



PROCUREMENT SECTION

FOREIGN ENQUIRY

M/s.

Ref. No.:	ORVSC-0146
Date:	09.04.2014
Due Date:	01.05.2014

Dear Sir,

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

SL. NO.	ITEM DESCRIPTION	Quantity
	Spare for Existing Multiplankton Net (Multinet Type Midi)	
01.	Spare Net Parts for MultiNet Type Midi mesh size 200 microns Hydro-Bios No. 438 133	04
02.	Net Closing Springs for MultiNet Type Midi Hydro-Bios No. 438 130-106	05

Your offer should contain the following information:

1. Submit your quotation on F.O.B/C.I.F 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. Enclose brochure/leaflet – Specification:
8. 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 or Irrevocable Letter of Credit (L/C). If you insist payment by Letter of Credit (L/C). Please provide detailed instructions.

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

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

Yours faithfully

**Sd/-
Executive (Procurement)
For and on behalf of Director, NCAOR**