



Telefax NO.: +91 832 2525573
Email:warlu62@ncaor.gov.in

PROCUREMENT SECTION

FOREIGN ENQUIRY

M/s.

Ref. No.: **SOE_50463**

Date: **10.11.2015**

Due Date: **26.11.2015**

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	QTY
	Polar Clothing Items of Performance Brand	
1.	Trouser Trail Pants (col Black)	
	Small (FA144)	5
	Medium (FA144)	10
	Large (FA144)	10
	Extra Large (FA144)	10
2.	Thermal Liner Gloves	
	Small	10
	Medium	10
	Large	10
	Extra Large	10
3.	Fleece Jacket (ICE SERAC, col Tumbleweed)	
	Small (FA595)	5
	Medium (FA595)	15
	Large (FA595)	15
	Extra Large (FA595)	5

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 – 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.

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