

राष्ट्रीय समुद्र प्रौद्योगिकी संस्थान NATIONAL INSTITUTE OF OCEAN TECHNOLOGY

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

फ़ार्म संख्या: Form No.

NIOT/S&P/NIT

GeM-Tender Schedule

निविदा संख्या/Tender No.		NIOT/S&P/DSM/25779/2024-25		
किएजारी/Issued For		WAGO CONNECTORS AND POWERS SUPPLY AND ITS ACCESSORIES		
निविदाप्रणाली/Tender M	lode	GeM – Custom Bid		
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		
विविदा 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 / procure@niot.res.in		

राष्ट्रीय समुद्र प्रौद्योगिकी संस्थान NATIONAL INSTITUTE OF OCEAN TECHNOLOGY वेलचेरी ताम्बरम मेन रोड VELACHERY TAMBARAM MAIN ROAD नारायण प्रम, चेन्नै 600 100 NARAYANPURAM, CHENNAI 600 100

रा.स.प्रौ.सं. वेबसाइट/NIOT Website : https://niot.res.in/conmgmt/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			
-	a copy of your GST Registration certificates and PAN details are attached (Mandatory qualifying condition)			
7	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:			
	 CLASS I Category: Supplier or service provider, whose goods, services or works offered for procurement, has local content greater than or equal to 50%. 			
	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.	Wago Connectors and Power Supply and its Accessories (Price quoted as per our Technical Specification)	1	SET				
	Total Amount						
(4	(Amount in words)						

Note:

* The above price should be inclusive of GST and FOR NIOT, Chennai.

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 WagoItems

Application

Supply of Wagoconnectors, Power supply and its accessories are required for Data acquisition and control system development.

1.0 Pre-Qualification Criteria

SI.No	Pre-Qualification terms	Yes/No/Remarks
	a) The vendor should be authorized dealer of OEM	
1.1		
	b) The bidder should have minimum of 3 years of	
	experience in supply of the Wago item.	

2.0 Technical Specification

Sl.No	Item code	Item description	Qty	YES	No	REMARKS
		2 Pole female connector; 2.5				
1.	721-102/037-000	sq.mm; Light Gray	50			
		2 Pole male connector; 2.5				
2.	721-602	sq.mm; Light Gray	50			
		3 Pole female connector; 2.5				
3.	721-103/037-000	sq.mm; Light Gray	50			
		3 Pole male connector; 2.5				
4.	721-603	sq.mm; Light Gray	50			
		4 Pole female connector; 2.5				
5.	721-104/037-000	sq.mm; Light Gray	50			
		4 Pole male connector; 2.5				
6.	721-604	sq.mm; Light Gray	50			
		5 Pole female connector; 2.5				
7.	721-105/037-000	sq.mm; Light Gray	100			
		5 Pole male connector; 2.5				
8.	721-605	sq.mm; Light Gray	100			
		6 Pole female connector; 2.5				
9.	721-106/037-000	sq.mm; Light Gray	100			
		6 Pole male connector; 2.5				
10.	721-606	sq.mm; Light Gray	100			
		7 Pole female connector; 2.5				
11.	721-107/037-000	sq.mm; Light Gray	50			
		7 Pole male connector; 2.5				
12.	721-607	sq.mm; Light Gray	50			
13.	721-108/037-000	8 Pole female connector; 2.5	50			

		sq.mm; Light Gray				
		8 Pole male connector; 2.5				
14.	721-608	sq.mm; Light Gray	50			
		10 Pole female connector; 2.5				
15.	721-110/037-000	sq.mm; Light Gray	100			
		10 Pole male connector; 2.5				
16.	721-610	sq.mm; Light Gray	100			
		12 Pole female connector; 2.5				
17.	721-112/037-000	sq.mm; Light Gray	50			
		12 Pole male connector; 2.5				
18.	721-612	sq.mm; Light Gray	50			
		14 Pole female connector; 2.5				
19.	721-114/037-000	sq.mm; Light Gray	50			
		14 Pole male connector; 2.5				
20.	721-614	sq.mm; Light Gray	50			
		16 Pole female connector; 2.5				
21.	721-116/037-000	sq.mm; Light Gray	50			
		16 Pole male connector; 2.5				
22.	721-616	sq.mm; Light Gray	50			
		20 Pole female connector; 2.5				
23.	721-120/037-000	sq.mm; Light Gray	100			
		20 Pole male connector; 2.5				
24.	721-620	sq.mm; Light Gray	100			
		2 Conductor TB; with test port &				
25.	2202-1201	push button; 2.5 sq.mm; Gray	100			
		2 Conductor TB; with test port &				
26.	2202-1203	push button; 2.5 sq.mm; Red	100			
		2 Conductor TB; with test port &				
27.	2202-1204	push button; 2.5 sq.mm; Blue	100			
		2 Conductor Earth TB; with test				
		port & push button; 2.5 sq.mm;				
28.	2202-1207	Green Yellow	100			
29.	2002-1291	End Plate; Gray	100			
30.	249-117	Screwless End Stop; Gray	100			
		2 Way Jumper; insulated; Light				
31.	2002-402	Gray	25			
		3 Way Jumper; insulated; Light				
32.	2002-403	Gray	25			
		4 Way Jumper; insulated; Light				
33.	2002-404	Gray	25			
		5 Way Jumper; insulated; Light				
34.	2002-405	Gray	25			
35.	793-450X	TB Marking Card for 1.5 sq.mm	5			
	<u> </u>	<u> </u>		1	ı	

