

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

(PROCUREMENT SECTION)

FOREIGN ENQUIRY

M/s.

Ref. No.:

LAB(CRYO)-2455

Date:

02.12.2015

Due Date:

21.12.2015

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.	Hema band saw blades with hardened teeth for HEMA bandsaw BB 315/S 2220x10x0.50mm x 4 tpi art No. 612261	20 pc

Your offer should contain the following information:

1. Submit your quotation on F.O.B/CIF 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 – Specification:
9. Mode of payment acceptable to you: No Advance payment will be made. Our normal payment terms by sight draft through our bankers. State Bank of India, Commercial Br., Vasco-Da-Gama, Goa-403 802 India if payment through Letter of Credit (L/C) is insisted. Please enclose detailed instructions for opening of L/C along with your Bank details.

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

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