

**Notice Inviting Tenders
For
Refilling of Medical Gas Cylinders
At**

J.N. Medical College & Hospital, A.M.U., Aligarh

Phones (Off.) 0571-2721113, 14, Website : www.amu.ac.in

Email : jnmedicalpurchase@gmail.com


NIT - 2/2019-20/Medical Gases/Ext. D.No.50...../MCH

Dated...25/4/2019...

Sealed Tenders/Quotations/Price List are invited from the manufacturers or their authorized dealers for the **Refilling of Medical Gas Cylinders** on the terms & conditions printed over leaf. The firm/supplier is required to mention both rate of refilling of cylinder i.e. hospital owned cylinder & firm's owned cylinder.

Tenders/Quotations should reach this office on or before 06.05.2019 by 3:00 P.M.

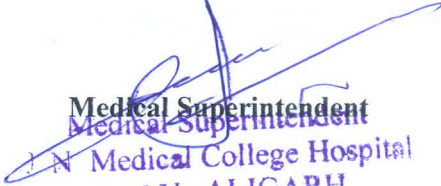
S. No.	Name & Type of Refilling of Medical Gas Cylinders	Rate of hospital owned cylinder	Rate of firm's owned cylinder
1.	Refilling of Oxygen Gas Cylinder Type 'A' Pressure Range of 130-140 Psi		
2.	Refilling of Nitrous Oxide Gas Cylinder Type 'A' Weight 03 Kg of Gas		
3.	Refilling of Carbon dioxide Gas Cylinder Type 'A' Weight 02 Kg of Gas		
4.	Refilling of Oxygen Gas Cylinder Type 'B' Pressure Range of 130-140 Psi		
5.	Refilling of Oxygen Gas Cylinder Type 'D' Pressure Range of 130-140 Psi		
6.	Refilling of Nitrous Oxide Gas Cylinder Type 'D' Weight 29 Kg of Gas		
7.	Refilling of Carbon dioxide Gas Cylinder Type 'D' Weight 30 Kg of Gas		


Medical Superintendent
J N Medical College Hospital
A.M.U., ALIGARH

Note:

1. ONLY typed tenders/quotations on original letter head will be entertained.
2. Cutting/overwriting on tenders/quotations will not be considered.
3. Please mention the GST No. with HSN Code.
4. Bill of delivered items MUST be submitted on Tax Invoice.
5. Eligible persons under Composition Scheme MUST attach the proof along with Tax Invoice.
6. Goods supplied MUST be as per NIT specification & terms condition and the same be mentioned on the Tax Invoice.
7. Rates & GST MUST be mentioned separately.
8. The firm should have a valid license for storage, filling and cylinder testing license is required.

1. Goods are required to be dispatched F.O.R. i.e. J.N.M.C. Hospital, A.M.U., Aligarh.
2. Goods will be supplied in the name of the Medical Superintendent, J.N. Medical College Hospital, Aligarh Muslim University, Aligarh-202 002.
3. The Hospital has the right to accept the rates of some or all the articles required.
4. The Hospital reserves the right to reject any or all the quotations without assigning any reason or to allot full or part of the supply to one or more firms.
5. Payment shall be made against bill.
6. In case goods are not according to specification, the cost of returning them shall be borne by the supplier.
7. The goods have to be supplied within 07 days from receipt of order of supply.
8. The period of validity of the rates offered may be specified.
9. The quotations containing uncalled for remarks are liable for rejection.
10. The firm registered with the Sales-Tax Authority should mention Sales-Tax Registration No. wherever applicable.
11. The discount/rebate admissible if any, may be quoted.
12. The rate of Sales-Tax including Surcharge alongwith concession admissible to Educational Institution/Hospital may be specified.
13. Please send the printed Price List of the manufacturer to verify the rates quoted by you/ Authority letter of the manufacturer in case you are the authorised dealer of the manufacturer (authentic proof) alongwith your quotation/tender, otherwise the quotation/tender will not be considered and will be rejected forthwith.
14. Firm/Supplier must itself register in the Central Purchase Office, A.M.U., Aligarh or registered in any Govt. organisation and a certify copy of such Registration be enclosed.
15. Please attach/endorse brochure/manufacturing certificate/dealership certificate, full specifications catalogue/features etc.
16. Separate quotations for each item with standard specification is required.


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