

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
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PROCUREMENT SECTION

INDIGENOUS ENQUIRY

M/s.

Ref. No.:

AES-11368

Date:

07.09.2016

Due Date:

22.09.2016

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 III.

SL. NO.	ITEM DESCRIPTION	QUANTITY
01.	Spare Parts for Excavator & Dozers (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**

ANNEXURE - I
AES-11368/LHE-20127/LHE-20126/AES-11340

SR. NO.	NAME OF ITEM		QTY.	BRAND / MAKE	UNIT OF MEASUREMENT	Unit RATE (₹)	DISCOUNT	Unit rate after discount	TAXES / VAT	Unit rate after discount with taxes/VAT	AMOUNT (₹)
1	2		3	4	5	6	7	8	9	10	11*
Spare Parts of BEML, KOEL, Farukawa, Cummins Spares for BE 71 Excavator											
AES-11368:-Spares for BE 71 Excavator (Drawing as per Annexure-II)											
01.	F-9-20108	Screw, Plug	4 Nos.	Farukawa							
02.	HBS5G30106	Plug Rubber	4 Nos	Farukawa							
03.	F6-92011	Seal Kit	4 Nos	Farukawa							
04.	F-6-20207	Stop Pin	4 Nos	Farukawa							
05.	F-6-20106	Rod Pin	4 Nos	Farukawa							
10.	HB20G.92105	Nitrogen Gas Cylinder	3 Nos	Farukawa							
11.	HB20G-92014	Nitrogen Gas Filling Kit	2 Nos	Farukawa							
12.	F6-25111	Flat Rod	2 Nos	Farukawa							
13.	F6-25113	Moil Point	2 Nos	Farukawa							
14.	F6-86001	Top Bracket Assembly	1 no.	Farukawa							
15.	101033-20070	Bolt	12 Nos.	Farukawa							
17.	120133-20000	Nut	12 Nos.	Farukawa							
19.	140112-20000	Washer (H)	24 Nos.	Farukawa							
20.	086725-19170	Hose Oil	4 Nos.	Farukawa							
21.	084899-06000	Plug Hose	2 Nos.	Farukawa							
LHE-20127: Spares for BD 50 Bulldozer											
05	110FL11379	Nipple	1 No.	BEML							
24	CHS0115475 (KOI)	O-ring	1 Nos	BEML							
LHE-20126: Spares for BE 71 Excavator											
04	790E161043	Hose	2 Nos.	BEML							
05	790E161035	Hose	1 No.	BEML							
06	790EW02072	Key switch Harness	1 No.	BEML							
11	799E111033	Steal Hub	1 No.	BEML							
18	799PH11359	P-Block	1 No.	BEML							
19	799PH11707	T-Block	1 No.	BEML							
23	113EG91119	Warning Lamp	1 No.	BEML							
AES-11340: Spares for BE 71 Excavator											
01	Fuel pipe	4H.671.20.0	1 No.	Kirloskar							
04	Header for L.O Cooler and Filter) (HEADER FOR COOLER & FILTER)	3H.007.01.0.00	1 No.	Kirloskar							
09	V Belt XPA 1280	4H.692.01.0.00	1 No	Kirloskar							
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.....)

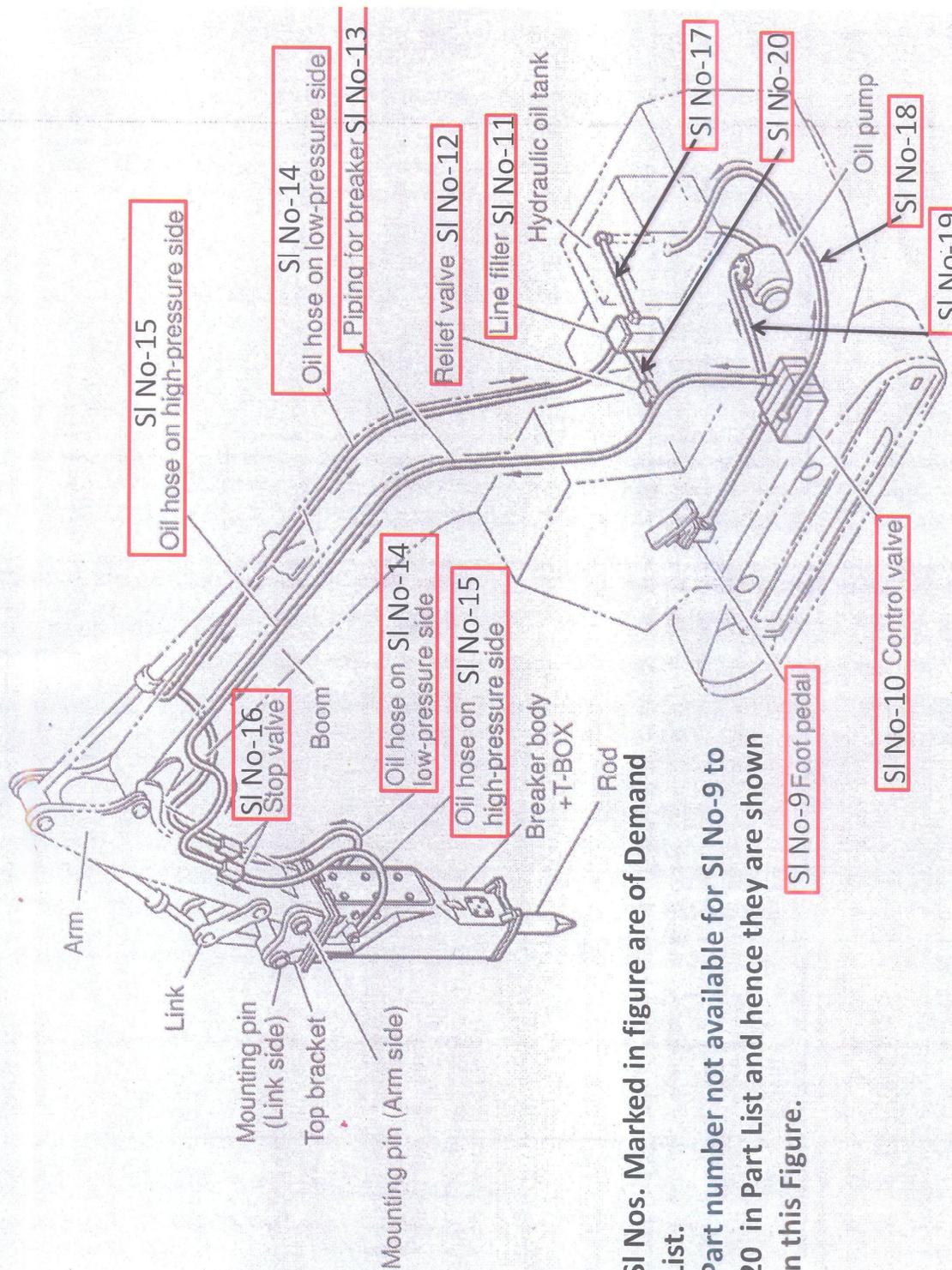
Signature:

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.



SI Nos. Marked in figure are of Demand List.

Part number not available for SI No-9 to 20 in Part List and hence they are shown in this Figure.

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