

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

**Telefax No.: 0091-832-2525573**

**E-mail: warlu62@ncaor.gov.in**

**(PROCUREMENT SECTION)**

**Foreign Enquiry**

**M/s.**

Ref No:

AES - 11246

Date:

02.07.2014

Due Date:

24.07.2014

Dear Sir,

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

Sr. No.	Item Description	Quantity
	Polar Clothing Items "Performance Brand"	
1.	Apex 3-In-1 Glove Extra Small	5 Nos
2.	Apex 3-In-1 Glove Small	10 Nos
3.	Apex 3-In-1 Glove Medium	20 Nos
4.	Apex 3-In-1 Glove Large	30 Nos
5.	Apex 3-In-1 Glove Extra Large	20 Nos
6.	Trouser Trail Pants (col Black) Extra Small	Nos
7.	Trouser Trail Pants (col Black) Small	5 Nos
8.	Trouser Trail Pants (col Black) Medium	20 Nos
9.	Trouser Trail Pants (col Black) Large	30 Nos
10.	Trouser Trail Pants (col Black) Extra Large	20 Nos
11.	Thermal Liner Gloves Extra Small	
12.	Thermal Liner Gloves Small	10 Nos
13.	Thermal Liner Gloves Medium	30 Nos
14.	Thermal Liner Gloves Large	25 Nos
15.	Thermal Liner Gloves Extra Large	10 Nos
16.	Polartec Balaclava Standard Size	100 Nos
17.	Fleece Jacket (ICE SERAC, col Tumbleweed) Extra Small	Nos
18.	Fleece Jacket (ICE SERAC, col Tumbleweed) Small	05 Nos
19.	Fleece Jacket (ICE SERAC, col Tumbleweed) Medium	20 Nos
20.	Fleece Jacket (ICE SERAC, col Tumbleweed) Large	30 Nos
21.	Fleece Jacket (ICE SERAC, col Tumbleweed) Extra Large	20 Nos

Your offer should contain the following information:

1. Please submit your quotation on CIF basis upto IHC, Cape Town.
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: No Advance payment will be made. Payment will be made by Telegraphic Transfer on submission of proof of dispatch. Payment other than the above modes are not acceptable.

NOTE: Please enclose a copy of valid Authorized Dealership/Distributor Certificate obtained from OEM. Quotation received without valid authorization certificate will be rejected.

You have to confirm the Rates quoted by you are reasonable and lowest & not exceeding the lowest rates charged to any of your other client.

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

Yours faithfully

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