



Telefax NO.: +91 832 2525573

Email:warlu62@ncaor.gov.in

PROCUREMENT SECTION

FOREIGN ENQUIRY

M/s.

Ref. No.: SOCP-041

Date: 18.01.2017

Due Date: 13.02.2017

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
1.	Glass Floats 17" diameter with Polyethylene hard hats; Operation depth of 6000m Glass Sphere and hard hats should be assembled and supplied as one unit	60

Your offer should contain the following information:

1. Submit your quotation on FOB basis.
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 after supply and acceptance of the equipment by NCAOR. 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.
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. Warranty shall commence from the date of installation and acceptance of the complete equipment supplied under the Purchase Order / Contract. The **warranty period** and the kind of **post-warranty support** should be indicated.
 14. Please **specify the Make/Brand** and Name of the Manufacturer with address, country of origin and currency in which rates are quoted.
 15. **FOB prices upto Indian port of entry** namely Goa 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 Goa, India.
 16. 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.
 17. 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).
 18. Two sets of operational, service/troubleshooting manuals and diagrams to be supplied.

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

**Executive (Procurement)
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 GLASS FLOATS 17” DIAMETER WITH POLYETHYLENE HARD HATS**, 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

**TECHNICAL COMPLIANCE STATEMENT FOR GLASS FLOATS 17” DIAMETER WITH
POLYETHYLENE HARD HATS.**

Sr. No.	Description	COMPLIED/ NOT COMPLIED	EXTRA FEATURES
	TECHNICAL COMPLIANCE FOR “GLASS FLOATS 17” DIAMETER WITH POLYETHYLENE HARD HATS”.		
1	Glass Floats 17” diameter with Polyethylene hard hats;		
2	Operation depth of 6000m		
3	Glass Sphere and hard hats should be assembled		
4	and supplied as one unit		

Signature with seal