the award to the next lowest evaluated bid submitted by a qualified Bidder or call for new bids.
6	BID PRICES AND	(a) Prices must be quoted separately for each equipment/item identified.
	CURRENCY	(b) Price quoted for equipment/items shall include all the costs associated with packing, local transportation from the point of clearance to HTPKD, insurance, loading, unloading and associated delivery charges. The delivery shall be on DOOR DELIVERY basis to the institute including its installation, commissioning, integration
		and validation. It is the sole responsibility of the supplier to ensure that the equipment is delivered on DDP mode to IIT Palakkad. An
		undertaking to this effect as in Annexure-II.
		(c) Prices quoted by the bidder shall be fixed during the validity of the bid.
		(d) Prices of the equipment/items shall be quoted in Indian Rupees (INR) / Foreign Currency.
7	LETTER OF CREDIT	(a) Upon the successful Bidder's furnishing of the copy of the Purchase
,	ELITER OF CREET	Order duly signed on each page and the Performance Security, for the
		equipment ordered in foreign currency, IITPKD will open a letter of credit (LC) in a convenient Nationalized Bank in India. For opening of LC necessary information shall be provided by the supplier or its authorized
		agents.  (b) In case the successful bidder is a foreign company and wishes to submit
		Performance Security in the form of Bank Guarantee, the Bank Guarantee
		should be routed through the Beneficiary Bank to the end user bank.
		Otherwise, the Indian Agent of the foreign vendor shall submit a Bank Guarantee from a Nationalized Bank of India. The following documents shall be submitted in case of an Indian agent submitting the Performance Security on behalf of his principal:
		<ul> <li>Foreign principal's proforma invoice indicating the commission payable to the Indian agent and nature of after-sales service to be rendered by the Indian agent.</li> </ul>
		<ul> <li>Copy of the agency agreement with the foreign principal and the precise relationship between them and their mutual interest in the business.</li> </ul>
		(c) For imported equipment, a Letter of Credit (LC) shall be opened for
		100% CIP price on receipt of the acknowledgment of the purchase order. However, 80% of the LC amount only shall be released on proof of the
		shipment of the consignment with necessary documents to be provided in
		detail at the time of placing of the purchase order. Balance 20% of the LC amount shall be released upon the receipt of a performance security of 5% of the total value of the purchase order and installation, commissioning,
		integration, validation and installation report/certification jointly given by the
		end user and the supplier.  Any costs associated with the amendments made in the LC as per the
		request made by the Supplier's should be borne by the supplier.
		Any fluctuation in rates / rate conversions arising due to the amendment requests made by the supplier shall be on the supplier and not on the

