

PURCHASE OF COMPONENTS

NAME OF THE DIVISION: MDF

TENDER REF: PM/LL/01/19/09/23

1. THE ORDER SHOULD NOT BE PREFERABLY SPLITTED. THE COMPREHENSIVE QUOTE CONSIDERING FABRICATION/FITMENT OF ALL COMPONENTS, FOR CSIO WILL BE CONSIDERED.
2. THE QUOTES SHOULD BE GIVEN CONSIDERING MATERIAL SIZE DIMENSIONS.
 - 2 A. THE REQUIRED QUANTITY IS ATTACHED.
3. THE PRICE SHOULD BE INCLUDING EX-CSIO DELIVERY.
4. THE VALID COC/INSPECTION REPORT SHOULD BE SHARED.
5. PAYMENT AND OTHER THINGS AS PER CSIO NORMS
6. PL MAIL AT head.pme@csio.res.in, harry.garg@csio.res.in
7. QUOTE TIME 7 DAYS FROM DATE OF TENDER.
8. THE DETAILS OF USER WILL NOT BE SHARED.

S.NO	NAME OF THE ITEM	SIZE/DIMENSIONS	QTY (4 NOS)	REMARKS
1.	STEEL 304	DIA 25	1 FT EACHX4 NOS	IND GRADE
2.	BRASS ROD	DIA 25	1 FT EACHX4 NOS	IND GRADE