

## Tender Details

**Tender No:** SCL/PS2/2019E0137001

**Tender Date:** 16/05/2019

**Purchase Entity:** Pur\_Entity2

## Tender Notice

E-Procurement Tender No. SCL/PS2/2019E0137001 dated May 16, 2019, SEMI-CONDUCTOR LABORATORY [SCL] invites ONLINE offers in TWO part system through e-tender portal <https://eprocure.isro.gov.in> for Digital Test EDA Tool Bundle 01 (2018-19) and Digital Test EDA Tool Bundle 02 (2018-19). Tender Documents can be downloaded from May 17, 2019 to June 14, 2019. The vendors need to get enrolled in the e-tender portal to access tender and submit their offer online. Vendors need to have Digital Signature Certificate as detailed on our e-portal and corporate e-mail ID to register on the above portal. Only online tenders will be accepted. No Manual/Postal/courier/e-mail/fax tender will be entertained. Please note Tender fee shall not be applicable for tenders submitted on-line through this portal.

Vendors interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eprocure.isro.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk +91 20 2531 5555/ Mobile No.91679 69601 (Email: [support.isro@nextenders.com](mailto:support.isro@nextenders.com)) also the home page of e-procurement portal may be accessed for any technical help for registration and subsequent process. Vendors may please note that without registering in our E-procurement portal they will not be able to quote for this tender.

The tenders containing price information in Technical Part will be treated as unsolicited offers and rejected. Prices should be indicated in the Price Bid format only.

## Tender Attachments

### Instructions to Tenderers (PT)

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#### 1. Definitions:

a) The term Purchaser shall mean the Director, Semi-Conductor Laboratory or his successors or assignees.

b) The term Contractor/Vendor 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 Contractors Successors, representatives, heirs, executors and administrators unless excluded by the Contract.

c) The term Purchase Order/Contract 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 of plant, machinery, Software or equipment or part thereof.

d) The term Stores shall mean all that the Contractor agrees to supply under the Contract as specified in the Purchase Order including its installation, testing and commissioning, if any, as per the specifications.

2. Interested tenderers may, at their option, login to <http://eprocure.isro.gov.in> and submit offers as per details in the tender notification.

3. This being two part Tender-Technical and Commercial parts separate, the bidder should not attach any document(s) containing pricing information alongwith Technical Part. The tenders containing price information in Technical Part will be treated as unsolicited offers and rejected. Prices should be indicated in the Price Bid format only.

4. 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.

5. In this tender either the Indian Agent on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item. Indian agents while quoting on behalf of their principals shall provide necessary latest authorization letter obtained from their Principals/Manufacturers in their bid.

6. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the tender for the same item. If submitted, all offers submitted by the said agent shall be excluded from the procurement process.

7. The bid should be valid for a minimum period of 120 days from the due date of opening of the Technical Bid and 90 days after opening of Commercial bid.

8. Bids submitted other than EGPS mode shall not be considered.

9. SCL reserves the right to verify all claims made by the bidder.

10. SCL reserves the right to change any milestone date of the tendering activity / tender schedule.

11. Tender which is not submitted in terms of instructions mentioned herein is liable to be rejected.

12. 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.

13. 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 tenderers shall supply the same at the rates quoted.

14. It is expressly agreed that the acceptance of the Stores Contracted for is subject to final approval in writing by the Purchaser.

15. 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.

16. Prices are required to be quoted according to the units indicated in the Price bid. When quotations are given in terms of units other than those specified in the tender form, conversion factor between the two sets of units must be furnished.

17. The quote should indicate quantity wise unit rate separately which have to be Price bid. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. The contractor/supplier shall indemnify, if any, the purchaser against Workmen Compensation Act.

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

26. The bids shall be opened on 1st day of opening schedule as indicated in the Tender Notice in the presence of the bidders/their authorized representatives who may like to attend the tender opening against presentation of Authorization letter.

Due to any breakdown in server/link, bid opening(technical or commercial) will be continued on the following dates.

