भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित

सैक्टर 81,नॉलेज सिटी,प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब 140306

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI

(Established by Ministry of Education, Govt. of India)

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab

PAN No. - AAAAI1781K GSTIN – 03AAAAI1781K2ZS

• **Phone : +91-172- 2240121** • **Fax : +91-172-2240124** • **http://www.iisermohali.ac.in** • **Email: tenders@iisermohali.ac.in**

CPPP/Institute Website

IISERM(1724-2)26/27-Pur-GTE Dated: 14th October 2026

वैश्विक निविदा पूछताछ /
GLOBAL TENDER ENQUIRY

मास्कलेस डायरेक्ट-राइट लिथोग्राफी सिस्टम के साथ एक्सेसरीज़ की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग के लिए दो बोली प्रणाली में निदेशक, आईआईएसईआर मोहाली की ओर से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। तकनीकी विनिर्देश और नीचे दिए गए विवरण के अनुसार और सीपीपीपी पर मूल निर्माता/आपूर्तिकर्ता से बीओक्यू सूची अर्थात https://eprocure.gov.in/eprocure/app निविदा दस्तावेज ई-प्रोक्योरमेंट पोर्टल की वेबसाइट https://eprocure.gov.in/eprocure/app और संस्थान की वेबसाइट www.iisermohali.ac.in से डाउनलोड किए जा सकते हैं।

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for the **Supply, Installation, testing and commissioning of Maskless Direct-Write Lithography System with accessories** as per technical specification and details given below and BOQ list from the original equipment manufacturer/supplier at CPPP i.e. **https://eprocure.gov.in/eprocure/app**. Tender documents may please be downloaded from the E-procurement portal website **https://eprocure.gov.in/eprocure/app** & Institute website **www.iisermohali.ac.in.**

Sd/-
सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित

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वैश्विक निविदा पूछताछ / GLOBAL TENDER ENQUIRY

Tender Ref.- IISERM(1724-2)26/27-Pur-GTE	Dated : 14th October 2026

Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	14th October 2026	6:00pm
2.	Tender Document download start Date & Time	14th October 2026	6:00pm
3.	Bid Submission start Date &Time	14th October 2026	6:00pm
4.	Bid Submission End date and Time	11th November 2026	Upto 02:30pm
5.	Tender opening Date and Time	12th November 2026	At 3:30pm

1. Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for following item(s) from the original manufacturer/supplier at CPPP i.e. **https://eprocure.gov.in/eprocure/app**. Tender documents may please be downloaded from the E-procurement portal website **https://eprocure.gov.in/eprocure/app** & Institute website **www.iisermohali.ac.in.**

2. Online Tender fee of Rs 590/- (Non-refundable) should be submitted by bidder favoring Registrar, IISER Mohali through NEFT/RTGS as per account details given below. UTR copy to be uploaded along with the technical bid.

3. EARNEST MONEY DEPOSIT (EMD): Tenderer must submit EMD of **Rs. 6,54,600/- (Rupees Six Lakhs Fifty Four Thousand & Six Hundred Only)** in the format of e-payment / BG **OR Insurance Surety Bonds (ISB) such as, Bid and Performance Bonds issued by the insurance companies in terms of MoF D.O. Letter No. eR-13011/02/2019-Ins.II(Part1) dated 19.12.2024, irrespective of the items quoted i.e. schedule wise EMD amount as mentioned in the document will not be considered.** Without EMD, the tender will be summarily rejected.

