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Ref: UOH/PHY/SLS/VLSILAB/software-2012

20<sup>th</sup> December , 2012

### Request for Quotations

Quotations are invited for following items for the VLSI teaching laboratory.

Sl.No	Specifications	Quantity
1.	Synopsys - 3900-0 Asia Pac Front End University Bundle, latest version for windows/linux  05 User Floating License	01
2.	Synopsys - 3901-0 Asia Pac Back End University Bundle, latest version for windows/linux  05 User Floating License	01
3.	Synopsys - Asia Pac. Advanced TCAD University Bundle, latest version for windows/linux 01 user floating license	01
4.	Latest version of Mentor graphics EDA tool in a. HEP Category 1(Back end tools for IC Design ) b. HEP Category 2 (front End tools For FPGA Design)  20 User Floating License in each (a) and (b)	01
5.	MATLAB Academic version with signal processing toolbox, Fixed point toolbox, simulink, simulink fixedpoint, Matlab coder, filterdesign HDL coder, latest version for windows/linux 10 User Floating License	01
6.	a.Xilinx Zynq-7000 SoC ZC702 Evaluation kit b.Zynq-7000 SoC ZED board	01 01

**\*Any technical clarification should be sought before submission of formal quotation.**  
**Contact email: slssp@uohyd.ernet.in**

Further information that should be provided

1. Warranty on the tool; **minimum 3 years is essential.**
2. Training provided at the time of installation on all the components of the software.
3. Utility, pre-installation and installation requirements.
4. Quotation validity (should be at least 90 days).
5. Time required for delivery and installation of equipment/software after firm order.

## Terms and conditions

1. Sealed Quotation should reach the undersigned on or before 07<sup>th</sup> January 2013 and should be addressed to the undersigned.
2. Validity of the quotation, delivery period and payment terms must be mentioned very explicitly and clearly with no ambiguities. Validity of Performa invoice for foreign items/equipment must be for at least 90 days, if not more.
3. If the items offered are proprietary in nature, a certificate to that effect must be attached.
4. University of Hyderabad being a central University is exempted from CST/ED/CD as per the rules of Government of India.
5. The items will be delivered and installed at Electronics Building, School of Physics, University of Hyderabad, Gachibowli, Hyderabad-500046, Andhra Pradesh, India.
6. The quotation should indicate costs including taxes, packing, freight, insurance etc.. The customs clearance will be the responsibility of the University of Hyderabad. University of Hyderabad has customs duty exemption valid till 31.08.2016.
7. Support/Upgrades: Free support and upgrade (for the software) should be for three years from the date of installation. Thereafter the software renewal policies should be clearly mentioned.
8. Installation & Training: Free of cost onsite training and installation for the software placed in the purchase order should be there.
9. Risk purchase clause: If the supplier fails to deliver the ordered material(s) within the maximum delivery period specified in the purchase order, we may procure such item(s) and in such a manner as deemed appropriate, goods or services similar to those undelivered, and the supplier will be liable to the University for any excess costs for such similar goods or services.
10. Guarantee/Warranty: Warranty details and terms and conditions of warrant must be given.
11. Country of origin: Tenderer should mention the country of origin and the country from which software will be finally shipped, as these particulars are essential for establishment of L/C, arranging insurance etc..
12. Educational discounts and concessions, if any, should be clearly indicated in the quotation.
13. The quotations should be complete in all respects and duly signed. All the specific details requested should be provided along with supporting documents where applicable. Additional brochures may be included.
14. Fax/Email tenders will not be accepted. Incomplete and unsigned bids will not be considered. Quotation received after the due date will not be accepted.
15. If the quotation is not from the original manufacturer, the name and address of the manufacturer must be mentioned for each item. When a quotation is from the Indian representative, a letter of authorization from the Principals, to quote and negotiate on their behalf, is to be included. The University does not give agency commission.
16. The quotations must reach the following address on/before **January 07,2013**

Dr Samrat L. Sabat  
 School of Physics  
 University of Hyderabad  
 Hyderabad 500 046, India

17. (If any technical clarifications are required, mail to: [slssp@uohyd.ernet.in](mailto:slssp@uohyd.ernet.in); **Only written queries will be entertained.**)
18. The purchase transaction will be governed by a purchase agreement to be entered into, by the University of Hyderabad and the supplier of the items mentioned above.
19. Payment: The terms of payment in case items are supplied by an **Indian representative** of a foreign principal, in **Indian Rupees**, will be subject to the UoH purchase policy. However, the representative should indicate expected payment schedule and all taxes, packing and freight charges etc..
20. Tax Deduction at source will be made as per Govt. of India rules
21. The payment to a supplier based outside India in **foreign currency** either through an Indian representative or directly will be made in two parts through Irrevocable Letter of Credit (L/C) through our Bankers M/s. State Bank of India; Commercial Branch, Koti, Hyderabad A.P., India., as under:
  1. University's payment terms are: L/C to be established for 100% of the order amount, of which 90% will be released on submission of the proof of dispatch (in original) and submission of following shipping documents:
    - a. Signed commercial invoice
    - b. Original Airway bill or House Airway bill
    - c. Packing list
    - d. Test Certificate
    - e. Supplier's certificate to the effect that the contents in the case/package are not less than those entered in the invoice and packing list.
  2. and 10% on satisfactory installation of the equipment. A performance bank-guarantee for 10% of the order amount is to be furnished in the University's favour valid for the duration of the warranty period. If this is not acceptable, the 10% of the LC amount will be released only at the end of the warranty period
22. PRICE (A) In case of Import of goods/items :- The price shall be divided in to these parts
  - a. FOB upto the international airport of the exporting country
  - b. Freight and Insurance up to the site at the University of Hyderabad. The items should be insured in all respects by the supplier up to installation and commissioning of the equipment/software and the warranty period thereafter.
  - c. The total CIF cost (item 1 +item 2)
  - d. The Vague terms mentioned in the quotation like "packing, forwarding charges etc. extra" without mentioning the amounts of these charges will not be accepted.
23. PACKING :- The goods must be packed by standard packing material and standard export / import packing material in case of import failing which supplier will only be responsible for any damages / discrepancies to the consignment due to poor packing of goods.
24. PERIOD OF DELIVERY :- The exact period of delivery from the date of purchase order should be given.
25. Upgrades: The availability of upgrades must be guaranteed for a period of 3years. In case of discontinuation the supplier must inform the University atleast six months in advance.
26. AFTER SALE SERVICE : It must be clearly indicated in the quotation whether the after sales service would be provided by supplier himself or by their authorized agent after satisfactory installation and expiry of guarantee / warranty period. All terms and conditions related to after sales services must be clearly mentioned.
27. The right to consider/reject any quotation rests entirely with the University of Hyderabad

(This notice is available at : Tenders section of [www.uohyd.ac.in](http://www.uohyd.ac.in))

**Dr Samrat L Sabat**