SAIYYID HAMID SENIOR SECONDARY SCHOOL (BOYS)
ALIGARH MUSLIM UNIVERSITY
ALIGARH

NOTICE INVITING QUOTATION

PO / 2660 /Furniture/17
Date 23.09.2017

Subject: Notice Inviting Quotation for “Supply and fixing of benches and tables for four class rooms similar to existing furniture available in other class rooms”

Sealed quotations are invited from the reputed Firms/Dealers/Suppliers for the above mentioned work by the Principal, Saiyyid Hamid Senior Secondary School (Boys) AMU Aligarh.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Supply and fixing of benches and tables for four class rooms similar to existing furniture available in other class rooms</td>
<td>72 pair of benches and table</td>
</tr>
</tbody>
</table>

1. The quotation should be submitted in a sealed cover. The cover shall be super subscribed as “Supply and fixing of benches and tables for four class rooms similar to existing furniture available in other class rooms.” Along with the original specimen of furniture to be supplied.

2. Can be submitted on or before : 09.10.2017 upto 1300 IST
3. Stipulated Date & Time of Opening of Quotation : 12.10.2017 at 1600 IST
4. Quotation shall be addressed to The Principal, Saiyyid Hamid Senior Secondary School (Boys), Aligarh Muslim University, Aligarh. –

5. An acceptance letter for Unconditional acceptance of the terms and conditions stated in Annexure-I duly signed by the supplier should be enclosed along with Price Bid Schedule (Annexure-II).

For details please contact Undersigned on telephone no. 0571-2701520 on all working days (Monday-Saturday) in between 0930 IST to 1730 IST.

Maj S M Mustafa (Retd)
Principal

Copy to:-
1. Directorate of Schools, AMU
2. Finance Officer, AMU
3. Central Purchase Office, AMU
Subject: Notice Inviting Quotation for “Supply and fixing of benches and tables for four class rooms similar to existing furniture available in other class rooms”

TERMS & CONDITIONS:

1. The Bidder should attach a self-attested copy of CGST/SGST No., PAN Card, TIN and dealer certificate. If any firm / Dealer/ supplier is registered with Finance Officer, AMU in such a case registration/approval copy to be attached.

2. The Furniture should be supplied strictly in accordance with the approved specimen.

3. The quoted rate shall be firm on FOS/ destination basis and inclusive of all taxes, duties etc. such as GST, excise duty, Octroi charges etc. and no extra claims shall be entertained in this connection.

4. Rates quoted should be valid for a minimum period of 02 months from the date of opening of quotation.

5. The quotation should contain Unit price and total price of the item. The rates should be quoted in both figures and words. In case of difference between rates quoted in figures and words, the minimum rates shall be considered as correct.

6. Any correction, mutilation or overwriting in figures of quoted rates should be supported by your signature; otherwise quotation may be summarily rejected.

7. SHSSS (B) reserves the right to vary the quantity of the item at the time of placement of supply order.

8. The supplier/agency is advised to visit the site, study the specifications well and satisfy himself about the possibility of supplying product in time, before submitting the quotation. The supplier/agency shall be deemed to have full knowledge of market condition, before quotations are submitted.

9. If at any stage, any information/documents submitted by the applicant is found to be false, the agency shall be debarred form bidding, apart from any other appropriate/legal action.

10. No party will submit more than one quotation and one specimen of furniture under any circumstances.

11. No quotation shall be accepted after the scheduled date/time and delay due to any reason shall not be considered under any circumstances.

12. Conditional quotations shall be summarily rejected.
13. The acceptance of quotation shall rest with the Competent Authority, who does not bind himself to accept any quotation and reserve the right to return all or any of the quotation received or part without assigning any reason thereof.

14. Delivery and Time period:
   - The supplier shall be solely responsible for supply, in use condition.
   - The supplier shall be solely responsible for supply and fixing of the product within four (04) weeks from the date of award of purchase order.
   - If the successful bidder is not in a position to supply the items within specified period due to some reason, the competent authority shall have discretion to cancel the order in part or full. The party shall be debarred for future participation in the quotation for a period of 03 years.
   - The firm shall be responsible for supply of the product at Saiyyid Hamid Principal, Senior Secondary School (Boys) AMU Aligarh.

