



NATIONAL INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED

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

B.T. Road, Bon-Hooghly, Kolkata-700090

Phone: 2531-0279, 2531-0610/ Fax: 2531-8379/E-mail: mail@nioh.in and web: www.niohkol.nic.in

ENQUIRY NO: MAINT-R/28/P&O/2000/NIOH

Date: 16-06-2014

Last date of receiving quotation: 07-07-2014

Delivery required within : 21 days after receiving the P.O.

**TO
ENLISTED SUPPLIERS**

NIOH NOTICE BOARD

NIOH WEBSITE

SUB: LIMITED TENDER

REF: INVITING OF QUOTATIONS FOR THE PURCHASE OF FOLLOWING ITEM FOR P&O DEPT.

| Sl No | Name of Item | Specification | Qty |
|-------|----------------------------------|---|-------|
| 1 | HOT AIR OVEN WITH VIEWING WINDOW | FOR HEATING PLASTIC SHEETS, TWO DOORS WITH STAINLESS SHEET INTERIOR WITH FAN FOR AIR RECIRCULATION, CLASS 2 PEMP. TIMER WITH MICROPROCASSOR PID REGULATOR WITH LED DISPLAY, EXHAUST STUD TWO DOORS WITH VIEWING WINDOWS IN DOORS AS WELL AS INTERIOR LIGHTING. W X H = 200 X 300 TEMP = 50 ^o TO 350 ^o C | 01 No |

Kindly submit your quotation for the above item in a sealed envelope to the Purchase Section / Tender Box **within 07-07-2014** between 10 AM to 5 PM addressed to 'The Director, NIOH, B.T.Road, Bon-hooghly, Kolkata - 90' with the word "TENDER FOR PURCHASE OF HOT AIR OVEN WITH VIEWING WINDOW" boldly super-scribed on the top of the envelope.

1. The rates will remain effective for 03 months from date of quotation
2. Time required for delivery after placing order within 21 days.
3. Terms of payment : against delivery note and satisfactory installation certificates from indenter.
4. Excise duty/Sales Tax/Vat/other taxes, if any (quote specific rate) as per Govt. of India Rules
5. Free delivery and free installation.
6. Security Money to be deducted from invoice amount as per Govt. of India rules (if applicable).
- 7 **Warranty period : Mention details in your quotation.**
8. The rate should not accept more than **MRP** of product.
9. Rate should be quoted as following format-

| Sl No | Name of the item | Specification as per our NIT | Unit Price | Vat | Total price |
|-------|------------------|------------------------------|------------|-----|-------------|
|-------|------------------|------------------------------|------------|-----|-------------|

Thanking you.

- Yours faithfully,

OFFICER INCHARGE
MATERIAL MANAGEMENT