

REQUEST FOR PROPOSAL FOR FABRICATION, TESTING AND DELIVERY OF SPACE QUALIFIED ELECTRONIC POWER CONDITIONERS (EPCS)

DOC. NO.: SAC/SNPD/May/2024/02

GOVERNMENT OF INDIA DEPARTMENT OF SPACE SPACE APPLICATIONS CENTRE, ISRO AHMDEDABAD - 380 015

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PART -1: TECHNICAL DETAILS

INTRODUCTION

Space Applications Centre is a unit of ISRO involved in design and development of various communication, navigation and remote sensing payloads. As new projects are being continuously taken up, it has been ISRO's policy to transfer existing designs to Indian industry for fabrication and production as per project requirements and to develop vendors for fabrication of space subsystems.

In keeping with this policy, it is intended to offload to industry the production of Electronic Power Conditioners (EPC), wherein, design would be done by SAC whereas industry has to carry out the fabrication and testing of EPCs. These EPCs shall be used to supply voltages to various RF and Digital subsystems used in the ISRO programs.

PART -1: TECHNICAL DETAILS

PART -2: R&QA REQUIREMENTS

Sr. No.

Exhibit A: Scope of Work

A1 Scope of the work.

Electronic power conditioner is a DC-to-DC converter along with the tele-command and telemetry circuits to supply multiple output DC voltages to various RF and Digital subsystems. EPC design will be provided by SAC. All EEE components except assembly and fabrication material (tentative fabrication material given in Annexure 1) will be provided by SAC. The vendor is required to fabricate, test, and deliver the EPC Units for space flight usage.

A1.1	Collection of FIMs & Approved Drawing Sets will be the responsibility of	
	the vendor.	
A1.2	Realisation of PFM & FM with compliance to the required electrical and	
	environmental specifications. Fabrication, assembly, integration and testing of	
	PFM & FM EPC Units as per the agreed process identification documents and	
	test plan to meet the required specifications.	
A1.3	Vendor will be given Free Issue Material (FIM) for fabrication of PFM and	
	FM units given in Exhibit G as per ISRO purchase procedure. FIM will	
	consist of magnetic cores, all active devices like Power MOSFETs & Rectifier	
	diodes, PWM and low drop out regulator ICs, D-sub miniature connectors,	
	passive components etc.	
A1.4	SAC will provide the approved Mechanical drawings and photo	
. 1. 7	films/artworks/masks for bare PCB fabrication of EPC for PFM/FM EPC.	
A1.5	The total work quantum can be typically divided in five stages as given below.	
	All the following activities are to be carried out by vendor as per ISRO	
	qualified processes, with quality control at each step, as per the SAC approved	
	• Procurement of space qualified consumable material	
	Fabrication of PCB and Mechanical package	
	 Components mounting, assembly and packaging 	
	• Testing and performance optimization at EPC card level and package	
	level.	
	• Acceptance/PFM level environmental testing, as given in R&QA	
	requirements.	
A1.6	Vendor shall procure all materials/parts (general purpose fabrication material	
	list given in Annexure 1) related to fabrication of mechanical package,	
	mechanical parts, and electronics hardware to carry out the fabrication and	
	assembly. This material may include Al Alloy to fabricate mechanical package	
	for Space Product, SS fasteners, multi-layered FR4 PCB material for bare PCB	
	fabrication, RTV3145, Chotherm sheet, preform and other solder material,	
	22/24/26/28/30/32/ AWG Cu-enamel wire, Tantalum sheet, material for	
	Conformal coating, araldite, thermal paint / black anodize, H /4 etc.	
A1 7	Incoming inspection of mechanical parts and materials by the vendor as per	
A1./	ISRO standards	
A 1 0	All reprined decomparts for folgingtion of moderation have a lite	
A1.8	All required documents for fabrication of mechanical hardware, assembly,	
	testing as per K & QA are to be prepared by vendor and its approval has to	

Sr.	RFP REQUIRMENTS	Compliance
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	be taken from SAC QA. In case of modifications, vendor shall generate related	
	documents and get them approved from SAC.	
A1.9	Fabrication of PCB and package assembly include both mechanical and	
	electronic fabrication activities. It is to be carried out as per the approved	
	drawings supplied by SAC at SAC / ISRO space qualified facilities.	
	Mechanical fabrication	
	• SAC will provide the approved drawings in Autocad DXF/Gerber format for Mechanical drawings and PCBs of EPC.	
	• Based on SAC supplied drawing Vendor will manufacture the	
	mechanical package and surface treatment (black anodizing) as per	
	SAC qualified process and by ISRO qualified vendor. Approval and	
	fabrication of mechanical boxes & processes with 100% inspection.	
	• Post fabrication mechanical compatibility check of package with all	
	PCBs, DC connectors and components. After successful completion	
	of this activity, unit can proceed to next stage of production	
	Bare PCB Fabrication	
	• Vendor will be given photo films/artworks/masks for bare PCB fabrication.	
	• Vendor to fabricate PCBs as per SAC qualified process/ by	
	SAC/ISRO approved vendors.	
A1.10	The mounting, assembly and packaging shall be as per SAC/ISRO qualified	
	process of ISRO –PAX-300.	
	SAC approved Fabrication Sequence document is strictly to be adhered to for	
	EPC fabrication steps. All operations like components' mounting, coil fixing	
	etc. mentioned therein should be in sequence as per the document only.	
	Typical operations include the followings:	
	• Preparation of test document and process identification document and approval from SAC.	
	• PCB backing, tinning, mounting, and soldering of sub miniature	
	connectors, active / passive components, magnetic coils fabrication	
	and mounting on the PCB as per the flow defined in approved	
	fabrication details using the jig for mechanical box.	
	• Coil/Transformer winding and test for turns ratio, magnetic	
	inductance and leakage inductance using RLC Meters/ Inductance/	
	magnetic analyzer.	
	• Mounting of toroidal core on the PCB/ box wall with lasteners or bonding with adhesive epoxy.	
	 Fitting of all the parts in package as per approved drawing 	
	 Harnessing of all the magnetic coils and wall mounted device 	
	• Functional testing at card level at various stages of fabrication to	
	finalize the TBD component optimize the performance.	
	• Tantalum sheet cutting and application. Mounting of Tantalum sheet	
	by RTV 3145.	
	• Conformal coating of PCBs and RTV application at required	
	locations. Local potting on the defined components, DC harness	
	whenever applicable.	

Sr.	RFP REQUIRMENTS	Compliance
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	PCB wiring and assembly in mechanical package	
	• Functional testing of EPC.	
	• Vendor QC at every stage and stage wise SAC QA audit.	
A1.11	Testing and performance optimization at EPC card level and package level	
	• Vendor will carry out EPC functional tests in systematic manner after	
	populating all components including magnetics and Power	
	MOSFETs/BJTs/Rectifiers (in PCB/Package). Few connections are	
	kept open initially and in a phased manner, those connections will be	
	made permanent as testing of each section progresses. Document for	
	phase wise testing steps will be provided at the time of execution.	
	• Functional test with electronic load for entire input line variations and	
	output load variations. Optimizations of EPC for maximum efficiency	
	and other performance parameters.	
	• Vendor to carry out passive (5) & active (1) thermal cycles (cold and	
	hot) & burn-in test before application of local potting, conformal	
	coating and final cover closing. For this purpose, temporary cover	
	closing may be applied.	
	• Passive cycling: I Cycle at Non-operating temperature range, 4	
	• Active Cycles 1 Cycle at operating temperature range (As applicable	
	• Active Cycle. I Cycle at operating temperature range (As applicable for PEM and FM)	
	The mentioned passive and active thermal cycles (as shown below) are done	
	over the operating temperature limits to characterize and rule out any probable	
	rework on the test unit, before application of LP/CC & final cover closing.	
	Temperatures limits are as given in the R&QA requirements.	
	e ↑	
	Non-operating Temp. TRANSITION RATE : 1 DEGREE/MIN Operating Temp. Measurements	
	Unit is to be tested and optimized for specified performance over the	
	operating range of temperature during active cycle.	
A1.12	On line inspection of fabricated units at each stage and final visual inspection	
A1.13	Audit inspection of fabricated unit by SAC QA.	
A1.14	The PFM/FM assembly will go through test as per R&QA requirements.	
	Test matrix for testing PFM/FM units is given in QA annexure of this RFP.	
	Test Plan generation by vendor, review, and approval by SAC	
	• PFM testing is a set of environmental tests carried out on each unit to	
	process and material. This also demonstrates the available performance	
	margins of the unit under given operating conditions. It includes various	

Sr.	RFP REQUIRMENTS	Compliance
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	tests such as Burn-in, EMI/EMC tests, vibration, thermal vacuum test, etc	
	as per list and details included in R&QA section of this RFP.	
	FM unit of EPC with additional PFM test as per R & QA annexure is	
	considered as PFM unit.	
	• Acceptance testing is a set of tests carried out on each FM unit to verify	
	the workmanship and performance of the unit under given operating	
	conditions. It includes various tests as defined in R & QA requirements.	
A1.15	Test report generation by vendor, review, and approval by SAC. T & E test	
	data of each individual PFM/FM EPC shall be provided for clearance from	
	SAC.	
A1.16	All the test jigs for EPC testing developed for functional, parametric,	
	environmental, and mechanical, burn-in, etc. shall be manufactured by the	
	vendor.	
	Fabrication of the required handling fixtures, jigs etc. in adequate numbers	
	necessary for performing all the internal fabrication and testing. The	
	fabrication drawings for these have to be generated by the vendor.	
A1.17	Test jig set up for compatible tele-command signals and telemetry and other	
	capture interface circuits/data loggers and their compatibility should be as per	
	RFP requirements. (Refer Annexure-2)	
	Vendor needs to realize appropriate EPC Test Jig for emulating TC & TM	
	functions, for internal use and for delivery along with deliverable EPCs, one	
	per Lot as per delivery schedule.	
A1.18	Any correction required on FM due to non-conformance/failure observed in	
	PFM at any stage of optimization/testing shall be at the risk and responsibility	
	of the vendor.	
A1.19	The final acceptance of FM is subjected to successful completion, and	
	clearance from SAC.	
A1.20	Delivery of PFM/FM along with the test data and screening documents	
A1.21	Report on the "Status of fabrication & progress" shall be submitted to SAC,	
	during 1st week of every month.	

