

TENDER DOCUMENT FOR



SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)

NATIONAL CENTRE FOR ANTARCTIC & OCEAN RESEARCH

(Ministry of Earth Sciences, Govt. Of India)

Headland Sada, Vasco-da-Gama

GOA -403 804, INDIA

Tel: 91- (0) 832 2525571 TeleFax: 91- (0) 832 2525573

Email: warlu62@ncaor.gov.in

Website: www.ncaor.gov.in

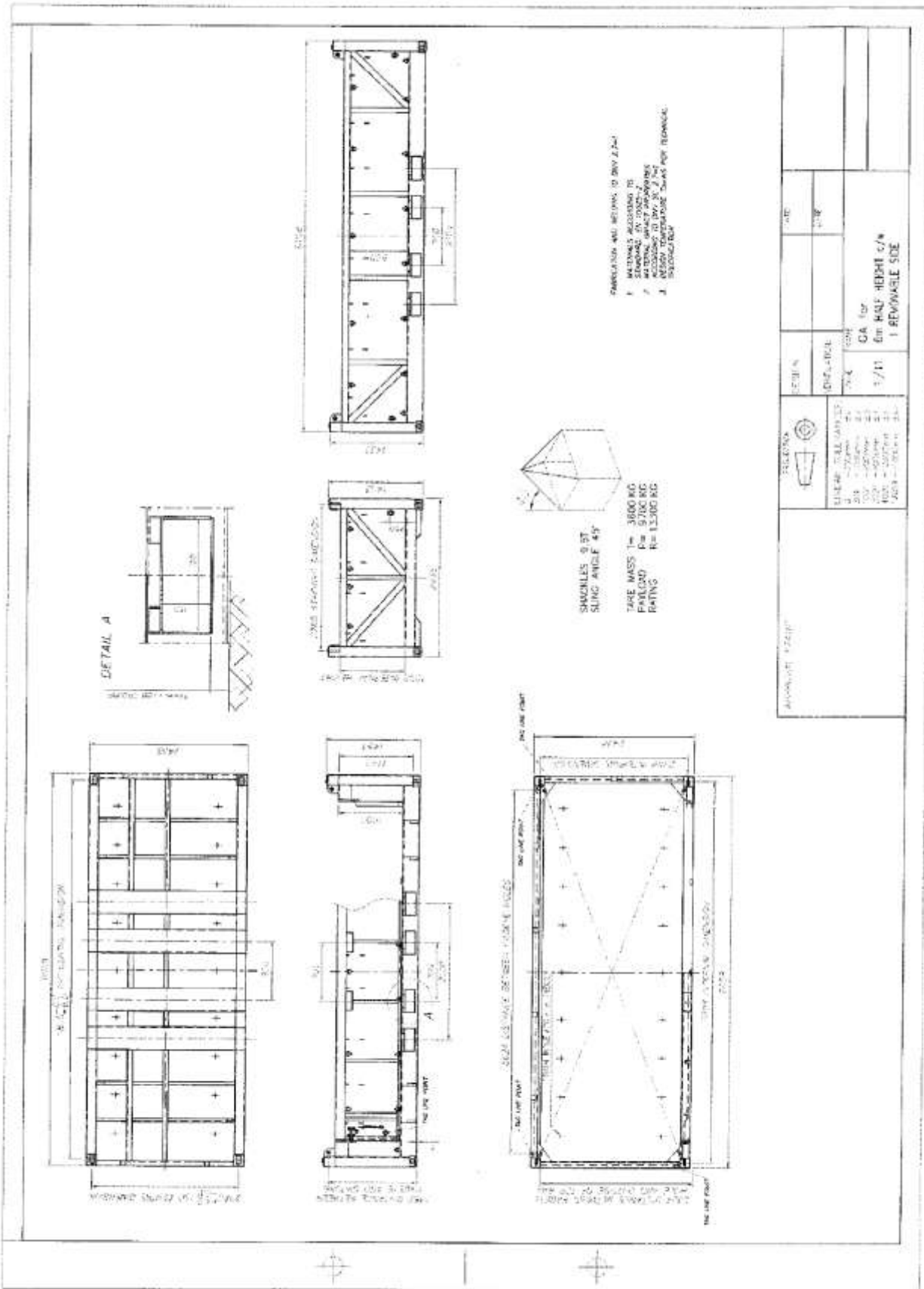
NATIONAL CENTRE FOR ANTARCTIC & OCEAN RESEARCH
(Ministry of Earth Sciences, Govt. Of India),
HEADLAND SADA, VASCO-DA-GAMA, GOA - 403 804