A Bank Guarantee of equivalent amount from any Indian Nationalized bank/Scheduled Commercial Banks in a prescribed format **(Format enclosed below in Annexure - I)** favoring Registrar, IISER Mohali. BG should be valid for a period of 6 months. BG is also extendable depending on requirement. Original Scanned copy of Bank Guarantee needs to be uploaded along with tender which will be verified at the time of tender opening. **Original BG/FDR/DD/ISB copy needs to be send by Post/Courier immediately to Assistant Registrar (S&P), Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab & it needs to be received within 05 days from the date of tender opening. Non receipt of the hard copy may lead to rejection of the bid. (OR)**

Online E-Payment shall be made through RTGS as per the details given below. However, online payment details i.e. UTR no and proof of current money transaction details are to be enclosed with our technical bid/tender:

Name: IISER Mohali
Account Number 4790101001912
Canara Bank, IISER Mohali Branch
IFSC : CNRB0004790

a) Request for adjustment of dues from the Corporation towards EMD will not be entertained.

b) **Refund of EMD :-** The EMD of the bidders whose bids are not qualified/not acceptable will be refunded after finalization of tender in the form of e-payment to those bidders who deposited EMD in the form of e payment, without any interest, upon receipt of a written request by the bidder after deducting bank charges, if any. Those who submitted EMD in the form of BGs, the same will be returned duly to the unsuccessful bidders. For successful bidders, EMD will be returned after submission of Security Deposit / PBG (if applicable).

c) **MSMEs in India registered with appropriate authority as per latest notification shall be exempted from EMD payment provided they are registered for the item being quoted. Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020 and No. DPE/7(4)/2017-Fin.(Part-I) dated 19.11.2020.**

d) IISER Mohali will not be responsible for any delayed receipt of Original EMD/BG etc. caused by postal authorities/courier services and loss in transit or delay.

ITEM WISE DETAILS

S. No.	Description	Qty. (in units)
1.	**Supply, Installation, testing and commissioning of Maskless Direct-Write Lithography System with accessories** **Specifications: - As per Annexure-V**	**01**

A) IMPORTANT NOTES:-

I. **The online updated Price BOQ is in INR format. If bidder want to quote other than INR please specify the quoted currency in the Technical Bid/Part and fill the amount in same updated BOQ. The value will be treated as INR or quoted currency. For details refer clause no. C (Instructions) under sub-clause 7.**

II. **Please bifurcate the price on shipping terms i.e. Ex-works -> FCA/FOB -> CIP/CIF in price BOQ and specify the same in technical bid without price. Value will be assumed as INR or foreign currency, as per details furnished in technical bid.**

III. **If quoted in foreign currency, kindly clearly specify the terms of delivery/country of origin/bank details with swift code/weight/size/dimension of shipment.**

IV. **Restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8th February, 2021:**

(i) **A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not regarded as "sub-contracting".**

(ii) **However, in case a bidder has proposed to supply finished goods procured directly/indirectly form the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority. Kindly submit the declaration in Annexure-II.**

V. **The Online bids should be submitted directly by the original manufacturer/supplier/OEM, the OEM is required to furnish certificate to this effect. If quotation is submitted/filled by any representative/ agent/dealer then they must upload a Authorization Authority certificate from the principal company/OEM.**

VI. **All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.**

VII. **Auto-extension of last date for E-Tenders has been activated by CPP Portal which has participation 2 bids or less.**

B) SUBMISSION OF TENDER

I. All bid/ tender documents are to be uploaded online at Central Public Procurement portal i.e. **https://eprocure.gov.in/eprocure/app** only and in the designated cover/ part on the website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained except tender fee. Late tenders will not be accepted.

II. The online bids shall be opened at the office of the Assistant Registrar (S&P), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.

III. **The bidder shall upload the tender documents/NIT duly filled in and stamped by the authorized signatory on each and every page along with all necessary Annexures as per NIT. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.**

Check List of Documents (signed & stamped) to be provided and uploaded by the bidder:

