

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-11446
Date: 17/11/2016
Due Date: 28/11/2016

Dear Sirs,

We require the following items for XXXVI - 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.	Medicines & Suppliments (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).
1. Indicate if Excise Duty included or extra and Rate/Not Applicable.
8. Guarantee / Warrantee:
9. Please specify Brand/Make Model of the items:

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

		Thermometer												
	56C	Tongue depressor		50										
	56D	Otoscope with two set of extra batteries	SET	1										

(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. Please do not mention standard Brand/ISI, etc. Specify clearly the brand name, type, size and specifications without which offer will not be considered.
3. You can quote for any number of brands for all items but each brand should have separate rate.

TERMS AND CONDITIONS

1. All the drugs should be currently manufactured. The medicines should have expiry date of minimum period of 12 months. Kindly ensure the latest batch of such drugs.
2. All the drugs & equipment meant for voyage should be kept in separate box duly earmarked as "Medicines for Voyage". The list of contents should be kept inside the box as well as on top of the box.
3. List of items: The list of items should indicate the following:
 - a) Name
 - b) Quantity
 - c) Name of the Company
 - d) Manufacturing date and batch number
 - e) Expiry date
4. All packing should be done with extreme care.
5. The rate quoted against each should be units stated. Where quotations are in terms of units other than that specified, relationship between the two sets of units must be furnished.
6. Quotation should be submitted on FOR, Goa.
7. The supplier will be responsible for and should cover, Insurance for all transit risk.
8. Material on its arrival at our site will be inspected and the decision of NCAOR official is final and binding on the supplier.
9. Payment will be made for accepted quantity as agreed to while placing order.
10. In case the supplier does not deliver the goods as per stipulated date, the supplier 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 part thereof subject to maximum of 5% of the value of the goods not delivered according to schedule, as liquidated damages for delay of week or part thereof subject to maximum of 5% of value of the goods not delivered.
11. The Director, NCAOR reserves the right to accept or reject the quotation in full or part thereof without assigning any reasons.
12. Any legal dispute arising out of any breach of contract pertaining to this order shall be settled in the Court of Competent Jurisdiction located within the State of Goa.

Sd/-
Executive (Procurement)
For & on behalf of Director, NCAOR