



(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Dear Sir,

Ref No:

AES - 11267

Date:

28.07.2014

Due Date:

19.08.2014

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
	Incinolet toilets and spares		
1.	TR	Incinolet Model TR 240V 3500 W	8 Nos
2.	PAN037	Ashpan insert, med	10 Nos
3.	CON018	Controller, 240V	10 Nos
4.	HEA007	Heater 240v, 3500W	15 Nos
5.	TIM016	Timer	10 Nos
6.	SWI001	Start Switch	10 Nos
7.	LIN001	Bowl Liner (Box of 200)	200 Box of 200

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.

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,

**Executive (Procurement)
For and on behalf of Director, NCAOR**