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

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 Priced Commercial offer:

- a. Price quoted by the bidder in the price bid template 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 Base Rate of SBI prevailing on the date of opening of Technical bid/s.
  
- c. In the event of the bidder requiring SCL to bear bank charges outside India (foreign bank charges), the bidders bid shall be loaded at the rate 0.5percent of the value towards bank charges outside India.

29. The bid should contain the following information:-

a. Agency Commission: Bidders are required to provide the following information in respect of their authorised Indian Agent, if any, alongwith technical bid as the same is mandatory as is required for consideration of the bid. Name, Address, Telephone no. , fax no., email of the Indian Agent including the contact person. A letter from the Manufacturer/supplier in the current date certifying that the said Indian Agent is their authorised Indian Agent and also indicating the responsibilities/role of the Indian Agent under the proposed purchase. Remuneration/service charges payable to the Indian Agent under the proposed purchase. The amount of agency commission included in the price and payable to Indian Agent of the contractor shall be paid directly to the Indian Agents by the Purchasers in equivalent in Indian rupees on the basis of an invoice from him applying TT buying rate of exchange ruling on the date of placement of the Purchase Order and which shall not be subject to any further exchange variations. The payment will be released to the Indian Agents within 30 days from the date of acceptance of the goods.

b. Recommended items for satisfactory operation for a minimum period of one year.

c. Details of any technical service, if required for erection, assembly, commissioning and demonstration.

30. In case of Foreign vendor, the delivery terms should be Ex-works basis.

The prices quoted should be inclusive of all taxes, levies, duties arising in the tenderer country.

31. For Indigenous vendor, the delivery terms should be F.O.R, SCL, Mohali, Punjab. The prices quoted should be excluding of all taxes, levies and should be mentioned separately.

32. All documents/correspondence should be in English Language only.

33. Part shipment is not allowed unless specifically agreed to by Purchaser.

34. For items having shelf life / those with maximum shelf should be supplied, if order is placed.

## Bid Templates

### General Specification

### Item Specifications

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	Automatic in-system chip testing without ATE dependence			
2	Provision for wafer level testing for 'knowing the good dies' without ATE dependence			
3	On chip comparison of test results with the expected results and give output as PASS/FAIL signal			
4	Supports both flat, top-down/bottom-up hierarchical test integration flow			
5	Tool should provide Hybrid on-chip logic for combined set of test capabilities			
6	Supports run-time selection between random patterns and compressed pattern application			
7	Logic BIST insertion at RTL/Netlist level			

8	Provide high fault coverage, signal integrity screening, and coverage of unmodeled defects			
9	Should have simple one pass flow for Logic BIST insertion			
10	The tool should provide full test reuse throughout the entire product life cycle			
11	Ability to work with designs having black-box and macros such as memories			
12	Support for low power patterns			
13	Ability to detect and work with manual test-points added by the designer			
14	Ability to generate standard files like SDC, Verilog, DC script for synthesis, tool file for formal checking in formality			
15	Should be able to use already existing Scan chains in design inserted by third party tool(DFT Compiler)			
16	Ability to dump Test-bench (in Verilog/VHDL) automatically for Fault simulation			

17	Ability to cover Stuck At Fault Models			
18	Ability to cover any delay fault model for at-speed testing			
19	Should be compatible with other test automation tools			
20	Should be able to use existing JTAG/iJTAG network			
21	Support on the platforms like Linux RHEL6 (64-bit), RHEL 7 (64-bit)			

### Warranty and Customer Support

#### Item Specifications -I

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	The Vendor shall provide for the EDA Tool warranty for a period of 12 months from the date of acceptance at SCL at no extra charge.			
2	During warranty, the vendor shall provide the emergency visits as and when required. The maximum response time from vendor must not be more than 48 hours (excluding holiday).			

