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(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

AES - 11306

Date:

20.08.2015

Due Date:

14.09.2015

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.

SL. NO.	DESCRIPTION		QUANTITY
		Soreals	
01	NM1000	Snow Shoes Men's Intrepid Explorer XT: Size 9	10 Pairs
02	NM1000	Snow Shoes Men's Intrepid Explorer XT: Size 10	20 Pairs
03	NM1000	Snow Shoes Men's Intrepid Explorer XT: Size 11	20 Pairs
04	NM1000	Snow Shoes Men's Intrepid Explorer XT: Size 12	10 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/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.

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