



(PROCUREMENT SECTION)

Foreign Enquiry

M/s.

Ref No:

LAB - 2054

Date:

24.09.2013

Due Date:

09.10.2013

Dear Sir,

We require the following items for XXXIII Indian Antarctic Expedition. You are requested to send your offer for the following items as per the terms and conditions mentioned below.

SL. NO.	DESCRIPTION	QUANTITY
01	XCTD-3 probes for ship speed of 20 knots, 1000m depth range (consumable item)	210 nos

Your offer should contain the following information:

1. Please submit your quotation on 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/Sea freight charges.
2. Delivery Period: (Material to be delivered at IHC, Cape Town, positively on 25TH November, 2013). Please confirm.
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: 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 or Irrevocable Letter of Credit (L/C). If you insist payment by Letter of Credit (L/C). Please provide detailed instructions.

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

Also confirm that the “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**