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**PROCUREMENT SECTION**

**FOREIGN ENQUIRY**

**M/s.**

**Ref. No.:**

**LAB-2315  
(CRYO)**

**Date:**

**20.04.2015**

**Due Date:**

**14.05.2015**

Dear Sir,

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

<b>SL. NO.</b>	<b>DESCRIPTION</b>	<b>Quantity</b>
<b>1.</b>	Part No. 525-1000-230. Savillex DST -1000 Acid Purification System with Purillex 500ml bottle with GL 45 Closure	01
<b>2.</b>	Part No: 730-0525. Acid Spill Tray, Polypropylene, 10" x 20" x 1-5/8".	01
<b>3.</b>	Part No. 150-01-1000 1000 ml Purillex PFA Bottle with GL45 Closure	02

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

1. Submit your quotation on FOB/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. No advance payment will be made. Payment by irrevocable letter of credit after supply and acceptance of the equipment by NCAOR.

**NOTE: Please enclose a copy of valid certificate to substantiate as Authorized Dealer, Agent, Stockist or Trader, to consider your quotation.**

**Also confirm “the rates quoted by you are reasonable and lowest charged and are not exceeding the lowest rates charged to any other clients”**

**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**