3	Vendor must provide customer support through electronic media like Fax, telephone, e-mail etc. and depending upon the gravity of problem application support engineer of vendor should visit SCL for resolution of the problem on mutually agreeable basis.			
4	All expenses on the visit(s) of the vendor's engineer such as To and Fro travel costs, local transportation, boarding and lodging etc. during warranty shall be borne by the vendor.			
5	Vendor should regularly provide & install upgrades, updates, service packs, patches of the Software Products, released during the warranty period, even if the existing capabilities of the licensed software are enhanced / released with a different brand name/trade mark.			
6	Vendor should provide full access to latest Technology webinars and Customer Portal to download the required resources/data.			

**Post Warranty Service/Support**

**Item Specifications -II**

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	The vendor to quote separately AMC price of the EDA Tool after the expiry of the warranty period for the quoted EDA Tool along with their Post Warranty Service/Support policy.			
2	All five (05) points in warranty & customer support are applicable during AMC period.			

**Eligibility Criteria****Item Specifications -III**

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	Only those vendors who have experience in the field of delivering such EDA solutions to various VLSI house worldwide should submit their proposals along with their customers list. Documentary evidence for the same should be submitted along with the proposal.			
2	Only those vendors who can execute the complete			

	project should submit their proposals. Proposals received for part work shall not be considered.			
3	Only those vendors who are having local customer support in India should submit their proposals. Experienced application engineer/s must be available for support against quoted tools/software.			
4	The complete job shall be treated as one project and SCL shall award the purchase order /contract for the complete project to one vendor only.			
5	If any distributor is quoting on behalf of any OEM, It has to submit the certificate/s from OEM stating the compliance and fulfillment of eligibility criteria.			
6	For technical evaluation vendor has to demonstrate specifications to technical team at Semi Conductor Laboratory including technical demonstration.			
7	In case of distributor is not able to provide satisfactory customer support service then OEM has to be responsible for			

	full customer support.			
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**General Specification 1**

**Item Specifications**

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	Compliance with IEEE 1149.1			
2	Provides comprehensive contactless testing of functional I/Os			
3	Support for user-defined and third party boundary scan cells including those embedded in sub-blocks or cores			
4	Able to detect IC I/O cell defects and enable effective testing of inter-IC connections to reduce field returns			
5	Tool Should support hierarchical RTL/Netlist integration and verification flow			
6	Generation of RTL that is compliant with the Mentor QuestaSim, Synopsys VCS-MX and Design Compiler, (EDA tools used in SCL ASIC design flow) and other third party simulation and			

	synthesis tools			
7	Ability to insert and interconnect the boundary scan circuitry at the RTL/Netlist level			
8	Generation of default or user-customized boundary scan architectures			
9	Generation of generic I/O pads or technology-specific I/O pads			
10	Provide automatic connection of boundary scan to internal scan logic			
11	Generation of a test bench, which allows testing of the boundary scan logic after interconnection with the core application logic			
12	Generation of boundary scan test vectors in ASCII, binary, STIL, WGL and specify other ASIC vendor test data formats.			
13	Generation of ATPG setup files, for designs with generated boundary scan circuitry controlling internal scan circuitry			
14	Production of BSDL output that is compliant with IEEE standard IEEE 1149.1-2001 specification			

15	Mapping of boundary scan elements to generic boundary scan library cells (which enhances Re-targetability of the boundary scancircuitry)			
16	Mapping of boundary scan, I/O pad, and TAP controller elements to technology-specific library cells.			
17	Ability to generate boundary scan patterns with BSDL. Specify other formats supported.			
18	Ability on insert IEEE 1149.1 compliant 4/5 pin Test Access Port (TAP) and handle any third party TAP			
19	Support for JTAG network and user defined test data register (TDR) creation and programming			
20	Ability to write out IEEE 1687 compliant ICL for boundary scan			
21	Ability to program boundary scan network using IEEE 1687 compliant PDL			
22	Ability to generate standard files like SDC, Verilog, DC script for synthesis, SVF file for formal checking in formality			

