



PROCUREMENT SECTION

FOREIGN ENQUIRY

M/s.

Ref. No.:	LAB-2078
Date:	27.11.2013
Due Date:	11.12.2013

Dear Sir,

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.	Consumables for Elemental Analyzer (As per Annexure -I)	As per Annexure -I

Your offer should contain the following information:

1. Submit your quotation on F.O.B/C.I.F 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. Enclose brochure/leaflet – Specification:
8. 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.

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

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

Yours faithfully

Sd/-
Executive (Procurement)
For and on behalf of Director, NCAOR

Description & Specification of the Spare for Elemental Analyzer

SR. NO.	ITEM DESCRIPTION	QTY.
1.	Copper wire, 100g Kupfer, drahtformig 100g	25
2.	Lead chromate, 50g Bleichromat 250g	20
3.	Copper oxide, wires, 250g Kupferoxid, drahtform, 250g fein 0,5mm	10
4.	Ash finger, quartz varioEL Aschefinger Quartz	80
5.	Tin foil, 35x35 mm Zinnfolie 35 * 35mm	20
6.	Combustion and reduction tube	20
7.	O2 Lence	10
8.	SEPTA PCTFE DIA 12 (PK100)	20
9.	SEPTA GENERAL PURPOSE BLUE 7/16IN MAOT 250C	2000
10.	V-VIAL GLASS 1.0ML 13-425 CAP	120
11.	FILAMENT ASSY	5
12.	Silver wool, 50g	10
13.	Cotton wool, 50g	10