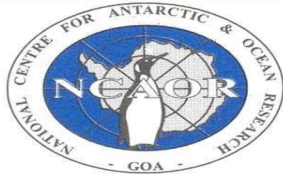


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR
ANTARCTIC & OCEAN RESEARCH**

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Government of India)
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PROCUREMENT SECTION

INDIGENOUS ENQUIRY

M/s.

Ref. No.:

AES-11429

Date:

07.09.2016

Due Date:

22.09.2016

Dear Sirs,

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

Sr. No	Description	Qty
01	Kitchen 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. Terms of Payment.
7. Taxes/VAT applicable with Full Rate/Percentage. ('C' / 'D' form not available) Copy of Registration certificate for sales tax, VAT and PAN card.
8. Indicate if Excise Duty included or extra and Rate/Not Applicable.
9. Guarantee / Warrantee:
10. Please specify Brand/Make Model of the items:

NOTE: Please enclose a copy of valid registration certificate of the firm, copy of Authorized Dealer, Agent, stockist.

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-11429

SR. NO.	NAME OF ITEM	QTY.	BRAND/ MAKE	UNIT OF MEASUREMENT	Unit RATE (₹)	DISCO UNT	Unit rate after discount	TAXE S / VAT	Unit rate after discount with taxes/VAT	AMOUNT (₹)
1	2	3	4	5	6	7	8	9	10	11*
Kitchen Pressure Cookers/Cookware										
AES-11429										
1	Pressure Cooker 22 Litre (Bigboy) with 2 sealant gaskets	02 Nos	Hawkins-E20							
2	Pressure Cooker 10 Litre with 2 sealant gaskets	04 Nos	Hawkins-CL50							
3	Pressure Cooker 5 Litre with 2 sealant gaskets	08 Nos	Hawkins-CL10							
16	Deep Fry Pan 2.5L Induction Compatible with stainless steel lid	06 Nos	Hawkins-IL23							
17	Deep Fry Pan 3.75L Induction Compatible with stainless steel lid	04 Nos	Hawkins-IL25							
18	Deep-Fry Pan 7.5 L with stainless steel lid	04 Nos	Hawkins-L72							
19	Saucepan 2 L with Stainless steel Lid	04 Nos	Hawkins-IS21							
20	Handi (Saucepan) 3 L with 2 short handles	04 Nos	Hawkins-L41							
21	Cook-n-Serve Bowl 6 L	02 Nos	Hawkins-L66							
22	Cook-n-Serve Stewpot 8.5 L with stainless steel lid	02 Nos	Hawkins-L39							
4	Kitchen Knives Tru Edge (6Pc Set)	08 Nos	Prestige-99579							
5	Kitchen Tool Gas Lighter	12 Nos	Prestige-99610							
6	Kitchen Tool Stainless steel Ladle	12 Nos	Prestige-43127							
7	Kitchen Tool Nylon Ladle	08 Nos	Prestige-43127							
8	Kitchen Tool Nylon Strainer	08 Nos	Prestige-43128							
9	Kitchen Tool Stainless steel Strainer	12 Nos	Prestige-43126							
10	Kitchen Tool Multi Functional Grater	02 Nos	Prestige-43131							
11	Kitchen Tool Nylon	08	Prestige-							

	Slotted Turner	Nos	43130							
12	Kitchen Tool Stainless steel Solid Turner	08 Nos	Prestige-43124							
13	Kitchen Tool Stainless steel Spoon	08 Nos	Prestige-43125							
14	Omega Deluxe Granite OMNI TAWA 300 mm	08 Nos	Prestige-36303							
15	Hard Anodised + Roti Tawa 225mm	08 Nos	Prestige-35035							
Freight charges if any										
Grand Total										
AES-11356										
1	Cooker (5 litres) (Color: Silver, Material: Aluminium)	01 Nos	Hawkins/ Prestige							
2	Cooker (12 Litres) ((Color: Silver, Material: Aluminium))	01 Nos	Hawkins/ Prestige							
3	Cooker (20 litres) ((Color: Silver, Material: Aluminium))	02 Nos	Hawkins/ Prestige							
4	Extra Gasket for new cookers	02 Nos	Hawkins/ Prestige							
5	Roti Anodized tawa (big size: 18"- 24" diameter, weight more than 800 gram)	02 Nos	Hawkins/ Prestige							
6	Anodized Dosa Tawa (12" x 18")	02 Nos	Hawkins/ Prestige							
7	Heavy Bottom Anodized Handi 25 L	04 Nos	Hawkins/ Prestige							
12	Frying Pan Hard Anodized	08 Nos	Hawkins/ Prestige							
30	Idli maker	01 Nos	Hawkins/ Prestige							
31	Kadhai (Small size)	01 Nos	Hawkins/ Prestige							
32	Kadhai (Big size)	01 Nos	Hawkins/ Prestige							
09	Knife set (Butcher)	02 Nos	Prestige/ Crystal							
17	Gas Lighter (Long size)	10 Nos	Prestige/ Crystal							
18	Acrylic Chopping Board (Large)	10 Nos	Prestige/ Crystal							
19	Kitchen Scissors	12 Nos	Prestige/ Crystal							
11	Can Opener	10 Nos	Wonder chef/ Prestige/ Crystal							
08	Knife set (Professional) (set of Six)	04 nos	Prestige/ Crystal/ Wonder chef Sheffield							

23	Casserole (3 Liter)	04 Nos	Prestige/ Cello							
24	Casserole (5 Liter)	04 Nos	Prestige/ Cello							
25	Lunch box (insulating)	20 Nos	Prestige/ Cello							
26	Hot Beverage Dispenser (5 L)	2 Nos	Prestige/ Cello							
27	Hot Beverage Dispenser (3 L)	2 Nos	Prestige/ Cello							
29	Ice Bucket	08 Nos	Prestige/Cel lo							
22	Table Mats	120 Nos	Cello							
33	Beer Mugs	12 Dozen s	Cello ALTO SERIES ALT 330T							
10	Vision Glass (Large - 350 ml)	216 Nos	Borosil							
35	Wine Glasses	24 Nos	Borosil							
14	Plastic Tokri Square (Good quality)	12 Nos								
16	Plastic Supa	20 Nos								
13	Maida Strainer (Chalani)	08 Nos								
34	Glass Tumbler York (270ml)	72 Nos								
21	Disposable paper Glass (Juice)	1000 Nos								
36	Paper Napkin holder (Steel table top) (Thickness more than 1mm)	40 pieces								
Freight charges if any										
Grand Total										

* 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. 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 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 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 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