ENQUIRY FORM

Dear Sir,
Sealed Quotations are invited for the following items

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Item (S)</th>
<th>Specification</th>
<th>Make / Equivalent (Indian, Imported)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>Mounting Jig</td>
<td>Study Model base unit with position plate for base former</td>
<td>Dentourum</td>
</tr>
<tr>
<td>02.</td>
<td>(IFR Kit) Orthodontic Interproximal stripping kit</td>
<td>Fits E-type hand piece, 1.4mm, Stroke, Optimal Torque</td>
<td>Waldent, Digital-32</td>
</tr>
</tbody>
</table>

Your sealed quotation duly typed along with your terms & Condition should be in the name of Chairman Department of Orthodontics & Dentofacial Orthopedics Dr.Z.A.Dental College Aligarh Muslim University Aligarh and should reach in the office of the undersigned latest by 08th March 2019 up to 3.00 pm please mentioned inquiry number on the envelop.

You are required to mentioned your company sales Tax. Number as well as GST Number Registration Number of the Purchase office of the Aligarh Muslim University, Aligarh otherwise your quotation will not be entertained.

Copy to:-
1) Director, Prof.M.N.Farooqui computer centre for uploading the above information on the concerned website.

(Prof. Mohammad Tariq)
Chairman

(Prof. Mohammad Tariq)
Chairman

Internal:-6571-2721184 Ext.44, 570
Mob:-9897217840
Email:-orthodonticsamu@gmail.com

Ref.No 196/Ortho/De/19
Dated: 26.02.2019
1. Goods are required to be dispatched F.O.R. Aligarh Ex-go down/at site by passenger Train/Goods Train/ Parcel Post.

2. Goods Should be dispatched in the name of the chairperson, Department of Orthodontics & Dentofacial Orthopedics Dr, Z.A. Dental College AMU Aligarh.

3. The Article which are not found accordingly to the specification to the supplier or damaged will not be accepted and the supplier will be liable to remove the same from the university campus within 14 days from the date of rejection after which the university will not be responsible for safe custody thereof. The cost of returning shall be borne by the supplier.

4. The goods have to be supplied within 10 days otherwise the order shall be treated as cancelled. For goods supplied after the stipulated period must be supported with regular sanction of extension of the period by the competent authority.

5. Any increase in the arte during the course of supply shall not be accepted unless confirmed by this college.

6. The incidental expenses such a package, carriage, railway freight, forwarding and insurance etc.will be paid by the firm / college.

7. In case of out station supplies, the documents should be sent through bank.

8. Payment shall be made against bill which should be forwarded in triplicate.

9. Certificate D/c of central sales tax, G.S.T No . duly filled in, is enclosed for obtaining necessary concession in the central sales Tax.