

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: Camera/AM/01/1617

Date 24/01/2017

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 High Resolution Camera with Macro lens having following specifications: Camera Assembly with High Magnification Lens (>32 Mega Pixels) Continuous Capturing & Saving of Images during Operation Data export USB facility fire wire cable High Performance Monochrome Sensor Zoom Capability: 18-200 mm (max. with f/5.6) Light Intensity Controlling Provision Lens attachable facility: Macro Lens (including)

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.