15. Force Majeure Clause:
The Competent Authority may grant an extension of time limit set for the completion of the work in case the timely completion of work is delayed by force majeure beyond the suppliers control, Acts of God (such as earthquakes, floods, storms), direct and indirect consequences of wars, hostilities, national emergencies, civil commotions and strikes at supplier’s factory etc.

16. Warrantee and Defect Liability Period:
The supplier shall warrantee that product shall be free from any defect due to the defective materials and bad workmanship and it will work satisfactorily and that the performance of the product shall be not less than the warrantee values.

17. The comprehensive warrantee shall be valid for a period of minimum 36 months for the product from the date of supply.
Any item or some of the items found defective during the warrantee period shall be replaced /rectified by the supplier within 1 week from the date of complaint without any charges whatsoever. The services of the supplier’s personnel, requisitioned during the period, for such work, shall be made available free of any cost to the SHSSS (B) AMU.

18. Payment:
   - The payment shall be made by the Finance Officer, AMU on the recommendation of the Principal/HOD either by cheque or e-payment after supply/testing and verifying the physical condition of the product by authorized representative of the competent authority.
   - The Firm/Supplier/dealer while accepting the supply order should furnish the bank details in enclosed Performa.
   - Paying Authority: The bill may be raised in the name of “Principal, Saiyyid Hamid Senior Secondary School (Boys) AMU Aligarh.

19. Arbitration Clause:
In case of any dispute arising between the supplier and the buyer at the time of supply and fixing of the furniture or during payment, the matter shall be settled by arbitration only. The sole arbitrator shall be the Vice Chancellor, AMU whose decision/ award shall be binding on both the parties and cannot be challenged in any Court.

Signature with date:
Name, Address, e-mail, Mobile No, & contact details of the Firm/Supplier:

____________________________________________________________________________

Seal:
<table>
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<tr>
<th>Sl. No.</th>
<th>Description of item/Work</th>
<th>Qty.</th>
<th>Rate/Unit Rs.</th>
<th>Total in Rs.</th>
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(Rupees ____________________________ -)

Place: -
Date: -

Signature with seal:

Name & Address of the Firm/Supplier:
________________________________________
________________________________________
ACCEPTANCE LETTER  
(To be submitted along with the quotation)

To,
   The Principal, 
   Saiyyid Hamid Senior Secondary School (Boys),  
   AMU Aligarh.

Subject: Acceptance of Terms and Conditions of the contract 

Sir,

The quotation documents for the Supply and fixing of benches and tables for four class rooms similar to existing furniture available in other class rooms with specimen have been issued to us by the Principal, SHSSS (B), AMU.

I/We hereby unconditionally accept the Terms and Conditions as indicated in the Annexure-I in its entirety for the above work.

The contents of documents have been noted wherein it is clarified that after unconditionally accepting the terms and conditions in its entirety, it is not permissible to put any remarks/conditions (except unconditional rebate on quoted rates, if any) in the quotation document. In case, this provision of the quotation is found violated after opening, I/We agree that the quotation shall be rejected.

Yours faithfully

Signature of the Supplier  
With rubber-stamp
To,
The Principal,
S H Senior Secondary School (Boys),
AMU Aligarh.

Subject: - Request for Payment by cheque/DD/E. Payment

Sir,
The following particulars are given below for effecting Payment in respect of our Claim / Bill.

1. Name of Company : - ________________________________
2. Address :

                  ____________________________________________

3. Bank A/C No. : - ________________________________
4. Bank Name :
5. Branch Address :
6. Branch Code :
7. IFSC Code of the Bank : - ________________________________
8. Permanent Account No. : - ________________________________

We also enclosed herewith a cheque duly cancelled of our above bank account.

Thanking you,

Signature: -
Name : -