

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

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(PROCUREMENT SECTION)

FOREIGN ENQUIRY

M/s.

Ref. No.:

ARCTIC-117

Date:

19.01.2015

Due Date:

10.02.2015

Dear Sirs,

You are requested to send your offer for the following items as per the terms and conditions mentioned below.

Sr. No.	Item Description		Quantity
01.	71334	Jacket: Col. 990 Black Small	02
02	71334	Jacket: Col. 990 Black Medium	06
03	71334	Jacket: Col. 990 Black Large	02
04	71433	Trouser: Col. 990 Black Small	02
05	71433	Trouser: Col. 990 Black Medium	06
06	71433	Trouser: Col. 990 Black Large	02

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

1. Submit your quotation on F.O.B/CIF basis.
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. Our normal payment terms by sight draft through our bankers. State Bank of India, Commercial Br., Vasco-Da-Gama, Goa-403 802 India if payment through Letter of Credit (L/C) is insisted. Please enclose detailed instructions for opening of L/C along with your Bank details.

**Director, NCAOR reserves the right to reject any quotation received without assigning any reason.**

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

Yours faithfully,

Sd/-

**Executive (Procurement)**

**For and on behalf of Director, NCAOR**