NOTICE INVITING TENDER

OFFICE OF THE CHAIRMAN D/o ENT
J.N. MEDICAL COLLEGE HOSPITAL
ALIGARH MUSLIM UNIVERSITY,
ALIGARH

D. No.- 70/ENT/19
M/s........................................

Dated: 23/02/2019

Sealed Quotation/Bids (one Technical and one Financial separately) are invited from Manufacturer or their authorized dealers for the following items which should be sealed by the tenderers in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover, which should also be sealed and duly super scribed, on the terms and conditions as mentioned below.

Quotation should reach this office on or before 11/03/2019 by 12:00 Noon. & will be open on 12/03/2019

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### Specification for Broncho- Fibroscope

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
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<tbody>
<tr>
<td>For adults, deflection up/down 180°/100°, direction of view 0°, angle of view 110°, working channel inner diameter 2.3 mm, outer diameter of distal end 5.2 mm, working length 54 cm, total length 82 cm,</td>
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<td>Following accessories must be included:</td>
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<tr>
<td>Carry Case</td>
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<td>Pressure Compensation Cap</td>
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<tr>
<td>Leakage Tester</td>
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<tr>
<td>Mouth Piece</td>
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<tr>
<td>Cleaning Brush</td>
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<tr>
<td>Biopsy Forceps</td>
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<tr>
<td>Grasping Forceps</td>
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### Terms & Conditions:

1. Make, Model, Rate, Warranty & GST detail MUST BE clearly mentioned in the quotations.
2. Only typed quotations/tenders bearing GSTIN No. on original letter head will be entertained and please provide GST-HSN code on each item separately.
3. Manufacturers/ Authorised dealer’s certificate must be attached with the quotations/Tenders.
4. Cutting/over writing on quotations/tenders will not be accepted.
5. The firm must be registered with Directorate General of supplier and Disposals (DGS &D) or in Central purchase office A.M.U Aligarh.
6. List of users for the quoted item with contact no. should be provided Photocopy of purchase order along with terms and conditions of contract received from any Govt/Public sector institution in last 2 years for supply of offered equipment must be enclosed with the price bid.
7. Installation and Commissioning will be the responsibility of the supplier & after sale service should be provided.
8. The Equipment should be US FDA/ CE European approved product.
9. The Instruments/Equipment might be called for demo, and approval. It is sole discretion of the department to approve or disapprove the quality.
10. Comprehensive onsite warranty 05 years & detail after sale service backup in warranty period must be clearly mentioned.
11. The Rate of CMC for 2 years must be provided separately after warranty.
12. The payment shall be made against bill and satisfactory installation. No advance payment is possible.
13. The hospital reserve the right to reject any or all the tender/Quotations without assigning any reason or to allot full or part of supply to one or more firms.
14. Inclusive GST rates will not be accepted and tender/Quotations will be cancelled.
15. The rate must be quoted in Indian rupees and F.O.R JNMC Hospital.

Chairman
Department of E.N.T.

CHAIRMAN
Department of E.N.T.
J.N. Medical College, A.M.U
ALIGARH