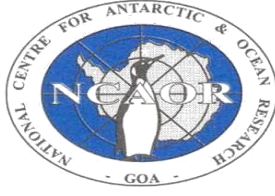


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैंड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR
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procurement@ncaor.gov.in

PROCUREMENT SECTION

Advertised Tender

M/s.

Ref No:

LHE-20176

Date:

04.09.2018

Due Date:

03.10.2018

Opening Date:

04.10.2018

Dear Sir,

We require the following items for XXXVIII Indian Antarctic Expedition. You are requested to send your offer in your official letter head (to be quoted in the price bid format as at Annexure-I) for the following items .

| SR. NO. | ITEM DESCRIPTION | QUANTITY |
|----------------|--|----------------------|
| 01 | Spares required for maintenance of fuel farm (as per below mentioned brand) | As per Annexure-I |

Your offer should contain the following information:

1. Submit your quotation on C.I.F/C.I.P., NCAOR, Goa basis.
2. Delivery Period (on or before): _____
3. Validity of quotation: 90 days from due date.
4. Quantity/Trade discounts, if any.
5. Guarantee/Warranty of the product:
6. GST if any:
7. Specify Brand/Make Model of the quoted item (Catalogue, brochures & leaflets etc. of the quoted item to be enclosed)

Yours faithfully,

**Sd-
Joint Manager (Procurement & Stores)
For and on behalf of Director, NCAOR**

Tender No: LHE-20176

PRICE BID FORMAT

- 1) Should be quoted in the following Price Bid Format only.
- 2) If quoted only in INR then price bid format column No. 6 & 7 and related row of the Foreign Currency quote may be deleted.
- 3) For any item should be quoted in INR or Foreign Currency only and should not be quoted for the same item in both currency (INR as well as Foreign currency) & if quoted in both currency for same item such price bid will be rejected in totality.
- 4) Should indicate one quoted Foreign Currency in words in the column 6 & 7 below, if not indicated/mentioned such bid will be rejected in totality.
- 5) No optional item to be quoted and It is not turnkey based.
- 6) If it is two bid system of tender in that case price bid in the price bid format only should be submitted in **separate sealed cover** super scribing tender number & bidder name with address on the cover & **un-priced** bid should be enclosed along with **techno-commercial bid**.

| Sr. No. | Item Description & Specifications | Quantity | QUOTE IN INR ONLY | | | | O R | QUOTE in one of the International Tradable FOREIGN Currency only by the Foreign bidder only who is the beneficiary of the payment as per payment clause 29B | |
|---------|-----------------------------------|----------|---|--|---|-----------------------|-----|---|--|
| | | | Quote Unit Rate after offering maximum discount In INR | Total Amount (Quantity X Rate) In INR | *GST Amount for each item indicate % applied for each item | Grand Total In INR | | O R | Quote Unit Rate after offering maximum discount Indicate Quoted Foreign Currency in words |
| | | 1 | 2 | 3=(1 X 2) | 4 | 5=(3+4) | | 6 | 7=(1 X 6) |

| | Spares required for maintenance of fuel farm | | | | | | | | |
|---|--|-------|--|--|--|--|--|--|--|
| 1 | "Element 2" Monitor M.2-770/6/FF/FUD" 2" Monitor element; Item/Part No: M.2-770/6; Brand: FAUDI | 4 Nos | | | | | | | |
| 2 | Element Seperator 60.655-842/D/FF/FUD Seperator Element; Item/Part No: 60.655-842/D; Brand: FAUDI | 2 Nos | | | | | | | |
| 3 | Coalescer P.3-727/FF/FUD Coalescer; Item/Part No: P.3-727; Brand: FAUDI | 5 Nos | | | | | | | |
| 4 | Packing, forwarding, Freight, Insurance etc., on FOR NCAOR Goa basis.(for Indian origin goods) | | | | | | | | |
| 5 | GRAND TOTAL FOR INR | | | | | | | | |
| 6 | FOB Charges (including packing & forwarding etc) | | | | | | | | |
| 7 | CIP Goa Airport (by AIR) OR CIF Goa Port (by SEA) (Please strike out whichever is not applicable). If it is not striked out clearly it will be assumed that quote is on CIP by AIR & it will be binding on tenderer. CIP Goa Airport (by AIR) OR CIF Goa Port (by SEA) (Please strike out whichever is not applicable). If it is not striked out clearly it will be assumed that quote is on CIP by AIR & it will be binding on tenderer. | | | | | | | | |
| 8 | GRAND TOTAL FOR QUOTED ONE FOREIGN CURRENCY | | | | | | | | |

*GSTN: _____

1. **Validity: 90 days from the due date of tender.**

2. **Delivery by (please indicate): on or before** _____

3 **I/We accept all the terms & conditions of the tender/enquiry.**

Signature:

Designation:

Bidders Name with address & Seal:

Phone No.:

Email Address: