

राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार
हेड लैंड 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

Telefax NO.: +91 832 2525573

Email:warlu62@ncaor.gov.in

PROCUREMENT SECTION

FOREIGN ENQUIRY

M/s.

Ref. No.:

ARCTIC-258

Date:

25.04.2017

Due Date:

16.05.2017

Dear Sir,

You are requested to send your offer for the following items as per the terms and conditions mentioned below.

SL. NO.	DESCRIPTION	Quantity
	Gunnebo/Crosby	
1.	Chain 13mm long link chain- 6m, 3m, 2m and 1m (GI)	2 Nos Each
2.	Swivel- 3 tons (GI)	2 Nos
3.	3/4" Bow Shackles with split pin (GI)	50 Nos
4.	5/8" Bow Shackles with split pin (GI)	25 Nos
5.	1/2" Bow Shackle (GI)	50 Nos
6.	Pair rings (GI)	20 Nos

Your offer should contain the following information:

1. Submit your quotation on C.I.F basis upto Longyearbyen, Norway by Air. The quotation should contain item wise prices, including total Ex-works price and cost of packing, forwarding, insurance and Air freight charges freight charges.
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 or Telegraphic Transfer on proof of dispatch documents.
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. Quotation should be submitted as per NCAOR terms and conditions.**

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 their of upto maximum of 5%.
13. Please **specify the Make/Brand** and Name of the Manufacturer with address, country of origin and currency in which rates are quoted.
14. **CIF prices upto** Longyearbyen, Norway should be indicated. However quotation should contain item-wise prices including total ex-works price and cost of packing forwarding, approx. cost of air-freight charges for delivery up to Longyearbyen, Norway.
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

**Sd/-
Head (Procurement & Stores)
For and on behalf of Director, NCAOR**

TENDER ACCEPTANCE UNDERTAKING

To

The Director,
NCAOR, Headland Sada,
Vasco – Goa.

Having examined the tender document for **SUPPLY OF GI LONG LINK CHAIN, SWIVEL, BOW SHACKLES WITH SPLIT PIN, PAIR RINGS**, 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

SPECIFICATION FOR SUPPLY OF GI LONG LINK CHAIN, SWIVEL, BOW SHACKLES WITH SPLIT PIN, PAIR RINGS ARE GIVEN BELOW.

SL. NO.	DESCRIPTION	Quantity
	Gunnebo/Crosby	
1.	Chain 13mm long link chain- 6m, 3m, 2m and 1m (GI)	2 Nos Each
2.	Swivel- 3 tons (GI)	2 Nos
3.	3/4" Bow Shackles with split pin (GI)	50 Nos
4.	5/8" Bow Shackles with split pin (GI)	25 Nos
5.	1/2" Bow Shackle (GI)	50 Nos
6.	Pair rings (GI)	20 Nos