SUPPLY OF VARIOUS ELECTRONIC COMPONENTS

NAME OF THE DIVISION: IMCS

TENDER REF: CSIO/IMCS/GAP0440/09/2023/06

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 baljit.singh@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.

ANNEXURE 1

List of the Electronic Components to be supplied

Item	MPN (Or Equivalent)	Make	Quantity
1	050R50-152B	Parlex USA LLC	10
2	050R30-152B	Parlex USA LLC	10
3	281839-4	TE Connectivity	10
4	281739-4	TE Connectivity	10
5.	MWR28512T or	Crane Aerospace & Electronics:	02
	MWR28512TF	Interpoint DC-DC Converter	