राष्ट्रीय अंटार्कटिक एवं समुद्री अनुसंधान केन्द्र पृथ्वी विज्ञान मंत्रालय भारत सरकार) हेड लैण्ड सडा, वास्को डा गामा

गोवा- ४०३ ८०४ भारत



NATIONAL CENTRE FOR ANTARCTIC & OCEAN RESEARCH

Ministry of Earth Sciences Government of India) Headland Sada, Vasco da Gama Goa - 403 804 - INDIA

> Tel/Fax No.: 0091 0832 2525573 Email:warlu62@ncaor.gov.in

PROCUREMENT SECTION

INDIGENOUS ENQUIRY

Ref. No.:

O4.09.2013

Due Date:

23.09.2013

Dear Sirs,

We require the following items for XXXIII - Indian Antarctic Expedition. You are requested to send your offer for the following items as per the terms and conditions mentioned below and in Annexure II.

SL. NO.	ITEM DESCRIPTION	QUANTITY
01.	Additional Spare Parts for BD 50 Bulldozer	(As per
	(As per Annexure-I)	Annexure-I)

Your offer should contain the following information:

- 1. Validity period
- 2. Quantity / Trade discounts, if any.
- 3. Delivery Schedules.
- 4. Terms of Price.
- 5. Mode of Despatch.
- 6. Taxes/VAT applicable with Full Rate/Percentage ('C' / 'D' form not available).
- 7. Indicate if Excise Duty included or extra and Rate/Not Applicable.
- 8. Guarantee / Warrantee:
- 9. Please specify Brand/Make Model of the items:

NOTE: Please enclose a copy of valid Authorized Dealership/Distributor Certificate failing which tender will be rejected.

Also confirm that "the rates quoted by you are reasonable and lowest charged to any of your customer".

Please submit your quotation strictly as per the format given in Annexure-I.

Yours faithfully,

Sd/-

Executive (Procurement)For and on behalf of Director, NCAOR

										<u>AL3</u>	<u>-11188</u>
SR. NO.	NAME OF ITEM		QTY.	BRAN D/ MAKE	UNIT OF MEASU - REMEN T	Unit RATE (₹)	DISCOUN T	Unit rate after discoun t	TAXE S / VAT	Unit rate after discount with taxes/VA T	AMOUN T (₹)
1		2	3	4	5	6	7	8	9	10	11*
	Spare Pa	arts of BEML, I	L KOEL, Fa	ırukawa,	Cummins						
		f BD 50 Bulld	1	T	1		1		1	1	
01.	06001- 07217	BRG BALLATERR ING	4 Nos								
02.	07000- 03065	O"RING(BO OST+ERPU MP	4 Nos								
03.	700005 260	O"RING	4 Nos								
04.	07000- 03115	O"RING(TR AIN CASE)	4 Nos								
05.	6013	BEARING	4 Nos								
06.	07000- 05220	O"RING SPROKET	4 Nos								
07.	50-03- 00- 01040	O"RING	7 Nos								
08.	07000- 03130	O"RING	7 Nos								
09	401021 34500	BOLT	8 Nos								
10.	6012	BEARING	4 Nos								
11.	10-08- 08- 00002	CABLE ASSY ELECT	5 Nos								
12	158011 008	NUT	8 Nos								
13	02092- 01295	BOLT BLADE	50 Nos								
14	AR3239 7800	INJECTER ASSY	2 Nos								
15	131-33- 41170	BAND,barke ,lower	2 Nos								
16	138012	BELT WATER PUMP	4 Nos								
17	102200 000000	BOLT CUTTING EDGE	30 Nos								
18	07438- 67301	HYD PUMP ASSY	1 Nos								
19	130-03- 00212	RADIATER ASSY	1 Nos								
20	130- 604810	HYD FILTER	4 Nos								
21	100601 00000	PACK UP RING	4 Nos								
22	131104 1270	GASKET	2 Nos								
23	131104 5140	GASKET	2 Nos								
24	131104 5320	GASKET	2 Nos								
25	131104 5350	GASKET	2 Nos								