		ТВ			
		TB Marking Card for 2.5 sq.mm			
36.	793-550X	TB	5		
		Power Supply; Pro; 24 VDC; 20			
37.	2787-2147	A	1		
		Power Supply; Pro; 24 VDC; 40			
38.	2787-2448	A	1		
39.	770-223	3 Pole socket; 4 sq.mm; White	10		
40.	770-233	3 Pole Plug; 4 sq.mm; White	10		
		2 Way inline splicing connector;			
41.	221-412	4 sq.mm	50		
		3 Way inline splicing connector;			
42.	221-413	4 sq.mm	50		
		5 Way inline splicing connector;			
43.	221-415	4 sq.mm	25		
		1 in 1 out inline splicing			
44.	221-2411	connector; 4 sq.mm	50		
		Ground Resistance Signaling			
45.	789-665	Module; 24 V DC	1		
		2 Pole compact splicing			
46.	222-412	connector; 4 sq.mm	50		
		3 Pole compact splicing			
47.	222-413	connector; 4 sq.mm	50		
		5 Pole compact splicing			
48.	222-415	connector; 4 sq.mm	50		
		Double deck TB; 2.5 sq.mm;			
49.	2002-2231	Gray	100		
		Double deck earth TB; 2.5			
50.	2002-2237	sq.mm; Green Yellow	100		
51.	2002-2291	End Plate; Gray	100		
		2 Way continuous jumper; Light			
52.	2002-400	Gray	200		

Note:

The literature/Technical Datasheets/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 4-8 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.
- **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

SPECIMEN COPY (to be given in your Letter Head)

WARRANTY CERTIFICATE

The contractor / seller
Address hereby declares that the
goods/stores/articles, namely sold to the buyer Director, National
Institute of Ocean Technology, Chennai, under the Contract / Purchase Order No.:
shall be of the best quality (and
Workmanship) and shall be strictly in accordance with the specifications and particulars
contained / mentioned in the clause / order hereof and the
contractor / seller hereby guarantees that the said goods / stores / articles would continue
to confirm to the description and quality aforesaid for a period of
days/month/year from the date of delivery of the said goods / stores / articles to
the purchaser i.e., day of 2024 and that notwithstanding the fact that
the purchaser or his authorized representative may have inspected and / or approved the
said goods / stores / articles, if during the aforesaid period of days / months /
years the said goods/stores/articles be discovered not to conform to the description and
quality aforesaid or have deteriorated (and the decision of the purchaser in that behalf
will be final and conclusive) the purchaser will be entitled to reject the said
goods/stores/articles or such portion thereof as may be discovered not to conform to the
said description and quality. On such rejection the goods/articles/stores will be at the
seller's risk and all the provisions herein contained relating to rejection of goods etc., shall
apply. The contractor / seller, if so called upon to do, replace the goods, etc., or such
portion thereof as is rejected by the purchaser, otherwise the contractor/seller shall pay
the purchaser such damages as may arise by reasons of the breach of the conditions herein
contained. Nothing herein contained shall prejudice any other right of the purchaser in that
behalf under this contract or otherwise.

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 G	Government Pu	ıblic Procur	ement Orde	er No. P-45021/2/20	17-BE-II dt. 1	l5.06.2017,
as amended	from time to	time and a	s applicable	e on the date of s	ubmission of	tender, we
hereby certify	that we M/s	5			(supplier	name) are
local supplier	meeting the	requiremen	t of minim	um Local Content	% as	defined in
above	orders	for	the	material	against	Tender
No						
				be made is as follow		
175(1)(i)(h) o	of the General up two years	Financial Ru as per Rule	ule for whic 151 (iii) of	breach of the Code h for which a bidder the General Financi	or its succes	sors can be
Seal and Signa	ature of Autho	rized Signa	tory			