TENDER NO. NCAOR/AES-11301/PT-08
TENDER FOR SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)

1.	SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER) Quantity Specifications	08 NOS As per Annexure I
2.	General Terms and Conditions	As per Annexure II
3.	Cost of Tender Documents (In Person)	US \$ 50.00 Rs. 2000.00
4.	Cost of Tender Documents (By Post)	US \$ 65.00 Rs. 2050.00
5.	Tender Documents	Tender documents can be downloaded by tenderers from NCAOR website. In case a tenderer is using the documents and forms downloaded from the website, the cost of tender documents shall be sent in the form of Bank Draft in a separate envelope along with the tender.
	EMD	A) Foreign Bidders shall submit EMD along with their tender, in the form of a bank guarantee only for US \$ 1700.00 (US \$ One Thousand Seven Hundred only) B) Indian Bidders shall submit EMD along with their tender, either by DD drawn in favor of NCAOR, for a sum of ` 1,00,000.00 (Rupees One Lakhs only) payable at Vasco-da-Gama only. Or In the form of a bank guarantee for a sum of ` 1,00,000.00 (Rupees One Lakhs only)
6.	Last Date and time for issue of tender documents	MONDAY 27.07.2015 1600 Hrs (IST)
7.	Last Date and time for submission of sealed quotations	TUESDAY 28.07.2015 1700Hrs (IST)
8.	Date and time of tender opening	WEDNESDAY 29.07.2015 1000Hrs (IST)

Technical Specification: 6.058m (20ft) Half Height c/w Removable Swinging Side

1. Container Type: 6.058m (20ft) Half Height c/w Removable Side.
2. Unit Type: Half Height
3. Approvals : DNV 2.71, EN 12079.
4. Owner Serial Numbers: NCAR 3509001, NCAR 3509002, NCAR 3509003, NCAR 3509004, NCAR 3509005, NCAR 3509006, NCAR 3509007, NCAR 3509008
5. Exterior Dimensions: 6058 x 2438 x 1453 mm high.
6. Internal Dimensions: 5898 x 2258 x 1000 mm high.
7. Tare : 3600 KG.
8. Maximum Payload : 9700 KG.
9. MGW : 13300 KG.
10. Frame Design Temperature: 40°C.
11. Frame Material : i. EN 10219 S355 K3/K4 on primary structure,
ii. EN 10025 S355 K4 on padeyes.
iii. EN 10219 S235 JR on secondary structure
12. Corner Casting: Bottom
13. Padeyes : Ø 33.5 mm hole for 9.5 tonne
14. Shackle :
15. No. of Padeyes : 4
16. Fork Pockets: 4 off 4 off, 350mm x 150mm (internal dimensions),
i. 6mm Carbon Steel, 900mm and 2100mm between Centres
17. Fork Pocket Loading: Loaded Lift
18. Stackable: Yes
19. Doors: Swinging Door One swinging door on short end
20. Door Gear: Bloxwich
21. Hinges: As per design
22. Drain Holes: Specify Details Required -20mm holes in 18 positions
23. Ladders: Not required
24. Internal Tag Points: Standard Tag Points
25. External Tag Points: Required
26. Tarp/Net Points: Tarp Points & Net Points
27. NDT: MPI on frame as per DNV 2.71 requirements
28. Approval Agency: DNV
29. Test Requirements: Specify Details as per DNV 2.71:
i*Batch Test: 1 unit
ii*Batch Test consists of a 4point lift test.
iii. Batch Test must be witnessed by DNV.
30. External Frame Finish: - Standard 3 Coat Jotun Paint System
i. Units are to be shot blasted to SA 2^{1/2} (5075 microns)
ii. First Coat should be Barrier: Zinc
iii. Rich Epoxy-50 microns
iv. Second Coat should be Jotamastic:
v. High Build Intermediate – 100 microns
vi. Third Coat should be Hardtop HB:
vii. Top Coat Epoxy Acrylic Finish – 50 microns
viii. Total DFT – 200 microns
ix. Unit Colour (RAL) – Orange RAL 2009
31. Customer Logos: Required
32. AntiSlip on Base: Required
33. Nameplates: Required as per DNV2.71
34. Stencils: Specify Details All relevant and required Stencils to be displayed
Marking Colour (RAL) –Blue RAL 5002
35. Sling Type: Wire Rope (Talurit)
36. Sling Angle: 45°
37. Sling Certification: DNV 2.71
38. No. of Legs: 4 Leg
39. Shackle: Specify Details Polar Shackles



