

INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED

(Department of Disability Affairs, Under Ministry of Social
Justice & Empowerment, Govt. of India)

B.T. Road, Bonhooghly, Kolkata – 700 090

(PH: 033 25310279/0610 FAX: 033 25318379)

ENQUIRY NO: DST (SEED)/R&D/PROJECT/2037/2012/NIOH

Date: 11 -12- 2013

Last date of receiving quotation: 01 - 01 - 2014

Delivery required within : 15 days after receiving the P.O.

TO

ENLISTED SUPPLIERS

NIOH NOTICE BOARD

NIOH WEBSITE

SUB: LIMITED TENDER NOTICE

REF: INVITING QUOTATIONS FOR THE PURCHASE FOLLOWING "ELECTRONIC ITEMS "FOR DST PROJECT:-

SL. NO.	NAME OF THE ITEMS	SPECIFICATION	QTY.
01	PRINTER CUM COPIER AND SCANNER	Printer from USB Drives and memory cards wireless and wired networking support and fax support. Automatic two sided printing	01
02	HD MOVIE CAMERA	HD video codec-MPEG4-AVC/H.264 SD video codec- MPEG2-PS 200 GB Hard Disk or more with memory stick and SD/SDHC Image sensor-1/3.91 "Exmor R"CMOS Sensor. Optical/Digital Zoom -12 x/ 160x Maximum still image resolution(Photo Mode)- 20.4 Mega Pixels (6016x3384,16:9)	01
03	SQL	2012 OR Higher	01
04	VISUAL STUDIO PROFESSIONAL WITH MSDN AND PLATFORM WINDOWS 8 PRO OR HIGHER 64X	2012 OR Higher	01

Kindly submit your quotation for the above items in a sealed envelope to the Purchase Section / Tender Box within 01-01 -2013 between 10AM to 4 PM addressed to 'The Director, NIOH, B.T.Road, Bon-hooghly, Kolkata – 90' with the word "(TENDERFOR PURCHASE OF ELECTRONIC ITEMS FOR DST PROJECT)" boldly super scribed on the top of the envelope.

1. The rates should remain valid for **3 months** from date of finalization of the tender.
2. Delivery period within **15days** after placing the valid purchase order.
3. Terms of payment: Against delivery note and satisfactory from the indenter.
4. Excise duty/Sales Tax/Vat/other taxes, if any (quote specific rate) as per Govt of India Rules.
5. Free delivery at **NIOH Main Store**.
6. Security Money will be deducted from invoice amount as per **Govt. of India rules** if applicable.
7. Vat / IT documents should be submitted along with the quotation.
8. Warranty Period and brand name of the product must be mentioned in your quotation clearly.
8. Rate should be quoted in the given format-

SI No	Name of the item	Specification as per our NIT	Unit Price	Vat	Total price per unit
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Thanking you.

OFFICER IN-CHARGE
MATERIAL MANAGEMENT

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11/12/2013

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11/12