



राष्ट्रीय गतिशील दिव्यांगजन संस्थान

National Institute for Locomotor Disabilities (Divyangjan)

(दिव्यांगजन सशक्तिकरण विभाग, सामाजिक न्याय एवं अधिकारिता मंत्रालय, भारत सरकार)

Department of Empowerment of PwDs (Divyangjan), Ministry of Social Justice and Empowerment, Govt. of India

B.T. ROAD, BON-HOOGHLY, KOLKATA-700090

बी.टी. रोड बनहुगली, कोलकाता-700090

Phone: 2531-0279, 2531-0510/Tele Fax: 2531-8379/E-mail: mail@nioh.in and web: www.niohkol.nic.in

ENQUIRYNO: NON-CONSU-OT/2447/OT/2017/NILD

Dt: 29.08.2017

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

Last date of submission of quotation: **18.09.2017**

TO
NILD NOTICE BOARD
NILD WEBSITE
SUB: LIMITED TENDER NOTICE
REF: INVITING QUOTATIONS FOR PURCHASE OF THE FOLLOWING ITEMS FOR VAPORIZER MACHINE

| Sl.No | NAME OF THE ITEMS | Specifications & Model no | QTY |
|-------|-------------------|--|-----|
| 1) | VAPORIZER MACHINE | Concentration calibrated sevoflurane vaporizer with quik fil system for Boyle's machine. | 01 |
| 2) | SEVOFLURANE | Bottles with adapter for quik-fill system | 12 |

Note:

1. Quoted rate for the Sevoflurane will be remained valid for 01 year.
2. The suppliers who is quoting both the items and the lowest will be considered as L-1.

Terms & Conditions

1. Quote the rate according to our specification in the given format along with all relevant documents i.e GST/Income Tax etc.
2. Submit the quotation for the above mentioned items in a sealed envelope, to the Purchase Section / Tender Box within 18.09.2017 between 10 am to 4 pm addressed to 'The Director, NIOH, B.T.Road, Bon Hooghly, Kolkata – 90' with the word "**PURCHASE OF ITEMS FOR VAPORIZER MACHINE along with NIT No. NON-CONSU-OT/2447/OT/2017/NILD**"
3. Rates will remain valid for 12 months for the item serial no.02.
4. Delivery period: within 21 days after issuing of P.O.
5. **DELIVERY SCHEDULE**
 - i. If the supplier fail to deliver the stores or any part thereof within the stipulated date of delivery, the competent authority of the Institute (NIOH) will be entitled at their discretion to either:
 - ii. Purchase the store from elsewhere, at the cost and risk of the supplier or
 - iii. Recover from the supplier liquidated damages liability @ 0.5% per week of the order value as per GOI rules.
6. Warranty should mentioned clearly for the above items.
6. Failure to supply in time may also lead to cancellation of Purchase order.
7. Terms of payment: Payment will be made after completion of delivery. 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.
8. 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 | GST | Total price |
|--------|------------------|------------------------------|------------|-----|-------------|
|--------|------------------|------------------------------|------------|-----|-------------|

Thanking you

Yours faithfully

Officer-In-Charge
Material Management