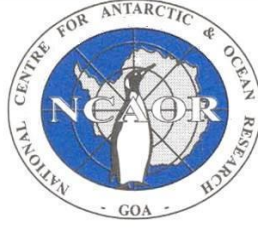


राष्ट्रीय अंटार्कटिक एवं  
समुद्री अनुसंधान केन्द्र  
पृथ्वी विज्ञान मंत्रालय  
भारत सरकार)  
हेड लैण्ड सडा, वास्को डा गामा  
गोवा- ४०३ ८०४ भारत



**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: [procurement@ncaor.gov.in](mailto:procurement@ncaor.gov.in)

(प्रापण विभाग)

**ADVERTISE TENDER**

**Ref. No.:**

**PR-1466**

**Date:**

**22.06.2018**

**Due Date:**

**25.07.2018**

M/s.

**Dear Sirs,**

You are requested to send your offer in your official letter head (to be quoted in the price bid format as at Annexure-II) on F.O.R NCAOR, Vasco-Da-Gama basis for the following items

SR. NO.	ITEM DESCRIPTION	QUANTITY
01.	LED Drivers, LED Relay controller & LED fittings as listed in Annexure-I	As per Annexure-I

**Your offer should contain the following information:**

1. Terms of Price: To be quoted as per price bid format at Annexure -II.
2. Validity period of quotation: 90 days from due date.
3. Expected Delivery within 30 days from the date of purchase order, please indicate delivery date.
4. Mode of Dispatch: Door delivery to NCAOR, Vasco-Da-Gama, Goa.
5. 'C' / 'D' form is not available; Copy of Registration certificate for GST and PAN card to be provided.
6. Specify Brand/Make Model of the quoted item (Catalogue, brochures & leaflets etc. of the quoted item to be enclosed)
7. Please enclose a copy of valid Authorized Dealership/Distributor Certificate obtained from OEM. Quotation received without valid authorization certificate will be rejected.

**Yours faithfully,**

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

<b>Sr. No.</b>	<b>Item Description</b>	<b>Cat Ref.</b>	<b>Qty</b>
	<b>LED Drivers, LED Relay controller &amp; LED fittings</b>		
<b>1</b>	15w LED Fitting Diva surface mounted Make: Havells	LHEAAMP7IL1W015	5
<b>2</b>	LED driver 15w 63V Make: Havells	LHGDADDBHRAL015	30
<b>3</b>	Pluto Flat Panel LED fitting surface 36W 6000K 2'x2' Make: Havells	LHEWEBP7NL1W036	5
<b>4</b>	LED driver 36w Make: Havells	LSCELDOOO160	30
<b>5</b>	Havells Endura Neo 18W LED fitting Recess mounted Make: Havells	6000K LHEBGOP7UZ1W018	10
<b>6</b>	LED driver 18w Make: Havells	LHGDTDFBGRAL018	20
<b>7</b>	LED driver ,18-24X1W Make: Philips/havells/Bajaj		10
<b>8</b>	LED driver 36w 0.3-1A 48V 230V Make: Philips/havells/Bajaj	9290 008 718	5
<b>9</b>	27 W LED Recess mounted fitting Make: Philips	DN395B –LED20S-6500 PSR WH	5
<b>10</b>	LED driver XITANIUM 36w LH 0.3-1A 48V TD/I 230V Make: Philips	9290 008 708	20
<b>11</b>	15W Light fitting PHILIPS Cirrus Mini 1X1feet square fitting Make: Philips	SM5 18C LED 9S-6500 PSU-OD GR	5
<b>12</b>	LED driver 15w 63V Make: Philips	4415 370 00960	10
<b>13</b>	40W LED Light fitting Make: Philips	RC380B LED 30-6500 PSE-OD WH	5
<b>14</b>	LED driver 40W Make: Philips	4415 370 03270	20
<b>15</b>	LED driver 15w Make: Philips	919215850440	5
<b>16</b>	10 button key pad,2hilips Dynalite Make: Philips	DLPE9100	2
<b>17</b>	12 Channel Ballast controller,Philips Make: Philips	DDBC 1200	2
<b>18</b>	Relay controller 2hilips Dynalite Make: Philips	DDRC 820	1
<b>19</b>	Remote controller,2hilips Dynalite Make: Philips	DTK 510	1
<b>20</b>	Multi purpose senser,2hilips Dynalite Make: Philips	DUS804C	1
<b>21</b>	8 Watt LED garden bollard fittings SLEEK VERA BOLLARD Make: K-lite	5569 8W LED M2	5
<b>22</b>	18 Watt LED up down lighter Make: K-lite	6754	2
<b>23</b>	Exit signage lumnar,wall mounted,single side legend Make: K-lite	7885	3
<b>24</b>	LED sleek Exit light Make: Prolite	PEL LED E/M(S)	3

