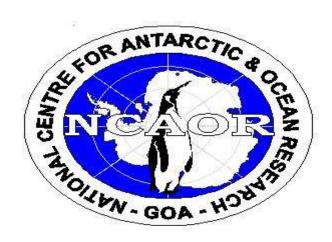
## TENDER DOCUMENT FOR



## SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYZER

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: <u>warlu62@ncaor.gov.in</u>
Website: <u>www.ncaor.gov.in</u>

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

## TENDER NO. NCAOR/ORVSC-0162/PT-27 SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS.

1.	SUPPLY OF FULLY AUTOMATED CONTINUOUS			
	FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS.			
	Specifications	As per Annexure-I		
	Quantity	01 Set.		
2.	General Terms and Conditions	As per Annexure II		
3.	Cost of Tender Documents (In Person)	US \$ 50.00 `. 2000.00		
4.	Cost of Tender Documents (By Post)	US \$ 65.00 `. 2050.00		
5.	EMD	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.		
		A) Pansium Diddom shall sysbucit		
		A) Foreign Bidders shall submit EMD along with their tender, in the		
		form of a bank guarantee only for		
		a sum of US \$ 1700.00 (US \$		
		One Thousand Seven Hundred only)		
		One mousand seven manared omy		
		B) Indian Bidders shall submit		
		<b>EMD</b> along with their tender, either		
		by DD drawn in favor of NCAOR, for		
		a sum of 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)		
6.	Last Date and time for issue of tender documents	MONDAY		
] .	Date Date and time for looke of tender documents	26.10.2015		
		1600Hrs (IST)		
7.	Last Date and time for submission of sealed	TUESDAY		
	quotations	27.10.2015		
	•	1700Hrs (IST)		
8.	Date and time of tender opening	WEDNESDAY		
		28.10. 2015		
		1000Hrs (IST)		
		1 (-~-)		

#### Annexure-I

### TECHNICAL SPECIFICATIONS FOR SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS.

Fully automated continuous flow analyzer for nutrients and wet chemistry analysis onboard research vessel. The system should be capable to analyse Nitrate-nitrite, Ammonia-Total nitrogen, Orthophosphate-Total Phosphate, Silicate, and Urea in sea water. Methods of analysis for each parameter to be supported with application document. The instrument should have the following working ranges (5 channels):

For Nitrate-nitrite: 1-1000 ppb N For Ammonia-Total N: 1-500 ppb N

For Orthophosphate-Total Phosphate: 1-700 ppb P

For Silicate: 1-250 ppb Si For Urea: 5-500 ppb N

The instrument should be supplied with spares. Warranty of minimum 24 months. Installation and training onboard ship Sagar Kanya either at Goa or Chennai port without extra costs.

Manifolds to be supplied with pre connected tubes, relevant accessories like PC-controlled heating bath, cadmium column, connectors etc., For Total Nitrogen the module should have built in (in-line) UV-digestion facility. Flow cells are to be of coated black glass to avoid interference of external lights during analysis for better accuracy. Compact design optional.

System should consist of:

Sr. No.	Description	Specifications	Qty.
01	Sampler, Random Access, PC controlled	4 removable racks, with 35 sample positions each and 10 ml tubes. Total sample cups 140 numbers. XYZ full random access capable. 11 positions with 35 ml containers for supply of calibrates, QCS. 9 separate positions for 10ml tubes for working standards. Four channel built-in rinsing pump. User selectable pump tube sizes for required rinsing liquid volume. Supply of one rinsing liquid. Glass rinsing vessel with continuous liquid level and two waste outlets for self cleaning. Sample uptake with single Stainless steel syringe. Automatic pre and post dilution of samples. Automatic preparation of working standard solutions for chemistry calibration.	One set
02	Analytical module	This module should be a single unit for all the channels. Module Holder for five chemistry channels, (specified above). Proportioning pump 2 X 16 channel with single pump deck. 2 X10 stainless steel pump rollers. Multi speed pump function with standby/analyse/fast rinse positions. Built in 10 channel high precision air injector. Built in air supply pump. Pressure regulator for air segmentation. Inlet for supply of external inert gas. Two positions for dual channel temperature control included in chemistry module. Five separate glass waste receptacles. Separated compartments for electronics, chemistry and detector heads. Housing according to CE and CSA regulations.	One set