		institute.
8	PERIOD OF VALIDITY	(d) Bids shall remain valid for a period of 180 DAYS after the date of the
	OF BIDS	deadline for submission of bids prescribed by IITPKD.
		(e) If the deadline is extended due to unforeseen circumstances, the bid
		validity shall be deemed to have extended accordingly.
9	TIME FOR SUPPLY,	(a) The Supplier shall supply the equipment/items within the period
	INSTALLATION,	specified in the tender document i.e. within 4 WEEKS of signing the
	COMMISSIONING AND	purchase order or within the period mutually agreed between IITPKD
	VALIDATION OF THE EQUIPMENTS/ITEMS	and supplier. All the equipment and accessories should be delivered at Room No 30, Physics Laboratory, Indian Institute of Technology
	EQUITMENTS/ITEMS	Palakkad, Ahalia Integrated Campus, Kozhippara P. O, Palakkad -
		678557, Kerala
		(b) The Supplier shall thereafter proceed with the installation,
		commissioning, integration and validation and demonstrate operational
		acceptance of the equipment/items within the period specified. The
		equipment/items shall be installed and commissioned by the successful
		bidder within 20 to 25 days from the date of its receipt.
		(c) The tenderer should indicate clearly the time required for delivery of the
		item. In case there is any deviation in the delivery schedule, liquidated
		damages clause will be enforced or penalty for the delayed supply period will be levied.
		(d) In the event of failure of supply of the item/equipment/items within the
		stipulated delivery schedule, IITPKD has all the right to purchase the
		item/equipment/items from other sources on the total risk of the Supplier
		under the risk purchase clause.
10	PRODUCT UPGRADES	The Supplier shall continue to support and maintain the version/model of the
		Equipment supplied by upgrading the software and the hardware as and when
		amendments are carried out in the existing version or the product is upgraded.
		Whereas upgrades to the software shall be supplied free of cost, the Supplier may
		charge for upgrade in hardware provided it is of major nature. An upgraded higher version of the instrument and software related with the instrument shall be
		supplied.
11	PENALTIES	If the Supplier fails to complete any of the activities in accordance with the time
		specified for it, or any extension of time granted by IITPKD, Liquidated
		Damages Clause shall be invoked.
12	UP-TIME GUARANTEE/	(a) The Supplier should provide up-time guarantee of 95% [24 (hours) X 7 (days)
	DOWNTIME PENALTY	X 365 (days)] basis during the warranty period.
	CLAUSE	(b) The Supplier should provide up-time guarantee of 95% (24 hours/day basis)
		both during warranty. If downtime exceeds the 5% limit, extension of the
12	LIQUIDATED	warranty period will be twice the excess down time period.
13	LIQUIDATED DAMAGES	If a firm accepts an order and fails to execute the order, in full or part, as per the terms and conditions stipulated therein, it will be open to the Institute to
	DAMAGES	recover liquidated damages from the firm at the rate of 1% of the value of the
		undelivered goods per month or part thereof, subject to a maximum of 5% of
		the value of the undelivered goods. It will also be open to the Institute
		alternatively, to arrange procurement of the required stores from any source,
		at the risk and expense of the firm, accepted and failed to execute the order
		according to stipulations agreed upon. This will also entail the removal of the
		defaulters' name from the approved/registered list of Suppliers.
14	EFFECT OF FORCE	(a) If the Supplier is prevented, hindered, or delayed from or in performing
	MAJEURE	any of its obligations under the Contract by an event of Force Majeure,
		then it shall notify the IITPKD in writing of the occurrence of such event
		and the circumstances of the event of Force Majeure within <b>FIFTEEN DAYS</b> after the occurrence of such event.
		(b) The Supplier, when affected by the event of Force Majeure shall use
		reasonable efforts to mitigate the effect of the event of Force Majeure
<u> </u>		Temporaries to mangate the effect of the event of force Majeure

	upon its performance of the Contract and to fulfill its obligations under	
	the Contract, but without prejudice to IITPKD's right to terminate the	
	Contract.	
	(c) No delay or non-performance by the Supplier caused by the occurrence	
	of any event of Force Majeure shall:	
	i. Constitute a default or breach of the Contract;	
	ii. Give rise to any claim for damages or additional cost or	
	expense occasioned by the delay or non-performance.	
	(d) If the performance of the Contract is substantially prevented, hindered,	
	or delayed for a single period of more than <b>THIRTY DAYS</b> or an	
	aggregate period of more than SIXTY DAYS on account of one or more	
	events of Force Majeure, the IITPKD shall have the right to terminate	
	the Contract by giving a notice to the Supplier.	
15 EVERNICION OF TH	, , ,	
15 EXTENSION OF TI		
LIMITS FOR SUPP		
AND MAKI	, ,	
	HE any of the following:	
EQUIPMENT	i. Any occurrence of Force Majeure;	
	ii. Any other matter specifically mentioned in the Contract;	
	(b) By such period as shall be fair and reasonable in all the circumstances	
	and as shall fairly reflect the delay or impediment sustained by the	
	Supplier.	
16 GOVERNING LAW	(a) The Contract shall be governed by and interpreted in accordance with	
AND	the laws of India.	
SETTLEMENT	(b) Any dispute or claim arising out of/relating to this Contract of the	
OF DISPUTES	breach, termination or the invalidity thereof, shall be settled by the	
	Hon'ble Courts of Justice at Palakkad.	
	(c) The page number should be marked in all pages serially (including all	
	supporting documents enclosed with the tender document) and the	
	declaration for the same shall be submitted by the bidder as in	
	Annexure-II.	
	(d) IITPKD reserves the right to accept or reject any or all the tenders in	
	part or whole or may cancel the tender at its sole discretion without	
	assigning any reason whatsoever. No further correspondence in this	
	regard will be entertained.	