Exhibit B: Vendor eligibility requirements and general guideline to vendor

B1: Vendor eligibility requirements

Vendor should have capability in terms of qualified FM fabrication facility, storage facility and test facility as well as necessary technical expertise to build, optimise, test, and deliver the high reliability product. Vendor must meet the following conditions to submit quote against this RFP

produce	cauca v chaot must more the following conditions to suchine quote against this fit f			
B1.1	Experienced Indian Company:			
	 (i) Vendor must have experience in development and delivery of space qualified EPC for ISRO in the span of past 5 years. The experience should be for built to print (turnkey) delivery of EPCs. (ii) Necessary details including copies of contract/PO executed in the last five years shall be attached along with quotation. For each of undertaken projects in the stated period, the Vendor must provide the details like quantity of delivered EPCs and total time of execution, commencing from the date of award of contract until its delivery. 			
B1.2	Fabrication Facility Qualifications/Certification:			

51.	RFP REQUIRMENTS				Compliance		
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	 (i) Vendor must have ISRO certified PCB wiring, assembly facility & processes as per ISRO-PAX-300. (ii) Vendor must have controlled environment storage facility to store parts, material & assemblies for Hi-Rel fabrication of space-hardware. 						
B1.3	Availab	oility of c	ertified manpower:				
	Vendor inspector	must ha ors for PC ted workt	ve at least five exp CB assembly & wirin force requirement is	erienced IS ng as per IS to be met a	RO certified RO-PAX-300 nd certified pr	fabricators, QC	
	submitt	ted on the	date of bid submiss	sion along w	vith technical	oid.	
B1.4	Availab	oility of te	est facilities:				
	Vendor test, fac clearan specifie	should h cilities sha ce. The ca ed under t	ave all test facilities all be audited by SA apability of facility s his RFP within the r	available v C and can b shall be ade required tim	vith them. Bef be used only a quate to carry he schedule.	fore the actual fter SAC out the test	
	S. No.	•	Pa	rameter		Vendor Comments	
B1.5	*Mak Third Availat	1 e/Model n party out	Environmental facilities to meet requirements* numbers to be provio sourcing (if any).	Thermal C Thermova Data reco thermal va Vibration EMI/EMC Chemical Black and conforma etc. Clean Roo cleanlines ded. Vendo	Chamber ac Chamber rder for acuum test Facility C facility facilities – dization, l coating om (100000 s) r shall clearly	mention the	
D1.3	Vendor Sl. No. (i)	Frequer close lo measure Oscillos minimu capabili	Equipment. Equipment Equipment Equipment Correction Equipment Equi	equipment ser for nd width storage age and	s at the time of Year of procurement /Make /model no. etc.	of biding: - Quantity (min) 01 01	

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	(iii)	Oscilloscope (200MHz Band width 02			
	(,	minimum) with waveform storage			
		capability, along with Voltage and			
		Current probes.			
	(iv)	Magnetic Analyzer / Precision LCR01			
		meter for measurement of magnetic			
		coil parameters.			
	(v)	DC Electronic load Mainframe / Dual 03 / 12			
	(*)	Channel Modules.			
	(vi)	Power Supplies with inbuilt soft-start 2			
	(0.)	functionality.			
	(vii)	True RMS Digital Multi Meters02			
	(0.1)	(resolution ≤ 1 mV, for up to 20V			
		measurement)			
	Vendor	r is required to provide the details of the available test equipment like			
	make, 1	model number, brief specifications, year of procurement, number of			
	equipm	nent's, etc. along-with the technical bid.			
B1.6	Hi-Rel	Parts & Materials procurement experience:			
	Vendor	r must have previous experience of procurement of Space Qualified H	i-		
	Rel me	chanical parts and materials.			
D1 7	Testat	-1			
B1./	Technical competence:				
	vendor must possess and must be able to demonstrate, through technical				
	requirements, explain, discuss, and defend the aspects related to development.				
	require	ting of groop gualified EPCs under defined delivery schedules. Vande	ι,		
	and tes	a required to make a presentation to SAC expert committee about a)r 11		
		a required to make a presentation to SAC expert commutee about a			
	Vendor	rspects.			
	date of	is submission along with technical hid			
B1.8	Based	on the details provided by the vendor SAC will assess the canability of	f		
D1.0	the ven	'1			
B2. C	onoral a	midelines to Vendor			
B2. 0	Vender	r must substantiate their claim of meeting the delivery schedule with	<u> </u>		
122.1	nroper	instituction. Past performance of vendor about previous contracts			
	with S	AC may be reviewed before awarding the contract			
B2.2	Proprie	tary Information and Non-Disclosure Undertaking related:			
	(a) '	The technical information, drawings, and other related documents	3,		
		disclosed by SAC/ISRO to the vendor and forming part of the order	r,		
		11			
		not be used for any other purpose except for execution of this order.			
	(b) .	All rights, including rights in the event of grant of patent an	d		
	1	registration of designs are reserved.			
	(c)	The technical information, drawings, specifications, records, and other	r		
		documents shall not be copied, transcribed, traced, or reproduced in an	У		
		other forms or otherwise in whole and/or duplicated, modified divulge	d		
	:	n			

Sr.	RFP	Compliance	
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		whatsoever without SAC/ISRO's consent in writing except to the	
		extent required for the execution of this order.	
	(d)	The technical information, drawings, specifications, and other related	
		documents shall be returned to SAC/ISRO with all approved copies and	
		duplicates, if any, immediately after they have been used for the agreed	
		purpose.	
	(e)	SAC will have a right to use the EPC fabricated under this purchase	
		order for any program. Intellectual property right for EPCs fabricated	
		by vendor shall rest with SAC, ISRO. Vendor is not permitted to use	
		the EPC and circuits designed for this purpose in any program unless	
		approved by SAC. Vendor shall furnish an undertaking that the design	
		will not be used in part or full for any other purpose. Vendor shall	
		furnish undertaking regarding Non-Disclosure Agreement (NDA), as	
		per Annexure-3. Intellectual property right for EPCs fabricated by	
		vendor, under this RFP, shall rest with SAC, ISRO.	
	(f)	Any changes carried out in the design, drawings, or documents during	
		the contract/ purchase order tenure, done by vendor or SAC shall be	
		exclusive property of SAC and shall not be used for any purpose other	
D2 2	Eree	Inan agreed upon.	
D2.3	(a)	Sum ly of EIM will be issued according to Dank Cuarantee by muchase	
	(a)	supply of Fill will be issued according to Bank Guarantee by purchase	
	(b)	Collection of FIMs & other details from SAC will be the responsibility.	
	(0)	of the vendor	
	(c)	The vendor should maintain all records of inventory of FIM received	
	(0)	utilized, balance etc., and update them continuously.	
	(d)	The Vendor shall be responsible for proper storage & security of FIM.	
	(e)	The Vendor shall be responsible for any mishandling and loss of FIM	
		held under their custody. Vendor shall reimburse Purchaser for any	
		shortages / loss of FIM.	
	(f)	The Vendor shall return the unused / excess / spoiled FIM, if any, to	
		Purchaser on the advice of the Focal Point at SAC.	
	(g)	In-case of rejection, a request letter from vendor clearly indicating	
		reasons for rejections, preventive action thereof should be	
		submitted to SAC.	
	(h)	A maximum of 10% Failures/Rejection will be acceptable for FIMs.	
	(i)	In the event of failures of FIM beyond the permissible limits, SAC will	
		provide replacement FIM for completion of jobs. However, the cost of	
		such FIM issued by SAC beyond permissible limits has to be borne by	
		the vendor.	
	(j)	In the event of establishment, that the cause for the rejection in FIM is	
		due to material defect, then the same shall be replaced free of cost by	
D2 4	0.11	SAU.	
В2.4	Calib	rated 1 est & measuring instruments shall be used during the tests.	
		audit at any stage. Details of Instrument shall be logged in proper formate	
	for tr	accessibility point of view	
	101 11		

Sr.	RFP REQUIRMENTS	Compliance
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B2.5	Any non-conformance or failure observed during any of the test shall be	
	reported to SAC at the earliest & shall be documented. Proper evidence or	
	photograph shall be taken wherever possible. Any non-conformance during	
	testing against SAC specification to be rectified by the party.	
B2.6	Handling during test as well as before and after storage shall be done with	
	utmost care. In case damage is attributed to handling, storage, assembly or at	
	any stage of testing, the same shall be recorded with reason and shall be	
	reported to SAC at the earliest. Damaged samples shall not be subjected to	
	further test. Damaged parts to be handed over to SAC.	
B2.7	If any modification in design, specifications and interfaces are required due to	
	change in project requirements, vendor has to implement the same in PFM and	
	FM units.	
B2.8	SAC may modify test requirements during fabrication of unit PFM/FM units,	
	if required, after placement of order. SAC reserves the right to modify any part	
	of the design as per project requirements. Modification should be mutually	
	discussed and agreed upon before implementation.	
B2.9	Vendor shall take approval from SAC prior to third party outsourcing. R&QA	
	requirements will be applicable to third party also. The vendor shall provide	
	the list of activities carried out by their sub-contractors.	
B2.10	The electrical and mechanical specifications of EPCs are mentioned in RFP.	
	However, final electrical specifications shall be provided at the time of	
	ordering.	
B2.11	SAC team may visit and audit the facilities of a vendor in order to evaluate the	
	vendor's capabilities to execute the work as detailed in this RFP. Based on the	
	evaluation by SAC team, SAC reserves the right to reject an offer from a	
	vendor.	
	SAC/ISRO reserves the right to review and audit the work at any time.	
B2.12	SAC reserves all rights to terminate the purchase order at any stage, in case of	
	major non-compliance with respect to technical parameters or delivery	
	schedule. In case the contract is terminated due to unsatisfactory execution,	
	progress or performance, vendor shall be responsible to return the unused FIM	
	components to SAC as per purchase procedure.	
EXHIE	BIT-C: Guidelines to Vendor for quotation	
Vendor	shall submit their offer in two parts. The first part will be technical proposal a	nd second part
will be	Cost proposal. The vendor must ensure to submit their quotation along with all th	e details before
the due	date.	
C1: Gu	ideline to prepare response for the RFP	
C1.1	Vendor is requested to examine this RFP thoroughly and offer compliance or	
	non-compliance, point-by-point to all the requirements of this RFP including	
	R&QA requirements with supporting documents, without which their offer	
	shall not be considered. Vendor may seek clarifications, if required, before	
	submitting their offer. In case of non-compliances against any parameter, the	
	vendor is required to specify the same in detail for review by SAC. Failing to	
	provide these information, offer may be considered as rejected.	
C1.2	Vendor must provide the delivery schedule in bar chart showing sequence and	
	time of all important activities for fabrication and testing of EPC units.	