23	Supports Multiple Bonding Configurations			
24	Support on the platforms like Linux RHEL6 (64-bit), RHEL 7 (64-bit)			

## General Specification 2

### Item Specifications -I

Sl. No	Specifications	Compliance (Yes/No)	Offered Specifications	Re
1	Compliance with IEEE1687			
2	Ability of automatically extract ICL containing interconnect information between IJTAG-compliant IP blocks within an IEEE 1687 network			
3	Ability to find and extract IJTAG ICL network data from RTL-level or gate level netlist			
4	Provides access to IEEE 1687 data structures, attributes and parameters			
5	Should be able to test IJATG compatible IPs and include them in the existing IJTAG network			
6	Tool should generate Verilog testbenches for PDL verification			
7	Should write the patterns			

	in ATE compatible formats such as STIL, WGL			
8	Should be able to write interconnection testing patterns automatically			
9	Provides a common integration flow and access network for tool generated IP and any 3rd party IEEE 1687 compliant IP			
10	Provides advanced introspection and design editing capabilities through shell			
11	Ability to minimize test setup cycle time			
12	The tool should have multi-pass insertion capability to automatically detect pre-inserted IEEE 1687 compliant IP blocks			
13	Ability to support both retargeting as well as merging of PDL commands for multiple IP blocks			
14	Provision for on-the-fly test plan modification, with serial or parallel test execution of different IPs as needed			
15	Support on the platforms like Linux RHEL6 (64-bit), RHEL 7 (64-bit)			

## Warranty and Customer Support

### Item Specifications -II

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	The Vendor shall provide for the EDA Tool warranty for a period of 12 months from the date of acceptance at SCL at no extra charge.			
2	During warranty, the vendor shall provide emergency visits as and when required. The maximum response time from vendor must not be more than 48 hours (excluding holiday).			
3	Vendor must provide customer support through electronic media like Fax, telephone, e-mail etc. and depending upon the gravity of problem application support engineer of vendor should visit SCL for resolution of the problem on mutually agreeable basis.			
4	All expenses on the visit(s) of the vendor's engineer such as To and Fro travel costs, local transportation, boarding and lodging etc. during warranty shall be borne by the vendor.			

5	Vendor should regularly provide & install upgrades, updates, service packs, patches of the Software Products, released during the warranty period, even if the existing capabilities of the licensed software are enhanced / released with a different brand name/trade mark.			
6	Vendor should provide full access to latest Technology webinars and Customer Portal to download the required resources/data.			

### Post Warranty Service/Support

#### Item Specifications -III

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	The vendor to quote separately AMC price of the EDA Tool after the expiry of the warranty period for the quoted EDA Tool along with their Post Warranty Service/Support policy.			
2	All points in warranty & customer support are applicable during AMC period.			

## Eligibility Criteria

### Item Specifications -IV

Sl. No	Specifications	Compliance (Yes /No)	Offered Specifications	Re
1	Only those vendors who have experience in the field of delivering such EDA solutions to various VLSI house worldwide should submit their proposals along with their customers list. Documentary evidence for the same should be submitted along with the proposal.			
2	Only those vendors who can execute the complete project should submit their proposals. Proposals received for part work shall not be considered.			
3	Only those vendors who are having local customer support in India should submit their proposals. Experienced application engineer/s must be available for support against quoted tools/software.			
4	The complete job shall be treated as one project and SCL shall award the purchase order /contract for the complete project			

	to one vendor only.			
5	If any distributor is quoting on behalf of any OEM, It has to submit the certificate/s from OEM stating the compliance and fulfillment of eligibility criteria.			
6	For technical evaluation vendor has to demonstrate specifications to technical team at Semi Conductor Laboratory including technical demonstration.			
7	In case of distributor is not able to provide satisfactory customer support service then OEM has to be responsible for full customer support.			