S. No.	Particulars of Documents	Yes/No	Page No. (As per technical bid)
1.	**Tender Notice Document Copy of NIT** **(duly signed and stamped)**		
2.	**EMD as per Annexure-I OR EMD remittance details (UTR/NEFT/RTGS)** **(issued by nationalized / schedule commercial bank in prescribed format)**		
3.	**Land border sharing declaration in Annexure-II**		
4.	**Technical Compliance Sheet** **(on letter head duly signed and stamped)**		
5.	**Authorization/MAF Certificate** from OEM (principle)/ Manufacturer certificate, if applicable **(signed copy)**		
6.	**Pre Bid Integrity Pact: In Annexure-III** **(duly signed in letter head with witnesses)**		
7.	**Tender Fee**, if applicable or Exemption Certificate (NSIC/MSME Certificate) **(duly signed and stamped)**		
8.	**Attached copy of PAN Card**		
9.	**Attached copy of GST**		
10.	**Proof of Financial turnover certified by the Chartered Accountant**		
11.	**Non-blacklisting declaration (Annexure-IV), solvency certificates**		

**** If checklist is not provided by the bidder along with ABOVE DOCUMENTS the bid shall be summarily rejected.***

IV. The bidder shall upload scanned copy of the PAN Card, GST number duly signed and stamped. **Also bidders applying against "MSME/NSIC Certificate" issued by appropriate Authority, should ensure that the certificate attached is relevant to the area of service/supply. For example, If the tender is for "supply & installation of Desktop"** ***the certificate should be issued for activity/area of "Computer supply and services activities etc" otherwise bid will be REJECTED without notice.***

V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

C) INSTRUCTIONS

1. The Online bids should be submitted directly by the original manufacturer/supplier, If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company for quoting the price otherwise such quotation will be rejected.

2. **The firms should be registered with GST Authorities. A valid PAN /GST Number of the tenderer has to be provided/enclosed/upload with a copy of proof with self attested. PAN and GST Number are required for both as below:**
   i) Principle Company and
   ii) Authorized dealer/distributor/channel partner.

3. The quantity mentioned in this inquiry is and shall be deemed to be only approximate and will not in any manner be binding on the Institute. Before the deadline for submission of the online bid, IISER Mohali reserves the right to modify the tender document terms and conditions. Such amendment/modification will be notified on website against said tender ID. If the rates quoted by the bidders and L-1 is more than one, the contract will be shared between the two or more bidders.

4. The rates offered should be FOR Chandigarh/Mohali in case of firms situated outside Chandigarh/Mohali, and free delivery at the Institute premises in case of local firms. Conditional tenders will be summarily rejected.

5. In case of Ex-godown terms the amount of packaging forwarding freight etc. should clearly be indicated by percentage or lump sum amount. Institute has policy not to make any advance payments towards any purchase, Letter of credit can be opened if required.

6. The items, so supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the EMD of the firm will be forfeit. Delayed supply/non-compliance of complete order may also lead to cancellation of order, if technically found suitable and L-1.

7. Custom Duty, applicable as per GOI Norms.

8. GST, applicable as per GOI Norms.

9. **Annual Maintenance Charges would be locked for the period of warranty + 1 year. Institute may avail the AMC on the same charges depending upon the requirement.**

10. **IISER Mohali is registered with DSIR and is eligible for exemption / concessional custom duty for research purposes. The CDEC may be obtained, in that case the copy of bill of entry is to be provided.**

11. **Bidder/s quoting in currency other than Indian Rupee (INR) should explicitly mention the currency (USD, Euro, JPY, CHF and Pound-Sterling etc.) in which tender is quoted, if applicable, also to mention the same in the Technical Bid to be submitted along with the tender documents.**

12. Non-responsive/Incomplete bids in any aspect shall become liable for rejection.

13. **EMD EXEMPTION:** The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this policy.

14. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

15. The delivery period should be specifically stated. Earlier delivery will be preferred.

16. **LIQUIDATED DAMAGES :** Being an Educational Institute, time is essence of the order. The date of delivery should be strictly adhered to. Otherwise this Institute reserves the right to not accept the delivery in part or full. The Liquidated damages @ 0.5% per week subject to a maximum of 10% of the value of the order can be imposed. In order to avoid double penalties, the penalties

mentioned at Page No. 42-43 for delay as per Section-6 implementation timeline would be adjusted against the overall applicable LD.