TECHNICAL COMPLIANCE STATEMENT FOR HALF BIN (6 M HALF HEIGHT CONTAINER)

SR. NO.	SPECIFICATIONS FOR HALF BIN (6 M HALF HEIGHT CONTAINER)	COMPLIED/ NOT COMPLIED	EXTRA FEATURES
1	Container Type: 6.058m (20ft) Half Height c/w Removable Side.		
2	Unit Type: Half Height		
3	Approvals: DNV 2.71, EN 12079.		
4	Owner Serial Numbers: NCAR 3509001, NCAR 3509002, NCAR 3509003, NCAR 3509004, NCAR 3509005, NCAR 3509006, NCAR 3509007, NCAR 3509008		
5	Exterior Dimensions: 6058 x 2438 x 1453 mm high.		
6	Internal Dimensions: 5898 x 2258 x 1000 mm high.		
7	Tare : 3600 KG.		
8	Maximum Payload : 9700 KG.		
9	MGW : 13300 KG.		
10	Frame Design Temperature: 40°C.		
11	Frame Material : i. EN 10219 S355 K3/K4 on primary structure, ii. EN 10025 S355 K4 on padeyes. iii. EN 10219 S235 JR on secondary structure		
12	Corner Casting: Bottom		
13	Padeyes : Ø 33.5 mm hole for 9.5 tonne		
14	Shackle :		
15	No. of Padeyes : 4		
16	Fork Pockets: 4off 4 off, 350mm x 150mm (internal dimensions), i. 6mm Carbon Steel, 900mm and 2100mm between Centres		
17	Fork Pocket Loading: Loaded Lift		
18	Stackable: Yes		
19	Doors: Swinging Door One swinging door on short end		
20	Door Gear: Bloxwich		
21	Hinges: As per design		
22	Drain Holes: Specify Details Required -20mm holes in 18 positions		
23	Ladders: Not required		
24	Internal Tag Points: Standard Tag Points		
25	External Tag Points: Required		
26	Tarp/Net Points: Tarp Points & Net Points		
27	NDT: MPI on frame as per DNV 2.71 requirements		
28	Approval Agency: DNV		
29	Test Requirements: Specify Details as per DNV 2.71: i*Batch Test: 1 unit ii*Batch Test consists of a 4point lift test. iii. Batch Test must be witnessed by DNV.		
30	External Frame Finish: - Standard 3 Coat Jotun Paint System i. Units are to be shot blasted to SA 2 ^{1/2} (5075 microns)		

