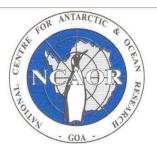
राष्ट्रीय अंटार्कटिक एवं समुद्री अनुसंधान केन्द्र पथ्वी विज्ञात मंत्रालय

पृथ्वी विज्ञान मंत्रालय भारत सरकार) हेड लैण्ड सडा, वास्को डा गामा गोवा- ४०३ ८०४ भारत



NATIONAL CENTRE FOR ANTARCTIC & OCEAN RESEARCH

Ministry of Earth Sciences

Government of India) Headland Sada, Vasco da Gama Goa - 403 804 - INDIA

Telefax No.: 0091-832-2525573 E-mail: warlu62@ncaor.gov.in

(PROCUREMENT SECTION)

Foreign Enquiry

Ref No:

AES - 11308

M/s.

Date:

15.07.2015

Due Date:

30.07.2015

Dear Sir,

We require the following items for XXXV Indian Antarctic Expedition. You are requested to send your offer for the following items as per the terms and conditions mentioned below.

Sr. No.		Item Description					Quantity	
	Polar Cl	Polar Clothing Items of Performance Brand						
1		Elevation Glove medium					30 Nos	
2		Elevation Glove Large					40 Nos	
3		Elevation Glove Extra large					30 Nos	
4	FA144	Trouser Trail Pants (Col Black) Small					5 Nos	
5	FA144	Trouser Trail Pants (Col Black) Medium					25 Nos	
6	FA144	Trouser Trail Pants (Col Black) Large					30 Nos	
7	FA144	Trouser Trail Pants (Col Black) Extra large					15 Nos	
8		Power Stretch Balaclava Standard size					100 Nos	
9	FA595	Fleece	Jacket	(ICE	SERAC,	Col	5 Nos	
		Tumbleweed) Small						
10	FA595	Fleece	Jacket	(ICE	SERAC,	Col	25 Nos	
		Tumbleweed) Medium						
11	FA595	Fleece	Jacket	(ICE	SERAC,	Col	30 Nos	
		Tumbleweed) Large						
12	FA595	Fleece	Jacket	(ICE	SERAC,	Col	15 Nos	
		Tumbleweed) Extra large						

Your offer should contain the following information:

- 1. Please submit your quotation on CIF basis upto IHC, Cape Town.
- 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: Our normal payment terms by sight draft through our bankers State Bank of India, Commercial Br., Vasco-Da-Gama, Goa-403802 India or Irrevocable Letter of Credit (L/C). If you insist payment by Letter of Credit (L/C). Please provide detailed instructions.

NOTE: Please enclose a copy of valid Authorized Dealership/Distributor Certificate obtained from OEM. Quotation received without valid authorization certificate will be rejected.

You have to confirm the Rates quoted by you are reasonable and lowest & not exceeding the lowest rates charged to any of your other client.

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

Yours faithfully

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