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**(PROCUREMENT SECTION)**

**Foreign Enquiry**

**M/s.**

Ref No:

**AES-11307**

Date:

**25.06.2015**

Due Date:

**14.07.2015**

**Dear Sirs,**

We require the following items for XXXV - Indian Antarctic Expedition. Manufacturers, dealers, distributors/authorized agents are requested to quote for the following items as per the terms and conditions mentioned below.

<b>Sr. No.</b>	<b>Item Description BOLLE</b>	<b>Quantity</b>
	<b>Snow and Sun Goggle</b>	
01.	Anaconda Sunglasses, Polarized TNS Gun AF, Shiny Black (Fit medium) 10339	75 Nos.
02.	Anaconda Sunglasses, Polarized TNS Gun AF Shiny Black (fit large) 10339	25 Nos.
03.	Carve Snow Goggles Black Red Fade/Vermillion Gun 20786	50 Nos

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

1. Please submit your quotation on FOB/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: 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**