	<ul style="list-style-type: none"> ii. First Coat should be Barrier: Zinc iii. Rich Epoxy-50 microns iv. Second Coat should be Jotamastic: v. High Build Intermediate – 100 microns vi. Third Coat should be Hardtop HB: vii. Top Coat Epoxy Acrylic Finish – 50 microns viii. Total DFT – 200 microns ix. Unit Colour (RAL) – Orange RAL 2009 		
31	Customer Logos: Required		
32	AntiSlip on Base: Required		
33	Nameplates: Required as per DNV 2.71		
34	Stencils: Specify Details All relevant and required Stencils to be displayed Marking Colour (RAL) -Blue RAL 5002		
35	Sling Type: Wire Rope (Talurit)		
36	Sling Angle: 45°		
37	Sling Certification: DNV 2.71		
38	No. of Legs: 4 Leg		
39	Shackle: Specify Details Polar Shackles		

TERMS AND CONDITIONS FOR SUBMISSION OF QUOTATION

1) The National Centre for Antarctic and Ocean Research (NCAOR) invites sealed quotations in two-parts **from the reputed firms for the “SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)”** as per the specifications given in Annexure I.

2) The technical and financial Bids should be submitted in two separate sealed covers, super scribing **“Part-I Technical Bid for “SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)” Tender No., due date and “Part-II Financial Bid for “SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)” Tender No., due date. Both the bids should be kept in a single cover by super scribing tender for “SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)”** sealed and addressed to the Director, National Centre for Antarctic and Ocean Research, Headland-Sada, Vasco-da-Gama, Goa-403 804. **Offer sent through fax will not be accepted.**

3) Overwriting and corrections should be attested properly. The bid should be complete in all respects and should be duly signed. Incomplete and unsigned bids will not be considered at all.

4) 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.

5) A list of **reputed clients** to whom the firm has supplied similar items to be furnished along-with the quotation.

In the TECHNICAL BID, the Bidder should furnish the Name and address of the Purchasers placed orders on similar equipment with order No, date, Description and quantity, Date of Supply alongwith Contact person Telephone No, Fax No, and e mail address of Purchaser.

The Bidder should enclose copies of Purchase Orders only in the FINANCIAL BID.

6) If the bidder is registered under SSI, NSIC claiming any exemptions should submit valid certificates along with the quotes, failing which quotation will not be considered.

7) Quotation should be **valid for a period of 90 days** from the date of tender opening 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%.

8) The **warranty period** and the kind of **post-warranty support** should be indicated. Warranty shall commence from the date of installation and acceptance of the complete equipment supplied under the Purchase Order / Contract.

9) **Technical bid should contain EMD.**

A) **Foreign Bidders** shall submit **EMD** along with their tender **in the form of a bank guarantee** for a sum of US \$ 1700.00 (US \$ One Thousand Seven Hundred only) from any reputed bank (scheduled bank in India or foreign bank having operational Branch in India) initially valid for 180 days from the date of closing of the tender as per the proforma enclosed. This bank Guarantee in original shall be submitted along with the technical bid only.

B) **Indian Bidders** shall submit **EMD** along with their tender, **either By DD** drawn in favor of NCAOR, on any nationalized bank for a sum of Rs. 1,00,000/- (Rupees One Lakh only) only payable at Vasco-da-Gama only **or in the form of a bank guarantee** for a sum of Rs. 1,00,000/- (Rupees One Lakh only) only) from any reputed bank (scheduled bank) initially valid for 180 days from the date of closing of the tender as per the proforma enclosed. This bank Guarantee in original shall be submitted along with the technical bid only.

Tender without EMD in the envelope containing technical bid shall be summarily rejected. The EMD of unsuccessful bidders shall be returned within 30 days of the award of contract.

The earnest money will be liable to be forfeited, if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his tender.

10) Please **specify the Make/Brand** and Name of the Manufacturer with address, country of origin and currency in which rates are quoted.

11) The Purchaser requires that the bidders suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

“Corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution:

“fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of contract;

“collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of purchaser, designed to establish bid prices at artificial, noncompetitive levels; and

“coercive practice: means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of contract;

The purchaser will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the contract in question; The Decision of Director, NCAOR shall be final and binding.

