



(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

AES - 11175

Date:

26.07.2013

Due Date:

12.08.2013

Dear Sir,

We require the following items for XXXIII Indian Antarctic Expedition. You are requested to send your offer for the following items as per the terms and conditions mentioned below.

SL. NO.	DESCRIPTION	QUANTITY
	Track Industries	
01	T1110 LW 5 Axle Canadian Trailer	2 Nos

Your offer should contain the following information:

1. Please submit your quotation on CIF basis upto IHC, Cape Town by Air/Sea should be indicated. The quotation should contain item wise prices, including total Ex-works price and cost of packing, forwarding, insurance and Air freight charges/Sea 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. Specify Brand/Make/Model of the item:
8. Enclose brochure/leaflet – Specification:
9. Mode of payment acceptable to you: Our normal payment terms by sight draft through our Bankers State Bank of India, Commercial Br., Vasco-Da-Gama, Goa-403 802 India or Irrevocable Letter of Credit (L/C). If you insist payment by Letter of Credit (L/C). Please provide detailed instructions.
10. 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 30 days from the date of placement of order from a any reputed bank (scheduled bank in India or foreign bank operating in India) valid till 60 days after the warranty period.

Also confirm “the rates quoted by you are reasonable and lowest charged and are not exceeding the lowest rates charged to any other clients”

Director, NCAOR reserves the right to reject any quotation received without assigning any reasons.

Yours faithfully,

Sd/-

Executive (Procurement)

For and on behalf of Director, NCAOR