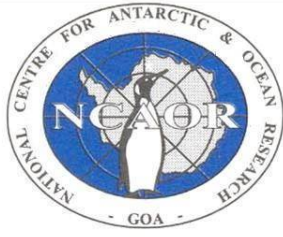


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR
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(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

AES - 11426

Date:

01.07.2016

Due Date:

18.07.2016

Dear Sir,

We require the following items for XXXVI Indian Antarctic Expedition. You are requested to send your offer for the following items as per the terms and conditions mentioned below.

Sr. No.	Item Description		Quantity
	Spares for Tracked Trailer		
	Spare for Trailer Numbers: 110TLWD129707, 110TLWD109603, 110TLWD109604, 110TLWD060808, 10TLWD060810, 110TLWD061416, 110TLWD061417		
01	23038	IDLER WHEEL	6 Nos
02	23116	CRANE-IDLER R SPINDLE ASSY	10 Nos
03	24041	WHEEL & TIRE ASSEMBLY	40 Nos
04	24070	BUSHING INSERT	50 Nos
05	24075	BUSHING URETHANE	50 Nos
06	24076	AXLE TUBE BRACKET	6 Nos
07	24083	BUSHING INSERT CAP	50 Nos
08	38036	PIN DRAWBAR	6 Nos
09	80163	CAPSCREW 3/4 X 3.25 UNF	20 Nos
10	80172	CAPSCREW 3/4 X 7 UNF	18 Nos
11	80175	CAPSCREW 3/4X 9.0 UNF GR 9	20 Nos
12	80222	NUT,HEX 3/4 UNF	60 Nos
13	80267	LOCK WASHER 3/4	20 Nos
14	80267	LOCK WASHER 3/4	18 Nos
15	806270	LOCK WASHER 3/4	20 Nos
16	NS/NK	TRACK ADJUSTER GREASE NIPPLE	50 Nos
	Spares for Trailer Numbers: 881635, 911723		
17	01-10-250007	WHEEL 7 TYPE ASSY (FOAM FILLED)	20 Nos
18	02-09-004316	TIRE IDLER	6 Nos
19	03-07-181625	TRACK ADJUSTING CYLINDER ASSY	4 Nos
20	12-09-173622	BLEEDER SCREW -CLARK 6412	10 Nos
21	17-50-263945	GREASE ZERK-1/8 NPT	50 Nos
22	19-44-235091	PIN-CLEVIS, DRAWBAR	8 Nos
23	9149-00-3130	CAPSCREW HX HD GR 5 NF	60 Nos
24	9149-00-3140	CAPSCREW HX HD GR 5 NF	40 Nos
25	9391-00-0260	NUT -NY LOCK 1/2 UNF	100 Nos

Your offer should contain the following information:

1. Please submit your quotation on FOB. Indicate prices on CIF basis upto IHC, Cape Town by Sea. The quotation should contain item wise prices, including total Ex-works price and cost of packing, forwarding, insurance and Sea freight charges.
2. Delivery Period:
3. Validity of quotation:
4. Quantity/Trade discounts, if any. :
5. Guarantee/Warranty of the product:
6. Taxes applicable (VAT if any):
7. Specify Brand/Make/Model of the item
8. Enclose brochure/leaflet – Specification:
9. Mode of payment acceptable to you: Our normal payment terms by sight draft through our bankers State Bank of India, Commercial Br., Vasco-Da-Gama, Goa-403802 India or Irrevocable Letter of Credit (L/C). If you insist payment by Letter of Credit (L/C). Please provide detailed instructions.

NOTE: Please enclose a copy of valid Authorized Dealership/Distributor Certificate obtained from OEM. Quotation received without valid authorization certificate will be rejected.

You have to confirm the Rates quoted by you are reasonable and lowest & not exceeding the lowest rates charged to any of your other client.

Director, NCAOR reserves the right to reject any quotation received without assigning any reason.

Yours faithfully

**Sd/-
Executive (Procurement)
For and on behalf of Director, NCAOR**