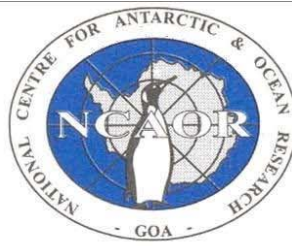


राष्ट्रीय अंटार्कटिक एवं  
समुद्री अनुसंधान केन्द्र  
पृथ्वी विज्ञान मंत्रालय  
भारत सरकार)  
हेड लैण्ड सडा, वास्को डा गामा  
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR  
ANTARCTIC & OCEAN RESEARCH**

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

**(PROCUREMENT SECTION)**

**Foreign Enquiry**

**M/s.**

**Ref No:**

**AES - 11337**

**Date:**

**19.06.2015**

**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.

<b>SL. NO.</b>	<b>ITEM DESCRIPTION Jiffy Auger Drill</b>	<b>QUANTITY</b>
01.	<b>4 Stroke Engine and Spares</b> Jiffy Auger Drill ~49 cc 4 Stroke Engine with 8" Drill Assemblies, ~36 pounds Stealth STX - Serrated Ripper Blade & Power Point Blades	02 nos
	<b>Spares and attachments for above said machines</b>	
01	Stealth STX Blade Kit 8"	04 nos
02	Easy Snap Blade Protectors	04 nos
03	Deluxe Mille Lacs Ice Chisel	02 nos
04	Ice Drill Case	02 nos
05	Extension Shaft	04 nos
06	Mitten Grip Recoil Handle	04 nos

**Your offer should contain the following information:**

1. Please submit your quotation on F.O.B & CIF basis upto IHC, Cape Town by Air/Sea should be indicated. **The quotation should contain detailed specifications, drawings,** 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**