### Vendor Specified Terms

Description	Vendor Terms
<p>1. This being two part Tender-Technical and Commercial parts separate, the bidder should not attach any document(s) containing pricing information along with Technical Part. The tenders containing price information in Technical Part will be treated as unsolicited offers and rejected. Prices should be indicated in the Price Bid format only.</p> <p>If any pricing information, Vendor/s like to provide shall be uploaded as a separate pdf file under tab Supporting documents (Commercial).</p>	

<p>2.Vendor/s will be selected on technical acceptable and lowest itemwise quote basis.</p>	
<p>3.Vendor should supply the latest version of software.</p>	
<p>4.Delivery Terms (For Foreign Vendor):  Ex works basis.</p>	
<p>5.Delivery Terms (For indigenous Vendor):  Prices shall be quoted on F.O.R destination basis i.e. SCL, S.A.S. Nagar, Mohali, Punjab.</p>	
<p>6.Mode of Despatch (In case of Foreign Vendor):  Store (s) shall be dispatched by air to IGI Airport; New Delhi under consolidation services through Purchaser designated freight forwarder. The contact details of the Freight Forwarder shall be indicated in the purchase order.</p>	
<p>7.Mode of Despatch (In case of Indigenous Vendor):  Shall be the responsibility of Vendor.</p>	
<p>8.Export Formalities, Taxes &amp; Duties (In case of Foreign Vendor):  Any export approvals/Govt. clearances required, Taxes and duties as per laws of the exporting country shall be the responsibility of Vendor.</p>	
<p>9.Taxes(For indigenous Supplier):  Please indicate the rate of GST /any other Govt levy as applicable.Purchaser is entitled to concessional CGST of 2.5 % and IGST of 5 % as per Ministry of Finance, Department of Revenue, Notification Nos. 45/ 2017 Central Tax (Rate) and 47/2017 Integrated Tax (Rate) both dated 14th November, 2017 respectively and would accordingly</p>	

<p>issue Exemption Certificate in favour of the contractor quoting in Indian Rupees. The bidder should take note of the same while quoting the prices in Indian Rupees.</p>	
<p>10. For imported materials, the Purchaser is entitled 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.</p>	
<p>11. Delivery Period:</p> <p>The Vendor shall specify their best delivery period inclusive of all Govt. formalities.</p>	
<p>12. DELAY IN COMPLETION/LIQUIDATED DAMAGES:</p> <p>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 of the unit or units so delayed. Stores will be deemed to have been delivered only when all their component parts are also delivered. If certain components are not delivered in time, the stores will be considered as delayed until such time as the missing parts are delivered. Delivery of stores shall be complete on Installation, commissioning, Testing and Acceptance.</p>	
<p>13. UPDATES AND MAINTENANCE:</p> <p>The vendor must provide free technical support including software updates, maintenance releases and bug fixing for a period of one year from the date of acceptance at SCL.</p>	

<p><b>14.PERFORMANCE BANK GUARANTEE:</b></p> <p>To fulfil conditions of one year maintenance period, the Vendor shall furnish a Bank Guarantee (as per format given by purchaser lateron) from any scheduled bank/ bank approved by the Purchaser for an amount equivalent to 10 percent of the value of the Contract and shall be valid for a period of 60 days beyond the expiry date of maintenance period. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.</p>	
<p><b>15.TERMS OF PAYMENT(In case of Foreign Vendor):</b></p> <p>Being a Department of the Government of India, the normal terms of payment are by Sight Draft after shipment. The payment shall be remitted as Under:</p> <p>90% of the PO value shall be paid within 30 days of receipt of material at Purchaser site against presentation of shipping documents to SCL banker routed through Vendor/contractor bank and the balance 10% amount shall be payable on successful installation, commissioning and acceptance of the entire project at Purchasers site against a Performance Bank Guarantee.</p> <p>SCL banker details are as under:</p> <p>State Bank of India Semi-Conductor Laboratory Sector 72, Mohali Punjab - 160071, INDIA.</p> <p>If Vendor country having Double Taxation Avoidance Agreement (DTAA) with INDIA and having a PAN in India. TDS shall be applicable @10% plus Surcharge and cess as applicable.</p>	