03	Data Acquisition software and computer	Interface with Data Acquisition with software. Interface for automatic data acquisition and control of continuous Flow Analysers. Includes data handling software package to operate future firmware upgrades by USB memory stick.  Intel Core i5 processor, 4GB DDR-3 RAM, 500GB Hard Disk drive SATA, Multidrive DVD-RW, 15.6-17" Bright view LED display, Intel HD graphics, Built in speakers, Integrated LAN, Bluetooth, 3 USB 2.0 WebCam with integrated mike, Touchpad, HDMI, VGA, Optical mouse, OS: Licensed MS Windows 8 Professional.	One set
04	Photometer	Digital Photometer Detector with Turbo Matrix Correction for correction of salinity effect in seawater samples with different salinity concentrations, capable of being analysed in a single run. Consists of a photometer head with insert board and cable. Wave length selection by insert of interference filters. Wavelength range 340-1050 nm. Accommodation for one flow cell of 50 mm path length SA6275. Software controlled automatic baseline and peak height settings. Software controlled lamp switching on-off. 20 bits high resolution absorption recording. Detection range upto 6.5AU. Signal/noise ratio <0.0003AU.  Modules with Flowcell and filters for Nitrate-nitrite Ammonia-Total N Orthophosphate-Total Phosphate Silicate Urea	One each per channel
05	KIT	Accessories, Analyzer Start-up kit, consists of pump tubing, sleeves, 100 nos. sampler cups, tool kit and spare part kit. Spares include tubings for different parameters, needle, Cadmium granules, Cd column and all glass coils	Two sets
06		Any other essential item to make the system fully working to be supplied as part of equipment	
07	Installation training and warranty	Supplier should carry out the installation, calibration and impart training onboard ship Sagar Kanya either at Goa or Chennai port. Warranty for the entire instrument (including photometer, detector, flowcell, ASU, Interface and analyzing system) of minimum 24 months.	

### TECHNICAL COMPLIANCE STATEMENT FOR SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS.

	AND WET CHEMISTRY ANALYSIS.							
SR. NO.		ANCE STATEMENT FOR SUPPLY OF FULLY AUTOMATED CONTINUOUS NALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS	COMPLIED/ NOT COMPLIED	EXTRA FEATURES				
1	Fully automated chemistry analy nitrite, Ammonia Silicate, and Uro parameter to be The instrument channels): For Nitrate-nitri For Ammonia-Tor Orthophosp For Silicate: 1-2 For Urea: 5-500							
	Manifolds to be accessories like connectors etc. line) UV-digestic avoid interference accuracy. Comp							
1	System should of Sampler, Random Access, PC controlled	4 removable racks, with 35 sample positions each and 10 ml tubes. Total sample cups 140 numbers. XYZ full random access capable. 11 positions with 35 ml containers for supply of calibrates, QCS. 9 separate positions for 10ml tubes for working standards. Four channel built-in rinsing pump. User selectable pump tube sizes for required rinsing liquid volume. Supply of one rinsing liquid. Glass rinsing vessel with continuous liquid level and two waste outlets for self cleaning. Sample uptake with single Stainless steel syringe. Automatic pre and post dilution of samples. Automatic preparation of working standard solutions for chemistry calibration						
2	Analytical module	This module should be a single unit for all the channels. Module Holder for five chemistry channels, (specified above). Proportioning pump 2 X 16 channel with single pump deck. 2 X10 stainless steel pump rollers. Multi speed pump function with standby/analyse/fast rinse positions. Built in 10 channel high precision air injector. Built in air supply pump. Pressure regulator for air segmentation. Inlet for supply of external inert gas. Two positions for dual channel temperature control included in chemistry module. Five separate glass waste receptacles. Separated compartments for electronics, chemistry and detector heads. Housing according to CE and CSA regulations.						
3	Data Acquisition software and Computer	Interface with Data Acquisition with software. Interface for automatic data acquisition and control of continuous flow analysers. Includes data handling software package to operate future upgrades by USB memory stick						

		Intel Core i5 processor, 4GB DDR-3 RAM, 500GB Hard Disk drive SATA, Multidrive DVD -RW, 15.6-17" Bright view LED display, Intel HD graphics, Built in speakers, Integrated LAN, Bluetooth, 3 USB 2.0, WebCam with integrated mike, Touchpad, HDMI, VGA, Optical mouse, OS: Licensed MS Window 8 Professional.  Printer compatible for the Analyser	
4	Photometer	Digital Photometer Detector with Turbo Matrix Correction for correction of salinity effect in seawater samples with different salinity concentrations, capable of being analysed in a single run. Consists of a photometer head with insert board and cable. Wave length selection by insert of interference filters. Wavelength range 340-1050 nm. Accommodation for one flow cell of 50 mm path length SA6275. Software controlled automatic baseline and peak height settings. Software controlled lamp switching on-off. 20 bits high resolution absorption recording. Detection range upto 6.5AU. Signal/noise ratio <0.0003AU.  Modules with Flowcell and filters for Nitrate-nitrite Ammonia-Total N Orthophosphate-Total Phosphate Silicate Urea	
5	KIT	Accessories, Analyzer Start-up kit, consists of pump tubing, sleeves, 100 nos. sampler cups, tool kit and spare part kit. Spares include tubings for different parameters, needle, Cadmium granules, Cd column and all glass coils  Any other essential item to make the system fully	
7	Installation	working to be supplied as part of equipment.  Supplier should carry out the installation, calibration	
1	training and warranty	and impart training onboard ship Sagar Kanya either at Goa or Chennai port. Warranty for the entire instrument (including photometer, detector, flowcell, ASU, Interface and analyzing system) of minimum 24 months.	

#### ANNEXURE -II

#### 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 FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS" 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 FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS", Tender No., due date and "Part-II Financial bid for "SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS", Tender No., due date. Both the bids should be kept in a single cover by super scribing tender for "SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS", sealed and addressed to the Director, National Centre for Antarctic & 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 alongwith 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) Quotation should be **valid for a period of 120 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 their of up to maximum of 5%.
- 7) 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.
- 8) 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) 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.

