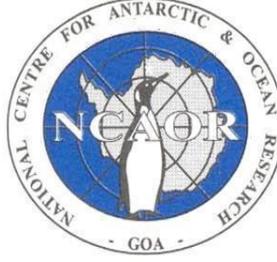


राष्ट्रीय अंटार्कटिक एवं  
समुद्री अनुसंधान केन्द्र  
पृथ्वी विज्ञान मंत्रालय  
भारत सरकार)  
हेड लैण्ड सडा, वास्को डा गामा  
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR  
ANTARCTIC & OCEAN RESEARCH**

Ministry of Earth Sciences  
Government of India)  
Headland Sada, Vasco da Gama  
Goa - 403 804 - INDIA

**Tel/Fax No.: 0091 0832 2525573**  
**Email: procurement@ncaor.gov.in**

(प्रापण विभाग)

**ADVERTISED TENDER**

<b>Ref. No.:</b>	<b>PR-1497</b>
<b>Date:</b>	<b>25.10.2018</b>
<b>Due Date:</b>	<b>20.11.2018</b>
<b>Opening Date:</b>	<b>21.11.2018</b>

**Dear Sirs,**

You are requested to send your offer in your official letter head (to be quoted in the price bid format as at Annexure-I) on F.O.R NCAOR, Vasco-Da-Gama basis for the following items as per the terms and conditions mentioned in Annexure-II.

<b>SR. NO.</b>	<b>ITEM DESCRIPTION</b>	<b>QUANTITY</b>
<b>1.</b>	<b>Supply Of Stationary (As per annexure I)</b>	(As per annexure I)

**Your offer should contain the following information:**

1. Terms of Price: To be quoted as per price bid format at Annexure -I.
2. Validity period of quotation: 90 days from due date.
3. Delivery within 30 days, please indicate delivery date.
4. Mode of Dispatch: Door delivery to NCAOR, Vasco-Da-Gama, Goa.

**Yours faithfully**

**Joint Manager (Procurement & Stores)**  
**For and on behalf of Director, NCAOR**

Enquiry No.: \_\_\_\_\_

**ANNEXURE I**

**PRICE BID FORMAT**

- To be quoted in the following format only on F.O.R, NCAOR, Vasco Da Gama, Goa Basis.

<b>Sr. No.</b>	<b>Item Description &amp; Specifications</b>	<b>Quantity</b>	<b>Unit rate Quoted in INR (after offering maximum discount)</b>	<b>Total (Col.1x Col.2)</b>	<b>GST Amount &amp; % applied</b>	<b>Total Quoted Amount in INR (should not be more than MRP) (Col.3 + Col.4)</b>
		<b>(Col. 1)</b>	<b>(Col.2)</b>	<b>(Col.3)</b>	<b>(Col.4)</b>	<b>(Col.5)</b>
1.	Stapler Pin Size No.10	100 packs				
2.	Plastic Folder with Both side Pocket	500 nos				
3.	Stick on Pads 3"x3"	100 nos				
4.	Cello Tape 1" x 65 mtrs	200 nos				
5.	Pencils	1000 nos				
6.	Glue Stick	300 nos				
7.	Copier A4 Size	500 Packs				
8.	Duster Cloth (White)	150 nos				
9.	Blue Pens	1000 nos				
10.	Brown Tape 2"	150 nos				
11.	File Tags	5000 nos				
12.	Prompts 1" x 3"	150 Nos				
13.	White Board Marker	50 nos				
14.	Cutter	200 nos				
15.	Highlighter	100 nos				
16.	Registers 200 pgs	150 nos				
17.	Black Pen	500 nos				
18.	Registers 100 pgs	100 nos				
19.	Eraser	100 nos				
20.	Correction pens	50 nos				
21.	Scissor	50 nos				

22.	Stapler Machine (Small) Size 10	50 nos				
23.	Cell Tape 1/2" x 65 mtrs	150 nos				
24.	Stapler Machine Size 24/6 (big)	50 nos				
25.	Permanent Marker (Blue & Black)	50 nos				
26.	Pencil Sharpener (Small)	100 nos				
27.	Stapler Pins Size 24/6 (big)	100 nos				
28.	Stamp Pad Blue Size: 95mm x 159mm	5 nos				
29.	Gem Clips	100 Packs				
30.	Ball Pens (Red)	50 nos				
31.	Soft Duster (Yellow)	150 nos				
32.	Paper Punch Single Hole	50 nos				
33.	A3 Size Paper	50 Pack				
34.	Notice Board Pin	50 packs				
35.	Binder Clip (32mm)	200 Pack				
36.	Gum Tube	50 No.				
<b>Grand Total</b>						
<b>Total amount inclusive of GST in words: _____</b>						

• **GSTN:** \_\_\_\_\_

**1. Validity: 90 days from the due date of tender.**

**2. Delivery on or before:** \_\_\_\_\_

• **I/We accept all the terms & conditions of the enquiry.**

**Signature:**

**Designation:**

**Bidders Name with address & Seal:**

**Phone No.:**

**Email Address:**

**Date:-**

**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 thereof 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 single bid 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 Custom duty as per Government notification.**
12. **Duties / Taxes:** Percentage charged should be clearly mentioned in the price bid.
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 within 30 days after receipt & acceptance of ordered material against submission of original invoice. 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 part 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.

**Joint Manager (Procurement & Stores)**  
**For and on behalf of Director, NCAOR**