

Phone: 2531-0279/0610/0789

E-mail mail@nioh.in

Fax: 2531-8379

Web: www.niohkol.nic.in



NATIONAL INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED

Department of Empowerment of Person with disability, Ministry of Social Justice & Empowerment, Govt. of India)
B.T. Road, Bon-Hooghly, Kolkata-700090

ENQUIRY NO:- REQUISITION/P&O/NIOH/2008/1631/P-I Date: **24-11 -2015**

Last date of receiving quotation: **15-12-2015**

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

TO

NIOH NOTICE BOARD

NIOH WEBSITE

SUB: LIMITED TENDER NOTICE

REF: INVITING OF QUOTATIONS FOR THE PURCHASE OF RAW MATERIALS FOR P&O DEPT.

SL.NO.	NAME OF THE ITEMS	SPECIFICATION	QTY
01	POP POWDER	White and creamy-50kg bag Having clotting time 5-8 minutes.	120Bags (6000kg)
02	POP BANDAGE -4"	<ul style="list-style-type: none">Soaking time- Not more than 3 seconds.Initial setting time-90 to 120 seconds.Final setting time- Approx-120 seconds andh should not loose strength in open atmosphere.Cast breaking strength- Not less than 175NMass of POP Bandage-Not less that 340gm/mMoisture proof polypack.	1500Roll
03	POP BANDAGE -6"	-DO-	1500Roll
04	THINNER	1Ltr pack, Brand – ICI Duco or equivalent.	140Ltr
05	DENDRITE	1Ltr pack, Brand-Standard	100Ltr

1. This tender is for **01 year rate contract** and order will be placed time to time as per our requirement.
2. Submit the quotation for the above items in a sealed envelope to the Purchase Section / Tender Box **within 15-12-2015** between 10am to 4 pm addressed to **'The Director, NIOH, B. T. Road, Bon-Hooghly, Kolkata – 90.**
3. The envelope should be **super scribed as TENDER FOR REQUISITION/P&O/NIOH/2008/1631/P-I** along with **01 YEAR RATE CONTRACT FOR P&O RAW MATERIALS FOR P&O DEPARTMENT.**
4. Quote the rate according to our specification in the given format along with all relevant documents (**SELF ATTESTED**) i.e. Vat /Sale Tax/ IT/.
5. **EMD for Rs. 6000/-** to be deposited through DD drawn in favour of **ō National Institute for the Orthopedically Handicapped**” payable at Kolkata, along with sealed Tenders.
6. **Without EMD, quotation will be summarily rejected.**

P.T.O.

Terms & Conditions

1. Rates will remain valid for **12 months**.
2. Delivery period : within **15** days of receiving **valid P.O.**
3. Any delay in supply will attract Liquidated damage as per GFR rules.
4. Failure to supply in time may also lead to cancellation of Purchase order and forfeiture of Bid Security.
5. Terms of payment: Payment will be made through cheque/online after receiving of satisfactory certificates from indenter.
6. The bidder should provide the complete details of Bank Account like Name of the account holder, Account No., Name of the Bank and Branch, IFS code for online transaction.
7. Free delivery at NIOH MAIN STORE. Rate should be quoted in the given format

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

Yours faithfully

OFFICER- IN-CHARGE

MATERIAL MANAGEMENT