



(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

AES - 11427

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
	<b>Dirty Rigger Subzero cold winter Gloves</b>	
1	Subzero Cold Winter Rigger Glove Large	80 Nos
2	Subzero Cold Winter Rigger Glove Extra large	120 Nos

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

1. Please submit your quotation on FOB. Indicate prices on CIF basis upto IHC, Cape Town by Air. The quotation should contain item wise prices, including total Ex-works price and cost of packing, forwarding, insurance and Air 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- 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.**

The Prices shall be quoted in freely convertible foreign currency in case of offers received for imported stores.

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