Sr.	RFP REQUIRMENTS	Compliance				
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C1.3	Vendors are requested to participate in pre-bid technical discussion at SAC in					
	order to understand all the technical requirements. The dates of pre-bid					
	technical discussion will be at least 21 days before tender due date.					
C1.4	It is mandatory that vendor's proposal must be for all the line items of the					
	tender. Offer will be processed only if the vendor's proposal for EPC					
	development, testing and delivery is found acceptable.					
C1.5	The quotation for FM EPCs should include all the charges for screening and					
	acceptance level testing.					
	Charges for tests additional to FM level tests, as per R & QA exhibit for PFM					
	of EPCs to be quoted in price bid.					
C2: Ch	ecklist for Vendor regarding Technical Proposal					
C2.1	Information related to the company shall be provided as per Table C2.2 with					
	supporting documents at the time of bidding.					
	Table C2.2 Information related to the company					
	Sr. No. DESCRIPTION DETAILS					
	1. Vendor's Area of Core Competence.					
	2. Year of Establishment					
	3. Power Supply Design/Test Capability.					
	(List of Design and fabrication Tools)					
	4. ISRO qualified PCB/MLB Fabrication.					
	(Name/Address of External Tie-Up)					
	5. Package Design And Fabrication.					
	(In-House / Address of External Tie-Up)					
	6. In-house infrastructure details. (Area, Test facility					
	etc.)					
	7. Details of Customer Base In India.					
C2.2	Vendor should support any rework or re-testing for any deviations and non-					
	conformances that may occur during the ground storage requirement as					
	specified in R&QA section.					
C3: Bio	l Evaluation Process and Criteria					
C3.1	(1) Technical Bid Evaluation: -					
	The technical expert team of SAC shall review the technical-offer and					
	statement of compliance from the vendor to assess the compliance against RFP					
	technical requirements. SAC may hold detailed technical discussions with the					
	vendor if felt necessary. In the process vendor may have to make a technical-					
	presentation to expert committee at SAC.					
	Based on the compliance against the RFP requirements vendor shall be					
	shortlisted for further process.					
	(2) Commercial bid evaluation & evaluation of Lowest offer:					
	I ne technically compliant offers shall be eligible for consideration for price-					
	bid opening subject to compliance to commercial terms and conditions as per					
	tender. Lowest technically suitable offer shall be evaluated based on					
	deliverships					
	denverables.					

Sr.	RFP	REQUIRMENTS				Compliance			
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EXHI	BIT-D:	Deliverables, Qua	ntities, Schedule, an	d Warranty.					
D1: De	elivera	bles:							
Ve sch env	ndor sł iedule vironm	hall submit their off is given in D2.1. C ental test jigs shall b	ers for following Qua One set of electrical be shipped to SAC alo	ntity as mentioned in Tabl Test Jigs including TC ong with the deliverable EF	le-D1.1. & TM PC.	The delivery emulator and			
D1.1	Hard	ware Delivery		_					
	Vend	lor shall submit their	r offers for following	Quantity as mentioned in and tested EPCs to SAC st	ores				
	after	the review and acce	ptance of the test res	ults by SAC.	0105				
			Table D1.1 EPC Qua	antities					
		Sr.no.	Quantity	Numbers for					
				Additional PFM test					
				charge on FM unit					
		Туре-1	6	01 (out of Six)					
		However, vendo	r shall quote as per re	equested slabs.					
		 Depending upon 	requirements SAC h	as right to place PO of EI	PC in				
		any slab							
	✓ FM units with additional PFM test as per OA annexure of R & OA								
		section, will be c	onsidered as PFM ur	nit.					
		In case of multin	le vendors qualifying	for tender, order will be n	laced				
		to one party only	v based on lowest to	chnically suitable quote	laceu				
		to one party only	Jased on lowest -le	chinearly suitable qubie.					

Sr.	RFP REQUIRMENTS								
No.									
D1.2	Document								
	Sr. No.								
	1	Procurement specifications of materials etc.							
	2	Test jig drawings in CAD format.							
	3	Final PID and test plan document							
		Performance results and environment test reports of all units.							
	4	The results to be provided in Excel spreadsheets and also in							
		softcopy and as bound hardcopies.							
	Sr. No.	Documents to be provided by Vendor along with deliverables							
	1	Detailed test report of all deliverable PFM & FM EPCs.							
	2	Certificate of compliance for all deliverable EPCs.							
	3	Copy of failure/deviation analysis reports, if any.							
	4	.Circuit drawing and interface details of test jig							
	5.	All documents as per R & QA annexure							
		Table D1.4							
	Sr. No.	List of Documents to be provided by SAC to Vendor							
	1.	All ISRO guideline ISRO –PAX -300 for FM fabrication.							
	2.	Vendor will be given photo films/artworks/masks for bare PCB fabrication.							
	3.	SAC approved package drawing of EPC in CAD format.							
	4.	SAC approved fabrication sequence							

D2 Delivery Schedule & Free Issue Material (FIM)

	Delivery	Schedule for PF	М	
D2 .1	Sr. No.	Milestones	Delivery Schedule of EPCs for Batch -1	Remark / Responsibility
	1	BG submission for FIM, collection of schematic and Approved drawing set from SAC	T1=T0+2 weeks	Vendor
	2	FIM submission	T2=T1+2 weeks	SAC

Sr.	RFP RI	EQUIRM	IENTS						Compliance		
No.											
	3	DEN	I EDC	T3=	T2+4		Vendor				
	5	I I I	I LFC	mor	nths.						
		FM	FPCs	T4= T	3+5#		Vendor				
	4	(Otv	as per	mo	nths						
			PO)								
)								
	Vendor shall provide BG within 2 weeks after PO placement against the FIM for PFM.										
	T0= Indicates the date of purchase order placement										
	#Clearance for LP/CC/RS process for FM EPCs (Sr. No.4) will be given after delivery & acceptance of PFM unit.										
	For LD	calculat	ion follow	ving guide	lines will b	e fol	lowed;				
	• T0	will be 1	eferred fo	or LD calc	ulation.						
	In case	SAC is 1	not able to	provide F	'IMs withir	n stip	ulated time, then l	Last FIM			
	issue da	ate will b	e referred	for LD ca	alculation.	1	,				
D2.2	Free Iss	sue Mate	rial (FIM))							
	The indicative list of free issue material as per Exhibit-G and estimated cost										
	is as tabulated below. The lists are tentative and subject to 20% increment or										
	decrem	ent in to	tal quantit	у.							
	Trueina		alaa of E	una Taarra l	Matarial T	TNA -	n an FDC .				
	Typica	SN	FIM co	net ner	Ouentit		per EFC : Total FIM Cost	7			
		511	unit (I	lakh)	Quantin	·y	(Lakh)				
		1	17.	66	06		105.96	-			
		Vandar	chall av	aguta han	le guarante		rainst frag issue	motorial			
	•	deliver	shall exe ed to them	n as per]	k guarann Denartmen	t of	Space purchase r	ules and			
		procedu	ire.	i, us per i	Departmen	. 01	spuee purchase i	ules ulle			
	•	The Ba	nk Guara	ntee subn	nitted agai	nst I	FIMs shall be va	lid until			
		delivery	and acce	eptance of	f the order	ed pi	roducts against re	espective			
		phases.		•			C	*			
D3: W	arranty										
(a)	The uni	ts suppl	ied here u	pon shall	be free fr	om a	any defects in ma	terial or			
	workma	nship an	d in accor	dance wit	h applicabl	le spe	ecifications and di	awings.			
(b)	This wa	arranty s	hall run f	or a perio	od of TWO) yea	ars from the date	of final			
	acceptar	nce of su	pplied uni	its by SAC	C/ISRO.						
EXHI	BIT-E: S	ummar	y of Resp	onsibilitie	s of SAC	& Ve	ndor.				
E1: Re	sponsibi	lities of	SAC								
E1.1	Provide	e comple	te circuit	schematio	c, list of c	ompo	onents, DXF/ Ger	rber file.			
	Mechan	nical fab	rication, a	nd assemb	ly drawing	gs.	,	,			

Sr.	RFP REQUIRMENTS	Compliance
No.		-
E1.2	SAC will issue the "Flight Quality" components as "Free Issue Material"	
	(FIM) to the vendor as given in Exhibit "G".	
E1 2	Tentative Test nlen / test messedunes will be mervided	
E1.3	Is BO suidelines and relevant procedures	
E1.4	ISRO guidennes and relevant procedures.	
E1.5	SAC may provide the electrical performance results of the circuit proposed	
E1.6	Deriver the account matrix fractions concerted by you der for nexts and	
E1.0	Review the producement specifications generated by vendor for parts and	
	Tabrication materials other than the free issue materials and give clearance for	
E1 7	Designment of components.	
E1./	Review and approve the test jig circuits and test setups prepared by vendor for	
F10	the functional testing and screening of the EPCs.	
E1.8	Review and approval of Process Identification Document.	
E1.9	Review and approve agreed test procedure document.	
E1.10	Review the test results of PFM/FM units and give clearance for LP/CC/RS.	
E1.11	Audit of manufacturing activity of card wiring, packaging etc.	
E1.12	Review the T&E test results of FM EPCs and give clearance for shipment.	
EA D	11114 637 1	
E2: Re	sponsibilities of vendor	
E2.1	All the fabrication materials and mechanical parts shall be procured by Vendor	
	as per details given in R&QA section. Strict QA guideline for procurement of	
	material has to be followed and screening results of these components has to	
F2 2	be submitted to SAC for analysis.	
E2.2	Generate the procurement specifications as per QA requirements and obtain	
	approval from SAC for all procurement specifications before placement of	
52.2	purchase orders.	
E2.3	Fabrication of bare PCB and batch acceptance report shall be approved by	
F2 4		
E2.4	Fabrication of all magnetic coils and verification for turns, inductance value	
52.5		
E2.5	Fabrication of mechanical packages for PFM/FM EPCs. Lot acceptance test	
	reports for packages are required to be approved by SAC before using the	
F2 (packages for fabrication.	
E2.6	Development and fabrication of jigs for connectors, component soldering and	
	PCB card level testing and test setups for 1&E of EPCs for PFM/FM. Test	
E2 7	Jigs and setups are required to be approved by SAC before its use.	
E2./	Generate Tabrication Process Identification Document (PIDs) for all the	
E2.9	Tablication activities as per ISKO PAX 300 and take the approval from SAC.	
E2.8	Incoming inspection of components including DCDs and fabrication sectorial	
E2.9	like components colder flux arows at Arest from antication materials	
	of temperature and humidity, the electronic starter area shall must always	
	100 000 algorithments and a minimum and shall have all the ESD	
	sofety proceptions implemented. The work area shall most the requirements	
	salety precautions impremented. The work area shall meet the requirements	
E2.10	Fabrication of PFM/FM EPCs and testing as per Test Plan given under R&QA	
	requirements.	
E2.11	Development and fabrication of jigs for components mountings and to take	

Sr.	RFP REQUIRMENTS	Compliance
No.		
	out signals from TBD pads for testing and test setups for the testing of EPCs	
	for FM. Fabrication of the required handling fixtures, jigs etc. in adequate	
	fabrication drawings for these have to be generated by the vendor.	
E2.12	Fabrication of PCBs for FM EPCs as per the component placement diagrams and layout provided.	
E2.13	Fabrication of FM EPCs and testing as per the Test Plan given under R&QA requirements.	
E2.14	Delivery of EPCs to SAC along with test data as per contract. The test data	
	should also be supplied in soft form and in a format which facilitates quick review.	
E2.15	Complete the actions arising out of non-conformances at various stages to the satisfaction of SAC. It will be vendor's responsibility to obtain the necessary approvals/clearances from SAC at every stage.	

EXHIBIT – F Electrical and Mechanical specifications



No					Spe	cification	IS					
1	Input Voltage					26	to 43V					
2	EPC output	o/	P 1	0/Р2	2	0/РЗ	_	0/P 4		0/P 5	5	
	voltages	Vo 1	lo1 max/ min	Vo2	lo2 max /min	Vo3	lo3 max /min	Vo 4	lo 4 max /min	Vo5	lo5 max/ min	
		25 V	1750m A / No Load	+15V Lamp	500mA/ No Load	+15V	880mA / 370mA	-15V	160mA / 50mA	5V	850mA/ 670mA	
	Nominal load current		1 A (57% duty)		310 mA		420mA		50mA		580mA	
3	Line Regulation	<10%	6	<0.5%		<0.5%	•	<0.5%	•	<0.5%	6	
4	Load Regulation	<10%	6	<0.5% steady- range: 300mA	(over -state 120-)	<0.5%		<0.5%		<1%		
5	Temperatur e Regulation	<10%	6	<1%		<1%		<1%		<1%		
6	Ripple	<2.5	Vр-р	<5mVri	ms	<5mVrr	ns	<5mVr	ms	<5m\	/rms	
7	Spikes	<2.5	Vp-р	<50mV	р-р	<50mV	р-р	<50m\	/р-р	<50m	№р-р	
8	Initial Setting	<10%	6	<50mV specifie state o ambier temper	(at ed steady- current & nt rature)	<1%		<1%		<1%		
	Capacitive loading	0.5u	F	30uF		65uF		60uF		150u	F	
9	No of O/p pins	4		2		4		2		2		
10	Isolation			Return of i/p & all the o/p voltages are isolated. +15V lamp output ground is isolated from all other outputs. +25V heater output ground is isolated from all other outputs. TC ON/OFF return is isolated from all other grounds, however at time of integration TC ON/OFF return to be connected to raw bus return.					at time of ırn.			
11	Input / Output Interface		Input Connector:15 Pin Std. D-type Plug Connector (Primary Input includes raw bus, TC on/off & return) Output Connector:25 Pin Std. D-type Plug Connector (Secondary Output includes 3 TMs live & return)									
12	Tele- Command			26V - 4	2V HIGH LE	VEL 128r	nS Pulse t	o turn O	N/OFF			
13	Noise Immunity			TC inter and stre	rface shoul obe duratio	d have n on of up t	oise immu to 5 ms	inity to s	ignals with	h 28V a	amplitude	
14	Telemetry			Digital s Interna CW 15V	status mon I temperatu / Iamp curr	itoring in ure monit ent telen	terface Po toring NTC netry: 0 to	ower ON C thermis 5 V	(5V)/OFF (tor (10k) 2	0V) sta wire.	itus	
15	Operating			-5ºC to	15 ⁰ C							
	Temperatur e			-25 ⁰ C damage all the the soft	cold turn at -25 °C a performand t-start and	on: EPC after stab ce param voltage r	should tu ilization. H eter but t egulation	ırn "ON' Iowever, he outpu within 10	" and "OF , the unit n ut voltage 0 % at -259	F″wit eed no should 2C.	hout any t to meet maintain	
	Note:-											

Sr	RFP Requirement						
No.							
		(b) Output volta ambient tem	perature shall be considered as the reference				
		measurement	for all regulation calculations.				
F1.4	Mech						
	1	PCB Size	165 X 165 X 2.4 mm³ (8-Layer)				
			37 x 28 x 1.6 mm ³ (6-layer)				
		PCB material	FR4				
	1	Package Material	Aluminum Alloy 6061T651				
	2	Package Size (Max)	203 X 189 X 52 mm ³				
	3	~1.6 Кg					
	4	Surface treatment	Black Anodizing / Thermal paint on all surfaces with masking (Bottom mounting surface, lug area etc.) as per approved drawing				
	5	Package configuration:	Vertical mounting Image: subminiaturized D-type connecters shall be at the top-side of the EPC.				

Sr No.	RFP Requirement	Compliance

Exhibit G: Free Issue Material

The following table shows the type of components which will be used in EPC. The Bill of Materials (BOM) will be given at the time of order:

Component Type	Quantity/ EPC (2 PCBs)		
Inductor MPP cores	15		
Transformer cores	5		
D-sub connectors 15 Pin, 25			
pin	2		
SMD Diodes	26		
Transistors/ MOSFETS	13		
Fuse	2		
16-pin DIP IC	6		
16-pin CFP IC	2		
8-pin DIP IC	3		
LCC6 package IC	2		
10-pin CFP IC	1		
SMD resistors	125		
SMD capacitors	85		
Leaded Resistors	14		
Leaded capacitors	7		
CNC/CH style capacitors	7		
Note: FIM list is tentative and the (Two PCBs will form one EPC h	here may be min oused in single r	nor modifications in actual FIM nechanical package)	

vent	lor			
Sr. No.	Material	Part Description	Vendor	
1	Araldite	AV138, HV998		
2	Chotherm	(0.5mm, 1.2mm) 62-50-080- 1671 62-60-0808/0810-1671 62-15-0808/0810-1671	Chomerics	
3	Kapton Tape	3M5419	3M	
4	Lacing thread	M43435-1B-BLK	Wirenetics	
	PTFE tape			
5	Potting Compound	RTV 3145	Dow Corning	
6	28, 26, 22, 20, 34 AWG	ENAMELED COPPER WIRE	MWS wire industries, Sanghavi Aerospace	
7	Kynar Sleeves -	1.6mm, 2.4 mm PEP 1000	P.E.P. Charles Limpens Pvt Ltd.	
8	Eco bonding	Stycast 2850 & Catalyst 24 LV	Emerson and Curing	
9	Conformal Coating	CE-1155 (CE1155(Part-A) & CE-1155 (Part-B) Thinner CONAP Solvent (S-8)	Cytec	
10	Mechanical parts	Slotted CH head screw, SP washer, socket head cap screw, slotted head screw etc.	SSK material	
11	Tantalum Sheets	Radiation Shielding in accordance with SAC QA guideline with required size and thickness		
12	Thermal Epoxy	Н-74		
13	FR4 Spacers	Spacers for Coil Mounting		



Sr	RFP Requirement	Compliance				
No.						
	Usage related provisions: Manual triggering of any desired telecommand with suitable display/indication for confirmation shall be provided.					
	Provision for measurement of all TM lines coming from EPC.					
	The Jig supply and EPC Bus input shall always be kept separate.					
	Delivery shall be made along with design details, drawings, schematic & layouts, BoM, and realization details.					

Annexure - 3 NON-DISCLOSURE UNDERTAKING NON-DISCLOSURE UNDERTAKING

This affidavit is to be made on Judiciary/ Non-Judiciary Stamp paper of Rs.

and to be attested by 1st class Magistrate etc.

We, (M/S _______), hereinafter called the Vendor, fully understand and accept that Document No. : SAC/GYT/FEB/2020/EPC entitled **"Request For Proposal For Fabrication, Testing And Delivery Of Space Qualified Electronic Power Conditioners (EPCS)"** consisting of technical information and drawings related to fabrication and testing of electronic hardware, is the exclusive property and Copyright of "Space Applications Centre (ISRO), Ahmedabad-380015, Department of Space, Government of India", hereinafter called SAC.

We, the Vendor, further undertake and guarantee that the contents of the said "Request for Proposal" (RFP) or any part thereof, including documents and drawings appertaining thereto, shall not be used for any purpose other than the sole purpose of preparation and submission to SAC of technical and commercial proposals in response to the said "Request for Proposal". In the event of our proposal being accepted and an order being awarded by SAC to us, we undertake to use the said RFP and associated documents and drawings, strictly in compliance with the terms and conditions of such contract.

We further accept and agree that any changes carried out in the design, drawings or documents, whether by us, M/s ______ or by SAC at any time, shall be the exclusive property and copyright of SAC.

We further undertake and assure that we shall not make the RFP or any part thereof, available to any third party for any reason, without first obtaining written permission from SAC. All the above clauses, terms & conditions applicable to the Vendor M/s ______, will be equally applicable to any such third party, and we (Vendor) hereby undertake responsibility for compliance with the same.

(Authorised Signatory)

Designation

Sr. No.		QA REQUIRMENTS	Vendor' s Complia nce		
1.0	TRODUCTION:				
	This section describe followed by Vendor subsystems.	es the Reliability and Quality Assurance requirements t r during fabrication, assembly and testing of ord	to be lered		
	Mandatory requirements: It is mandatory that ISRO qualified PCB / MIC / Duroid (whichever applicable) fabrication and assembly process line of the vendor including fabricator & inspector shall be used for fabrication of ordered units. Necessary certificate shall be attached along with the quote. SAC may visit the vendor facility to access their capability after receiving the quote.				
	Vendor shall have ca storage facilities as v and deliver the high	apability in terms of SAC/ISRO qualified fabrication, test well as necessary technical expertise to build, optimize reliability product.	t and , test		
2.0	APPLICABLE DOCUMENTS: Following reference documents are applicable during realization of the hardware.				
	ISRO-PAS-100				
	Issue-3 Nov 2012	projects			
	ISRO-PAS-201	Failure Reporting Analysis and corrective Action			
	Issue-3 Nov 2012	procedures			
	ISRO-PAS-202	Environmental Test Specification Requirements for			
	Issue-2 Aug 2014	ISRO Space Craft.			
	ISRO-PAS-207	Storage, Handling and Transportation requirements for Electronic Hardware			
	ISRO-PAX-300	Workmanship Standards for the Fabrication of			
	Issue-5, Nov 2012	Electronic Packages			
	MIL-PRF-19500M	Performance specifications for Semi-conductor devices			
	ISRO-PAS-502	Procurement Specifications for Austenitic stainless			
		steel Bolts and Screws			

