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(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

AES - 11270

Date:

28.07.2014

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.

| Sr. No | Item Description | Quantity |
|--------|---|----------|
| 01. | <p>LEHMANN Cargo sledge FS 2004 with running gears consisting of two pairs of skis connected with pulling chaines, one pair of ski's front with drawbar-holding chain, one pair of ski's with trailer coupling rear for attaching other sledges or equipments.</p> <p>Skis with special antifriction coatings for better running and preventing the skis from freezing on the ground when parking sledge, platform equipped with pockets for stake racks and locking of one 20 ft. ISO-norm container, platform has also a plywood coating, thickness 25 mm., deadweight approx. 3,700 kg, platform height 940 mm platform length approx. 6,200 mm sledge length: approx. 9.200 (with towing bar) ground clearance 410 mm max. payload 25,000 kg ground pressure per skid only dead weight ~ 14,000 N dead weight + max. payload ~ 102,500 N colouring: Skis RAL 9003 (signal white) body RAL 5010 (gentian blue)</p> | 2 Nos |

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 charges/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 acceptable to you: 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.
10. The payment will be authorized after submission of a Bank Guarantee for 10% value of the order towards warranty guarantee. The performance Bank Guarantee should be furnished within 30 days from the date of placement of order from a any reputed bank (scheduled bank in India or foreign bank operating in India) valid till 60 days after the warranty period.

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,

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