



NATIONAL CENTRE FOR ANTARCTIC & OCEAN RESEARCH

Ministry of Earth Sciences

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

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	(PROCUREMENT SECTION)	
Foreign Enquiry	Ref No:	AES - 11393
M/s.	Date: Due Date:	08.12.2015
		21.12.2015

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.

SL. NO.	DESCRIPTION	QTY.
	TREKKING BOOTS 'SOREALS'	
01	Cold Mountain Boots Style # 1189561, Color Bracken Size UK-6	10 Pairs
02	Cold Mountain Boots Style # 1189561, Color Bracken Size UK-7	20 Pairs
03	Cold Mountain Boots Style # 1189561, Color Bracken Size UK-8	50 Pairs
04	Cold Mountain Boots Style # 1189561, Color Bracken Size UK-9	55 Pairs
05	Cold Mountain Boots Style # 1189561, Color Bracken Size UK-10	60 Pairs
06	Cold Mountain Boots Style # 1189561, Color Bracken Size UK-11	40 Pairs
07	Cold Mountain Boots Style # 1189561, Color Bracken Size UK-12	10 Pairs
08	Cold Mountain Boots Style # 1189561, Color Bracken Size UK-13	5 Pairs

Your offer should contain the following information:

1. Please submit your quotation on CIF basis upto Goa by Air/Sea should be indicated.

The quotation should contain item wise prices, including total Ex-works price and cost of packing, forwarding, insurance and Air freight/Sea freight charges.

- 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 made by Telegraphic Transfer on submission of proof of dispatch. Payment other than the above modes are not acceptable.

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