

Department of Physics
INDIAN INSTITUTE OF ENGINEERING SCIENCE AND TECHNOLOGY, SHIBPUR
P.O: BOTANICAL GARDEN, HOWRAH □ 711 103, WEST BENGAL, INDIA

Notice Inviting Quotations

Adv No: Optics/AM/04/1617

Date 18/11/2016

Ref: Project Code (M.S. code): 1617/13/409

Sealed quotations are invited for supply of the following items/equipment or to carry out works listed below as per mentioned specifications. The relevant bidding document can be downloaded from the website. The document can be also obtained from the Department of Physics (contact : Dr. Abhijit Majumdar) between 12.00 a.m. and 5.00 p.m. on all working days The quotation should include all kinds of taxes/duties and delivery charges of the items to the Office of the Department of Physics, IEST, Shibpur, Howrah-03.

Last date of submission of sealed quotation is **7 working days from the date of publication** in the Website of the Institute and tenders will be opened on the next working day at 12 noon.

SI No.	Description/ Specification of Items/Works
1.	Quotation for Optics having following specifications: Horizontal Camera Assembly with High Magnification Lens for observing the Droplet & Solid Surface Continuous Capturing & Saving of Images during Operation C-Mount CCD Camera High Performance CCD Monochrome Sensor Aberration Corrected High Performance Lens, Integrated Fine Focus Infra-red Cut Filter Frame Rate: 100 fps [Maximum], Image Resolution: 744 x 480 Pixels [Maximum] Zoom Capability: 5X Image Distortion < 0.1 % LED based Lighting Mechanism Hysteresis Free Illumination Light Intensity Controlling Provision

Terms & Conditions

1. All rates quoted should be inclusive of all taxes, levies & duties. The rates should be quoted both in figures and words. Request for inclusion of any tax/levy etc. latter stage will not be entertained.
2. Transportation, Packing, Forwarding and Insurance Charges if any to be charged should be specifically indicated.
3. The materials are to be supplied /delivered at the Institute Campus.
4. No Advance Payment can be made.
5. The work should be completed within stipulated period as indicated in the work-order. A Liquidated damages @ 1.2% per week or part thereof will be imposed, subject to maximum of 5% of the value of work-order.
6. Bills in Triplicate should be presented for payment within 15days of supply/completion of work.
7. The Order no. is to be noted on both Challan & Bill.
8. All bills are to be accompanied by order copies and challans as received.
9. Bills in triplicate should be presented for payment within 60 days of supply/completion of work along with copy of PAN., VAT, Trade Licence, Professional Tax certificate as applicable.