Sr. No.	QA REQUIRMENTS	Vendor' s Complia nce
3.0	RELIABILITY:	
	The unit is designed and qualified by SAC, for use in on board communication satellites with a minimum design life of 15 years.	
	Reliability Analysis:	
	Electrical, Mechanical & thermal design is by SAC, hence all reliability analysis will be carried out by SAC.	
3.1	LIFE:	
	The unit shall meet all the fabrication requirements for use on-board spacecraft with a minimum life of 15 years.	
	Additionally, unit shall be capable of meeting all the functional requirements at various stages of spacecraft assembly and storage as follows:	
	3-year storage life at various levels of spacecraft assembly	
	5-year in controlled environmental conditions.	
	The vendor shall follow the SAC recommended method for storage and re-test criteria, in case of longer storage.	
3.2	OPERATING CONDITION FOR ACTIVE COMPONENTS:	
	The electrical designs are made compliant to the SAC derating requirements. During optimization the electrical operating conditions of active devices shall be selected such that junction/ channel temperatures of all solid-state devices shall not exceed +110°C under nominal operating and worst case environmental conditions.	
4.0	ENVIRONMENTAL SPECIFICATIONS	
4.1	NON-OPERATING ENVIRONMENT:	
	The units shall be capable of withstanding following environmental conditions:	
	Temp. Range : - 40°C to +60°C	
	Pressure : Ambient and hard vacuum better than 10 ⁻⁶ torr.	
	Relative Humidity :Up to 95% without condensation of water at +40°C (Applicable for storage on ground only)	
4.2	OPERATING ENVIRONMENT:	
	The unit shall meet all the performance requirements as given in electrical specifications under the following environmental conditions:	

Sr. No.			QA REQUIRM	ENTS			Vendor' s Complia nce
	a) Temp. Range: i) FM : -5°C to +15°C ii) PFM: -10°C to +20°C						
	b) Pressure: The units shall be capable of operating and compliant to these specifications at ambient pressure as well as vacuum level of 10 ⁻⁵ torr and hard vacuum of the order of 10 ⁻¹³ torr.						
	c) T	urn On : -25 °C					
	Note:						
	1. Al ba	l temperatures ar ise plate should r	e referred to the base ot affect the life, ope	e plate. Tempe eration and per	rature up to + formance of tl	·60ºC of he unit.	
	2. Th	ne above tempera	iture limits may be m	odified at the t	ime of testing		
	•	Table-1: Non-op	perating, Operating	and Turn ON	Temperature)	
		Non-Operating	Operating Tempera	iture	Turn ON		
			QM / PFM	FM			
		- 40 to +60°C	- 10 to +20°C	- 5 to +15°C	- 25 °C		
4.3	EMI / EMC: EMI / EMC requirements are shown in Table-2 and Annexure-4. Unit shall meet the requirements.						
4.4	SPACE	RADIATION:					
	The un followin	it shall operate v g radiation enviro	without any degrada onment:	ition in perforr	mance or life	for the	
	a) ´	1.5 X 10 ⁰⁷ Rads	lonising dose absort	bed in silicon (⁻	ΓID).		
	b) F	Parts shall be ELI	DRS free				
	c) 6	5.0 X 10 ¹⁴ elec./c	m² (3 MeV bulk dam	age equivalent)		
	d) Immunity against SEE / SEL / SEU (Single Event Effect / Single Event Latch- Up/ Single Event Upset): LET 80 MeV /mg/cm ²						
	e) Immunity against SEGR/SEB up to LET of 60 Me V /mg/cm ² .						
	f) It is desirable that devices shall have SEU LET threshold greater than 40 MeV/mg/cm ² . If low SEU threshold devices are used proper mitigation, technique shall be implemented and analysed.						
	Localizo applica	ed shielding requ ble drawings are	irements for TID wh supplied. Any modifi	nerever applica cation in packa	able are defin ge design ma	ned and ay result	

		Vendor'
Sr.	QA REQUIRMENTS	S Complia
NO.		nce
	in modification of these local shielding requirements. The components supplied by SAC are selected for compliance to SEE. $\int_{1.000E+09}^{1.000E+09} \int_{1.000E+07}^{0.00E+09} \int_{1.000E+00}^{0.00E+07} \int_{1.000E+00}^{0.00E+07} \int_{1.000E+00}^{0.00E+00} \int_{0.00E+00}^{0.00E+00} \int_{0.00E+00}^{0.00E+00} \int_{0.00E+00}^{0.00E+00} \int_{0.00E+00}^{0.00E+00}} \int_{0.00E+00}^{0.00E+00} \int_{0.00E+00}^{0.00E+00}} \int_{0.00E+00}^{0.00E+00}}$	
5.0	PARTS:	
5.1	ELECTRONIC PARTS:	
	Quality specifications of parts (for PFM/FM): All electronics parts are FIM, hence quality specifications of parts are internal to SAC.	
	 Usage of parts for PFM/FM: Vendor shall ensure that all the parts and fabricated hardware are stored under controlled environment in a Bonded-Store till their actual use as per procedure outlined in ISRO-PAS-207. Parts exceeding usage validity date (in case of FIM) may be submitted for approval of re-lifing as per SAC guidelines. This is subject to SAC approval and shall be used only after approval. Any failure observed in above components during fabrication, optimization and testing shall need to be informed to SAC immediately with condition under which failure observed. If the failure of above components is more than 10% of lot, than same lot shall not be used until further clearance from SAC. These R&QA requirements including part quality level requirement are applicable for any sub-contractors/sub-vendors (if any) also. 	
5.2	MECHANICAL PARTS:	
	Mechanical packages, boxes, covers, shall be supplied by SAC along with plating/coating.	

Sr. No.	QA REQUIRMENTS	Vendor' s Complia nce
	All the bought out mechanical components including fasteners, spring, plain washers, nuts etc. shall be procured by the vendor in accordance with procurement specifications approved by SAC. Incoming screening of fasteners shall include review of Manufacturer's Test Report (MTR) containing measured values of mechanical, physical properties as well as chemical elemental analysis. & Certificate of Compliance (CoC), as well as inspection on 100% basis GO / NO-GO gauge inspection, and dimension inspection on sampling basis by the vendor.	
	Following traceability information shall be maintained by the vendor for records & SAC audit purpose.	
	 a) Raw material identification details, relevant in-house incoming inspection & test reports. 	
	b) Materials batch / lot Nos. information	
	c) Parts identification records	
	d) Inspection reports for both bought out & in-house fabricated hardware.	
	e) Process documentation like process log, applicable process documents etc.	
	f) Certificate of Compliance (CoC) supplied by sub-vendor/manufacturer for bought out items.	
6.0	INSPECTION OF PARTS	
6.1	ELECTRONIC PARTS:	
	 6.1.1 Inspection of Electronic parts received by Indian vendor as FIM from SAC: 6.1.1.1 All the active & passive electronic parts, Materials and hardware shall be subjected to incoming visual inspection by Vendor QA in "as-received" condition. Traceability shall be maintained from incoming inspection to the final units. 6.1.1.2 The parts shall be inspected by the ISRO certified inspector of the vendor. Traceability, including serial number and date code information, shall be maintained for parts with serial numbers, from incoming inspection to the final units including batch acceptance report of PCB / MIC / Duroid (Lot No, Batch No, Date code etc). For passive chip components serialization is not required. Active components in bare die version, if used, high magnification visual inspection shall be carried out just prior to the assembly in the module. 6.1.1.3 Any defect / damage observed during visual inspection shall be informed to SAC. 	

Sr. No.	QA REQUIRMENTS	Vendor' s Complia nce
	6.1.2 Inspection of EEE parts procured by Indian vendor (as per R&QA requirement defined by SAC): Not applicable	
	 6.1.3 Vendor fabricated electronic sub-assemblies/modules: 6.1.3.1 All the active modules, if fabricated by vendor, shall be subjected to screening as per a plan mutually agreed between SAC and vendor. Active components procured in bare die version, visual inspection shall be carried out just prior to the assembly in the module. Additionally, if required, SAC may perform the die visual inspection on sample basis. 6.1.3.2 CoC of inspected units shall be submitted to SAC for audit as well as along with Data package of unit 	
6.2	MECHANICAL PARTS:	
	Mechanical parts shall undergo dimensional measurements and visual inspection including plating / thermal painting workmanship point of view. All inspection and clearance records for the materials shall be maintained by the vendor. Only approved and cleared materials shall be used.	
6.3	MATERIALS	
	Selection: Vendor shall ensure use of ISRO approved / qualified materials. Procurement of all the mechanical and electronic fabrication materials shall be done as per SAC/ISRO Approved Materials List (DML) and specifications.	
	Materials list consisting of the name of vendor, shelf life, qualifying agency, location of application in the sub-systems shall be submitted to SAC for approval.	
	Any other materials, which are not available in SAC DML, shall first be qualified & cleared by SAC prior to their use.	
	Acceptance:	
	Vendor shall review compliance of Material Test Report (MTR) & CoC of the manufacturer. Non-metallic materials shall have a Total Mass Loss (TML) of less than 1% and Collectable Volatile Condensable Materials (CVCM) of less than 0.1% when subjected to a test condition of $+125^{\circ}$ C and $1x10^{-6}$ torr pressure for 24 hours. If CoC contains outgassing parameters, then separate test not required. All inspection and clearance records for the materials shall be maintained by the vendor.	
	Ferrous and non-ferrous material used shall be of corrosion resistance type or suitably treated to resist corrosion caused by atmospheric conditions existent in storage or normal operational conditions. Only non-magnetic materials shall be used; except where use of magnetic materials are essential. Materials, which are	

Sr. No.	QA REQUIRMENTS	Vendor' s Complia nce
	nutrients for fungus, shall not be used. <i>Pure tin-plated (greater than 97% purity)</i> <i>items are not recommended due to inherent risk of tin-whisker growth</i> .	
	On receipt of the material, all information inclusive of CoCs, Reports and vendor's verification shall be shared with SAC for review and final approval	
	Storage & Usage:	
	All the materials shall be stored as per manufacturer's recommendation. These shall be mandatorily used within their shelf life.	
	Bare PCB / Duroid / MIC Substrates / Plated / Painted Parts Procurement and Acceptance	
	Vendor shall procure / use only SAC/ISRO qualified PCBs/patterned MICs/Duroid circuits/plated/painted parts etc. and subject these to SAC/ISRO acceptance plan prior to FM hardware realization.	
	Witness samples shall be prepared for all fabricated batches/lots of Bare PCBs / Duroid / MIC Substrates Plated / Painted mechanical parts. Batch Acceptance testing shall be carried out by SAC-QA approved test plans. Only items from accepted batches will be cleared for use in FM fabrication. QC shall visually examine the actual parts/components at 100% basis and the same shall be cleared based on acceptance/test results of witness sample.	
	Any non-conformances observed on these samples shall be a cause for rejection of fabricated batch/lot and a final disposition shall be taken after discussion with SAC.	
7.0	PROCESSES:	
	Vendor shall have own line / facility qualified as per ISRO-PAX-300/305/206, whichever applicable, for electronic fabrication & assembly along with ISRO certified operators & inspectors.	
	ISRO-PAX-300/ISRO-PAX-305/ISRO-PAS-206 workmanship standards shall be followed for the fabrication work for PCB/MIC/HMC respectively.	
	All electronic fabrication processes to be used for FM hardware realization shall be ISRO qualified. Similarly, the processes used for surface treatment of the box like plating and coating in realizing the hardware shall also be ISRO qualified. All the processes shall be carried out in accordance with PIDs reviewed by SAC.	

