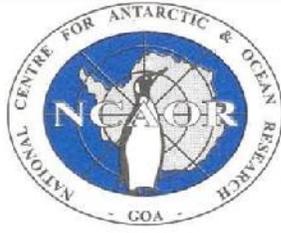


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**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.:

AES-11179

Date:

26.07.2013

Due Date:

12.08.2013

Dear Sirs,

We require the following items for XXXIII - Indian Antarctic Expedition. You are requested to send your 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 BD 50 Bulldozer (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 Authorized Dealership/Distributor Certificate failing which tender will be rejected.

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

ANNEXURE - I
AES-11179

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, KOEL, Farukawa, Cummins Spares of BD 50 Bulldozer										
01.	110 EC 61249	HOSE	2 nos							
02.	CCC 01 07020	CLAMP, HOSE	4 nos							
03.	CCC 01 01203	CLAMP	4 nos							
04.	110 EC 11239	PIPE	4 nos							
05.	110 EC 61216	HOSE	6 nos							
06.	30Z 5180495	CARTRIDGE (OIL FILTER)	6 nos							
07.	04121- 21757	V-BELT	6 NOS							
08.	11 Z 8200268	SELF STARTER (LUCAS TVS 24 VOLT-12 TEETH)	2 NOS							
09	110 HS 91608	HYDRAULIC FILTER ELEMENT	8 NOS							
10.	110 MC 02124	INERTIA BRAKE ASSY	4 NOS							
11.	110 MC 02051	BAND INERTIA BRAKE	4 NOS							
12	CFR 06 00408	RIVET	4 NOS							
13	10Z 1280035	AIR CLEANER FILTER ELEMENT INNER	4 NOS							
14	11Z 7180235	CARTRIDGE PRE-FILTER (FUEL)	12 NOS							
15	30Z 7180369	CARTRIDGE FUEL FILTER ELEMENT	12 NOS							
16	CHS 01 13078	O RING	6 NOS							
17	CHS 01 13025	O RING	6 NOS							
18	CHS 01 13045	O RING	6 NOS							
19	CHS 01F 3038	O RING	6 NOS							
20	CHS 01 13058	O RING	6 NOS							
21	CHS 01 12075	O RING	6 NOS							
22	11Z 3270049	GASKET (ENGINE MODEL NO- BS6D105-1 SERIES ENGINE)	6 NOS							
23	110 EC 61281	HOSE	4 NOS							
24	110 UJ 01007	UNIVERSAL JOINT ASSEMBLY	6 NOS							
25	171HM 63094	O RING	4 NOS							
26	10Z 1280019	AIR CLEANER FILTER ELEMENT	9 NOS							

		OUTER									
27	113 MF 11037	PIN	4 NOS								
28	07.05.02.000. 0.0	KEY SWITCH (STARTING SWITCH)	2 NOS								
29	07.10.04.00 0.0.2.0	OIL PRESSURE GUAGE	2 NOS								
30	131-21- 00230	STEERING CLUTCH ASSY	2 NOS								
31	130-10- 00272	MAIN CLUTCH BOOSTER & COVER ASSY	2 NOS								
32	131-10- 00240	INERTIA BRAKE ASSY									
33	131-10- 42110	BAND INERTIA BRAKE	2 NOS								
34	141-10- 13120	LINING BRAKE	4 NOS								
35	4412.00408	RIVET	12 NOS								
36	131-10- 46101	UNIVERSAL JOINT ASSEMBLY	12 NOS								
37	131-33- 00220	UPPER BRAKE BAND ASSY	4 NOS								
38	131-33- 00230	LOWER BRAKE ASSY	4 NOS								
39	131-33- 41251	ROD ADJUSTING	4 NOS								
	CHS 01 13025	O RING	8 NOS								
	CHS 01 130425	O RING	8 NOS								
	CHS 01F 3038	O RING	4 NOS								
	CHS 01 13058	O RING	4 NOS								
	CHS 01 12075	O RING	8 NOS								
	171 HM 63094	O RING	4 NOS								
	113 MF 11037	PIN	1 NO								
	11Z 3270049	GASKET (ENGINE MODEL NO- BS6D105-1 SERIES ENGINE)	2 NOS								

* 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