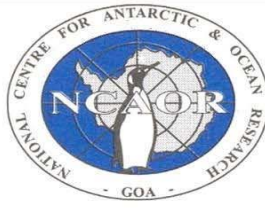


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
(भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



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(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

AES - 11191

Date:

03.09.2013

Due Date:

23.09.2013

Dear Sir,

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.

Sr. No	Description Chain Protection	Qty
1	Snow Mobile "Alpina Sherpa" Model: Alpina Sherpa New 2009 Build with Front Skis, high windshield, owner instructions and service manual, 3 seat kit for rear, with roll over bar & seat belts, 50mm ball tow bar and receiver, stud kit with running spare for 200 hrs.	2 Nos

Your offer should contain the following information:

1. Please submit your quotation on CIF basis upto IHC, Cape Town. The quotation should contain item wise prices, including total Ex-works price and cost of packing, forwarding, insurance.
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. Enclose brochure/leaflet – Specification:
8. **No advance payment** will be made. Payment by irrevocable letter of credit after supply and acceptance of the equipment by NCAOR. The payment will be authorized after submission of a Bank Guarantee for 10% value of the order towards warranty guarantee. The performance Bank Guarantee should be furnished within 15 days from the date of placement of order from a reputed bank (scheduled bank in India or foreign bank operating in India) valid till 60 days after the warranty period.
9. Overwriting and corrections should be attested properly. The quotation should be complete in all respects and should be duly signed. Incomplete and unsigned quotation will not be considered at all.
10. All relevant technical literature pertain to items quoted **with full specifications** (Drawing, if any), information about the products quoted, including brochures if any should accompany the quotation.
11. A list of **reputed clients** to whom the firm has supplied similar items to be furnished along-with the quotation.
12. Quotation should be **valid for a period of 90 days** and the period of delivery required should also be clearly indicated. If the supplier fails to deliver the goods within the time to be agreed upon, for delayed deliveries and for delays in

- installation (wherever applicable) NCAOR reserves the right to **levy liquidated damages** at the rate of 0.5% per week or part thereof upto maximum of 5%.
13. Warranty shall commence from the date of installation and acceptance of the complete equipment supplied under the Purchase Order / Contract. The **warranty period** should be indicated.
 14. Please specify the Make/Brand and Name of the Manufacturer with address, country of origin and currency in which rates are quoted.
 15. A technical Committee constituted by the Director will assess the product supplied/installed for their quality and their conformity to the specifications provided by the firm in their quotations. Any item(s) identified by the Committee to be not as per the specifications or are found to be of inferior quality will be rejected, and the bills towards the supply will not be processed for payment till proper replacements are provided.

Please enclose documentary proof such as latest purchase order copies etc., to substantiate the reasonability of price.

Also confirm that the “the rates quoted by you are reasonable and lowest charged to any of your customer”.

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

Yours faithfully

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