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	Vendor is required to provide a list of processes to be used to realize the hardware along with their qualification status, at the time of bid.	
	In case of processes qualified by space agencies other than SAC, process qualification reports shall be submitted to SAC for review. After review of previous qualification plan, SAC will decide for requirement of full qualification / delta qualification of such processes.	
	Process qualification should have a validity throughout the contract period. In case of expiry of certification within contract tenure, vendor shall get him recertified without proceeding for further work.	
	In case any delta qualification is required during the tenure of contract, the same shall be executed by vendor as per SAC approved qualification plan.	
	The vendor shall provide the list of activities carried out by their sub-contractors (if any) along with the qualification status of the processes concerned, with intimation to SAC for all such cases prior to subcontracting.	
	Fabrication work shall be carried out on ISRO qualified fabrication line by ISRO certified operators. In case, where consistent poor workmanship is observed, Verification of the Process Qualification (VOQ) / operator re-certification shall be carried out at the discretion of SAC.	
7.1	VERIFICATION OF PROCESS QUALITY (VOPQ):	
	All the active and passive electronic parts (packaged) including received from SAC as FIM	
8.0	FABRICATION DOCUMENTATION	
	Product Realization Document (PRD):	
	All the activities involved for realization of FM like units shall be addressed in this document. Vendor and SAC shall prepare PRD, identifying all the activities, methods / procedures & inspection check points that will be followed for realization of the units.	
	Process Identification Document (PID):	
	The PID shall include detailed manufacturing process flow chart indicating critical process parameters, inspection checks points, instruments used in	

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	manufacturing these components including parameter setting etc. for all stages of fabrication, assembly and testing. Only approved PIDs shall be followed for FM hardware realization.	
	Fabrication Sequence:	
	Before start of wiring and assembly activity, a generalized fabrication sequence / flowchart detailing each step of fabrication, functional verification stages, QC and QA inspection/audit etc. shall be prepared by the vendor in consultation with SAC and to be submitted SAC for approval. SAC approved fabrication sequence shall only be implemented. The fabrication / assembly flowchart shall include the following minimum:	
	a) Flow of fabrication activities	
	b) Approved drawing nos.	
	c) Name of processes and PID numbers, as applicable.	
	d) Intermediate functional verification / electrical testing	
	e) Specific instruction for Storage & Handling, including proper ESD protection.	
	f) Permanent/Temporary torque values.	
	g) Fabrication alerts / Specific instructions, caution notes etc., if any.	
	h) Potting/ Dam-fill requirement for components.	
	i) Any environmental test which is a part of fabrication process or for electrical performance check and selection of TBD component values.	
	j) Marking & Identification of unit.	
	k) QA-SAC audit stages	
	For traceability of fabrication/assembly/testing activities, Vendor shall maintain, a fabrication history sheets for each unit, where-in all the fabrication activities and QC inspection comments are logged. This shall include any non-conformance reported by QC and its close out, if any.	
9.0	QUALITY CONTROL (QC):	
	Vendor's in-house Quality Control (QC) shall carry out 100% inspection of all the fabricated / processed units as well as on-line inspection during the electronic & mechanical fabrication activity as per SAC reviewed PID. Non-destructive bond-pull test (NDT) on gold ribbon shall be carried out on 100 % basis, prior to sealing / cover closing of the units or DT on 11 trial bond at beginning of each shift.	
	All fabrication and inspection work shall be carried out by ISRO certified fabricators / inspectors of vendor. Online inspection of all the fabricated hardware	

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	and witness samples shall be carried out by QC of the vendor. Required process control documents are to be generated and maintained by the vendor, which will be reviewed by QA - SAC during QA audit.	
9.1	QA AUDIT	
	The QA audit shall be carried by QA / SAC from both electronic & mechanical point of view at vender along with qualified subcontractors also. Following may be noted.	
	 a. The frequency for QA audit shall be decided by SAC and intimated to the Vendor. b. All the fabricated PCBs / Packages shall be first inspected and accepted by QC/QA of the vendor and proper records shall be generated. Audit by QA/SAC shall be carried out on QC accepted hardware. c. Audit by SAC shall cover Electronic & Mechanical aspects for the following, 	
	 i) Patterned MIC Substrate / PFT / Bare PCB, as applicable ii) Machined package/ cover etc. iii) Surface finishing (plating / painting) iv) Wired Substrate / PCB v) Packaging & fixing of cards/ substrates/ connectors & internal harness vi) Audit for integrated package level. vii) Test setup and unit level testing. 	
	 d. SAC shall audit/ inspect all related facilities, activities which the vendor will carryout to realize the hardware. Fabrication processes, cleanliness records, QC inspected hardware, process log books/history records, overall documentation, parts & material evaluation/test reports, facilities, procedures followed etc. shall be followed as per ISRO guidelines. e. The audit report will be generated by QA/SAC. The Vendor shall generate close outs on the discrepancies observed during audit by taking appropriate corrective actions and submit the same to SAC for review and acceptance. f. The disposition on the non-conformances on actual hardware, if any, which cannot be closed by the auditee, shall be closed through vendor's NCRB, with approval from SAC, after reviewing the impact of the non-conformance on reliability of the non-conformed hardware for intended use. g. The corrective actions implemented by the vendor shall be documented after necessary review and approval by QA/SAC. h. Based on the compliance to ISRO guidelines and closeouts for audit 	
	observations by the vendor, stage wise clearance shall be given by QA/SAC.	

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			nce
	i. Real-time On-line Audit / Virtual Audit: Ba on fabricated hardware, SAC may opt for on vendor facility, process line, their quality s Vendor shall have the required resources / int Audit, as per SAC-QA requirements.	sed on confidence level build-up -line audit of hardware, provided system, etc. found satisfactory. frastructure for Real-time On-line	
10.0	MARKING AND IDENTIFICATION:		
	The units shall be identified by assigning unique by SAC) on the exterior surface of both packag applicable for space use. Marking shall not degr of the unit. In addition to functional markings lif following marking shall appear on each unit.	serial number (may be assigned e & cover by a suitable process ade the performance and quality ke input / output, frequency etc.	
	SAC Logo	ISRO Logo	
	Unit Name	Unit Number	
	Specification Number / Contract Number	Serial Number	
	Name of the Manufacturer	Date of Manufacture	
	The permanency of the marking shall be suffi environmental conditions and normal clear Alcohol and other cleaning solvents. The ma same shall be specified by the manufacture	cient to withstand the specified ning operations using Isopropyl rking method to demonstrate the r.	
11.0	STORAGE & TRANSPORTATION		
	STORAGE OF HARDWARE PARTS & MATER	RIALS.	
	Storage of fabricated hardware, parts & materials shall be done as per ISRO- PAS-207. Active & Passive Component shall be stored in controlled area environment under Class 100,000 clean room with round the clock controlled temperature ($22\pm3^{\circ}$ C) & humidity (45 to 55% RH). Parts shall be stored in such manner as to prevent damage due to undue stresses. ESD protection care shall be taken while receiving & issue of components. A manufacturer instruction for storage & handling of parts including proper ESD protection shall strictly be followed during the storage. Dry N ₂ (Nitrogen) purged packaging and storage cabinets shall be used for storage of critical components like MMIC bare dice and oxygen sensitive items like PCBs / mechanical hardware.		
	TRANSPORTATION		
	Transport container shall be with damping mate of the unit by air or road without any degrad	erial inside for the transportation ation / damage.	
	Each unit shall be packaged in individual E package shall protect the unit from enviror	SD protective packaging. This nmental conditions encountered	

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	during transportation, like heat, humidity & dust. This individual container shall then be placed in a transportation container. More than one individual unit may be placed in the transportation container. The transportation container shall protect the units from heat, humidity, dust, mechanical shock & vibrations during transportation.	
	The individual unit packages and transportation containers shall be clearly marked with following instructions along with other mandatory markings.	
	"ESD sensitive units"	
	"To be opened only under clean environment with ESD precautions"	
	"High reliability space usage systems"	
12.0	MODEL PHILOSOPHY	
	Following Model shall be fabricated.	
	(a) Proto Flight Model (PFM)	
	(b) Flight Model (FM)	
	Proto Flight Models (PFM):	
	Wherever qualification by similarity is established, the first FM unit shall be subjected to PFM level testing. The PFM unit shall undergo testing as per Table-2 at Qualification level severity. However, the duration of the tests shall be restricted to acceptance levels.	
	(Note : The PFM unit shall undergo testing as per Table-2 at Qualification level severity. However, the duration of the tests shall be restricted to acceptance levels.)	
12.1	FLIGHT MODEL	
	The FM units represent the final electrical & mechanical design and configuration using screened Hi-Rel parts, material and processes of qualified standard and workmanship.	
12.2	TESTS APPLICABILITY	
	Applicable tests for PFM and FM are given in Table-2 below.	

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Table-2 Tests applicability

Sr. No	Test	PFM	FM
1	Physical Measurements	Х	Х
2	Passive Thermal Cycling (Before cover closing)	X	Х
2	Visual Inspection	Х	Х
3	Initial Bench Test (IBT)	Х	Х
4	Burn-in-Test (168 Hrs)	Х	Х
5	Post Burn-in electrical tests	Х	Х
6	EMI / EMC Tests (Annexure 4)	-	
	1) Radiated Emission	Х	Х
	2) Radiated Emisssion	Х	Х
	3) CE-DM, Conducted Emission Differential Mode	X	X
	4) CE-CM, Conducted Emission Common Mod	X Je	Х
	5) CE- Transient (CE-07), Conducted Emission Transient Time domain	Х	-
	 CS-DM-CS01, Conducted Susceptibilit Differential Mode CS- DM-CS02, Conducted Susceptibilit Differential Mode 	y X y y	-
	 CS-DM-Transient (CS- 06),, Conducted Susceptibility Transient Time Domain 	, X	-
	9) CS-BCI-CW(CS-114), Conducted Susceptibility-BCI,	X	-
	10) Radiated Susceptibility- Electric Field (RS):	· X	-