#### AWARD OF CONTRACT

1	AWARD CRITERIA	1.	IITPKD will award the Contract to the Bidder whose bid
1	AWARD CRITERIA		has been determined to be substantially responsive and as
			per the Order No. P-45021/2/2017-PP(BE-II) dated 16-
			09-2020 from Department for Promotion of Industry
			and Internal Trade (Public Procurement Section),
			Ministry of Commerce and Industry, Govt. of India.
		2.	The bidder should be a Class-I / Class-II Local Supplier
		۷.	
			meeting the requirement of minimum 20% Local Content
			in line with the Public Procurement (Preference to Make in
			India) Order 2017 No. P-45021/2/2017-PP(BE-II) dated
			16-09-2020.
		3.	The Institute reserves the right to buy different
			items/quantities from different bidders considering price of
			individual/group of equipment/items or any other factors
			as decided by the Committee.
2	AWARD OF PURCHASE ORDER	1.	Prior to the expiration of the period of bid validity,
	AWARD OF TORCHASE ORDER	1.	IITPKD will issue the Letter of Intent / Purchase Order to
			the successful Bidder in writing.
		2.	Any amendment(s) in the Purchase Order will be permitted
		2.	within SEVEN DAYS of its issuance. No amendments
			will be permitted beyond this period.
		3.	The Purchase Order will constitute the foundation of the
		J.	Contract.
3	CONTRACT AGREEMENT	1.	Within SEVEN DAYS of receipt of the Purchase Order,
			the successful Bidder shall sign and date its copy on each
			page and return it to the Purchaser.
		2.	Copy of Purchase Order duly signed and dated by the
			successful Bidder on each page shall constitute the
			Contract Agreement.
4	CONTRACT DOCUMENTS /	1.	All documents forming part of the Contract (and all parts
	AMENDMENT TO CONTRACT		of these documents) are intended to be correlative,
			complementary and mutually explanatory. The Contract
			shall be read as a whole.
		2.	The order of precedence of the Contract documents shall
			be as follows:
			(i) Contract Agreement/Purchase Order
			(ii) All Forms/Annexures
			(iii) equipment/items and their requirement
			(iv) Supplier's Bid
			(v) Tender Document
		3.	No amendment or other variation of the Contract shall be
			effective unless it is in writing, is dated, expressly refers to
			the Contract and is signed by a duly authorized
			representative of each party to the Contract.

REGISTRAR

Name of the Item	LOW TEMPERATURE SCANNING TUNNELING MICROSCOPE AND DIAMOND
:	CUTTER (ACCESSORY)
Quantity:	1 Each
Warranty Period:	3 years

### **Technical Terms:**

- 1) The vendor can quote
  - a) For all two items in the tender

OR

b) Any one or more of the items listed.

#### **TECHNICAL SPECIFICATIONS**

Sl. No.	Items	IIT PKD required Specification
1.	LOW TEMPERATURE SCANN	NING TUNNELING MICROSCOPE
	STM Controller Electronics LT-STM Scan Head	<ul> <li>Scanner specs @ 300K:         <ul> <li>Maximum Scan Area: &gt; 3.40μm x 3.40μm @ 300K</li> <li>Minimum Scan Area: &lt; 0.13nm × 0.13nm (for Atomic Resolution)</li> <li>X/Y Resolution: 0.053nm or better</li> </ul> </li> <li>Scanner specs @ 80K:         <ul> <li>Maximum Scan Area: 1.2 μm × 1.2μm</li> <li>Minimum Scan Area: 0.018nm × 0.018nm</li> <li>X/Y Resolution: 0.02nm</li> </ul> </li> <li>Tunneling Current range:         <ul> <li>±8nA in steps of 5pA</li> <li>±80nA in steps of 5pA (Optional)</li> </ul> </li> <li>Z-resolution: ≤ 10pm @ 300K</li> <li>Max Z range: &gt; 500 nm</li> <li>Sample Bias Range:         <ul> <li>-10V to +10V in Steps of 0.3mV or better</li> <li>-100V to +10V in Steps of 3mV or better</li> </ul> </li> <li>Sample Mounting support of at least 10 mm dia</li> <li>Digital Feedback Parameter (Gain, Time Constant) Adjustments.</li> <li>Lithography pulses of width down to 50 micro-seconds</li> <li>Imaging modes:         <ul> <li>Constant height</li> <li>Constant current</li> <li>Dynamical Conductance/Local Density of States</li> <li>Local Barrier Height</li> </ul> </li> </ul>
	LT-STM Insert	<ul> <li>Insert with in-built Vibration Isolation (VI) and Stage Locking Arrangement</li> <li>Tunneling Current Preamplifier</li> <li>Electrical Feed-Throughs</li> </ul>

