



राष्ट्रीय समुद्र प्रौद्योगिकी संस्थान
NATIONAL INSTITUTE OF OCEAN
TECHNOLOGY

संविदा आमंत्रण सूचना(नि.आ.सू.)
NOTICE INVITING TENDER (NIT)

फ़ार्म संख्या: NIOT/S&P/NIT
Form No.

GeM-Tender Schedule

निविदा संख्या/Tender No.	NIOT/S&P/DSM/25748/2024 -25
कोजारी/Issued To	NG6 Proportional DCVs and Flow Dividers
निविदाप्रणाली/Tender Mode	GeM – Custom Bid (Specific Brand)
बोली का प्रकार एवं निविदा प्रस्तुतिकरण/ Bidding Type & Tender submission	Single Part Tender comprising of Technical Bid and Price Bid should be submitted electronically through GeM portal https://gem.gov.in
निविदा प्रलेख उपलब्धता स्थान/ Tender Documents available place	Bidders may download the help documents. Helpdesk number : Number: 1800-419-3436 E-Mail: helpdesk-gem@gov.in For any issues / clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.
अपने प्रश्न ई मेल आईडी पर भेजें/Send your queries to the email IDs	निविदा के अंतिम चरण तक/Upto Tender finalisations gopalakrishnaa.niot@gov.in / tendergroup@niot.res.in / procure@noit.res.in

राष्ट्रीय समुद्र प्रौद्योगिकी संस्थान **NATIONAL INSTITUTE OF OCEAN TECHNOLOGY**
वेलचेरी ताम्बरम मेन रोड **VELACHERY TAMBARAM MAIN ROAD**
नारायण पुरम, चेन्नै **600 100 NARAYANPURAM, CHENNAI 600 100**
रा.स.प्रौ.सं. वेबसाइट/NIOT Website : <https://niot.res.in/conmngmt/signin.php>

Commercial Terms Compliance sheet (The format should not be altered)

S. No.	Particulars	Yes	No	offer Page Ref
1	Whether every page of the tender document is signed for acceptance of tender and uploaded along with the offer?			
2	Whether Taxes and duties are shown separately in the quote. (Registration numbers for claiming the same to be strictly indicated)			
3	Whether accepted to submit the order acceptance within 7 days from the date of order?			
4	Whether Quote is valid for 90 days from the due date of tender or time specified in the tender document whichever is later?			
5	Whether payment terms of the tender is complied with?			
6	Whether the bidder satisfies the Pre- qualification criteria			
7	a. a copy of your GST Registration certificates and PAN details are attached (Mandatory qualifying condition)			
	a. The Goods / items quoted are manufactured in India and not imported from any country.			
	b. Make in India Clause: If the item/goods are partially imported, specify your category:			
	1. CLASS I Category: Supplier or service provider, whose goods, services or works offered for procurement, has local content greater than or equal to 50%.			
	2. CLASS II Category: Supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%.			
8	Whether self certification form is enclosed (For Class I & Class II supplier only)?			
9	Whether price is FOR /DAP, NIOT Chennai?			
10	Whether the freight cost is included, if not included whether the freight cost is indicated separately?			
11	Whether the authorization letter exclusively for this tender, from the original manufacturer is enclosed?			
12	a) Whether warranty period accepted as per tender?			
	b) Whether submission of warranty certificate in the prescribed format is acceptable?			
13	Whether the delivery period is clearly indicated, and is as per tender?			
14	Whether the cost of installation / inspection / testing explicitly mentioned in the quote?			
15	Whether Past track record of quality and service is enclosed?			
16	Whether list of deliverables attached and comply as per tender?			
17	Whether liquidated damage clause is acceptable in case of delayed supply?			
18	Whether the tender is fully complying with tender specification/Adjustment if no, list out deviations very clearly along with the appropriate reason for the deviation?			
19	Whether item-wise price is quoted as per price bid and quoted price is realistic?			
20	Whether technical specification has been duly filled in and submitted with the tender document is uploaded along with the quotation.			
21	Whether HSN code of the product has been indicated?			
22	Whether your firm is registered under MSME/ NSIC/DIC/UAM? If yes enclose copy of registration			

PRICE BID FORMAT

S. No.	Description	Quantity	Unit	Unit rate	Amount
1.	NG6 Proportional DCV (Neutral) Part Number: 4WRA6E15-2X/G24K4/V	3	Nos.		
2.	NG6 Proportional DCV (A-B-T Connected) Part Number: 4WRA6W15-2X/G24K4/V	7	Nos.		
3.	Flow Divider with Cavity Part Number: 04050200270600A-DRFN-16A-06	2	Sets		
Total Amount					

(Amount in words. _____)

Note:

The goods items quoted are manufactured in India and not imported from any country.

* **For Supply**

The GST as applicable will be paid.

For Service

GST @ 18% is applicable.

NIOT has enrolled under GST in the category "Tax Deductor". The bidders are requested to update their database regarding NIOT's Registration under GST-Tax Deductor.

TDS @ 2% on the order value towards GST will be deducted on payments made to the supplier in respect of goods and/or services, supplied/provided if the value exceeds Rs. 2.5 lakhs.

1. The copy of the GST registration certificate to be attached.
2. The duly filled technical and commercial compliance sheets should be submitted along with quotation/offer.

We agree to all applicable terms and conditions listed in the tender document.

Signature with Seal

Technical Specification for NG6 Proportional DCVs and Flow Dividers

S. No.	Item Description	Item Details	Yes	No	Remarks
1.	Make	BOSCH REXROTH			
2.	Part number for NG6 (Neutral)	4WRA6E15-2X/G24K4/V			
3.	Part number for NG6 (A-B-T Connected)	4WRA6W15-2X/G24K4/V			
4.	Part number for Flow divider	04050200270600A-DRFN-16A-06			
5.	Cavity	Suitable cavity for the flow divider mentioned in serial no 4 to be assembled & provided along with flow divider. Cavity must be corrosive resistant.			
6.	Fluid to handle	Hydraulic oil of viscosity 32cSt.			
7.	LPM for NG6	Max.15 LPM			
8.	DCV Spool actuation	Proportional solenoid			
9.	DCV Mounting	Sub-plate mounting			
10.	Control	Electronic mean			
11.	Working Pressure	350 Bar			

Note:

The literature/brochure/write up of the items quoted should be uploaded.

Terms and Conditions:

- 1. Validity:** Quote should be valid for **90 days**.
- 2. Payment:** 100% Payment will be made within **30 days** after supply, acceptance of the materials. No advance payment shall be made.
- 3. Delivery:** The items should be delivered at NIOT, Chennai **within 8 weeks** from the date of receipt of the purchase order.
- 4. Warranty:** All the supplies shall carry warranty for **12 months** from the date of supply and acceptance by NIOT. The format of the warranty certificate shall be furnished to the successful bidder.
- 5. Part Supply:** Not Allowed. All the items should be delivered in a single lot within the stipulated time.

We agree to all terms and conditions as per tender document.

Date:

Signature of supplier

Place:

Stamp

ANNEXURE

**Format for Self Certification under Preference to
"MAKE IN INDIA" Policy**

(Refer Clause No. 2.8 & 3.4.4 of ITT)

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s. _____ (supplier name) are local supplier meeting the requirement of minimum **Local Content** _____% as defined in above orders for the material against Tender No. _____

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory