

Purchase of Electronic Items:

1. THE ORDER SHOULD NOT BE PREFERABLY SPLIT. THE COMPREHENSIVE QUOTE CONSIDERING FABRICATION/FITMENT OF ALL COMPONENTS, FOR AT CSIO WILL BE CONSIDERED.
2. THE REQUIRED QUANTITY IS MENTIONED AGAINST EACH COMPONENT IN ANNEXURE 1. THE COMPONENTS SHOULD BE SEALED /PACKED AS PER THE ORIGINAL FACTORY PACKING. IF FOUND DAMAGED, WILL BE RETURNED.
3. THE PRICE SHOULD BE INCLUDING EX-CSIO DELIVERY.
4. THE VALID COC/INSPECTION REPORT SHOULD BE SHARED WHEREVER APPLICABLE.
5. THE SUPPLIER SHOULD SHARE THE AUTHORIZATION LETTER FROM THE OEM, WHEREVER APPLICABLE
5. PAYMENT AND OTHER THINGS AS PER CSIO NORMS
6. PL MAIL AT head.pme@csio.res.in and hemant.ajal@csio.res.in
7. QUOTE TIME 7 DAYS FROM THE DATE OF TENDER.
8. THE DETAILS OF THE USER WILL NOT BE SHARED.
9. SUPPLIER TO SHARE THE DELIVERY TIMELINES AFTER PO AND PAYMENT TERMS. RELEASE OF PO IS PURELY THE PREROGATIVE OF CSIO.

CSIR-Central Scientific Instruments Organisation

No. CSIO/IMCS/GAP0440/10/2023/05

Dated 10/10/2023

CSIO intends to purchase the below mentioned items.

S.No.	Items/ Components	Quantity
1.	Differential Amplifier THS4151ID	10 No.s
2.	Development board NUCLEO-L452RE-P	04 No.s

Interested firms, who can supply the above items, can send their quotation through email to (head.pme@csio.res.in, hemant.ajal@csio.res.in) before 17 Oct 2023, 5.00 PM.

Other terms and conditions:

1. Delivery at CSIO Chandigarh within 7 days after P.O.
2. Payment within 30 days after delivery