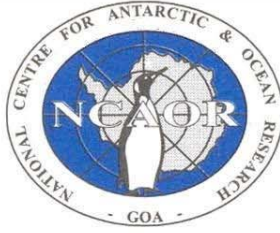


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**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:warlu62@ncaor.gov.in

PROCUREMENT SECTION

INDIGENOUS ENQUIRY

M/s.

Ref. No.:

AES-11282

Date:

18.09.2014

Due Date:

08.10.2014

Dear Sirs,

We require the following items for XXXIV - Indian Antarctic Expedition. Manufacturers, dealers, distributors/authorized agents are requested to quote for the following items as per the terms and conditions mentioned below and in Annexure II.

SL. NO.	ITEM DESCRIPTION	QUANTITY
01.	Hardware Items (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 certificate to substantiate as Authorized Dealer, Agent, Stockist or Trader, to consider your quotation.

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**

	tape 6" (20 mtr)									
25	silver heating tape 10" (20 mtr)	2 rolls								
26	Bosch HSS drill bits set Model No: GBH 2-20 D Bosch	2 Set								
27	Bosch Concrete drill bits set Model No: GBH 2-20 D Bosch	2 Set								
28	Bosch drill chuck Model No: GBH 2-20 D Bosch	2 nos								
29	Makita 4329 jig saw blade set Metal Makita	20 nos								
30	Makita 4329 jig saw blade set Wood Makita	20 nos								
31	Bosch GGS27LC Stone bit set Bosch	2 set								
32	Bosch GGS27LC Grinding bit set Bosch	2 set								
33	WQ1000 angle grinder cutting disc(M14) 125x1.6x22.23 mm Metabo	50 nos								
34	WQ1000 angle grinder grinding disc(M14) 125x6x22.23m m Metabo	50 nos								
35	WQ1000 angle grinder buffing disc(M14) 125x22.23mm Metabo	50 nos								
36	Makita P 1630 drill bit set HSS 1-13mm Makita	2 Set								
37	Angle grinder WX22-230 cutting disc 9"x5/64"x7/8" Metabo	50 Nos								
38	Angle grinder WX22-230 grinding disc 9"X9/32"x7/8" Metabo	50 Nos								

39	Makita JR3070CT saw blade set Wood Makita	10 Nos								
40	Makita JR3070CT saw blade set concrete type Makita	10 Nos								
41	Snips Snips shears scissors cut 10-inch stainless steel ZEBRA/Stanley	2 Nos								
42	Hack Saw Frames Stanley	2 Nos								
57	Shelf Pin	1 Pkt								
58	Mini Fix	10 Nos								
59	PVC Edge Banding White 1mm x 25mm	1 Nos								
60	PVC Edge Banding Brown 1mm x 25mm	1 Nos								
61	L Bracket MS 35mm x 25mm	100 Nos								
62	EP Foam ~ 2 mtr wide (15 mtr Roll)	2 rolls								
68	Right Angle Riveter 4 nose pieces 3, 4, and 5mm aluminium and steel rivets	3 Nos								
70	TB8002 Turnbuckle (jaw & jaw Work Load limit 800 lbs) Ezee Lift	12 Nos								
71	TB8004 Turnbuckle (jaw & jaw Work Load limit 2200 lbs) Ezee Lift	12 Nos								
72	S.S NIPPLE 1/2"	5 Nos								
73	S.S NIPPLE 1"	5 Nos								
74	S.S NIPPLE 1- 1/2"	5 Nos								
75	S.S NIPPLE 2"	5 Nos								
76	S.S NIPPLE 3"	5 Nos								
77	S.S. PIPE NIPPLE 1/2"	5 Nos								
78	S.S. PIPE NIPPLE 1"	5 Nos								
79	S.S. PIPE NIPPLE 1-1/2"	5 Nos								
80	S.S. PIPE NIPPLE 2"	5 Nos								
81	S.S. PIPE NIPPLE 3"	5 Nos								
82	S.S.ELBOW 1/2"	5 Nos								
83	S.S.ELBOW 1"	5 Nos								
84	S.S.ELBOW 1- 1/2"	5 Nos								
85	S.S.ELBOW 2"	5 Nos								
86	S.S.ELBOW 3"	5 Nos								

87	S.S TEE 1/2"	5 Nos								
88	S.S TEE 1"	5 Nos								
89	S.S TEE 1-1/2"	5 Nos								
90	S.S TEE 2"	5 Nos								
91	S.S TEE 3"	5 Nos								
92	S.S SOCKET 1/2"	5 Nos								
93	S.S SOCKET 1"	5 Nos								
94	S.S SOCKET 1-1/2"	5 Nos								
95	S.S SOCKET 2"	5 Nos								
96	S.S SOCKET 3"	5 Nos								
97	S.S REDUCER 1"/1-1/4"	10 Nos								
98	S.S REDUCER 2"/3-4"	5 Nos								
99	S.S REDUCER 3"/2",	5 Nos								
100	S.S REDUCER 3"/1-2"	5 Nos								
101	S.S REDUCER 2"/1"	5 Nos								
102	S.S REDUCER 1"/1-2"	5 Nos								
108	S.S UNION 1"	5 Nos								
109	S.S UNION 1-2"	5 Nos								
110	S.S UNION 2"	5 Nos								
111	S.S UNION 3"	5 Nos								
112	S.S REDUCER HEX NIPPLE 1"	5 Nos								
113	S.S REDUCER HEX NIPPLE 1/2"	5 Nos								
114	S.S REDUCER HEX NIPPLE 2"	5 Nos								
115	S.S REDUCER HEX NIPPLE 3"	5 Nos								
119	TB8012 Turnbuckle (jaw & jaw Work Load limit 5200 lbs) Ezee Lift	12 Nos								
120	Ratchet Lashing (2 part) 4mtr x 50mm belt with Claw Hook, Ratchet with D Link	4 Set								
121	Ratchet Lashing (2 part) 4mtr x 35mm belt with Claw Hook, Ratchet with D Link	10 Set								
122	Cloth Muslin (Thin white breathable)	100 mtr								
123	Cleaning Brush Brass (10")	20 Nos								
124	Cleaning Brush Steel (10")	20 Nos								
130	SK8069 Stainless Steel D Shackle (Load Limit 8-1/2 Tons, Wt 2.15 Kg) Ezee Lift	10 Nos								
131	SK8067 Stainless Steel D	10 Nos								

	Shackle (Load Limit 4-3/4 Tons, Wt 1.20 Kg) Ezee Lift													
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

* 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 sealed envelope super scribed with Enquiry Number and Due Date and the same must reach our office on or before the Due Date.
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