12) Bidders that doesn't manufacture the goods it offers to supply shall submit Manufacturer's Authorization form on the letterhead of the Manufacturer duly signed and stamped by a person with the proper authority to sign documents that are binding on the Manufacturer as per the following format should be submitted failing which the quotation will not be considered.

To
The Director
NCAOR
GOA

Sub: Manufacturers' Authorization form against Tender No: _____

We _____(Name of the Manufacturer) who are official manufacturers of _____(Type of goods manufactured) having factories at _____(full address of Manufacturer's factories) do hereby authorize _____(Name of the Bidder) to submit a bid against your Tender No. _____for the _____Goods manufactured by us and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty with respect to the Goods offered by the above firm

Manufacturer's Name:

Signature of Authorized

representative of the Manufacturer:

Duly authorized to sign this Authorization on behalf of : _____(Name of the Bidder)

Date:

In case the bidder not doing business within India, shall furnish the certificate to the effect that the bidder is or will be represented by an agent in India equipped and able to carry out the supply, maintenance, repair obligations etc., during the warranty and post warranty period or ensure a mechanism at place for carrying out the supply, maintenance, repair obligations etc., during the warranty and post- warranty period.

13) **The order acknowledgement** should be from the principals and if the Indian Agent is empowered to quote and to furnish order acknowledgement, a copy of agreement entered by you with the Indian Agent to be furnished.

14) **Compliance Statement:** Equipments point-by-point comparison/compliance statement with **technical specification** indicated in the tender, should be enclosed along with your tender as well as any other extra features of the equipment be shown separately therein and also **compliance statement for all commercial terms** of the tender document.

15) NCAOR is not entitled to issue form "**C/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 bids and same is legally leviable.

16) To avail duty concessions i.e. **Excise Duty** as per Govt. notification 10/97 & **Custom Duty** as per Govt. notification 51/96, NCAOR will provide exemption certificates. Hence, the rates should be split into basic cost and Excise Duty if any.

17) **Technical Bid should contain** all details and specifications of the equipment offered, delivery schedule, warranty, payment term, installation, training, post-warranty, user-list, service support **WITHOUT PRICE** and **Financial bid should contain** details of the price(s) of

the item(s) quoted in the technical bid. The Technical bid should not contain any references to the pricing.

In case the technical bid contains any direct or indirect reference to quoted price the bid is liable to be rejected.

The Prices shall be quoted in Indian Rupees for offers received for supply within India and in freely convertible foreign currency in case of offers received for supply from foreign countries.

For Goods manufactured in India:

F.O.R GOA price should be indicated. However tender should contain item-wise prices including total ex-works price, Excise Duty, VAT/Taxes, Charges for Inland Transportation, Insurance and other local services required for the delivering the goods on F.O.R GOA.

18) **FOB and CIF prices upto Cape Town** should be indicated. However tender should contain item-wise prices including total ex-works price, overall weight & dimensions of the equipment and cost of packing forwarding, approx. cost of freight charges for delivery up to **NCAOR, Goa/Cape Town, South Africa.**

19) A Committee constituted by the Director, NCAOR for the purpose reserves the right to open the bids. Only technical bids will be opened on the date and time mentioned in the tender document. The financial bids of those tenderers whose technical bids are found to be meeting our specifications only will be opened in their presence at date and time to be notified later.

20) 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.

21) **No advance payment** will be made. Payment shall be made 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.

22) Two sets of operational, service/troubleshooting manuals and diagrams to be supplied with **“SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)”**.

23) **The submission of tender** shall be deemed to be an admission on the part of the tenderer, had fully acquainted with the specifications, drawings etc. and no claim other than what stated in the tender shall be paid in the event of award of Purchase Order.

24) **Acceptance of this tender** form and submission of the quote within the stipulated time would be treated as:

a) The tenderer has understood all requirements as described in our Tender document.

b) Acceptance to provide/establish all the facilities mentioned in our tender without any price escalation, if the tenderer finds it necessary to add any hardware or software or any other materials during implementation.

c) Agreeing to execute order to the satisfaction of NCAOR or its authorized representatives within the stipulated time.