17. The firms are requested to provide/**upload detailed description and specifications together with the detailed drawings, printed leaflets & literature of the article quoted** and also should enclose **Technical Compliance Sheet.** The name of the manufactures and country of manufacture should also invariably be stated. In the absence of these particulars and documents, the quotation is liable for rejection. Tenders not accompanied by detailed information as required, are liable to be rejected.
18. **Work Completion Certificate:** Wherever Bidders are insisting Work Completion Certificate from the Buyer, same shall be provided in Buyer's standard format only.

19. **Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

20. Bidder's offer is liable to be rejected if they fail to upload any of the certificates / documents sought in the Bid document and Corrigendum if any.

21. **Delivery, Unloading, Shifting and Safety:** The supplier shall be solely responsible for the safe and timely delivery of the material/equipment to the concerned Research/Teaching Laboratory or the Institute Works Department (IWD), as applicable, including unloading, handling, transportation within the Institute premises, and shifting to the designated location. The bidders are advised to inspect the installation site and transit routes prior to supply, the Institute shall not be responsible for any extra payment incurred OR any casualty happened due to site constraints viz. narrow passages, lift capacities, staircases, etc. The supplier shall remain fully and unconditionally liable for any accident, injury or fatality occurring to any personnel/ labour on the Institute premises and further, the Institute shall also bear no employer-employee relationship, statutory liability or financial obligation whatsoever with respect to any personnel/labour engaged by or on behalf of the supplier. The supplier shall provide and ensure the mandatory use of appropriate personal protective equipment (PPE), tools, tackles, lifting/handling equipment, and other safety arrangements commensurate with the nature of the work. All personnel engaged in such activities shall be adequately trained, competent, and medically fit, wherever required, and shall be supervised directly by the supplier or its authorised representative on-site. The supplier shall comply with all applicable Central/State Government laws, rules, regulations, labour laws, and occupational safety requirements including the Employees' Compensation Act and instructions/guidelines issued by the Government of India and other competent authorities from time to time, as well as the safety and security instructions of the Institute. The supplier shall be responsible for obtaining any required permissions and for ensuring that the work does not cause injury, damage to persons/property, or disruption to Institute activities. The supplier shall fully indemnify, defend and hold harmless the Institute, its officials and employees against all claims, liabilities, losses, damages, legal costs and expenses arising out of any injury, disability or fatality of personnel, damage to Institute property, or third-party claims during the execution of this work. Any damage caused to the Institute's infrastructure, buildings, or equipment must be rectified by the supplier at their own cost within seven (7) days of notification. In the event that unloading and/or shifting is carried out using the Institute's resources, the actual charges incurred in this regard shall be borne by the Supplier. Such use of Institute resources shall be at the sole request of the supplier and acceptance by the Institute. The arrangement made by the Institute shall not relieve the supplier of its responsibility for ensuring compliance with applicable safety requirements, structural liability and Government/Institute instructions.

22. If any information furnished by the bidder is, at any stage found to be incorrect, false or fabricated, the Institute/purchaser shall have the absolute right to forfeit the security deposits, in addition to cancellation of contract, forfeiting the warranty/performance Guarantees and other action in accordance with law, such as black-listing, risk & cost etc.

23. Validity of offer: 180 days.

24. Security deposit/Performance Bank Guarantee @ 3% to 5% of the value of supply order as per norms may be sought from the firms, in terms of Ministry of Education, GOI, OM No.

F. No. 29-1/2019-IFD dated 06th April, 2023 for compliance of Ministry of Finance, DoE, GOI, OM No.F.1/2/2023-PPD dated 03.04.2023.

25. The right to reject all or any of the quotation and to split up the requirements for itemized L-1 or relax any or all the above conditions without assigning any reason is reserved by the IISER Mohali. For any corrigendum and addendum please be checked the website https://eprocure.gov.in/eprocure/app and http:/www.iisermohali.ac.in

26. **PRE BID INTEGRITY PACT:** Buyer organization specific Integrity Pact shall have to be complied by all Bidders, if the cost of the equipment/machinery exceeds value of One Crore (as per format) in **Annexure-III.** Bidders shall have to upload scanned copy of the signed Integrity Pact.

