



**NATIONAL INSTITUTE FOR EMPOWERMENT OF PERSONS WITH MULTIPLE  
DISABILITIES**

(Department of Empowerment of Persons with Disability, Ministry of Social Justice & Empowerment, Govt. of India)  
**East coast Road, Muttukadu, Kovalam (post) Chennai-603 112**

Website: [www.niepmd.tn.nic.in](http://www.niepmd.tn.nic.in) E-mail: [niepmd@gmail.com](mailto:niepmd@gmail.com) Phone: 044-27472113, 27472046.

NIEPMD/Pur 4(13)/2014-15

19<sup>th</sup> May 2015

To,

**All Reputed Agencies**

**Sub: Invitation of Quotation for Supply of O&P Materials**

Sir,

NIEPMD is established at Chennai, Tamilnadu by Government of India to serve as a National Resource Centre to provide various services to Persons with Multiple Disabilities. The institute intended to procure O&P material for its laboratory. List of materials is enclosed as **Appendix "A"** to this letter.

You are requested to quote your competitive rates for supply of materials mentioned in **Appendix "A"** strictly as per given format.

**Terms and Conditions:**

1. The words "**QUOTATION FOR O&P Materials**" should be mentioned in bold letters on the top of the sealed envelope and to be send by speed post/courier/person drop in tender box kept on 3<sup>rd</sup> floor NIEPMD main building on or before 03.00PM on 12<sup>th</sup> Jun 2015.
2. The Materials should be supplied at Muttukkadu, Kovalam, Chennai within **15 days** from the date of Supply Order.
3. Detailed products specification may please be confirmed from our office at Muttukadu Chennai on all working days from Monday to Friday. Firms may be asked to produce sample before finalizing L-1.
4. Decision of NIEPMD technical expert will be taken as final.
5. Payment will be released within 30 working days from the date of satisfactory receipt of items and submission of tax invoice in duplicate in the name of Director, NIEPMD, Chennai.
6. The supply should be made available in within 15 days from the date of issued purchase order at the address mentioned in purchase order.

Yours faithfully,

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**S. Sankara Narayanan**  
**Deputy Registrar (Admin)**

**Annexure: As Stated**



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### REQUIREMENT OF RAW MATERIALS FOR P&O DEPARTMENT:

Sl. no.	Raw materials	Specification	Qty. Req.	Unit Price	Total
1.	Dendrite	Pc.65 (1 liter packet)	10 lite		
2.	Cotton cloth	Dark colour for gaiters fabrication	25 Meter		
3.	Capcell sheet (Ethoflex 2mm)	Skin, red, blue, green, orange colour	10 sheets		
4.	Capcell sheet (Ethoflex 3mm)	__do__	10 sheets		
5.	Capecell sheet (Ethoflox 5mm)	Do	5 sheets		
6.	Sand paper 4" Or 6"		10 meter		
7.	Elastic band 3"	Back colour	10 meter		
8.	Shalimar sheet		5 sheet		
9.	Face mask	Cloth type	50 nos.		
10.	Press button	Silver type	300nos.		
11.	Copper rivet	1/8 x 1/2" 1/8 x 3/4" 5/32 x 3/4" 1/8 x 1"	4kgs each size 1 Kg		
12.	ALUMINIUM SHEET	18 GAUGE	20 KGS		
13.	PRESS BUTTON(Asha button)	BLACK	2 PKTS		
14.	Hacksaw blade	Double side	10 nos.		
15.	Hacksaw blade	Single side	10 nos.		
16.	MCR SOLO	SIZE 2X1	5 SHEETS		
17.	Raising sheet 1/2 "		5 sheets		
18.	Velcro hook loop 1"	Black 1"	5 roll( 25 meter per roll)		
19.	Velcro hook loop 1 1/2 "	Black 1 1/2 "	5 roll(25 meter per roll)		
20.	Velcro hook loop 2 "	Black 2 "	5 roll (25 meter one roll)		
21.	Nylon strap 1 "	Black colour	5 roll (25 meter one roll)		
22.	Nylon strap 1 1/2 "	Black colour	5roll		
23.	Nylon strap 2"	Black colour	5 roll		
24.	Split pin 3/4 "	SS made	1 pkt.		
25.	Split pin 1"	SS made	1 pkt.		
26.	Aluminum bar	1x 3 mm	120 feet(10 pcs)		
27.	Aluminum bar	3/4 x 3 mm	180 feet( 15pcs)		
28.	Ortho PRC 3mm- natural	PP sheet size-1 mtr x 2 mtr	5 sheets		
29.	Ortho PRC 5 mm -Natural	PP Sheet size 1 mtr x 2 mtr	5 sheets		

30.	Bark leather	4 mm	10 kgs		
31.	Rubber solution	Stag brand(5 liter pkt)	10 liter		
32.	Scissors	Heavy medium size(SS)	4 nos.		
33.	Eyelet	Large black	5 pkt (2500nos.)		
34.	Shoe lace small	Black	50 pairs		
35.	D ring metal 2"	Oval type	1 pkt		
36.	D ring metal 1 ½	Oval type	1 pkt		
37.	Fiber glass	White	1 kgs		
38.	Cataliyst		½ kg		
39.	Hardener		½ kgs		
40.	Polyester resin GP		10 kgs		
41.	Pop bandages 4"	Gypsona company	24 roll/ nos.		
42.	Pop bandages 6"	"	24 roll/ nos.		
43.	Pop powder	Agsar brand 1 kg pocket	25 kgs bags(1 kg pocket)		
44.	Napa leather	Black chrome tanned	500 Dcm		
45.	Sute leather	Different colour	500 Dcm		
46.	Shoe lace child	Child size black	50 pair		
47.	Vaseline	White petroleum jelly	500gms		
48.	Steel grip	Installation tape(Electrical)	12 nos.		
49.	Drill bit	1/8 size	10 nos.		
50.	Drill bit	5/32 size	10 nos.		
51.	Zaw saw blade	Bosch model T123x	5 nos.		
52.	Pigment mid- buff/ skin colour		500 gms		
53.	Prosthetic button ss made	SS made	25 nos.		
54.	Screw and nut	1/8 x1"	200 nos.		
55.	Screw & nut	1/8 x ¾ "	200 nos.		
56.	Surform blade	Half round	2 nos.		
57.	Glass marking pencil	Black & white	20 nos.		
58.	Knife cutter		5 nos.		
59.	DUNLOP SOLO		2 SHEETS		
60.	Stitching thread	Usha machine	3 roll/ nos.		
61.	Machine oil for usha sewing machine	Model no.8500-B	1 liter		
62.	Hacksaw blade high speed	High speed blade single side	5 nos.		

63.	Oil stone		1 nos.		
64.	Grease	For machine	500 gms.		
65.	Drill bit set	1mm to 13mm	1 set		
66.	Upper / softy leather	Black	1000 dcm		
67.	Lining leather	Different colour	1000 Dcm		
68.	Wire mess rough		2 feet		
			Total		

# Applicable Taxes to be mentioned separately. Base price will be taken in consideration. Price inclusive of taxes will not be accepted.