					I	1	1	1
26	131104 5550	GASKET	2 Nos					
27	131214 1480	NUT	2 Nos					
28	501500 000000	O"RING HYD	1 Nos					
29	130-14- 42210	LEVER GEAR SHIFT	2 Nos					
30	332000 970	STARTER	2 Nos					
31	09245-	CHAIN	1 Nos					
32	04830 141301	TRACK	1 Nos					
33	4210 30262	FRAME NAINFOLD	1 Nos					
34	NK	FUEL	2 Nos					
		GUAGE						
35	155062 3140	AMP GUAGE	2 Nos					
36	NK	VACUM INDICATOR	1 Nos					
37	AR0096 17600	COLD STRAIN KIT	1 Nos		 		 	
	17000	(36/234)						
38	130091 2790	SEAL	2 Nos					
39	323795 6	AIR FILTER ELEMENT	2 Nos					
40	07000- 05185	O"RING	5 Nos					
41	07000- 3140	O-RiNG	5 Nos					
42	500300 000000	O-RING	5 Nos					
43	521200 000000	O-RING	5 Nos					
44	501100 000000	O-RING	5 Nos					
45	07000- 23038	O-RING	5 Nos					
46	07000- 03078	O-RING	5 Nos					
47	700002 096	O-RING	5 Nos					
48	700003 030	O-RING	5 Nos					
49	700203 334	O-RING	5 Nos					
50	170271 2340	O-RING	5 Nos					
51	804001 000	FUSE	5 Nos					
52	130041 1120	STAINER	8 Nos					
53	113152 2720	PLATE	2 Nos					
54	795920 000	VALVE	2 Nos					
55	728100 709	HOSE CLIP	10 Nos					
56	705070 00000	SWITCH	2 Nos					
57	700005 445	O-RING	5 Nos					
58	700005 475	O-RING	5 Nos					
59	501500	O-RING	5 Nos					
								<u> </u>

	00040		I	I			
	00240						
60	700003 035	O-RING	0 Nos				
61	710040 00020	ENG .OIL PRE GAUGE	2 Nos				
62	710015 02020	AMPERE METER	2 Nos				
63	505200 000201	FUEL PRE GUAGE	0 Nos				
64	710051 10020	EATER TEP GUAGE	2 Nos				
65	718010 00000	CIRCUIT BREAKER	2 Nos				
66	710032 20020	OIL TEM GUAGE	2 Nos				
67	131044 3130	STRAINER	4 Nos				
68	667561 7140	STTAINER	4 Nos				
69	400000 732	KEY	2 Nos				
70	667561 6800	VALVE	2 Nos				
71	705010 01000	SWITCH	2 Nos				
72	706060 00000	INDICATER LAMP	2 Nos				
73	743411 160	OIL SEAL	2 Nos				
74	131101 1490	BUSHING	2 Nos				
75	170031 1140	CAP SCREW	10 Nos				
76	140601 5590	PACKING	2 Nos				
77	604300	ROLLER BEARING	5 Nos				
78	604302 314	ROLLER BEARING	5 Nos				
79	110421	BRACKET	2 Nos				
80	121779	GASKET LUB OIL COOLER	2 Nos				
81	9097	GASKET WATER PUMP	4 Nos				
82	962	DRAIN COCK	2 Nos				
83	501434	HOURS METER	2 Nos				
84	107981	CAP FILTER	2 Nos				
85	194106	GASKET	2 Nos				
86	322540 5/32379	ASSY ELEMENT OUTER	2 Nos				
87	387265 5	ASSY BODY CLEANER	2 Nos				
88	AR3879 548	PT PUMP ASSY	1 Nos				
89	07.12,0 1.150.0	BATTERY 125 ah 12 v make exide	4 Nos				
90	130320 1005	Track chain assys	1 Set				
91	140803 7190	Master Pin	0 Nos				

		•					
92	130803 7292	Seal dust	2 Nos				
93	131144 2530	Gkt (Gear Box)	2 Nos				
94	130221 1193	Pressure plate	2 Nos				
95	141301 5100	Roller carrier	2 Nos				
96	743867 300	Hydraulic pump assy	2 Nos				
97	130600 0261	Cylinder assy Rh	2 Nos				
98	130600 0262	Cylinder assy Lh	2 Nos				
99	140701 1170	Bit end LH	2 Nos				
100	140701 1180	Bit end R H	2 Nos				
101	209101 205	bolt	16 Nos				
102	209001 270	bolt	16 Nos				
103	229001 219	bolt	30 Nos				
104	130701 3125	SHAFT CENTARE	2 Nos				
105		trunnion	2 Nos				

* Amount in column no. 11 to be mentioned multiplying the quantity with unit rate arrived at column no	. 10
i.e. after discount and taxes if any (column 3 x column 10).	