25) NCAOR will not be liable for any obligation until such time NCAOR has communicated to the successful bidder of its decision to release the Purchase Order.

26) **NCAOR will not be responsible for any postal delays.**

27) Bidders shall note that NCAOR will not entertain any correspondence or queries on the status of the offers received against this Tender Invitation.

28) Tenders from Manufacturers/Suppliers/Tenderers whose performance was not satisfactory in respect of quality of supplies and delivery schedules in any organizations, are liable for rejection. The tenders that do not comply with the above criteria and other terms & conditions are liable for rejection.

29) The Director, NCAOR does not bind to accept the lowest quotation and reserves the right to himself, to reject or partly accept any or all the quotations received without assigning any reason.

30) All disputes arising in connection with executing the purchase order will be subject to the Jurisdiction of the Courts in Goa only.

**COMMERCIAL COMPLIANCE STATEMENT FOR “SUPPLY OF HALF BIN
(6 M HALF HEIGHT CONTAINER)”.**

Sr. No.	COMMERCIAL SPECIFICATION FOR “SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)”.	COMPLIED/ NOT COMPLIED	EXTRA FEATURES
1	A list of reputed clients to whom the firm has supplied similar items to be furnished along-with the quotation.		
2	In the TECHNICAL BID, the Bidder should furnish the Name and address of the Purchasers placed orders on similar equipment with order No, date, Description and quantity, Date of Supply alongwith Contact person Telephone No, Fax No, and e mail address of Purchaser.		
3	The Bidder should enclose copies of Purchase Orders only in the FINANCIAL BID.		
4	Quotation should be valid for a period of 90 days from the date of tender opening and the period of delivery required should also be clearly indicated.		
5	The warranty period and the kind of post-warranty support should be indicated. Warranty shall commence from the date of installation and acceptance of the complete equipment supplied under the Purchase Order / Contract.		
6	Foreign Bidders shall submit EMD along with their tender in the form of a bank guarantee for a sum of US \$ 1700.00 (US \$ One Thousand Seven Hundred only) from any reputed bank (scheduled bank in India or foreign bank having operational Branch in India) initially valid for 180 days from the date of closing of the tender as per the proforma enclosed. This bank Guarantee in original shall be submitted along with the technical bid only.		
7	Indian Bidders shall submit EMD along with their tender, either By DD drawn in favor of NCAOR, on any nationalized bank for a sum of Rs. Rs. 1,00,000/- (Rupees One Lakh only) payable at Vasco-da-Gama only or in the form of a bank guarantee for a sum of Rs. 1,00,000/- (Rupees One Lakh only) from any reputed bank (scheduled bank) initially valid for 180 days from the date of closing of the tender as per the proforma enclosed. This bank Guarantee in original shall be submitted along with the technical bid only.		
8	Tender without EMD in the envelope containing technical bid shall be summarily rejected. The EMD of unsuccessful bidders shall be returned within 30 days of the award of contract.		
9	Please specify the Make/Brand and Name of the Manufacturer with address, country of origin and currency in which rates are quoted.		
10	The order acknowledgement should be from the principals and if the Indian Agent is empowered to quote and to furnish order acknowledgement, a copy of agreement entered by you with the Indian Agent to be furnished.		
11	Compliance Statement: Equipments point-by-point comparison/compliance statement with technical specification indicated in the tender, should be enclosed along with your tender as well as any other extra features of the equipment be shown separately therein and also compliance statement for all commercial terms of the tender document.		
12	NCAOR is not entitled to issue form “C/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 bids and same is		