27. The bidder should submit the Non-blacklisting declaration as per **Annexure IV.**

28. For any queries kindly email : tenders@iisermohali.ac.in.

29. Disputes, if any, shall be subject to jurisdiction of the Competent courts of SAS Nagar Mohali, Punjab subject to applicable laws and statutory provisions only.

-Sd/-
सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)

ANNEXURE-I

PROFORMA FOR BANK GUARANTEE TOWARDS EMD
(TO BE USED BY ALL NATIONALISED BANKS/ SCHEDULED COMMERCIAL BANKS)

Ref. Bank Guarantee No.
Date:

To
The Registrar
Indian Institute of Science Education and Research Mohali
Sector – 81, Knowledge City,
PO – Manauli, SAS Nagar,
Mohali – 140 306, Punjab.

Dear Sir,

WHEREAS M/s. _____ having its registered office at _____ (hereinafter called "the supplier") has undertaken in pursuance of Contract No. _____ Dated _____ against Supply of _____ (hereinafter called "the order")

AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the supplier's performance obligations in accordance with the order.

AND WHEREAS We, _____ Bank a body Corporate constituted under _____ having its Head Office at _____, having amongst others a branch office at _____ (hereinafter referred to as the "The Bank" which expression shall unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) have agreed to give the Supplier a Guarantee at the request of the supplier.

THEREFORE WE _____ Bank hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs. _____ [Rupees _____ Only] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of _____ [Rupees _____Only] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____.

Notwithstanding anything contained hereinabove.

i) Our liability under this Bank Guarantee shall not exceed Rs. _____ [Rupees _____only]
ii) This Bank Guarantee shall be valid upto _____.
iii) We are liable to pay the guaranteed amount or any part hereby under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____.

Dated the _____ day of _____ 2024.

ANNEXURE-II

(To be submitted on the letterhead of the company/firm)

CERTIFICATE BY THE BIDDER (FOR TENDERS)

I have read the clause regarding restrictions on procurement from bidder of as country which shares a land border with India.

a) I certify that this bidder is not form such a company

or

b) if from such a country, has been registered with the Competent Authority (copy of Registration Certificate enclosed).

I hereby certify that the bidder fulfills all requirements in this regard and is eligible to be considered. This is in terms of Restriction under Rule 144 (xi) of the General Financial Rules (GFRs) 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8th February, 2021.

Date: Name of the company/firm/organization

Place: Signature with Date and stamp of the bidder

ANNEXURE-III

PRE BID INTEGRITY PACT

General

This pre-bid Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ 2026, between, on one hand, the Director, IISER Mohali, Ministry of Education /Department, Government of India (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____ _____represented by Shri_____ Bidder or its authorized representative (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry of Education/Department of the Government of India performing its functions on behalf of the President of India.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to :-

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERs to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this integrity Pact and agree as follows:

Commitments of the BUYER

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the bid/contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organisation or third party related to the bid/contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERs.

1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERs

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3* BIDDERs shall disclose the name and address of agents and representatives and Indian BIDDERs shall disclose their foreign principals or associates.

3.4* BIDDERs shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

3.5* The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorised government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business

relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

5.1 While submitting commercial bid, the BIDDER shall deposit an amount Rs. 28,12,000/- (Rupees Twenty-Eight Lakhs and Twelve Thousand Only as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP).

5.2 The Earnest Money/Security Deposit shall be valid upto a period of one year or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6. Sanctions for Violations

6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions; wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.

(v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause

7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry of Education/Department of the Government of India and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry of Education/Department of the Government of India at a lower price, then that very price, with due allowance for elapsed time, will be

applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. Independent Monitors

8.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Names and Addresses of the Monitors to be given).