Dual heater stages Vacuum and Exchange-Gas Flushing Arrangement with cut-off valves & a pre-filled Helium cylinder Temperature Controllers (one for each heater stage) Vacuum system consisting of a vacuum manifold, vacuum gauge, vacuum read-out, vacuum release and pump cut-off valves TT-STM Frame	<ul> <li>Cryogen: Liquid Nitrogen</li> <li>Exchange Gas: Helium</li> <li>Separate Heater Chamber and Sample/STM Chamber, each of them having independent vacuum and gas-exchange ports.</li> <li>Temperature Range: 80K to 350K,</li> <li>Temperature Measurement with 0.01 K resolution</li> <li>Temperature control better than ±0.1 K in isothermal mode</li> <li>Cool-down time 300K to 80K in 2.5 hours (with exchange gas),</li> <li>Hold-Time (@ 80K) &gt; 12 hours</li> <li>Fully-computer controlled Temp. Controller integrated with STM software.</li> <li>Additional STM Insert Body heater for faster ex-situ sample/tip exchange.</li> <li>Spare Ports For 2 electrical feed-thrus into LT-STM chamber</li> <li>Vibration Isolation In-built on STM Insert inside cryostat</li> <li>Vibration Isolation Cut-off &lt;10 Hz. Vibration suppression ensures atomic resolution imaging with the scanner</li> <li>Vibration Isolation Stage Lock to fix the Vib. Iso. stage inside the cryostat (during hoisting and decent into the cryostat)</li> <li>Tip/Sample changing By hoisting of LT-STM stage, ex-situ.</li> <li>Vacuum Manifold with vacuum-release valve &amp; digital vacuum gauge.</li> <li>Rotary Pump For vacuum range 10<sup>-2</sup> to 10<sup>-3</sup> mbar</li> <li>Exchange gas Cylinder 10 litres, with gas purity 99.99%</li> <li>Fully computer-controlled Hoist Mechanism, with motorized lifting/lowering arrangement for LT-STM Insert</li> <li>Rotate LT-STM Insert for easy access for tip and sample change.</li> <li>In-built protection against accidental slips/free-fall during tip/sample replacement.</li> <li>Instrument Frame Rigid Frame mounted with vacuum-system &amp; hoisting stage</li> <li>Dewar with Refill arrangement for the cryogen</li> <li>Vib. Iso. of LT-STM Frame with vibration-damping base-feet.</li> <li>Dewar Capacity at least 23 litres, with loss-rate 0.35 litre/day.</li> </ul>
Lock in amplifier	<ul> <li>Fully integrated lock-in amplifier for dynamical conductance/local density of states (LDOS) imaging simultaneously with topography and and Local Barrier Height scanning modes</li> <li>Independent X and Y outputs</li> <li>Adjustable integration time constant</li> <li>Pre- &amp; post-amp gain(s) of 1, 10 &amp; 100</li> <li>Frequency range of 10 Hz – 100 KHz or higher</li> <li>Reference output of 2V peak-to-peak.</li> </ul>
Spectroscopy Modes:	<ul> <li>I/V, dI/dV &amp; Normalized dI/dV spectroscopy in point mode</li> <li>IZ Spectroscopy</li> <li>I-t Spectroscopy</li> </ul>

	Tool kit	<ul> <li>Set with tip-cutter, tweezers, silver-paste, blank sample-discs etc. (including 2 calibration samples)</li> <li>Tip-Kit with Pt/Ir Tips (10 units) and Tungsten Wire (1 meter)</li> <li>Sample Kit</li> </ul>
	<ul> <li>Essential Software features:</li> <li>Integrated Image processing tools</li> <li>Multi-User Installer/Drive</li> <li>Drivers for the Temperature Controller and Lift/Hoist Module</li> </ul>	<ul> <li>Dual image windows for scan and retrace display for all imaging modes</li> <li>Export of scanned images to standard image formats like ASCII, jpg, png etc.</li> <li>In-built software CRO for plotting imaging signal during scans</li> <li>Graphical X,Y offset selection for localized zooming</li> <li>X/Y/Z Calibration utilities for the piezo-elements.</li> <li>3D rendering of STM images</li> <li>Spatial and Fourier image filtering tools like slope correction, Fourier Low Pass Filtering, Background Subtraction etc.</li> <li>Image analysis tools like line profile extraction, measurement of distances, localized zooming</li> <li>Tip Locator to display current position of the tip over the sample</li> <li>In-situ tip cleaning &amp; restructuring utility by applying voltage pulses to the sample</li> </ul>
	Accessories	<ul> <li>Compatible branded computer with a 3-year warranty. (at least 8GB RAM and I TB Hard disk)</li> <li>Complete user manual</li> <li>All accessories/components required for full operation of the machine should be quoted.</li> </ul>
2.	PRECISION DIAMOND WHEEL CU	TTER
		<ul> <li>Purpose: Cutting especially hard &amp; non-ferrous samples/substrates like ceramic or glass, intermetallic alloys</li> <li>Speed Range: 0-200 rpm or better</li> <li>Manual Speed control</li> <li>Motor RPM display</li> <li>Table top-Compact</li> <li>Arrangement for counter-balances to fine-adjust cutting force on fragile/brittle samples</li> <li>Cutting depth Range up to 40mm or better</li> <li>Min. cut width: 0.3mm</li> <li>Quote for at least two diamond wheels</li> <li>Cutting Coolant arrangement- 1 Liter (10 refills)</li> <li>With Linear/Rotary/Angle sample holding chucks/vices.</li> <li>Single axis Goniometer/Rotating vice for sample mounting - 0 to 360° rotation</li> <li>With protective cover / shield for the machine.</li> <li>Horizontal movement 0-15mm or better (micrometer precision 0.02mm)</li> <li>Sample mounting wax dissolvable in water/ethanol/acetone- 100g</li> <li>Emergency Stop for safety purpose</li> </ul>
	Accessories	<ul> <li>All accessories/components required for full operation of the machine should be quoted.</li> <li>3-year warranty.</li> <li>Complete user manual</li> </ul>

