राष्ट्रीय अंटार्कटिक एवं समुद्री अनुसंधान केन्द्र 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 - 11309

Date:

25.06.2015

Due Date:

14.07.2015

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 Clothing Items K-Way	
01.	Thermal Long Johns	
01	Thermal Long Johns Extra Small	10 Nos
02	Thermal Long Johns Small	40 Nos
03	Thermal Long Johns Medium	70 Nos
04	Thermal Long Johns Large	80 Nos
05	Thermal Long Johns Extra Large	20 Nos
06	Thermal Vest Extra Small	10 Nos
07	Thermal Vest Small	40 Nos
08	Thermal Vest Medium	70 Nos
09	Thermal Vest Large	80 Nos
10	Thermal Vest Extra Large	20 Nos
11	Men's Ussuri Fleece Jacket (106517) Small	05 Nos
12	Men's Ussuri Fleece Jacket (106517) Medium	25 Nos
13	Men's Ussuri Fleece Jacket (106517) Large	30 Nos
14	Men's Ussuri Fleece Jacket (106517) Extra Large	15 Nos
15	Men's Boulder Fleece Trousers (108712) Small	05 Nos
16	Men's Boulder Fleece Trousers (108712) Medium	25 Nos
17	Men's Boulder Fleece Trousers (108712) Large	30 Nos
18	Men's Boulder Fleece Trousers (108712) Extra Large	20 Nos
19	Sub Zero Hiking Socks (for fit in shoe size UK 8-11)	150 Nos
20	Sub Zero Hiking Socks (for fit in shoe size UK 11 above)	50 Nos
21	Polar Buff Navy a multifunctional headwear made of a	100 Nos
	Thermolite fabric sewn with a piece of polar fleece from Polartec. dimensions: 24,5cm (width) and 76,5cm (height)	

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