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

11. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity

12.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 7 years or the complete execution of the contract to the satisfaction of both the BUYER

and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at _____ on _____

BUYER
Name of the Officer.
Designation
IISER, MOHALI
Deptt./MINISTRY of Education
Govt. of India

BIDDER
Bidder or its authorized representative

Witness
1. _____

2. _____

Witness
1. _____

2. _____

*Provisions of these clauses would need to be amended/deleted in line with the policy of the BUYER in regard to involvement of Indian agents of foreign suppliers.

ANNEXURE - IV

CERTIFICATE FOR NON-BLACK LISTING

We. (Name of firm) do hereby certify that our company/firm/Manufacturers / Suppliers/ Dealers has not been black listed/banned /suspended/ debarred by any Government Department/Govt. Educational/Research Institute during the last three years.

Place:
Date:

Signature of Authorized Signatory
……
……Name of Signatory

ANNEXURE-V

Technical Specifications for a Maskless Direct-Write Lithography System

1. Primary Application

Maskless direct-write lithography system for fabrication of microelectronic, superconducting, photonic, MEMS, microfluidic and related research devices.

The system shall perform computer-controlled maskless optical patterning on photoresist-coated substrates without the use of physical photomasks.

The exposure technology may utilize laser, LED, DMD/DLP projection, spatial light modulator, or equivalent optical direct-write architecture.

2. Variable Resolution, Feature Details and Writing Modes

2.1 Lowest feature size: $\leq 0.4\ \mu$m.

2.2 Capability to write structures line-by-line.

2.3 Capability to write long continuous structures without breaking boundaries.

2.4 Raster scan, strip-by-strip and/or step-and-repeat writing modes.

2.5 Critical Dimension Uniformity (CDU) / Line Width Uniformity (LDU) [3σ]: $\leq$ 200 nm.

2.6 Line Edge Roughness (LER): $\leq \pm 50$ nm.

2.7 Variable resolution with different spot sizes. Minimum three automatically selectable spot sizes shall be available in the range 0.4–5 μm.

2.8 Freehand exposure mode / draw mode. It shall be possible to draw structures directly on a live image of the substrate and expose them.

3. Substrate Handling

3.1 Minimum substrate size: $\leq 5 \times 5$ mm^2.

3.2 Maximum substrate size: $\geq 150 \times 150$ mm^2.

3.3 Maximum substrate thickness: ≥ 10 mm.

4. Exposure System

4.1 Two automatically selectable exposure wavelengths shall be provided:

(a) 400 ± 10 nm

(b) 375 ± 10 nm

4.2 Exposure intensity shall be software controlled.

4.3 Automatic optical focusing shall be available.

4.4 Exposure sources shall have an operational lifetime of at least 10,000 hours each.

5. Exposure Area

Minimum exposure/write area: 100 ×100 mm^2 or larger.

6. Motion Stage

6.1 Fully motorized X-Y stage.

6.2 Stage movement resolution: ≤20 nm.

6.3 Anti-vibration table shall be supplied.

7. Alignment Accuracy, Focus and Imaging

7.1 Automatic wafer alignment.

7.2 Camera-supported alignment.

7.3 Overlay alignment accuracy for sample size ≤5 ×5 mm^2: ≤500 nm

7.4 Automatic optical focus.

7.5 Autofocus dynamic range: ≥150 μm

7.6 Appropriate microscope and camera system for:

- Sample visualization
- Alignment mark identification
- Sample positioning
- Exposure monitoring

7.7 Live image of the substrate shall remain visible during exposure.

8. Writing Speed

8.1 Writing speed shall be at least 10 mm^2/min
for feature size ≤0.6 μm in raster scan, strip-by-strip or step-and-repeat mode.

8.2 A 50 ×50 mm^2 area shall be exposed with

- 100% pixel exposure,
- 100% fill factor,
- 0.6 μm feature

size within ≤300 minutes

9. Cleanroom Compatibility

The system shall be compatible with operation in a Class-1000 cleanroom environment or better.