<p>In case Vendor having no PAN in India, TDS shall be @20%.</p> <p>Also please provide the copy of PAN, if issued.</p>	
<p>16. TERMS OF PAYMENT(In case of Indigenous Vendor):</p> <p>90% of the PO value shall be paid within 30 days of receipt of material at Purchaser site and the balance 10% amount shall be payable on successful installation, commissioning and acceptance of the entire project at Purchasers site against a Performance Bank Guarantee.</p> <p>Payment shall be made after deduction of TDS as applicable.</p>	
<p>17. BANK CHARGES:</p> <p>While the Purchaser shall bear the Bank Charges payable to his Bankers in INDIA, the Contractor shall bear all the Bank Charges payable to their Bankers outside INDIA.</p>	
<p>18. SECURITY DEPOSIT:</p> <p>a) On acceptance of the tender by Purchaser, the Contractor shall submit security deposit for ten percent (10 percent) of the value of the Contract within 15 days from the date of purchase order. In case the contractor fails to furnish the security deposit within the specified date or extended due date, the Purchase Order/Contract shall be cancelled and, in addition, appropriate penal action may also be considered.</p> <p>b) Security Deposit shall be submitted through Demand Draft /Bankers Cheque/ fixed deposit receipt or Bank Guarantee from any of the Scheduled Banks executed on nonjudicial 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/Contract.</p> <p>c) After the Purchase Order/Contract is successfully executed in all</p>	

<p>respects, the Security Deposit may be discharged.</p> <p>d) In the event of non execution of the Purchase order/Contract or breach of any terms and conditions of the Purchase Order, the Security Deposit shall be forfeited.</p>	
<p><b>19.INSURANCE OF THE STORES:</b></p> <p>In case of Foreign Vendor, Insurance of stores(if any) for transit risks shall be arranged by Purchaser.</p> <p>For Indigenous Vendor, Insurance of the stores (if any) for transit risks shall be the responsibility of Vendor.</p>	
<p><b>20.VALIDITY:</b></p> <p>The bid should be valid for a minimum period of 120 days from the due date of opening of the Technical Bid and 90 days after opening of Commercial bid.</p>	
<p><b>21.ARBITRATION:</b></p> <p>In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in New Delhi in the Arbitration and Conciliation Centre New Delhi (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the</p>	

<p>Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be English only.</p> <p>Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.</p>	
<p><b>22.APPLICABLE LAW:</b></p> <p>The tender shall be interpreted, construed and governed by laws of India. The contract shall be subject to exclusive Jurisdiction of the Court of SAS Nagar (Mohali), Punjab, India</p>	
<p><b>23. Annual Support Contract (ASC)</b></p> <p>As an option, the vendor must also quote separately for Annual Support Contract (ASC) cost in percentage terms for individual tool in bundle, starting from 2nd year onwards alongwith their Post Warranty Service / Support Policy. This shall be uploaded as a separate pdf file under tab Supporting documents (Commercial) from vendors.</p> <p>However please note ASC price shall not be considered for commercial evaluation of bids.</p>	
<p><b>24. Any Other Term:</b></p>	

**Supporting Documents from Vendor**

**Attachment - I:**

**Attachment - II:**

**Price Bid Form**

<b>Item Description</b>	<b>Slab Range</b>	<b>Qty</b>	<b>UOM</b>	<b>Currency</b>	<b>Unit Price</b>
Digital Test EDA Tool Bundle 02 (2018-19) Digital TEST EDA Tool bundle 02	-	1	No.	-	-
Digital Test EDA Tool Bundle 01 (2018-19) Digital TEST EDA Tool bundle 01	-	1	No.	-	-

Break-up of other taxes and other costs should be specified in respective narration columns.

Sum of these Break-up values should be specified in respective value columns.

**Supporting Documents from Vendor (Commercial)**

**Document attachment with price bid**

**Attachment - I:**

**Attachment - II:**

