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 - 11425

M/s.

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.

Sr. No.	Item Description	Quantity
	Performance Brand: Gloves, Trousers, Jackets	
1	Apex 3-In-1 Glove Medium	20 Nos
2	Apex 3-In-1 Glove Large	30 Nos
3	Apex 3-In-1 Glove Extra Large	20 Nos
4	Trouser Trail Pants (Col Black) Small	10 Nos
5	Trouser Trail Pants (Col Black) Medium	30 Nos
6	Trouser Trail Pants (Col Black) Large	30 Nos
7	Trouser Trail Pants (Col Black) Extra large	20 Nos
8	Fleece Jacket (ICE SERAC, Col Tumbleweed) Small	10 Nos
9	Fleece Jacket (ICE SERAC, Col Tumbleweed) Medium	30 Nos
10	Fleece Jacket (ICE SERAC, Col Tumbleweed) Large	30 Nos
11	Fleece Jacket (ICE SERAC, Col Tumbleweed) Extra large	30 Nos
12	Polartec Balaclava Standard Size	100 Nos

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