



(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

AES - 11305

Date:

24.06.2015

Due Date:

14.07.2015

Dear Sir,

We require the following items for XXXV 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 Hitec	Quantity
01	98519 Trekking boots M Altitude Ultra	170
	Ultra WPi Boot Size UK-6	10 Pairs
	Ultra WPi Boot Size UK-7	20 Pairs
	Ultra WPi Boot Size UK-8	25 Pairs
	Ultra WPi Boot Size UK-9	35 Pairs
	Ultra WPi Boot Size UK-10	35 Pairs
	Ultra WPi Boot Size UK-11	30 Pairs
	Ultra WPi Boot Size UK-12	10 Pairs
	Ultra WPi Boot Size UK-13	5 Pairs

Your offer should contain the following information:

1. Please submit your quotation on FOB/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 : 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.

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**