



PROCUREMENT SECTION

**FOREIGN ENQUIRY**

M/s.

Ref. No.:	SOE-50338
Date:	24.09.2013
Due Date:	09.10.2013

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
01.	XCTD-1 Probe	30

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