

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.: LHE-20153
Date: 20.07.2017
Due Date: 10.08.2017

Dear Sirs,

We require the following items for XXXVII - 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 II.

SL. NO.	ITEM DESCRIPTION	QUANTITY
01.	Spare Parts for BE 71 Excavator (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:

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.	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 Spares for BE 71 Excavator									
1	790EC61019	Hose	02 Nos							
2	790 EI 61027	Hose	02 Nos							
3	782 EI 91045	Hose	02 Nos							
4	790 EI 61043	Hose	02 Nos							
5	790 EI 61035	Hose	02 Nos							
6	782 EI 91045	Hose	02 Nos							
7	790 EI 61043	Hose	02 Nos							
8	799 PH 98151	Hose	02 Nos							
9	799 PH 96029	Hose	02 Nos							
10	799 PH 96037	Hose	02 Nos							
11	799 PH 02813	Hose	02 Nos							
12	799 PH 02821	Hose	02 Nos							
13	799 PH 98313	Hose	02 Nos							
14	799 PH 98362	Hose	02 Nos							
15	799 PH 98346	Hose	02 Nos							
16	799 PH 98338	Hose	02 Nos							
17	799 PH 98354	Hose	02 Nos							
18	799 PH 98273	Hose	02 Nos							
19	799 PH 98305	Hose Assy	02 Nos							
20	799 PH 98298	Hose Assy	02 Nos							
21	799 PH 98265	Hose Assy	02 Nos							
22	799 PH 98281	Hose Assy	02 Nos							
23	799 PH 98143	Hose Assy	02 Nos							
24	799 PH 98208	Hose Assy	02 Nos							
25	799 PH 98216	Hose Assy	02 Nos							
26	799 PH 98184	Hose Assy	02 Nos							
27	799 PH 98192	Hose Assy	02 Nos							

28	782 PH 93371	Hose Assy	02 Nos								
29	782 PH 93355	Hose Assy	02 Nos								
30	799 PH 93412	Hose Assy	02 Nos								
31	782 PH 93339	Hose Assy	02 Nos								
32	790 PH 94003	Hose Assy	02 Nos								
33	CHH 22 00617	Hose Assy	02 Nos								
34	CHH 22 00830	Hose Assy	02 Nos								
35	CHH 3025814	Cut Hose	01 No								
36	CHH 3023210	Cut Hose	01 No								
37	799 PH 98427	Hose Assembly	01 No								
38	799 PH 98451	Hydraulic Hose	01 No								
39	790 PH 02416	Hydraulic Pipe Assembly	02 Nos								
40	CFB 07 21435	BOLT	04 Nos								
41	CFW 01 11442	Washer	08 Nos								
42	CFW 05 14045	Washer	08 Nos								
43	CFS05 20000	Relay Battery	01 No								
44	790 EG 81304	Battery 12V/75AH	02 Nos								
45	799 HS 02942	Swing Control Valve	01 No								
46	790BH 11122	Shim t=1	10 Nos								
47	790 EW 02072	Key Switch Harness	01 No								
48	790 TF 02037	Bottom Track Roller Assembly	02 Nos								
49	799 EI 11033	Still Hub	01 No								
50	113 01 21110	Cushion	08 Nos								
51	CFB 02 21620	BLOT	04 Nos								
52	113 01 21120	Washer	08 Nos								
53	171 PH 02806	Tee	01 No								
54	155 PH 02407	Tee	01 No								
55	799 PH 11359	P-Block	01 No								
56	799 PH 11707	T-Block	01 No								
57	790 BH 31008	Point	08 Nos								

58	790 BH 31016	Pin	08 Nos							
59	113 EG 91119	Warning Lamp	01 No							
60	113 EG 91102	Warning Lamp	01 No							
61	HB 20G 92148	Connector	02 Nos							
62	112990050 7	Water Pump Kit	02 Nos							
63	125 EG 02214	Wire Connector	02 Nos							
64	CET 0401175	Battery Terminal	10 Nos							
65	CEK 0120000	Ignition Key	02 Nos							
66	155 HS 02025	Strainer	02 Nos							
67	799 EI 02001	Flexible Coupling	01 No							
68	125 IP 81092	Buzzer	01 No							
69	757 EG 91136	Pressure Sensor	01 No							
70	790 EI 61002	HOSE	02 Nos							
71	155 IP 81084	Water Temp Gauge	01 No							
72	155 IP 81068	Fuel Gauge	01 No							
73	790 BH 12013	Bush	40 Nos							
74	782 BH 11121	Spacer t=1	20 Nos							
75	782 BH 11243	Plate	10 Nos							
76	790 BH 11244	Plate	10 Nos							
77	790 BH 12013	Bush	04 Nos							
78	790 BH 12021	Bush	04 Nos							
79	CSD 01 00055	Seal	20 Nos							
80	700015090	O Ring	10 Nos							
81	CSF 01 31025	Screw	40 Nos							
82	CFW 05 100 32	Washer	40 Nos							
83	CSF 01 31240	Screw	04 Nos							
84	CFW 05 12032	Washer	04 Nos							
85	790 BH 11114	Shim t=1	10 Nos							
86	790 BH 11106	Shim t=0.5	10 Nos							
87	BFB 13 12063	Bolt	08 Nos							
88	BFN 26 12026	NUT	08 Nos							
89	561 84	Water Temp	01							

	2001502	Sensor	No								
90	757 EG 91136	Pressure Sensor	04 Nos								
91	790 BH 31008	Point	16 Nos								
93	CHH03- 40809	Hose Assy	02 Nos								
94	799 HC 02023	Bucket Cylinder	01 No								
95	CFB02 21230	BOLT	04 Nos								
96	CFN01 21211	NUT	08 Nos								
97	CEB02 21260	BOLT	04 Nos								
98	CFB02 21240	BOLT	04 Nos								
99	790 BH 31008	Point	08 Nos								
100	790 BH 31016	Pin	08 Nos								
101	BFB13 12063	BOLT	08 Nos								
102	BFN26 12026	NUT	08 Nos								
103	790 BH 11163	Spacer	02 Nos								
104	790 BH 11147	Plate	02 Nos								
105	CFS01 31240	Screw	04 Nos								
106	CFW05 12032	Washer	04 Nos								
107	Coupling of hydraulic pipe for Rock breaker		02 Nos								
										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.

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