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	Sweep frequency mode (CW)							
		7	Sine Vibration	Х				
		8	Random Vibration	Х	Х			
	!	9	Thermo-Vacuum test	Х	Х			
		10	Final Bench Tests (FBT)	Х	Х			
		11	Final Visual inspection	Х	X			
	Note:							
	1. 'X' de	enot	es applicability of test.					
	2. At th	e er	nd of each environmental /mech	anical test, vi	sual inspection	on and		
	elect	rical	performance check shall be car	ried out.				
	3. For PFM unit, burn-in, temp. Operational and Thermovac testing shall be							
			ut at qualification temperature lev	/el. or roviow & el	ooronoo for n	ovt toot		
	4. vendor snall send the Lest data to SAC for review & clearance for next test.							
	connectors of the device from wear and tear due to mating / de-mating with							
	other connectors during testing. Record of number of time mating / de-mating							
	of co	nne	ctors shall be maintained.					
12.3	FAILURE	:						
	Deviatio noncom	n fro pliar	om the agreed electrical spe nce, and may be as cause to re	cifications	shall be tre s.	ated as		
	Any failure observed at any stage shall be reported to SAC immediately. This shall be followed by detailed failure analysis by Vendor, clearly identifying the cause of failure as random or design related. Any modifications required in electrical, mechanical or process related aspects shall be approved by SAC. In case of mechanical or electrical design related failures; a retest plan or modification in the test plan may be necessary. Based on the failure analysis, such retest plan / modified test plan shall be decided and implemented after approval by SAC. This may include re-qualification of process or the unit / Proto flight level testing.							
13.0	TESTS							
	All the sp is require	ecifi ed to	cation requirements of this RFP generate test plan and procedu	shall be verifi ire document	ed by testing , clearly show	. Vendor ving test		

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	set-up and connection details including groundings. This test plan and procedure document shall be sent to SAC for review & clearance. Testing shall be done as per SAC approved test procedure using calibrated test & measuring instruments. It is preferred that cable types used by the vendor for harnessing during testing shall be similar or very close to cable type to be used in harnessing of FM unit in the Space craft.									
	Acceptance of the test set-up shall be done jointly by SAC and vendor before the testing of the PFM and FM units. This shall also be audited, during the testing activity. Vendor shall inform the readiness of the test set-up as well as the schedule well in advance. Grounding scheme will be provided Representatives from SAC may participate in the testing.									
	Inpu	t level required for testing ne	eed to be as per specified by the project.							
	a)	Measurement Accuracy:								
	The measurement accuracy, calibration, etc. of the test instruments shall be verified and the factors shall be stated in the test plan and procedures document submitted by the vendor.									
	b)	Temperature Stabilizatior	1:							
	Temperature stabilization shall be considered achieved when all the temperature readings are within \pm 3 °C of the specified temperature for at least three consecutive readings taken at ten minutes intervals.									
	C)	Maximum Allowable Tole	rance in Test Conditions:							
		Parameter	Tolerance							
		Temperature	±1°C Amb. Pressure							
			±3°C under vacuum							
		Atmospheric Pressure								
		Greater than 0.1	±5%							
	Torr ±50%Below 0.1 TorrRelative Humidity+5%, -5 %									
	Random Vibration									
		Power Spectral Density	± 1.5 dB for 20-300 Hz & ± 3.0 dB for 300-2000 Hz							
		Overall grms	±10%							
		Duration	+10% / -0%							

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	Note: The instruments shall be capable of measuring at least 10 times better than tolerance limits.						
14.0	TEST CONDITION & DETAILS						
	Following paragraphs give details of various tests to be performed on ordered units. Electrical test shall be carried out within 96 hours after completion of each environmental test. The test parameters to be measured during / after each of following test are given in Annexure-1 for FM unit. External visual inspection shall be conducted after each environmental test.						
14.1	PHYSICAL MEASUREMENT						
	All the units shall be examined for						
	a) Mass & Flatness						
14.2	VISUAL INSPECTION						
14.2.1	Internal Visual Inspection (Pre-Cap)						
	After completion of Non-destructive bond-pull test, internal visual inspection of the units shall be carried out to detect any workmanship related deviation and non-conformance w.r.t respective ISRO standards. SAC will participate / audit the pre-cap visual inspection. Vendor shall inform the schedule of sealing / cover closing of units.						
14.2.2	Passive Thermal Cycling:						
	All units shall be subjected to passive thermal cycling before cover closing as per following:						
	 No. of Cycles: 05 One cycle: Non-operating temperature limits Four Cycles: PFM/Qualification temperature limits Dwell Time: 2 Hrs Transition rate: ≤ 2 ⁰C/Min 						
	Detailed internal and external visual inspection shall be carried out after cycling.						
14.2.3	External Visual Inspection:						
	All the units shall be examined visually at 10 X magnification before and after each environmental test. The units shall be inspected for surface finish, plating, mechanical and workmanship related defects.						
14.3	Initial Bench Test (IBT)						
	This test shall be performed to verify compliance to all the electrical parameters and will be taken as reference for all subsequent tests. Electrical parameters shall be measured as specified.						

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14.4	Burn-In Test							
	Burn-in shall be shall be 168 +50 ⁰ C and + during the te	carried out at in pow hrs unit. FM and PF 55 ⁰ C respectively. (est. Data log for Time	ver 'ON' condition. ⁻ M units shall be su Continuous monitor e-Temperature shal	The duration of Burn-in ubjected to Burn-in test at ing of DC shall be done I be kept for verification.				
14.5	Post Burn-in El	ectrical Test						
	This test shall be	e conducted at ambi	ent temperature. E	lectrical parameters shall				
	be measure	d during Post burn-ii	n functional tests.					
14.6	EMI /EMC Test							
	The units shall be subjected to EMI / EMC tests as per test applicability shown in Table-2 and Annexure-4. Any additional tests, if required by SAC, shall also be carried out by the vendor. Plots taken during all the tests shall be kept for verification.							
14.7	Vibration Test:							
	Sine and Random vibration tests shall be carried out on applicable PFM unit &							
	only Randor	n vibration in all FM	units. Visual & elec	ctrical measurement shall				
	also be perf	ormed after each R	andom vibration te	st. Vibration levels given				
	below are te	entative. Levels ma	y be changed dep	ending upon mechanical				
	mounting co	nfiguration, location	and weight of unit.	Levels will be finalised at				
	the time of te	esting.						
	Vendor shall ge	nerate a vibration te	est report in a stan	dard format, as shown in				
	Annexure-3, which will be sent to SAC for review and acceptance							
14.7.1	1 Resonance Search							
	Pre & Post Vibra	ation, resonance sea	irch shall be carried	d out in all the three axes				
	as per following levels. Natural resonance frequency (Fn) shall be greater than 120 Hz and drift in pre & post vibration 'Fn' shall be within 10%.							
		Frequency (Hz)	Amplitude					
		10 - 2000	0.5 g					
		Sweep rate	2 Oct / Minute					

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	Resonance sea	rch success criteri	a are a	s under,				
	i) < 10% in	frequency shifts for	or mode	es with eff	fective	mass >1()%	
	ii) <20% in	amplitude shifts fo	or mode	es with eff	fective	mass >10)%	
	Vibration test se	equence:						
	1. For PFM Un	it (all axes) LLS, Vibra	Sine V ation, Ll	ib, LLS, I LS	Functic	onal test,	LLS Rando	m
	2. For FM Unit	(all axes) LLS Rar	idom Vi	bration, L	LS			
	Vendor shall use	e valid calibrated to	rque w	renches f	or fixtu	re & packa	age mounting	g.
14.7.2	Sine vibration							
	Sinusoidal vibration test shall be conducted on PFM units. The unit shall be in non-operating condition for the duration of vibration test.							
		Table-3:	Sine vi	bration l	evels			
	Normal to m	nounting plane		Paralle	l to mo	unting p	lane	
	Frequency (Hz)	Amplitude		Freque (Hz)	ncy	Amplitu	de	
	5-20	12.4 mm (0-peał	()	5-18		11.5mm(0-peak)		
	20-70	20 g		18-70		15 g		
	70-100	10 g		70-100		8 g		
	Sweep rate	4 oct / min						
14.7.3	Random Vibrat	tion:						
	Random vibration test shall be conducted on PFM and all FM units as per vibration levels specified below. The unit shall be in non-operating condition. Table-4: Random vibration levels for PFM							
	Power Spectral density							
	Normal to mounting Parallel to mounting							
	requency (plane plane plane						
	20-100	+3dB / oct			+3dB	/ oct		
	100-700	0.28 g ² / Hz			0.1 g ²	/ Hz		
	700-2000	- 6 dB / oct			-3 dB	/ oct		

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	0	Overall	17.5 grms		11.8 grms					
	[Duration	1 minutes / axis							
	FM Units shall be subjected to random vibration tests with levels as given below in passive mode. Frequency verses PSD plots shall be obtained and shall be kept along with the test results for verification. For FM units mass > 1 Kg									
	•		Power sr	octr	al donsity					
		Frequency	Normal to mounting	Par	allel to mounting plane					
		(Hz)	plane (z-axis)		(X & Y axes)					
		20-100	+ 3 dB/octave		+ 3 dB/octave					
		100-700	0.12 g2/Hz		0.044 g2/Hz					
		700-2000	-6 dB/octave		-3 dB/octave					
		Overall RMS	11.7 g		7.9 g					
		Duration	60 sec.	60 sec. 60 sec.						
	(No	te: Above levels	evels provided are tentative. These may get changed in case							
		weight & mountin	ng configuration are char	iged)						
14.8	 (Note: Above levels provided are tentative. These may get changed in Case weight & mounting configuration are changed) Thermo Vacuum Test: Unit shall be subjected to Thermo-vacuum testing, under vacuum conditions of 10⁻⁰⁵ torr or better. The units shall be subjected to the thermo-vacuum cycles as per the profile shown in following figures. The number of cycles shall be minimum five (5). The first cycle shall consist dwell time of two hours at non-operating temperature. It shall follow demonstration of cold turn-on at -25°C after stabilization of 2 hours at the cold turn-on temperature (-25°C). The temperature limits for the remaining cycles shall be applicable operating temperature limits as shown in following figures. The first four cycles shall have at least 2 hours of stabilization period in each cold and hot temperatures and detailed measurements shall be carried out at the end of 12 Hr plateus of last cycle shown in the profile. Measurements during cycles may be limited to monitoring of important parameters for all EPCs. Detailed measurements of parameters as per Annexure-1 shall be carried out at the places marked in cycle. Thermo Vacuum test profiles are shown in Figure-2 and 3. 									



