



**OFFICE OF THE MEDICAL SUPERINTENDENT  
J.N. MEDICAL COLLEGE & HOSPITAL  
A.M.U., ALIGARH-202002 (U.P.)**

**Notice Calling for Quotation**


Phones: (0571) 2721113, 2721114  
2721870, 2721871  
E-mail: jnmedicalpurchase@gmail.com

NIT - /2019-20/CO<sub>2</sub> Fire Extinguisher Cylinder/Ext.D.No. 875 /MCH Dated 14/10/2019

Sealed quotations/price list are invited from manufacturer/distributors or their authorized dealers for the following articles on the terms and conditions printed over leaf. Quotation should reach this office on or before 22/10/19 by 3: pm. Incomplete quotations and those received late will not be considered.

**As per Requirement during Financial Year 2019-20**

S.No.	Name of Item
1.	CO <sub>2</sub> Fire Extinguisher 4.5 kg Cylinder Complete with Wall bracket ISO mark with explosive certificate


  
Medical Superintendent  
J.N. Medical College Hospital  
Aligarh

**Note Carefully:**

The Bidders are required to read and examine all the Terms and conditions, specifications and instructions given in the Tender document with full understanding of its implications. Failure to furnish any information required for submission of bid or bids not substantially responsive in every respect may result in outright rejection.

### Terms & Conditions

1. Only the manufacturing Company/authorized dealers/distributors are supposed to apply, preferably the manufacturing Company.
2. Authority letter / Certificate of the manufacturer in case of authorized dealer of the manufacturer (authentic proof) along with tender/quotation is required, otherwise the tender/quotation will not be considered and rejected forthwith.
3. Only typed Tenders/Quotations bearing GST No. on original letter head will be entertained. Quotations must be legible, clear and free from overwriting/erosions. Incomplete quotations are liable to be summarily rejected.
4. The firm must be registered with GeM Portal and in Central Purchase Office, A.M.U., Aligarh, in case the item is not available on GeM
5. Rates should be mentioned as per model & make separately. Bidders/Suppliers should quote one rate for specific item.
6. Conditional Tenders/Quotations shall not be accepted.
7. Period of validity of rates of items must be clearly mentioned.
8. GST rate & HSN Code must be clearly mentioned separately against each item, otherwise quotation will not be entertained.
9. Prices must be quoted on F.O.R. destination basis by road/rail/air, etc. inclusive of packaging, forwarding, freight charges, transit Insurance and any other charges as applicable. The safe and sound delivery of the goods/items etc. at the destination shall be the responsibility of the supplier. The consignee for the contract is Medical Superintendent of the JNMC Hospital.
10. Each bidder shall submit only one tender either by himself or as a partner in joint venture. If a bidder or any of the partners in a joint venture participate in more than one bid, the bids are liable to be rejected.
11. Eligible persons under Composition scheme MUST attach the proof along with Tax invoice.
12. Goods MUST be supplied as per NIT specification & terms and conditions and the same may be mentioned on the Tax invoice.
13. Payment will be made against the Tax Invoice. No advance payment will be made.
14. Make & 05 Years Comprehensive on site Warranty MUST be clearly mentioned in the tenders/quotations of the firm.
15. In case goods are not as per specification, the cost of returning them shall be borne by the supplier.
16. The bidder must enclose a valid trade license, GST Registration Certificate, PAN or any other certificate evidencing quality, or statutory compliance along with the bid document duly certified to be true copies.
17. The manufacturers or their authorized Distributors, quoting for items of machinery and equipment must be mentioned in their quotations whether they are licenses under the industries (Development & Regulations) Act, 1951 for the production of the equipment and arrangements (are) proposed for assembly and supply.
18. It will be mandatory for the bidders to provide bank details for e-payment (viz. Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code). 100% payment shall be made in Indian Rupees and in favour of Seller/supplier through e-payment after delivery.
19. If the supplier/company fails to deliver the material within the delivery period, Medical Superintendent JNMCH may cancel full order or parts of the order. JNMCH also reserves the right to place the purchase order to the other supplier in case of failure of the successful bidder.
20. Any defective material pointed out by the authorized person of JNMCH the same shall be taken back by the supplier for replacement at their own cost.
21. In case the prices of goods hike in market, the supplier must inform to Medical Superintendent JNMCH immediately to avoid crisis by sending a letter on original letter head of the firm/company.
22. Installation and Commissioning will be the responsibility of the supplier.
23. In all cases of disputes, the decision of JNMCH Hospital authority shall be final. Failing which, the matter will be referred to the Arbitration in accordance with the Indian Arbitration Act and amendments thereof.
24. The JNMCH, AMU, Aligarh reserves the right to accept or reject any quotation in full or in part without assigning any reason thereof.
25. Once the Purchase order is issued on the rates given by the supplier, the supplier/firm is bound to supply items as required in the PO. In case the supplier fails to supply the items on offered rates, other orders issued to the same supplier will be treated as cancelled and no further order will be given in future and no correspondence will be entertained in this regard.
26. Torn, Tampered, unsealed cartoon/boxes/packets will not be accepted at the time of supply of goods.

  
Medical Superintendent  
Medical College Hospital  
A.M.U., Aligarh