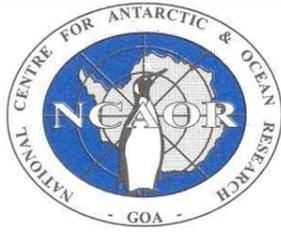राष्ट्रीय अंटार्कटिक एवं
समुद्री अनुसंधान केन्द्र
पृथ्वी विज्ञान मंत्रालय
भारत सरकार)
हेड लैण्ड सडा, वास्को डा गामा
गोवा- ४०३ ८०४ भारत

**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-11451**
M/s.	**Date:**	**18.11.2016**
	Due Date:	**02.12.2016**

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	QUANTITY
01.	**Snow and Sun Google: Bolle**	
	10338 Anaconda Shiny Black Polarised TNS Shiny Black frame	100 Nos.
	20786 Carve Shiny Black Vermillion Gun Metal	75 Nos.

Your offer should contain the following information:

1. Please submit your quotation on FOB basis/CIF 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**