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- Note: 1. Please submit your rates for the items exactly as per the format by providing the necessary details in each column duly signed and sealed.
 - 2. Quotations should preferably be typed and without any corrections and over writings.

Signature:

Date:

Seal:

PURCHASE ENQUIRY – GENERAL TERMS AND CONDITIONS

- 1. This quotation and any order resulting from this Enquiry shall be governed by Terms and Conditions mentioned in this enquiry.
- 2. Where counter terms and conditions of business have been offered by this supplier, we shall not be deemed to be governed by these unless our specific written/ acceptance there of has been given.
- 3. No conditions and terms notice of which has not been given by the Supplier while submitting quotation will be considered by us if put forward in subsequent correspondence.
- 4. **Quotation:** Quotation should be submitted in a envelope super scribed with Enquiry Number and Due Date and the same must reach our office on or before the Due Date by 17.30 hrs (IST).
- 5. **Specifications :** Materials should be offered strictly conforming to our specification. The deviation in specification if any should be clearly indicated by the supplier in his quotation. The supplier should also indicate make/type No. of the materials offered. Vague terms such as Best Indian, Best Indigenous. Imported Make should not be used.
- 6. The rate quoted against each should be in units stated in the Enquiry. Where quotations are in terms of units other than those specified, relationship between the two sets of units must be furnished.
- 7. **Samples:** Samples where asked for shall be submitted, free of all charges and should reach us before the Due Date of the Enquiry. Sample must be carefully packed and labelled clearly with enquiry No. & due date. We shall not be responsible in any way for the loss or damage of samples due to any reasons whatsoever. In the event of the non-acceptance of offer, supplier will have to remove the samples at his own expenses.
- 8. **Terms of prices**: Quotation should be submitted on F.O.R. Vasco or F.O.R. Destination price including transit Insurance. Preference will be given to such quotations. For quotations Ex-Works, Ex-godown/F.O.R. Despatching Station, the approximate packing, forwarding & freight should be indicated by the supplier. Quotations from Local Suppliers should be delivered at our stores.
- 9. **Validity:** The quotation should remain valid for a minimum period of 90 days from the Due Date of the Enquiry.
- 10. Sales Tax: NCAOR is not entitled to issue Form C or D. No Sales Tax or any other tax shall be payable by us unless payment of the same is specifically mentioned by the suppliers in their quotation and same is legally leviable.
- 11. NCAOR is exempted from payment of Excise duty / Custom duty as per Government notification hence the rate should be split into Basic Cost and Excise Duty, if any.
- 12. **Duties / Taxes**: Approximate percentage to be charged should be clearly mentioned in the quotation.
- 13. **Insurance**: The supplier will be responsible for and should cover, the insurance for all transit risks if the terms of prices are F.O.R. Vasco or F.O.R. Destination unless otherwise stated specifically by the supplier in his quotation.
- 14. **Delivery**: Preference will be given to Ex-Stock offers Suppliers submitting quotation on forward delivery basis must indicate earliest firm delivery date by which the materials will be despatched by them from the date of receipt of order. Offer such as "Ex-stock Subject to prior Sale" or "Delivery at the earliest" may not be entertained.
- 15. **Inspection**: Material on its arrival at our site will be inspected by our Inspection Department and their decision in the matter will be considered final and binding on the Supplier.
- 16. **Payment :** Payment for accepted quantity will be made as agreed to while placing order. Discount, Rebate, if any, for early Payment should be clearly stated.
- 17. Director NCAOR reserves the right to reject any or all the offers received or to accept any offer wholly or in a part of order of a lesser quantity without assigning any reason. The tenders shall be bounded to execute such an order.
- 18. In case the supplier does not deliver the goods according to the delivery schedule, he will be liable to pay 0.5% of the value of the goods not delivered according to schedule, as liquidated damages for delay of week or party thereof subject to maximum 5% of the value of goods not delivered, without prejudice to the right of NCAOR
- 19. In case an order placed by the NCAOR based on the quotation submitted by the supplier is not executed by him, the NCAOR may buy the ordered goods from elsewhere and recover, the additional amount if may have to spend in procuring the stores plus 10% to cover the incidental expenses.
- 20. All disputes arising in connection with executing the purchase order will be subject to the Jurisdiction of the Courts in Goa only.