राष्ट्रीय अंटार्कटिक एवं समुद्री अनुसंधान केन्द्र पृथ्वी विज्ञात 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.:	LHE-20117
M/s.	Date:	05.08.2013
	Due Date:	21.08.2013

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.	ITEM DESCRIPTION	QUANTITY
NO.		
01.	Spare Parts for BE 71 Excavator	(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

No. Process											LHE	-20117
Sparce Port to FIRM_ KOLL Forusayas, Cummins Sparce of BE 71 Executor	NO.).			/ MAKE	MEASU- REMENT	RATE (`)		after discount	/ VAT	after discount with taxes/VAT	
Separes of SE 71 Excession	1		2	3	4	5	6	7	8	9	10	11*
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2,008			BE 71 Excavato	or	I	Ti Ti		1	Ti .	T		I
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0.0100	04.		FUSE 5A									
8 81012 SWITCH 2		00100		2								
CHO20	05.			2								
30806 HOSE PIPE 1	06.		SWITCH									
March Marc		30806	HOSE PIPE	1								
15 HS NORMULC FILTER 10 10 10 10 10 10 10 1	07.		HOSE DIDE	1								
O	08.											
92170 DUST SEAL 1 10. 790 EG BATTERY B1304 12V,75AHF MAINTENANC E FREE SEALED LEAD ACID RATED 2 11. CFS01 31280 SCREW 40 12. CFW05 12032 WASHER 70 13. CHS01 15180 ORING 5 15 155 CC 250 UECHEO 1 N N N N N N N N N N N N N N N N N N		02074		10								
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17 CFS17 10510 SCREW 2	16	155 CC		2								
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O2143	19		LUCK									
30616 SCREW 2	. ,	02143	LOCK ASSY	2								
21	20		CCDEW	2								
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31 CFS01 _{SCREW}		11114	SHIM T-1	1								
, Johnson John	31	CFS01	SCREW	1								

	21240								
	31240								
32	CFW05		1						
	12032	WASHER	1						
33	790 BH		1						
	11106	SHIM,T-0.5	ļ						
34	141 63		1						
	93270	DUST SEAL	'					-	
35	375 HC	51107.0541	1						
0.4	91002	DUST SEAL							
36	144 63	DUST SEAL	1						
37	92170 799 BH	DUST SEAL						<u> </u>	
37	799 BH 02018	ARM LINK	2						
38	6H	ARIVI LITIK							
30	0770100	SELF	2						
	0770100	STARTER 24V	2						
39	CFB02	0171111211211	,						
	21240	BOLT	6						
40	790 PH		10						
	02579	ELBOW	10						
41	799 PH		2						
	02773	PIPE ASSY	,						
42	799 PH	DIDE ACC'	2						
40	02546	PIPE ASSY						1	I
43	782 EI 03038	PRE FILTER (FUEL)	10						
44	782 EI	PRE FILTER						-	
44	03046	(FUEL)	10						
45	790 CO	(I OLL)							
	02006	STOP CABLE	2						
46	155 CO		0						
	02005	ACC CABLE	2						
47	799 PH		2						
	98249	HOSE ASSY	2						
48	799 PH		5						
	98257	HOSE ASSY							
49	799 PH	DIDE ACOV	1						
	02538	PIPE ASSY							
50	155 HS 02025	CTDAINED	2						
51	790 PH	STRAINER							
31	02408	PIPE ASSY	1						
52	790 PH	THEASST							
02	02416	PIPE ASSY	1						
53	799 PH		0					1	
	95673	HOSE ASSY	2						
54	799 PH		2						
	91266	HOSE ASSY	2						
55	799 PH		2						
	98232	HOSE ASSY						-	-
56	CHH25	LIOCE ACCV	2						
E 7	01608	HOSE ASSY						-	
57	790 PF 02086	TRACK ROLLER	4						
	02000	GUARD	4						
58	782 PF	VALVE							
	02093	MOUNTING	2						
	-	RH							
59	CCP04	FULE TANK	4						
	21200	CAP	1						
60	790 EI		1		 				
	02034	PRE CLEANER	1						
61	790 EI		2						
	61043	HOSE						-	
62	782 EI	HOSE	2						
42	91045 N/A	HOSE BANGO BOLT						-	
63	N/A	18,19MM	10						
64	N/A	BANGO						-	
04	N/A	WASHER	10						
		12,13,19MM	10						
65	N/A		3						
		FAN BELT	3					-	
66	N/A	ALTERNATOR	1						
		, 24V		<u> </u>					

67	N/A	FIP 4 CYLINDER	1				
68	CHSO1 13028	O RING	3				
69	CHS03 12034	O RING	4				
70	782EG O2O36	WORK LAMP	2				
71	155 EG 92433	LAMP HALOGEN	4				
72	CH01 12434	O RING	4				
73	CHS03 11423	O RING	4				
74	CPF18 10210	ELBOW	6				
75	CHS03 12034	O RING	3				
76	N/A	HYDRAULIC HOSE COUPLING BLOCK (CONNECTIN G THE F-6 HYDRAULIC ROCK BREAKER TO EXCAVATOR HOSE)	4				
77	N/A	HYDRAULIC HOSE NIPPLE (CONNECTIN G THE F-6 HYDRAULIC ROCK BREAKER TO EXCAVATOR HOSE)	4				
78	N/A	KIRLOSKER ENGINE MAINTENANC E AND REPAIR MANUAL	1				
79	F6 20106	PIN ROD	2				
80	F620107	PIN STOP	2				
81	HB5G 20106	PLUG RUBBER	2				
82	F9 20108	PLUG SCREW	2				
83	086725 19170	HOSE OIL	2	 			
84	084899 06000	PLUG HOSE	4				

 $^{^{\}star}$ 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