



सीईएसआईआर - केन्द्रीय वैज्ञानिक उपकरण संगठन
CSIR-Central Scientific Instruments Organisation
सैक्टर 30 सी चंडीगढ़ Sector-30C, Chandigarh 160 030

Tender No.	CSIO/3(23)/2018-Pur	Issue Date:	January 17, 2019
Date & time of receipt of tender	6 th February upto 3.00 P.M. 2019	Date & time of opening of Tender	6 th February, 2019 at 3.30 P.M.

Dear Sir,

We are interested to purchase the below given items/attached items. Kindly send your sealed Tender/Quotation/Proforma Invoice as per requirement. **Please refer all the terms & conditions overleaf before submission of tender.** The sealed envelope containing your quotation superscribed with our reference number and addressed to Director, CSIO should reach this office with the period as mentioned above. **Tenders/quotation received late will not be considered at all.** Tenders/quotation will be opened in the presence of suppliers's representative who wish to present themselves at that time.

Sr. No.	Name of Item	Qty	Single/Two Bid
1.	Reference Sound Source Specifications:- <ul style="list-style-type: none">- Frequency Range -100 Hz to 20 kHz or better range- A-weighted Sound output power in the range (100-10,000 Hz) – greater than 90dB re 1pW- Operating temperature: -10°C to 40 °C or better- Weight – less than 23 kg- Carrying Case Note: <ul style="list-style-type: none">- Commissioning by Manufacturer or authorized representatives- Documentation – instruction manual , Calibration Chart/ Certification- All cables, connector, power supply for proper functioning of the equipment- The firm may kindly quote any other item required for the complete operation of the system.	One	Single bid

Tender has been e-published on www.eprocure.gov.in. Prospective bidders are requested to registered themselves www.eprocure.gov.in for future also.

- **Cost of packing, forwarding, Air freight Transportation, if any, & Insurance** charges may please be mentioned invariably, **failing which the tender will be rejected.** Please refer clause 1 of Terms & condition on overleaf.
- **Terms of Payment:** - Being a Govt. Organisation, no advance payment with the order or before dispatch of consignment of goods will be accepted. Please refer clause 13 of Terms & conditions on overleaf.
- **Validity:** The Proforma Invoice/Offer/Bid should not be less than 90 days from the date of opening of price bids.

Yours faithfully

(Mohinder Kumar)
Controller of Stores & Purchase