	legally leviable.		
13	To avail duty concessions i.e. Excise Duty as per Govt. notification 10/97 & Custom Duty as per Govt. notification 51/96, NCAOR will provide exemption certificates. Hence, the rates should be split into basic cost and Excise Duty if any.		
14	Technical Bid should contain all details and specifications of the equipment offered, delivery schedule, warranty, payment term, installation, training, post-warranty, user-list, service support WITHOUT PRICE and Financial bid should contain details of the price(s) of the item(s) quoted in the technical bid. The Technical bid should not contain any references to the pricing.		
15	In case the technical bid contains any direct or indirect reference to quoted price the bid is liable to be rejected.		
16	The Prices shall be quoted in Indian Rupees for offers received for supply within India and in freely convertible foreign currency in case of offers received for supply from foreign countries. For Goods manufactured in India:		
17	FOB and CIF prices upto Cape Town should be indicated. However tender should contain item-wise prices including total ex-works price, overall weight & dimensions of the equipment and cost of packing forwarding, approx. cost of freight charges for delivery up to Cape Town, South Africa.		
18	A Committee constituted by the Director, NCAOR for the purpose reserves the right to open the bids. Only technical bids will be opened on the date and time mentioned in the tender document. The financial bids of those tenderers whose technical bids are found to be meeting our specifications only will be opened in their presence at date and time to be notified later.		
19	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.		
20	No advance payment will be made. Payment for indigenous stores shall be made within 30 days from the date of receipt, acceptance and satisfactory installation of equipment and incase of imported stores by irrevocable letter of credit .		
21	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.		
22	Two sets of operational, service/troubleshooting manuals and diagrams to be supplied with “SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)” .		
23	The submission of tender shall be deemed to be an admission on the part of the tenderer, had fully acquainted with the specifications, drawings etc. and no claim other than what stated in the tender shall be paid in the event of award of Purchase Order.		
24	Acceptance of this tender form and submission of the quote within the stipulated time would be treated as: <ul style="list-style-type: none"> • The tenderer has understood all requirements as described in our Tender document. • Acceptance to provide/establish all the facilities mentioned 		

	<p>in our tender without any price escalation, if the tenderer finds it necessary to add any hardware or software or any other materials during implementation.</p> <ul style="list-style-type: none">• Agreeing to execute order to the satisfaction of NCAOR or its authorized representatives within the stipulated time.		
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QUESTIONNAIRE

- a. **Name of the Manufacturer / Tenderer**
- b. **Full postal address with Telephone, Telefax, Email**
- c. **Please specify whether Public Limited, Company, Private Organization or Partnership Firm**
- d. **Nature of the Business**
- e. **Date of Establishment**
- f. **Present Turnover**
- g. **Permanent Income Tax Ref. No.**
- h. **C.S.T. / S.T. NO.**
- i. **Address & Telephone Nos. Of your branch office in GOA (please specify whether Distributing/ Servicing/Marketing the products)**
- j. **Technical Compliance statement.**
- k. **Commercial Compliance statement.**
- l. **Reference of reputed Customers**
- m. **Details of the highest order executed and value thereof**
- n. **Authorization from Manufacturer/Supplier attached**
- o. **Tender fee submitted/enclosed.**
- p. **E.M.D. attached with BID.**
- q. **Infrastructure facilities required for installation & commissioning attached**
- r. **Technical Specifications/Literature/Brochure attached**
- s. **Tender Acceptance**

TENDER ACCEPTANCE UNDERTAKING

To

The Director,
NCAOR, Headland Sada
Vasco - Goa

Having examined the tender document for “**SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)**”.we the undersigned, hereby offer to supply the equipment in conformity with all specifications and conditions set out in the tender document.

We enclosed all the relevant documents as per the tender.

We understand that you are not bound to accept the lowest or any tender received.