ANNEXURE IIPRICE BID FORMAT

- To be quoted in the following format only on F.O.R, NCAOR, Vasco Da Gama, Goa Basis.

Sr. No.	Item Description & Specifications	Quantity	Unit rate Quoted in INR (after offering maximum discount)	Total (Col.1x Col.2)	GST Amount & % applied	Total Quoted Amount in INR (should not be more than MRP) (Col.3 + Col.4)
	<b>LED Drivers, LED Relay controller &amp; LED fittings as listed in Annexure-I</b>	(Col. 1)	(Col.2)	(Col.3)	(Col.4)	(Col.5)
1	15w LED Fitting Diva surface mounted Make: Havells	5				
2	LED driver 15w 63V Make: Havells	30				
3	Pluto Flat Panel LED fitting surface 36W 6000K 2'x2' Make: Havells	5				
4	LED driver 36w Make: Havells	30				
5	Havells Endura Neo 18W LED fitting Recess mounted Make: Havells	10				
6	LED driver 18w Make: Havells	20				
7	LED driver ,18-24X1W Make: Philips/havells/Bajaj	10				
8	LED driver 36w 0.3-1A 48V 230V Make: Philips/havells/Bajaj	5				
9	27 W LED Recess mounted fitting Make: Philips	5				
10	LED driver XITANIUM 36w LH 0.3-1A 48V TD/I 230V Make: Philips	20				
11	15W Light fitting PHILIPS Cirrus Mini 1X1feet square fitting Make: Philips	5				
12	LED driver 15w 63V Make: Philips	10				
13	40W LED Light fitting Make: Philips	5				
14	LED driver 40W Make: Philips	20				
15	LED driver 15w Make: Philips	5				
16	10 button key pad,philips Dynalite Make: Philips	2				

<b>17</b>	12 Channel Ballast controller,Philips Make: Philips	2				
<b>18</b>	Relay controller philips Dynalite Make: Philips	1				
<b>19</b>	Remote controller,philips Dynalite Make: Philips	1				
<b>20</b>	Multi purpose senser,philips Dynalite Make: Philips	1				
<b>21</b>	8 Watt LED garden bollard fittings SLEEK VERA BOLLARD Make: K-lite	5				
<b>22</b>	18 Watt LED up down lighter Make: K-lite	2				
<b>23</b>	Exit signage lumnar,wall mounted,single side legend Make: K-lite	3				
<b>24</b>	LED sleek Exit light Make: Prolite	3				
<b>Grand Total</b>						
<b>Total amount inclusive of GST in words: _____</b>						

- **GSTN:** \_\_\_\_\_
- 1. Validity: 90 days from the due date of tender.**
- 2. Delivery on or before:** \_\_\_\_\_
- **I/We accept all the terms & conditions of the enquiry and in case of award of purchase order we will supply goods as above.**

**Signature:**

**Designation:**

**Bidders Name with address & Seal:**

**Phone No.:**

**Email Address:**

**Date:**

**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 only in given price bid format (Annexure II)** 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. Quotations should preferably be typed and without any corrections and over writings.
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 labeled 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. Dispatching 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 issued 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 Custom duty as per Government notification.**
12. **Duties / Taxes:** Percentage charged should be clearly mentioned in the price bid.
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 dispatched 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 within 30 days after receipt & acceptance of ordered material against submission of original invoice. 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.

21. NCAOR will not responsible for any postal delays.

22. The bid will be opened at NCAOR, Goa on 26-07-2018 in presence of tenderer or his representative if any.

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