10. Process Software

10.1 Support for the following file formats:

- DXF
- CIF
- BMP (grayscale)
- Gerber

10.2 Dedicated workstation with graphical user interface.

10.3 Display of equipment status and process status.

10.4 Storage of complete process logs and system logs.

10.5 Graphical display of process parameters.

10.6 Integrated CAD layout editor.

10.7 Software upgrades free of cost for a minimum of ten years after installation.

10.8 Microsoft Windows 10 or later operating system shall be acceptable where applicable.

11. Safety

The system shall include all necessary safety interlocks to prevent common operational and user errors.

12. Standard Components

12.1 Control workstation with graphical user interface.

12.2 LED curved monitor with a 36 inch screen.

12.3 Keyboard and mouse with bluetooth connectivity.

12.4 Table for system-control workstation. This must be clean-room compatible.

13. Spares and Support

Availability of spare parts and technical support shall be guaranteed for a minimum period of ten years after installation.

14. Warranty and annual maintenance contract (AMC)

Minimum comprehensive warranty: 1 year standard. Additional 2 years of warranty may be quoted separately. A Five years AMC should also be quoted separately.

15. Training

Five days of onsite training for a minimum of five users.

16. Installation Requirements and Technical Support

16.1 Pre-installation requirements including electrical, environmental and utility specifications shall be provided with the quotation.

16.2 At least two factory-trained service engineers shall be available in India for technical support.

16.3 Suitable positive and/or negative photoresists, developers and removers required for installation, commissioning and acceptance testing shall be supplied.

17. Previous Installations

At least one installation of the quoted model shall have been completed successfully in India or abroad. Documentary evidence shall be provided upon request.

18. Acceptance Criteria

Acceptance shall be based on successful demonstration of the writing-speed requirements specified in Section 8.

19. Documentation

The bidder shall provide documentary evidence in the form of:

- Scientific publications
- Product brochures
- Technical catalogues
- Application notes
- Official website specifications

demonstrating compliance with the quoted specifications.

Essential Accessories

A. Online UPS

The supplier shall provide a suitable online UPS for uninterrupted operation and protection of the complete lithography system.

1. True online double-conversion UPS.
2. UPS capacity shall be recommended by the OEM and shall be sufficient for the complete supplied system.
3. Minimum UPS capacity: ≥ 5 kVA
4. Backup time: ≥ 30 minutes at full operational load.
5. Input: 230 V $\pm 10\%$, 50 Hz.
6. Automatic voltage regulation.
7. Surge and spike protection.

8. Battery health monitoring.
9. Communication interface for diagnostics and monitoring.
10. Installation and commissioning shall be included.

B. Spin Coater(s)

One/Two programmable spin coater(s) shall be supplied.

1. Microprocessor-controlled operation.
2. Programmable multi-step spin recipes.
3. Speed range: 100 - 10000 rpm
4. Speed accuracy: ±1% or better.
5. Programmable acceleration and deceleration.
6. Vacuum chuck set for small chips (5mm), 2-inch, 3-inch and 4-inch wafers.
7. Vacuum pump shall be included.
8. Chemically resistant bowl and enclosure.
9. Suitable for positive and negative photoresists.
10. Complete installation kit and accessories shall be supplied.
11. N2-Gun made of PTFE which can handle a pressure greater than 5 bar should be supplied along with flexible pipe (more than 3 m) for gas flow.

C. Programmable Hot Plates

Two programmable hot plates shall be supplied.

1. Quantity: Two (02) Nos.
2. Digital temperature control.
3. The top should be made of chemical resistant aluminum.
4. PID temperature control.
5. Temperature range: Ambient +5°C to at least 250°C.
6. Temperature stability: ±1°C or better.
7. Temperature uniformity: ±2°C or better.
8. Working surface area: minimum 200 × 200 mm^2
9. Programmable ramp and dwell functions.
10. Independent over-temperature protection
11. Suitable for photoresist soft bake and post-exposure bake processes.
12. CE, UL or equivalent safety certification.