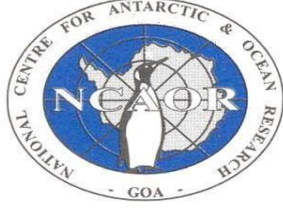


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR
ANTARCTIC & OCEAN RESEARCH**

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

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PROCUREMENT SECTION

FOREIGN ENQUIRY

M/s.

Ref. No.:

AES-11382

Date:

12.09.2016

Due Date:

29.09.2016

Dear Sirs,

We require the following items for XXXVI Indian Antarctic Expedition. Original equipment Manufacturers, Bonifide vendors, Authorized dealers, distributors are requested to send your offer for the following items as per the terms and conditions mentioned below.

SL. NO.	ITEM DESCRIPTION	QUANTITY
01.	Accessories/Spares for BMS and Security System Public Address System (PA System) Consumables/Accessories/Spares for Drinking Water Treatment Plant Accessories/Spares /Tools for Chemical Plants (As per Annexure-I)	(As per Annexure-I)

Your offer should contain the following information:

1. Submit your quotation on FOB/C.I.F basis.
2. Delivery Period: Please confirm the exact date of delivery.
3. Validity of quotation:
4. Quantity/Trade discounts, if any. :
5. Guarantee/Warranty of the product:
6. Taxes applicable (VAT if any):
7. Enclose brochure/leaflet – Specification:
8. **No advance payment** will be made. Payment by irrevocable letter of credit after supply and acceptance of the material by NCAOR.
9. Overwriting and corrections should be attested properly. The quotation should be complete in all respects and should be duly signed. Incomplete and unsigned quotation will not be considered at all. Quotation should be submitted as per NCAOR terms and conditions.
10. All relevant technical literature pertain to items quoted **with full specifications** (Drawing, if any), information about the products quoted, including brochures if any should accompany the quotation.

11. A list of **reputed clients** to whom the firm has supplied similar items to be furnished along-with the quotation.
12. Quotation should be **valid for a period of 90 days** and the period of delivery required should also be clearly indicated. If the supplier fails to deliver the goods within the time to be agreed upon, for delayed deliveries and for delays in installation (wherever applicable) NCAOR reserves the right to **levy liquidated damages** at the rate of 0.5% per week or part their of upto maximum of 5%.
- 13 Please **specify the Make/Brand** and Name of the Manufacturer with address, country of origin and currency in which rates are quoted.
- 14 Both **FOB and CIF prices upto Indian port of entry** namely Goa should be indicated. However quotation should contain item-wise prices including total ex-works price and cost of packing forwarding, approx. cost of air-freight charges for delivery up to Goa, India.
- 15 A technical Committee constituted by the Director will assess the product supplied/installed for their quality and their conformity to the specifications provided by the firm in their quotations. Any item(s) identified by the Committee to be not as per the specifications or are found to be of inferior quality will be rejected, and the bills towards the supply will not be processed for payment till proper replacements are provided.

Please enclose documentary proof such as latest purchase order copies/pricelist etc., to substantiate the reasonability of price.

NOTE: Please enclose a copy of valid certificate to substantiate as Authorized Dealer, Distributor, Agent, to consider your quotation.

The prices shall be quoted in freely convertible foreign currency in case of offers received for imported stores.

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

Director, NCAOR reserves the right to reject any quotation received without assigning any reasons.

Yours faithfully

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

TENDER ACCEPTANCE UNDERTAKING

To

The Director,
NCAOR, Headland Sada,
Vasco – Goa.

Having examined the tender document for **Accessories/Spares for BMS & Security System,**
We the undersigned hereby offer to supply the material in conformity with all specifications and
conditions set out in the tender document.

We enclosed all the relevant documents as per the tender.

We understand that you are not bound to accept the lowest or any tender received.

Date :

(Signature of Bidder)

Name :
Designation :

Seal

SPECIFICATIONS FOR ACCESSORIES/SPARES FOR BMS & SECURITY SYSTEM (AES-11382)

Sr. No	Description	Quantity
5	SOC/BMS (Building Management System)	
5.2	RAM DDR3, 4GB	1 No
5.3	Chipset (Motherboard) Intel 5520	1 No

CONSUMABLES/ACCESSORIES/SPARES FOR DRINKING WATER TREATMENT PLANT (AES-11383)

Sr. No	Description	Quantity
	Brand: Phoenix Vessel technology Ltd.,	
1.	Drinking Water Treatment Plant	
1.2	ASME-X 4" End port Pressure vessel (RO membrane module) Phoenix Working pressure-1000 psi,temp-7 to 45 deg c, pH range 3-10	3 Nos
	Brand: Clack Corporation	
	Drinking Water Treatment Plant	
1.12	Calcite hardener (A8021.01)	50 kgs

ACCESSORIES/SPARES FOR CHEMICAL PLANT (AES-11384)

Sr. No	Description	Quantity
	Brand: Box Tool kit GEDORE make	
1.	Accessories/Spares/Tools for Chemical Plants	
1.10	Tool kit (1 set) Rothewald, 122 pcs	1 No

Sr. No	Description	Quantity
	Brand: ABB	
3.	Sea water intake Accessories	
3.22	THERMAL OVERLOAD RELAY 1.70-2.30A TF42-2.3 1.70-2.30A ABB Delivery 4 to 6 weeks	3 Nos
4	Fuel farm accessories	
4.5	MOTOR ABB Motor EExde IIB T4, IP55, 5, 5kW ABB Delivery 4 to 6 weeks Brand: Phoenix Contact	1 No

Sr. No	Description	Quantity
	Brand: Phoenix Contact	
3.	Sea water intake Accessories	
3.18	Quint DC/DC Converter 24V quint-ps/24VDC/24VDC/5 Delivery 4 to 5 weeks	1 No

Sr. No	Description	Quantity
4.	Fuel Farm Accessories	
4.20	Nitogen gas bottle (50lts, 200bar), (ADR:2.1A, UN:1066, EC:231-783-9) INDO GAS	2 Nos

SPECIFICATIONS FOR ACCESSORIES/SPARES FOR COMBINE HEAT POWER UNIT (CHP) (AES-11379)

SR. NO.	NAME OF ITEM	QTY
	Accessories/Spares for Combine Heat Power Unit (CHP)	
2	Bus Coupler IL CAN BK-TC-PAC-2718701 Brand: Phonix Contact	1