



(PROCUREMENT SECTION)

INDIGENOUS ENQUIRY

M/s.

Ref. No.:

PR - 1085

Date:

05.08.2013

Due Date:

21.08.2013

Dear Sirs,

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

Sr. No.	Item Description	Qty.
01.	2 Ton Split Air Conditioners Cooling capacity: 6000 Kcal/hr With copper coil BEE rating 3 star With installation Stabilizer 5 KVA Socket box, stand VOLTAS/or Blue Star/or Carrier	02 nos

Your offer should contain the following information:

1. Terms of Price:
2. Validity Period:
3. Quantity / Trade discounts, if any:
4. Delivery Schedules:
5. Mode of Dispatch:
6. Taxes applicable with Full Rate / Percentage ('C' / 'D' form not available)
7. Indicate if Excise Duty included or extra and Rate / Not Applicable
8. Guarantee / Warrantee:
9. Please specify Brand/Make Model of the items:

NOTE: Please enclose a copy of valid Authorized Dealership/Distributor Certificate failing which tender will be rejected.

Also confirm that "the rates quoted by you are reasonable and lowest charged to any of your customer".

Yours faithfully,

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

TECHNICAL COMPLIANCE STATEMENT

Sr. No.	Item Description	Complied	Not Complied
01.	2 Ton Split Air Conditioners		
	Cooling capacity: 6000 Kcal/hr		
	With copper coil		
	BEE rating 3 star		
	Installation		
	Stabilizer		
	5 KVA		
	Socket box stand		
	VOLTAS (SPECIFY MODEL NO.)		
	BLUE STAR (SPECIFY MODEL NO.)		
CARRIER (SPECIFY MODEL NO.)			
Pleas quote strictly as per the above specifications for the brands			

SR. NO	NAME OF ITEM	QTY.	BRAND/MAKE	MODEL NO	Unit RATE (₹)	DISCO UNT	Unit rate after discount	TAXES / VAT	Unit rate after discount with taxes/VAT	AMOUNT (₹)
1	2	3	4	5	6	7	8	9	10	11*
01.	2 Ton Split Air Conditioners		Specify brand							
	Cooling capacity: 6000 Kcal/hr									
	With copper coil									
	BEE rating 3 star									
	Installation (Specify the items and quantity required and submit quote itemwise) A) B) C) D) E)									
	Stabilizer									
	5 KVA		SPECIFY BRAND							
	Socket box stand									

* 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