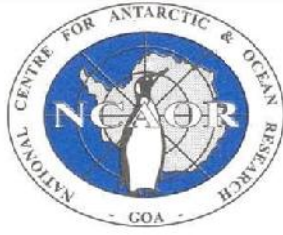


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR
ANTARCTIC & OCEAN RESEARCH**

Ministry of Earth Sciences
Government of India)
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PROCUREMENT SECTION

INDIGENOUS ENQUIRY

M/s.

Ref. No.:

AES-11187

Date:

24.09.2013

Due Date:

09.10.2013

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. NO.	ITEM DESCRIPTION	QUANTITY
01.	Spare Parts for Generator (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 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

SR. NO.	NAME OF ITEM	QTY IN NOS	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 for Generator Greaves										
01.	3YDA-35212R-1	Pipe filter to cooler	3							
02.	3YDA-35213	Pipe cooler to plate	3							
03.	100099000000	Flexible pipe	3							
04.	60541880009	Lub oil Filter Element	10							
05.	4610012	Cly Head With fasteners	6							
06.	2200100125	Insert Valve Seat Inlet	12							
07.	2200100126	Insert Valve Seat exhaust	12							
08.	2200100015	Injector Tube	6							
09	1200100048	Injector Ferrule	6							
10.	2700102141	Rocker Leaver Inlet	6							
11.	2700102142	Rocker Leaver Exhaust	6							
12	1261103117	Inlet Valve (Bimetal valve)	6							
13	1261103118	Exhaust Valve (Bimetal valve)	6							
14	2200104010	Rubber Ring For tube	6							
15	90036715	O' Ring	12							
16	4014075	Piston assy	6							
17	4614072	Piston Ring Set STD	6							
18	1700141050	Large end Bearing STD	6							

		MANIFOLD & EXCH SILENCER									
41	1230460038	JOINT – TAIL PIPE TO EXHAUST SILENCER	6								
42	1260460038	JOINT TAIL PIPE TO WILENCER	6								
43	1260460011	Exhaust Manifold heavy	2								
44	1230460011	Exhaust Manifold	2								
45	1260453015	Air Filter Adopter Pipe	4								
46	1200453020	BURGESS OIL BATH AIR FILTER	4								
47	1200710948	DUMMY FLANGE	4								
48	1260600011	DISC COUPLING	48								
49	1760600013	Driving pin	0								
50	767600054	DISTANCE PIECE	72								
51	1760600018	DRIVEN PIN	72								
52	90023506	SLOTTED NUT5/8" UNF	72								
53	90013225	SPLIT PIN	72								
54	SKY-500-9253	STARTING HANDLE COMPLETE (FABRICATED)ASSY	2								
55	1200530191	STARTER MOTOR GBS-% LUCAS 24 V WITH 10 TEETH	6								
56	1200170097	PULLEY CRANK SHAFT FOR ALTERNATOR DRIVE	4								
57	4649003	Fan Rotor Pully	6								
58	4649005	Fan Assy 6YDA	6								
59	1260170198	Pully Fan Drive	6								

80	NK	Valve Laping Past Cor	5								
81	NK	Valve laping Past Fine	5								
82	NK	DIGITAL FREQUENC Y METER	24								
83	NK	Push Button for Starter	10								
84	NK	EVR (EGD 422S7A)	4								
85	NK	CRADLE FOR 125 KVA GENERATOR	1								
86	NK	ALTERNATOR ASSY COMPLETE WITH EVR for 75 KVA generator	2								

* 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