

PURCHASE OF COMPONENTS

NAME OF THE DIVISION: MDF

TENDER REF: PM/LL/02/25/10/23

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.

NAME OF THE ITEM:

PURCHASE OF OPTICAL POLARIZERS

LPVISE050-A, 1/2 INCH, NBK-7

400-700nm OR EQUIVALENT

Qty: 22Nos