Date :

(Signature of Bidder)

Name :

Designation :

Seal

BANK GUARANTEE FORMAT FOR FURNISHING EMD

To

**NATIONAL CENTRE FOR ANTARCTIC & OCEAN RESEARCH
Headland Sada, Vasco-da-Gama, GOA 403 804, INDIA**

Whereas _____
(Hereinafter called the "tenderer")
has submitted their offer dated _____
for the supply of _____
(Herein after called the "tender")

WE _____ of having our registered office
At _____ are bound unto the NATIONAL
(Hereinafter called the Bank)

CENTRE FOR ANTARCTIC & OCEAN RESEARCH, Ministry of Earth Sciences, Govt. Of India having its office at Headland Sada, Vasco Goa 403 804, India (herein after called NCAOR which expression shall unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assigns) in the sum of _____ for which payment will and truly to be made to. NCAOR, the Bank binds itself, its successors and assigns by these presents. Sealed with the common seal of the said Bank this _____ day of _____ 2015.

THE CONDITIONS OF THIS OBLIGATION ARE:

1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

2) If the tenderer having been notified of the acceptance of his tender by NCAOR during the period of its validity.

2.a) If the tenderer fails to furnish the Performance security for the due performance of the contract.

2.b) Fails or refuses to execute the contract

We undertake to pay NCAOR up to the above amount upon receipt of its first written demand, without NCAOR having to substantiate its demand, provided that in its demand the NCAOR will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee is valid until the _____ day of _____ 2015.

Signature of the bank

NATIONAL CENTRE FOR ANTARCTIC & OCEAN RESEARCH
 (Ministry of Earth Sciences, Govt. Of India)
 Headland Sada, Vasco-da-Gama GOA 403 804, INDIA
 Tel: 91- (0) 832 2525571 Telefax: 91- (0) 832 2525573
 Email: warlu62@ncaor.gov.in Website: www.ncaor.gov.in

PUBLIC TENDER

Director, National Centre for Antarctic & Ocean Research (NCAOR) invites sealed tenders in two-parts (part I – Technical bid & part II Financial bid) super scribing Tender No. Item and due date from well established/ reputed manufacturers / authorized and bonafide vendors for supply of the following:-

Sl. No	Tender No.	Item Description	Qty.	Cost of Tender Doc.		EMD	
				Rs.	US\$	Rs.	US\$
1	NCAOR/AES-11297/PT-07	SUPPLY OF LIVING MODULE AND UTILITY MODULE	4 SETS	2,000.00	50.00	1,00,000.00	1700.00
2	NCAOR/AES-11301/PT-08	SUPPLY OF HALF BIN (6 M HALF HEIGHT CONTAINER)	8 NOS	2,000.00	50.00	1,00,000.00	1700.00
3	NCAOR/AES-11298/PT-09	PROCUREMENT OF INVENTORY TRACKING & MANAGEMENT TOOL FOR ANTARCTIC EXPEDITION, NCAOR	08 Nos	500.00	—	15,000.00	—
4	NCAOR/AES-11304/PT-10	FABRICATION & SUPPLY OF GENERAL PURPOSE CARGO CONTAINER 20' X 8' X 8'6" ISO 1CC TYPE	04 Nos	1000.00	—	35,000.00	—

Last date for issue of tender documents : **27.07.2015**

Last date for submission of quotation : **28.07.2015**

The details of tender documents are also available in our website <http://www.ncaor.gov.in> and Central Public Procurement Portal <http://eprocure.gov.in>. Interested suppliers may download the details and submit the quotation on or before the due date along with tender fee.

The quotation without tender fee will not be considered.

Tender forms can be obtained from the Procurement section of NCAOR on all working days either by post or in person between 1000 – 1600 hours on payment of tender fees in the form of crossed Demand Draft payable at Vasco-da-gama only, from a Nationalized bank drawn in favor of NCAOR along with separate requisition indicating tender number and item. Tender forms can be obtained by speed post by remitting Rs. 50/- by Indian bidders and US\$ 15.00 by Foreign bidders in addition to the cost of tender documents.

The Director, NCAOR is not responsible for any transitional/postal delays.

The quotations will be **opened on 29.07.2015** in the presence of tenderers or their authorized representatives.

The Director, NCAOR reserves the right to accept or reject any quotation in full or part thereof without assigning any reason.

Sd/-
For & on behalf of NCAOR