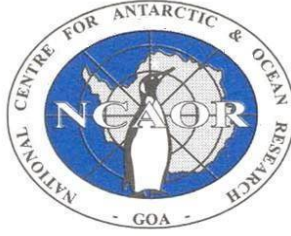


राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत



**NATIONAL CENTRE FOR
ANTARCTIC & OCEAN RESEARCH**

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

Tel/Fax No.: 0091 0832 2525573
Email:warlu62@ncaor.gov.in

PROCUREMENT SECTION

Foreign Enquiry

M/s.

Ref. No.:

AES-11417

Date:

01.07.2016

Due Date:

18.07.2016

Dear Sir,

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

SL. NO.	ITEM DESCRIPTION	QTY.
1	Track Industries :TIII0 5 Axle Canadian Trailer Frame: High grade steel, welded construction Tracks: D-Dent arctic application belts 15.00 wide, 4 ply Suspension: Coil spring Hubs: 10 syud oil bath with mechanical face seals Tires: Smooth crawler 7.50 x 20 x 16ply Foam filled Weight: Chassis 18,000 LBS (8.167 KG) Payload: 50,000 LBS G.V.W. 68,000 LBS Ground pressure at 6 inch penetration No load (20,000 LBS) 1.34 PSI Loaded (68,000 LBS) – 4.57 PS (as per drawing enclosed Fig.1)	2 Nos.

Your offer should contain the following information:

1. Please submit your quotation on F.O.B. Indicate the price on CIF basis upto IHC, Cape Town by Sea. **The quotation should contain detailed specifications, drawings**, item wise prices, including total Ex-works price and cost of packing, forwarding, insurance and Sea freight charges.

2. Delivery Period: **(Material to be delivered at IHC, Cape Town positively on 30th Nov 2016).**
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.

Also confirm that the “the rates quoted by you are reasonable and lowest charged to any of your customer”.

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