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14.9	Final Bench Test (FBT):	
	The final bench test shall be conducted for measurement of electrical parameters as given in test matrix. The test shall be conducted at ambient temperature. All the test results shall be recorded and any performance deviation with respect to Initial Bench Test shall be evaluated and shall be within specified limits.	
14.11	Final Visual Inspection:	
	The unit shall be inspected for plating, surface, finish, mechanical deviations, corrosion and workmanship related defects. No visual degradation shall be allowed after completion of tests.	
15.0	NON-CONFORMANCE MANAGEMENT:	
	Effective non-conformance management mechanism shall be established by the vendor. Major non-conformance at any stage, which affects the quality & reliability or the fabrication process of entire lot, shall be reported to SAC immediately with photographs, nature of non-conformance observed, etc. Disposition shall be taken in consultation with QA, SAC. However, for all the minor non-conformances, approval from SAC is not mandatory, and shall be reviewed and discussed by the vendor's NCR board. This NCR board shall be constituted by vendor in consultation with SAC. Non-conformance report shall be generated by the concerned agency and shall be reviewed and disposed-off by the NCR board.	
	Any non-conformance affecting the fabrication and / or inspection procedure shall be reported to SAC. Changes in related documents shall be implemented and revision number of the document shall be updated. This shall be followed by updating all the documentation (fabrication, inspection, test etc.).	
	All the non-conformances with the disposition given by the NCR board shall be reported to SAC periodically. This shall be followed by report of close out action completion, if any. For all the non-conformance report, SAC representative shall be the focal the person.	
16.0	CONFIGURATION CHANGE CONTROL:	
	The manufacturer shall follow an effective configuration change control procedure during the fabrication stages. Plans for both non-conformance and configuration change control shall be made for submission to SAC for review and approval before initiation of manufacturing activities.	
17.0	DOCUMENT TO BE SUPPLIED:	
17.1	The following documents shall be supplied along with the quote:	

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	a) Pont by point compliance to all the requirements of this document.								
	b) Details to be provided as per QA check list given in Annexure-2.								
17.2	The following documents shall be supplied:								
	 a) Materials & Process List to be used for the fabrication of units, detailing their quality level, procurement specifications, traceability information, out gassing specifications etc. b) CoC, screening (at Vendors / sub-vendors) reports, incoming inspection report, batch acceptance test reports of Parts & Materials c) Record of Bias conditions of identifying the channel / junction temperatures of all the active devices d) Interface control drawing (AutoCAD soft copy) e) Details of design modifications (wherever applicable) with respect to the given details f) Process Identification Document. g) Test procedure documents for Qualification and Acceptance tests with test conditions, procedures, list of equipments and their calibration status, for review & approval by SAC h) Non-conformance management plan i) Configuration change control plan. j) Program management plan 								
17.3	Following detailed documents shall be supplied during the program with respect to relevant activity								
	 a) Status report for the fabrication activity and test schedule. b) Schedule for Cover closing of the FM units c) Details of test set-up and readiness d) Non-conformance report at agreed intervals e) Failure Report; as and when failure occurs 								
17.4	Following detailed documents shall be supplied for each unit along with deliverables, in soft copy on CD/ DVD .								
	 a) T & E report of each unit containing detailed test results, test history, conformance matrix, TBD values etc. b) CoC of the deliverable units c) CoC materials Including test report d) All fabrication details supplied by SAC for fabrication e) Non- Conformance reports with close-outs. 								

Sr. No.	QA REQUIRMENTS										
		Annex	<u>kure-</u>	1							
	TEST MATRIX for PFM and FM										
	Sr. No.	Electrical Parameters	Initial Bench Test/ Post Burn-In test	Burn –in Test	Post Sine vibration	Post Random vibration	EMI/EMC Test	Thermo-Vacuum Test	Final Bench Test		
	1.	Input Voltage Range	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark			
	2.	Input Current	\checkmark	\checkmark	\checkmark	\checkmark		\checkmark			
	3.	EPC off state current with raw bus on	V						\checkmark		
	4.	Output Voltage (Heater output at no-load, 10%, 50%, 90%, full load)	V	\checkmark	V	V	\checkmark	V	\checkmark		
	5.	Output Current Range	\checkmark			\checkmark		\checkmark			
	6.	Efficiency	\checkmark			\checkmark		\checkmark			
	7.	Accuracy in initial setting	\checkmark			\checkmark		\checkmark			
	8.	Load Regulation	\checkmark			\checkmark		\checkmark			
	9.	Line Regulation	\checkmark			\checkmark		\checkmark			
	10.	Cross Regulation	\checkmark			\checkmark		\checkmark			
	11.	Temp. Regulation						\checkmark			
	12.	Ripple/Spike in time domain	\checkmark			\checkmark		V			
	13.	Transient change in output for step load change	\checkmark		\checkmark	\checkmark		\checkmark	\checkmark		

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		4. Telemetry (EPC-ON/OFF, Current TM at 100mA steps)			\checkmark		\checkmark				
	1	5. Tele command on $$		\checkmark		√	\checkmark				
	1	6. Tele command off $$		\checkmark			\checkmark				
	1	7.Output On/Off response $$				\checkmark	\checkmark				
	1	 8. Soft Start capability. Start-up √ Capture (Rise Time) 		\checkmark	\checkmark	\checkmark	\checkmark				
	1	9. Inrush Current (@Max/Min Load & Max/Min Input)					\checkmark				
	2	0. Tele command ON/OFF Noise √ Immunity				\checkmark	\checkmark				
		Annexure-2									
	Vendo	QA Check List or to provide complete details of following	<u>st</u> ı with	releva	ant cer	tificates.					
	Sr. No	Details of information require	ed		V	endor sponse					
	1	Point by Point compliance provided?			Ye	es / No					
	2	List each applicable process ISRO qual your / sub-vendor's facility, their qualific report & qualification certificate.	ified a ation	at							
		Process Name	Fac	cility	Ce	rti. No.					
		a) Manufacturing facilities (if applicable): Bare PCB									
		a) Component mounting & Assembly process on PCB									

Sr. No.	QA REQUIRMENTS						
		b) Plating / Surface treatment (type wise)					
	3 List of ISRO certified fabricator and Inspector for PCB attached?						
	4	Details of Test engineer with experience available at the time of bid attached?					
	5	List of Test & Measuring instrument for optimising RF circuits with major specification like frequency range, etc. attached?					
	6	Location of test facilities likely to be used for following tests shall be provided. (whichever applicable)					
		a) Physical Measurements					
		b) Visual Inspection (internal & external)					
		c) Electrical measurements					
		d) Burn-in					
		e) EMI / EMC					
		f) Vibration test (Sine and Random)					
		g) Thermo-Vacuum					

Sr. No.	QA REQUIRMENTS	Vendor' s Complia nce
	Annexure-3	
	Standard format of vibration & SRS Test Report	
	Company Logo Name & Address of Company/Industry	
	REPORT No. DATE	
	STANDARD FORMAT OF VIBRATION & SRS TEST REPORT FOR ISRO-SAC UNIT	
	ISRO Specification Number	
	Subsystem	
	Sub Assembly details	
	Customer Part No	
	Model No	
	Serial No	
	Model	
	Weight	
	Test start date &Test End date	
	Drawing No. and T & E clearance certificate no with date:	
	Vibration Test Equipment & calibration details:	
	Sample of Photo graphs showing test set-up of Subsystem with control & measurement accelerometer location with Axis definition. Fixture Characterization in LLS	

Sr. No.

QA REQUIRMENTS

Amplitude

No. of Pulses

Vendor' s Complia nce

2.3 Sample of SRS Test Levels:

Axis	SRS TEST (Frequency-Hz			
X,Y,Z				

3. Response of Random/SRS & Resonance search tests: Frequency (Hz) / Amplitude (g):

Axis	Measurement Accelerometer Ch. No	Measurement Accelerometer location	Pre- Sine/SRS Resonance Hz/g	Post-Sine Resonance Hz/g	Random response grms	Post Random/SRS Resonance Hz/g
Х						
Y						
Z						

4. TEST SEQUENCE: For Vibration testing of QM

QM 1.[LLS-SINE-LLS-FUNCTION-TEST-LLS-RANDOM-LLS] in X, Y, Z Axis	
PFM 2.[LLS-SINE-LLS-RANDOM-LLS] in X, Y, Z Axis	
FM 3.[LLS-RANDOM-LLS] in X, Y, Z Axis	
For SRS testing of QM[LLS-SRS-LLS] in X, Y, Z Axis	

5. PASS/FAILURE CRITERIA:

Pass Criteria:

- Full functionality and structural integrity of subsystem following vibration testing as verified by visual inspection during and after test.
- Structural integrity is defined as no loose components (bolts backing out), cracking of structure, excessive buckling, or excessive displacements. Functionality is defined as full electrical and mechanical characteristics.
- First natural frequency greater than 100 Hz.
- "Before" and "After" Sine Survey Sweeps match each other within 10% of frequency & 20% of Amplitude.

6. OBSERVATION/ ANALYSIS:

- Natural frequency of the package in each Axis above 120Hz.
- No apparent structural damage observed after & during vibration test. Pre & Post resonance signatures are matching within acceptable criteria.
- · No loosening or damage found during or after Vibration test.
- Annexure should be attached for vibration test plots.

7. CONCLUSION

Sub-system withstood the specified severities of vibration / SRS tests successfully and hence, cleared for further activities.

Test carried out by

Test surveillance by

Sr. No.	QA REQUIRMENTS				Vendor' s Complia nce		
		Δn	novuro.4				
	EMI/EMC Test Requirements:						
	Sr. Test Description Test Specifications Applic				ability		
	No.			PFM	FM		
	1)	Radiated Emissions- Electric Field - (RE)	 10KHz - 400MHz: 50dBµV/m 400MHz–18GHz: 50dBµV/m -83dBµV/m 	A	A		
	2)	Radiated Emissions- Electric Field-Notches (RE-Notches)	 Notches shall be defined at the time of testing 	A	A		
	3)	Conducted Emission- Differential Mode (CE-DM) – Power lines (Live and Return)	 50Hz -1KHz: 100dBµA 1KHz – 1MHz: 100- 40dBµA 1MHz - 50MHz: 40dBµA 	A	A		
	4)	Conducted Emission- Common Mode (CE-CM) – Power lines (Live and Return)	10KHz -200MHz: 60dBµA	A	A		
	5)	Conducted Emission –Time domain, Turn ON /OFF Transient (CE- Transient) CE07	 Amplitude:50%-150% Raw bus Voltage Time: T1(50uS), T2(1mS) 	A	NA		
	6)	Conducted Susceptibility - Sinusoidal, Power Leads	CS-DM-CS01 (50Hz to 150kHz): 1Vrms	A	NA		
	7)	Conducted Susceptibility Sinusoidal, Power Leads (Note-2)	CS-DM-CS02 (150KHz to 50MHz): 1Vrms	A	NA		
	8)	Conducted Susceptibility Transient, Power leads	• Epeak = Bus voltage +8Vi.e. 42V+8V=50V	A	NA		

Sr. No.	QA REQUIRMENTS				Vendor' s Complia nce	
		(CS-DM-Transient, Time domain) CS06 (Note-1,2)	 Pulse width:10uS ± 20% Repetition rate: 10PPS Duration: 5- 15 minutes 			
	9)	Conducted Susceptibility- Bulk Cable Injection, only on Power leads (CS-BCI-CW) CS114 (Note-2)	10KHz - 200MHz: 84dBµA	A	NA	
	10)	Radiated Susceptibility- Electric Field (RS): Sweep frequency mode (CW)	50MHz to 18GHz: 5V/m	A	NA	
	Note-1: Maximum rating of input components of DC-DC converter shall be verified before applying the CS06 spike. Note-2: Parameters and required specifications to be tested during Conducted Susceptibility (CS) test shall be defined by designer.					