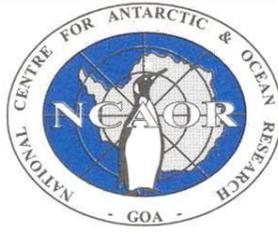


राष्ट्रीय अंटार्कटिक एवं  
समुद्री अनुसंधान केन्द्र  
पृथ्वी विज्ञान मंत्रालय  
भारत सरकार)  
हेड लैण्ड सडा, वास्को डा गामा  
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR  
ANTARCTIC & OCEAN RESEARCH**

Ministry of Earth Sciences  
Government of India)  
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**Email:warlu62@ncaor.gov.in**

**PROCUREMENT SECTION**

**INDIGENOUS ENQUIRY**

**Ref. No.:**

**AES-11287**

**Date:**

**13.08.2014**

**Due Date:**

**02.09.2014**

**Dear Sirs,**

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

<b>SL. NO.</b>	<b>ITEM DESCRIPTION</b>	<b>QUANTITY</b>
01.	<b>Spares for Generator</b> (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. 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 certificate to substantiate as Authorized Dealer, Agent, Stockist or Trader, to consider your quotation**

**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-11287

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*
Spares for genset 62.5 KVA / 75 KVA for 6 YDA MK - II Engine and 6 YDA MK - III Engine . Greaves Cotton 6 YDA MK - II Engine No: 31240620875, 31240620877, 31240620876, 31240620878,1 1240671082, 11240671226, 11240671217, 31240630842, 11240620790. 6 YDA MK - III Engine No: 11340670288.										
01.	1200453160	H. Duty Air Filter Element	2 Nos.							
02.	207760806	Circute Braker MCB	2 Nos.							
03.	002700102142	Rocker Lever Exhaust	24 Nos.							
04.	207760806	Circute Braker MCB	2 Nos.							
05	1260490821	Belt	50 Nos.							
06	17001033013	Exhaust Valve Spring	12 Nos.							
07	17001033012	Inlet Valve Spring	12 Nos.							
08	1700104011	Push Rod	12 Nos.							
09	2200104016	Push Rod Tube	12 Nos.							
10	1200073115	Engine Foot Mounting Base	4 Nos.							
11	NK	PULLEY FOR ALTERNATOR	12 Nos.							
12	000004610012	Cyl. Head Assy.	12 Nos.							
13	002200122011	Cyl. Barrel Mk II	18 Nos.							
14	000004014075	Piston assy. STD (4 grooved)	18 Nos.							
15	000004614072	Piston Ring Set STD	24 Nos.							
16	605411880008	LUB OIL FILTER	50 Nos.							
17	2200230115	Injector Assy.	24 Nos.							
18	900037700	Nut	50 Nos.							
19	90023102	Nut Hex 5/16"	50 Nos.							
20	90023002	Bolt Hex 5/16" UNF	50 Nos.							
21	90022710	Setscrew Hex 3/8" UNF	50 Nos.							
22	2200491026	Baffle between Cyl	12 Nos.							
23	1700103831	Valve stem seal	100 Nos.							
24	1200100157	Stud	25 Nos.							
25	90500961	Circlip (internal) 4.7mm	12 Nos.							
26	1260490819	Spindle Jockey Pully	10 Nos.							
27	1200490117	Pivot Arm	10 Nos.							
28	1200461212	Tail Pipe 3" dia	6 Nos.							
29	1230460038	Joint flexible pipe to exhaust manifold & exch silencer	12 Nos.							
30	1230460038	JOINT 6"TAIL PIPE TO EXHAUST SILENCER	6 Nos.							
31	1260460038	JOINT TAIL PIPE TO WILENCER	6 Nos.							
32	1260460011	Exhaust Manifold heavy	2 Nos.							
33	1230460011	Exhaust Manifold	2 Nos.							
34	1260491022	Cowling Mounting Ring	Nos.							



73	001700102019	Adjusting Screw (Tappet)	50 Nos.								
74	000090013303	Locknut (tappet adjusting)	50 Nos.								
75	001200120085	Nut 1/2" UNF (Cyl. Head)	50 Nos.								
76	001700121134	Washer (Cyl. Head)	50 Nos.								
77	000090012140	Banjo Screw (Lub. Pipe)	50 Nos.								
78	000090012361	Washer (Lub. Oil Pipe)	100 Nos.								
79	000090012341	Joint Washer (Lub. Pipe)	50 Nos.								
<b>Spare for 30 KVA genset Greaves Cotton  Engine Number of 3 YDA MK - II is 22358240.  Engine Number of 3 YDA KM - III is 31340370455, 31340370456.</b>											
80	9400030314	FIP	1 No.								
81	3YDA-35212R-1	Pipe filter to cooler	3 Nos.								
82	3YDA-35213	Pipe cooler to plate	3 Nos.								
83	100000000000	Flexible pipe	3 Nos.								
84	60541880009	Lub oil Filter Element	10 Nos.								
85	4610012	Cly Head With fasteners	6 Nos.								
86	2200100125	Insert Valve Seat Inlet	12 Nos.								
87	2200100126	Insert Valve Seat exhaust	12 Nos.								
88	2200100015	Injector Tube	6 Nos.								
89	1200100048	Injector Ferrule	6 Nos.								
90	2700102141	Rocker Leaver Inlet	6 Nos.								
91	2700102142	Rocker Leaver Exhaust	6 Nos.								
92	2200104010	Rubber Ring For tube	6 Nos.								
93	90036715	O' Ring	12 Nos.								
94	4014075	Piston assy	6 Nos.								
95	4614072	Piston Ring Set STD	6 Nos.								
96	1700141050	Large end Bearing STD	6 Nos.								
97	1221207780	Fuel Feed Pump	2 Nos.								
98	2200230115	Injector With Nozzle & holder	6 Nos.								
99	1230464017	Exhaust Bend	3 Nos.								
100	NK	Coupling set for 30 KVA gen set	4 Nos.								
101	NK	Battery 12V180 AH	4 Nos.								

\* 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 an 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). Quotations should preferably be typed and without any corrections and over writings.
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**