

**PROCUREMENT SECTION**

**FOREIGN ENQUIRY**

M/s.

Ref. No.:

LHE-20131

Date:

09.09.2016

Due Date:

29.09.2016

Dear Sirs,

We require the following items for XXXVI Indian Antarctic Expedition. Original equipment Manufacturers, Bonafide 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.	Grundfos, Wago, Produal, Westermo, Phoenix Contact Brand Spares for Sea Water Intake Systems (As per Annexure-I)	(As per Annexure-I)

Your offer should contain the following information:

1. Submit your quotation on FOB basis. Indicate prices on CIF Goa 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 thereof 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 Authorized Dealership/Distributor Certificate obtained from OEM. Quotation received without valid authorization certificate will be rejected.**

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

**You have to confirm that the "the rates quoted by you are reasonable and lowest & not exceeding the lowest rates charged to any of your other client.**

**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 **Spares for Sea Water Intake Systems**, 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 SPARES FOR SEA WATER INTAKE SYSTEMS

Sr. No.	Part No.	Description	Brand	Quantity
	<b>SPARES FOR SEA WATER INTAKE SYSTEMS</b>			
1	SP3A-12N 400Y RP11/4" MS4000R 0,75KW	Submersible pump incl. Coupling with 50 m cable	GRUNDFOS	2 Nos
2	32-bit CPU,Multiasking,Type- 750-830	PLC/BACnet IP- Programmable Fieldbus Controller,	WAGO	1 No
3	Type-704-5044	16 Ch relay Output	WAGO	1 No
4	Type-706-3057	Ribbon Cable 1,5m	WAGO	1 No
5	Type-750-1500	16 Channel Digital Outputs Module	WAGO	1 No
6	Type-750-1405	16 Channel Digital inputs Module	WAGO	1 No
7	Type-750-1605	Power Supply Module-24VDC	WAGO	2 Nos
8	Type-750-455	4-ch Analog Input Module(4-20 mA)	WAGO	1 No
9	Type-750-459	4-ch Analog Input Module(0-10V)	WAGO	1 No
10	Type-750-461	2-ch Pt1000,RTD	WAGO	1 No
11	Type-750-559	4-ch Analog Output module(0-10V)	WAGO	1 No
12	Type-750-600	End module	WAGO	1 No
13	Type-762-1104	WP104 Perspecto Touch Display	WAGO	1 No
14	Type-750-923	Wago USB Prog.Cable	WAGO	1 No
15	TEPK PT1000	PT1000 Temperature sensor,pipe mount	PRODUAL	2 Nos
16	TEHR PT1000	PT1000 Temperature sensor,Wall mount	PRODUAL	2 Nos
17	Type-SDW-532-2	Fiber Switch	WESTERMO	2 Nos
18	Type-SDW-550	Ethernet Switch	WESTERMO	2 Nos
19	QUINT- PS/24VDC/24VDC/5	Quint DC/DC Converter 24V	PHOENIX CONTACT	1 No
20	MCR-S10-50-UI-DCI- NC	MCR Current Measuring Transducer	PHOENIX CONTACT	2 Nos
21	TF42-2.3 1.70-2.30A	THERMAL OVERLOAD RELAY 1.70-2.30A	ABB	3 Nos
22	SLP-385 V/2 S	Over Voltage Protection 2-Pole	SALTEK	2 Nos
23	SLP-275V/2 S	Over Voltage Protection 3-Pole	SALTEK	2 Nos
24	4979027	Thermostat	ELDON	2 Nos
25	DUB02CT23	1-Phase Monitoring Relay	CARLO GAVAZZI	2 Nos
26	DPB01CM48	3-Phase Monitoring Relay	CARLO GAVAZZI	2 Nos
27	----	Trace heating cable 40 watt/meter	TRACETEC	100 Meter
28	----	Trace heating cable 60 watt/meter	TRACETEC	100 Meter