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(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

AES - 11332

Date:

25.06.2015

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	Quantity
	Polar Glove for Sub Zero temperature Dirty Rigger	
1	Subzero Cold Weather Winter Rigger Gloves Small	30 Nos
2	Subzero Cold Weather Winter Rigger Gloves Medium	60 Nos
3	Subzero Cold Weather Winter Rigger Gloves Large	60 Nos
4	Subzero Cold Weather Winter Rigger Gloves Extra large	40 Nos

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 acceptable to you: Our normal payment terms by sight draft through our bankers State Bank of India, Commercial Br., Vasco-Da-Gama, Goa- 403802 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

Sd/-

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