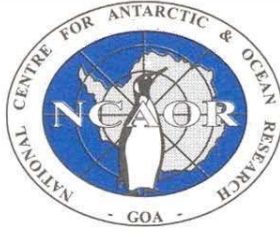


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR
ANTARCTIC & OCEAN RESEARCH**

Ministry of Earth Sciences
Government of India)
Headland Sada, Vasco da Gama
Goa - 403 804 - INDIA

Tel/Fax No.: 0091 0832 2525573
Email:warlu62@ncaor.gov.in

PROCUREMENT SECTION

INDIGENOUS ENQUIRY

M/s.

Ref. No.:

AES-11343

Date:

14.07.2015

Due Date:

30.07.2015

Dear Sirs,

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

SL. NO.	ITEM DESCRIPTION	QUANTITY
01.	Spares for Greaves Cotton 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 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**

21	00004610012 Disc- Coupling	12								
22	000207100036 Complete Set of Joints	04								
23	000090021705 Set of 'O' Ring	20								
24	000090023102 Lub. Oil Rail for Rocker Gear	03								
25	602042100610 Branch Pipe Rocker Lub. Oil	10								
26	002700102141 Burgess Oil Bath Air Filter	4								
27	002700102142 O' ring for Burgess Oil bath Air filter	10								
28	001700102019 Exhaust Bend	6								
29	000090013303 Ball Bearing	6								
30	002200104010 Swing Arm	3								
31	000004610012 Engine feet	4								
32	000207100036 Anti-Vibrating Pad	10								
33	000090021705 Flexible Pipe for Silencer 10'(Feet) Long	2								
34	000090023102 Ball Bearing 6313	4								
35	602042100610 AVR (Model - EGSPS, VO-32 v DC, Io- 4 A DC, VI - 50 v AC), Make- ELGI- Guinault	4								
36	002700102141 Oil Pressure Gauge	5								
37	002700102142 Battery Cable 3 Mtrs. Positive with Terminal & Ilet	5								
38	001700102019 Battery Cable 3 Mtrs. Negative with Terminal & Ilet	5								
39	000090013303 Drive END Cover	1								
40	002200104010 Heavy duty Air Filter Element	2								
41	000004610012 Circuit Breaker MCB	2								
42	000207100036 Nut	50								

43	000090021705 Bolt Hex. 5/16" UNF	50								
44	000090023102 Set Screw Hex. 3/8"UNF	50								
45	602042100610 Baffle b/w Cylinder	12								
46	002700102141 Valve Stem seal	100								
47	002700102142 Stud	25								
48	001700102019 Circlip (Internal 4.7mm)	12								
49	000090013303 Spindle Jockey Pully	10								
50	002200104010 Pivot Arm	10								
51	000004610012 Tail Pipe	6								
52	000207100036 Joint Flexible Pipe To Exhaust Manifold	12								
53	000090021705 Pully Crank Shaft for Alternator Drive	2								
54	000090023102 Fan Assy. 6-YDA	3								
55	602042100610 Lub. Sump Heater	4								
56	002700102141 Barrel Oil Pump (Hand Driven)	5								
57	002700102142 Digital Multimeter	2								
58	001700102019 Copper ring 7/32"	50								
59	000090013303 Spring washer S coil	50								
60	002200104010 Distance Piece Inlet MF	12								
61	000004610012 Distance Piece	12								
62	000207100036 Gland Ring Washer	30								
63	000090021705 Capsule Spray Type	10								
64	000090023102 AC Alternator Assy. Complete 62.5/75 KVA Brushless Type With Pully	3								
65	602042100610 Joint Washer (Lub. Pipe)	50								
66	002700102141	10								

	Spindle. Jockey Pully									
Spare parts for 6 YDA MK - II Engine										
67	003207122111 Cylinder Barrel	12								
68	000004014067 Piston Assly. Without ring - STD	12								
69	003207140114 Piston ring set (STD)	18								
70	707530270 Link Alternator Adjusting	6								
71	90022520 Stud 3/8" UNF x 1 1/2 Long	20								
72	2260463010 Exhaust Silencer	6								
Spare parts of 30 KVA (3YDA-MK III)										
73	3YDA-35212R-1 Pipe filter to cooler	3								
74	3YDA-35213 Pipe cooler to plate	3								
75	1200320089 Oil Pressure Pipe	2								
76	30533118 Main Gen Bearing	4								
77	1700121012 Main Bearing Cap Narrow	4								
78	1760121013 Main Bearing Cap Wide	4								
79	1730463010 Exhaust silencer	2								
80	4610012 Cly Head With fasteners	6								
81	2200100015 Injector Tube	6								
82	1200100048 Injector Ferrule	6								
83	2700102141 Rocker Leaver Inlet	6								
84	2700102142 Rocker Leaver Exhaust	6								
85	1261103117 Inlet Valve (Bimetal valve)	6								
86	1261103118 Exhaust Valve (Bimetal valve)	6								
87	2200104010 Rubber Ring For tube	6								
88	90036715 O' Ring	12								
89	4014075 Piston assy	6								
90	4614072 Piston Ring Set	9								

	STD									
91	1700141050 Large end Bearing STD	6								
92	737201034 FIP	2								
93	2200230115 Injector With Nozzle & holder	6								
94	1230464017 Exhaust Bend	2								
95	NK Coupling set for 30 KVA gen set	4								
96	NK Alternator belt	8								
97	1230320078 Lub. Oil Rail for Rocker Gear	3								
98	2200320091 Branch pipe Rocker Lub. Oil	5								
99	1200320089 Pressure Guage Pipe	4								
100	707530270 Link Alternator Adjusting	3								
101	1230351010 Oil Cooler (Modified)	1								
102	90503671 Bolt	16								
103	NK Bracket Set Oil Cooler	2								
104	1230739029 Fan Guard	2								
105	1200122030 Set of Shims	3								
106	2200122011 Cylinder Barrel	6								
107	AVR SX460 make -Stamford	2								
108	1200731115 Engine Feet	4								

* 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 sealed envelope super scribed with Enquiry Number and Due Date and the same must reach our office on or before the Due Date.
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