



Telefax No.: 0091-832-2525573

E-mail: warlu62@ncaor.gov.in

(PROCUREMENT SECTION)

Foreign Enquiry

Ref No:

AES - 11235

M/s.

Date:

31.07.2014

Due Date:

19.08.2014

Dear Sir,

We require the following items for XXXIV 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		QUANTITY
		Sorel	
01	NM1000	Snow Shoes Caribou Size 9	5 Pairs
02	NM1000	Snow Shoes Caribou Size 10	10 Pairs
03	NM1000	Snow Shoes Caribou Size 11	10 Pairs
04	NM1000	Snow Shoes Caribou Size 12	5 Pairs

**Your offer should contain the following information:**

1. Please submit your quotation on CIF basis upto IHC, Cape Town 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.

**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**