

(NTCPWC)

Door no.606, 6th floor New academic complex

IIT Madras -Chennai -600036- PHONE:(044) 22578919/18

Ref: No. PROJECT NO. OEC1718138MOSHKMUR

DATE:18.09.2019

Tender ref no. NTCPWC/NCRT/KMUR/014

Item Description: Non-Contact Radar Transmitter -12no. (as per specification annexure I)

Due date: 10.10.2019 at 3.00 P.M.

Dear Sir,

- 1. Sealed Quotations/Tender with compliance sheet are invited in duplicate for the various items shown below/overleaf/enclosed list.
- 2. The quotations are to be in two parts as Technical Offer and as Commercial offer: (TWO BID SYSTEM)
 The two parts of the offer are to be clearly marked on the envelopes. The two parts of the offer in separate envelopes
 must be enclosed in the one bigger envelope duly sealed and super scribed with reference number and due date and
 must be addressed to the undersigned so as to reach him on or before the due date stipulated above. Fax and Email
 quotation are not acceptable.
- 3. Quotations should be valid for 90 days from the due date and period of delivery required, warranty terms etc. should also be clearly indicated. Warranty clause will be as said in the specification. PBG will be collected as per GFR Rule
- 4. Imported supplies should be quoted for CIP Chennai basis indicating mode of shipment.
- 5. Local firms to quote for free delivery to this Institute. If quoted for Ex-Godown delivery charges be indicated separately.
- 6. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the Quotations, wherever applicable. Samples / machine/ equipment if called for should be submitted / demonstrated at free of charges and collected back at the supplier's expenses. Compliancy certificate is to be provided indicating conformity to the technical specifications
- 7. Sales Tax/General Taxes/ED if applicable and such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quoted. If this is not indicated no such claim will be admitted at any stage. The taxes leviable should take into consideration that we are entitled to have concessional Sales Tax applicable to Non-Government Educational Institutions run with no profit motive for which a concession is given. Sales Tax Certificate will be issued at the time of final settlement of the bill for 5% GST.
- 8. Goods should be supplied carriage paid and insured.
- 9. Goods shall not be supplied without an official supply order.
- 10. If the item is under DGS&D Rate contract No. and the price must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate contract price (Please note that we are not Direct Demanding Officers). If so please send copy of the RC.
- 11. The Guarantee period of the item may be indicated clearly.
- 12. No Advance payment will be made for Indigenous purchase. However, 90% Payment against Delivery and 10% after installation are agreed to wherever the installation is involved. In case of import supplies the payment will be made only through 100% Letter of Credit i.e. (90% payment will be released against shipping documents and 10% after successful installation wherever the installation is being done). (IIT Madras is exempt from payment of Excise Duty and is eligible for concessional rate of custom duty and GST for 5%. Necessary certificate will be issued on demand. IIT Madras will make necessary arrangements for the clearance of imported goods at the Airport/Seaport. Hence the price should not include the above charges.
- 13. Acceptance and Rejection: I.I.T. Madras has the right to accept the whole or any part of the Tender or portion of the quantity offered or reject it in full without assigning any reason.
- 14. All tender amendments will be uploaded on the website only. Bidders should keep themselves updated & conditions mentioned in the specification needs to be strictly followed

 Tenders to be addressed to: The project co-ordinator, NTCPWC, room no.606, 6th floor new academic complex, IIT Madras, Chennai- 600036



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Annexure -I

TENDER SPECIFICATION FOR THE SUPPLY OF NON-CONTACT- RADAR TRANSMITTERS

1. The Scope of the supply

Supply of the Twelve numbers of RADAR Transmitters with suitable accessories.

2. Requirements

The radar sensors are required for the continuous measurement of the tide level at the ports and coastal areas.

3. Technical Specification

Sl.no	Parameter	Description/Range
1	Type of the Transmitter	Non-Contact RADAR Level transmitter
2	Quantity	Twelve
3	Type of Antenna	Horn antenna suitable to the transmitter
4	Measuring range (Max)	30m
5	Minimum distance	0.2 m or less
6	Measuring frequency	K-band
7	Measuring cycle time	< 1 sec
8	Accuracy	±2 mm
9	Output signal	4 to 20 mA
10	Protocol	HART
11	Beam angle	< 12 deg
12	Interface	a. Bluetooth b. USB (Optional)
13	Housing	Aluminium or better
14	Accessories	a. 316L Mounting brackets, Fasteners etc
		b. Aux cable/s, Configuration software/Driver if any
15	Auxiliary voltage	9- 36V DC
16	Display element	Detachable LED/LCD Display



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17	Configuration and calibration	a. Configure and calibrate using a Hart Calibrator
		b. Keypad or through WiFi/Bluetooth interface
18	Warranty	1 Year
19	Electromagnetic compatibility	IEC 61326-1
20	Working pressure	Atmospheric pressure
21	Working Temperature	Up to 60 °C
22	Environment	Marine environment
23	Protection rating	IP 67
24	Certificate	OEM Test/ Calibration certificate
25	Technical literature	Manual / Installation manual copies with complete technical details.

4. Eligibility

The bidder must have a strong presence of at least ten years in the Indian market and Should have supplied similar type of equipment to a govt agency

5. General

Items to be supplied along with calibration/test certificate.

6. Specification test

Specification of all items to be ensured by IITM before acceptance of the same.

7. Training

Hands on training to be provided to get operating knowledge of the items.

8. Dispatch

All items should be properly packed in the suitable box and it should be dispatched to NTCPWC, IITM, Chennai-36

9. Delivery

Items should be supplied within 4-6 weeks from the date of receipt of purchase order.

10. Validity

The offer should be valid for 90 days.

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