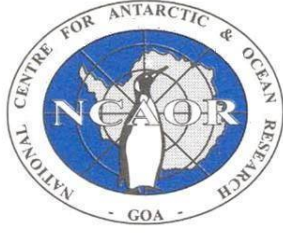


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**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

M/s.

Ref. No.:

LHE-20129

Date:

10.09.2016

Due Date:

27.09.2016

Dear Sirs,

We require the following items for XXXVI - Indian Antarctic Expedition. Manufacturers, dealers, Bonafide Vendors distributors/authorized agents are requested to send offer for the following items as per the terms and conditions mentioned below and in Annexure II.

SL. NO.	ITEM DESCRIPTION	QUANTITY
01.	Spare Parts for BE 71 Excavator (As per Annexure-I)	(As per 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. Terms of Payment.
7. Taxes/VAT applicable with Full Rate/Percentage. ('C' / 'D' form not available) Copy of Registration certificate for sales tax, VAT and PAN card.
8. Indicate if Excise Duty included or extra and Rate/Not Applicable.
9. Guarantee / Warrantee:
10. Please specify Brand/Make Model of the items:

NOTE: Please enclose a copy of valid registration certificate of the firm, copy of Authorized Dealer, Agent, stockist.

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**

28	799 PH 98208	Hydraulic Hose	02 Nos								
29	799 PH 98216	Hydraulic Hose	02 Nos								
30	799 PH 98184	Hydraulic Hose	02 Nos								
31	799 PH 98192	Hydraulic Hose	02 Nos								
32	782 PH 93371	Hydraulic Hose	02 Nos								
33	782 PH 93355	Hydraulic Hose	02 Nos								
34	782 PH 93371	Hydraulic Hose	02 Nos								
35	799 PH 93412	Hydraulic Hose	02 Nos								
36	782 PH 93339	Hydraulic Hose	02 Nos								
37	790 PH 94003	Hydraulic Hose	04 Nos								
38	CHH22 00 617	Hydraulic Hose	02 Nos								
39	CHH22 00 830	Hydraulic Hose	02 Nos								
40	156 EG 02107	Fuel Sensor W/H	01 Nos								
41	790 EG 81004	Fuel Level Sensor	02 Nos								
42	CFS 05 20000	Relay Battery	01 Nos								
43	790 EG 81304	Battery 12V/75AH	02 Nos								
44	799 HS 02942	Swing Control Valve	01 Nos								
45	790 BH 11122	Bush	10 Nos								
46	790 BH 12013	Shim t=1	40 Nos								
47	782 BH 11121	Spacer t=1	20 Nos								
48	782 BH 11243	Plate	10 Nos								
49	790 BH 11244	Plate	10 Nos								
50	790 BH 12013	Bush	04 Nos								
51	790 BH 12021	Bush	04 Nos								
52	CSD 01 00055	Seal	20 Nos								
53	07 00015090	O Ring	10 Nos								
54	CFS 01 31025	Screw	40 Nos								
55	CFW 05 100 32	Washer	40 Nos								
56	CFS 01 31240	Screw	04 Nos								
57	CFW 05 12032	Washer	04 Nos								
58	790 BH 1111 4	Shim t=t	10 Nos								

59	790 BH 11106	Shim t=0.5	10 Nos								
60	BFB 13 12063	Bolt	08 Nos								
61	BFN 26 12026	Nut	08 Nos								
62	561 84 2001502	Water Temp Sensor	02 Nos								
63	757 EG 91136	Pressure Sensor	04 Nos								
64	790 BH 31008	Point	16 Nos								
										Freight Charges if any	
										Grand Total	

* 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).

(RUPEES.....)

Signature:

Date:

Seal:

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.

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.

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