## <u>UNDERTAKING BY THE BIDDER</u> (TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)

We here by accept all the Terms and Conditions of the Tender Document and strictly adhere to the same in the event of getting Purchase order. We also declare that the Technical and Financial Bids submitted by us has NO DEIVATION from the Tender Terms and Conditions.

We hereby accept that the PRICES OF THE EQUIPMENTS/ITEMS QUOTED ARE AS PER THE INCOTERMS 2022 - DDP MODE, IIT PALAKKAD AND CLAUSE NO.6 OF THE TENDER DOCUMENT.

DOCUMENT.
We hereby undertake that there are pages, serially numbered, in the submitted tender including the supporting documents. (Please serially number all the pages including blank page, if any).
We have submitted our principal's exclusive authorization letter which is specific for this tender No dated
Note: This letter should be on the <u>letterhead of the quoting firm</u> and should be signed by a Competent Authority.
ANNEXURE-III
FALL CLAUSE NOTICE CERTIFICATE (TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)
This is to certify that we have offered the maximum possible discount to you in our Quotation No dated (Please do not reveal the prices here, which will lead to outright
The prices charged for the Stores supplied under tender should under no event be higher than the lowest prices at which the party sells the items of identical description to any other Govt. organization/PSU's/Central Govt., /State Govt. Autonomous bodies/Central/state Universities/Central/State Educational Institutions, failing which the "FALL CLAUSE" will be applicable. The institute will look into a reasonable past period to ensure this.  In case, if the price charged by our firm is found to be more, IIT Palakkad will have the right to
Note: This letter of authority should be on the letterhead of the quoting firm and should be signed by a Competent Authority and having the power of attorney.
ANNEXURE-IV
UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT Tender No.
To, M/s. Indian Institute of Technology Palakkad Ahalia Integrated Campus, Kozhipara, Palakkad, Kerala 678623
We hereby confirm and declare that we, M/s are not blacklisted/ De-registered / debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services.
For Company Name and Seal Authorised Signatory
Note: This letter should be on the letterhead of the quoting firm and should be signed by a Competent

Authority.

# FORMAT FOR SELF-CERTIFICATION UNDER PREFERENCE TO MAKE IN INDIA (TO BE SUBMITTED ONLY THROUGH ONLINE MODE IN APPROPRIATE FORMAT)

Format for Affidavit of Self-Certification regarding Minimum Local Content in line with "Make in India" Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

Date:	
I/We	S/o, D/o, W/o,
Resident	t of
Hereby solemnly affirm and declare as under:	
Order, 2	rill agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) 017 (hereinafter PPP-MII order) of Government of India issued vide Notification No:P-45021/2/2017 - ated 15/06/2017, its revision dated 28/05/2018 and any subsequent modifications/Amendments, if any
	local content for all inputs which constitute the said goods/services/works has been verified by me and ponsible for the correctness of the claims made therein.
Tick ( ✓ ) and Fill the Appropriate Category	
	I/We [name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is equal to or more than 50% and come under "Class-I Local Supplier" category.
	I/We [name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is more than 20% but less than 50% and come under "Class-II Local Supplier" category.
	I/We[name of the manufacturer] hereby confirm in respect of quoted items(s) that Local Content is less than or equal to 20% come under "Non-Local Supplier" category.
For and on behalf of	
Authorized signatory (To be duly authorized by the Board of Directors) <insert and="" contact="" designation="" name,="" no.=""></insert>	
[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost	

accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the

percentage of local content.]