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 if any respect within the period of validity of his tender.

- 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 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:

"fradulent 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.

11) 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.

Γο	
The Director	
NCAOR	
GOA	
Sub: Manufacturers' Authorization form against Tender N	No:
We(Name of the Manufacturer) who	o are official manufacturers o
(Type of goods manufactured) having factor	ries at(full address of
Manufacturer's factories) do hereby authorize	( Name of the Bidder) to
submit a bid against your Tender No	for theGoods
nanufactured by us and to subsequently negotiate and s	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.

- 12) **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.
- 13) **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.
- 14) 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.
- 15) 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.
- 16) **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.

17) In case of imported stores both **FOB and CIF prices upto Indian port of entry** namely Goa and for indigenous stores on F.O.R. destination basis 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 air-freight charges for delivery up to Goa, India.

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) The firm to the full satisfaction of the NCAOR should carry out the **installation and commissioning** at the NCAOR premises and the time-frame for the whole process should be specified in the technical bid.

- 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 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**. 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) Suppliers should clearly define the mechanisms of **post-warranty** maintenance or support. Supplier should undertake to support the product for a minimum period of 5 years (post-warranty). Post Warranty, AMC charges for a period of 3 years (annual bases) should also be quoted separately in the financial bid.
- 23) If the quoted item needs to be imported then the undertaking needs to be produced from the original supplier stating that Post Warranty support for a minimum period of 10 years will be provided from the original supplier to NCAOR on LC Terms of payment. If payment needs to be made and **spares will be supplied on the lowest rate quoted** than to any other customer with providing the sales price list to the NCAOR periodically as and when increase/decrease in prices.
- 24) Two sets of operational, service/troubleshooting manuals and diagrams to be supplied with "SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS".
- 25) **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.
- 26) Expenditure involved towards any extra materials required for labour involved for successful installation of the equipment, if not quoted for, would have to be borne by the tenderer.
- 27) **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.

- 28) **Training /Installation** should be clearly indicated including the scope of training.
- 29) Tender should clearly define the **infrastructure facilities required** for installation of the equipment.
- 30) 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.

#### 31) NCAOR will not be responsible for any postal delays.

- 32) Bidders shall note that NCAOR will not entertain any correspondence or queries on the status of the offers received against this Tender Invitation.
- 33) 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.
- 34) 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.
- 35) All disputes arising in connection with executing the purchase order will be subject to the Jurisdiction of the Courts in Goa only.

#### **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. Reference of reputed Customers.
- 1. Details of the highest order executed and value thereof.
- m. Authorization from Manufacturer/Supplier attached.
- n. Tender fee submitted/enclosed.
- o. E.M.D. attached with TECHNICAL BID.
- p. Infrastructure facilities required for installation & commissioning attached.
- q. Technical Specifications/Literature/Brochure attached.
- r. Tender Acceptance.

#### TENDER ACCEPTANCE UNDERTAKING

To

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

Having examined the tender document for "SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYSER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS" 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	
(Herein after called the "tender"	
WE	of having our registered office
At ar	re bound unto the NATIONAL
(Hereinafter called the Bank)	
CENTRE FOR ANTARCTIC & OCEAN RESE. India having its office at Headland Sada, Va	asco Goa 403 804, India (herein after called
NCAOR which expression shall unless repugn	
all its successors, administrators, executors	
for which payment will and truly to be ma successors and assigns by these presents. S thisday of	ealed with the common seal of the said Bank
THE CONDITIONS OF THIS OBLIGATION ARE	€:
	or amends, impairs or derogates from the the period of validity of this tender.
2) If the tenderer having been NCAOR during the period of	n notified of the acceptance of his tender by f its validity.
2.a) If the tenderer fails to further performance of the contract.	urnish the Performance security for the due
2.b) Fails or refuses to execute	e the contract
We undertake to pay NCAOR up to the above am without NCAOR having to substantiate its dema will note that the amount claimed by it is due to two conditions, specifying the occurred condition	and, provided that in its demand the NCAOR it owing to the occurrence of one or both the
This guarantee is valid until the	day of2015.

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

#### GLOBAL TENDER

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

S1. No	Tender No.	Item Description	Qty	Cost of Tender Doc.		EMD	
				Rs.	US\$	Rs.	US\$
1	NCAOR/ORVSC-0162/PT-27	"SUPPLY OF FULLY AUTOMATED CONTINUOUS FLOW ANALYZER FOR NUTRIENTS AND WET CHEMISTRY ANALYSIS"	1 Set	2,000.00	50.00	1,00,000.00	1700.00

Last date for issue of tender documents : 26.10.2015
Last date for submission of quotation : 27.10.2015

The details of tender documents are also available in our website <a href="http://www.ncaor.gov.in">http://www.ncaor.gov.in</a> and Central Public Procurement Portal <a href="http://eprocure.gov.in">http://eprocure.gov.in</a>. 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 28.10.2015** 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