



E-mail: warlu62@ncaor.gov.in
Telefax No.: +91-832- 2525573

(PROCUREMENT SECTION)

FOREIGN ENQUIRY

M/s.

Ref. No.:

ARCTIC-117

Date:

13.02.2015

Due Date:

03.03.2015

Dear Sirs,

You are requested to send your offer for the following items as per the terms and conditions mentioned below.

Sr. No.	Item Description		Quantity
01.	71334	Jacket: Col. 990 Black Small	02
02	71334	Jacket: Col. 990 Black Medium	06
03	71334	Jacket: Col. 990 Black Large	02
04	71433	Trouser: Col. 990 Black Small	02
05	71433	Trouser: Col. 990 Black Medium	06
06	71433	Trouser: Col. 990 Black Large	02

Your offer should contain the following information:

1. Submit your quotation on Air Freight both on F.O.B and CIF Goa basis.
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 ó Specification:
9. Mode of payment: **No Advance payment will be made.** Payment will be released by Telegraphic Transfer on proof of dispatch documents.

Director, NCAOR reserves the right to reject any quotation received without assigning any reason.

NOTE: Please enclose a copy of valid certificate to substantiate as Authorized Dealer, Agent, Stockist or Trader, to consider your quotation

Also confirm that “the rates quoted by you are reasonable and lowest charged to any of your customer”.

Yours faithfully,

Sd/-

Executive (Procurement)

For and on behalf of Director, NCAOR