PROCTOR OFFICE
ALIGARH MUSLIM UNIVERSITY, ALIGARH

RE-ADVERTISED

NOTICE INVITING TENDER (NIT) FOR SUPPLY OF SHERWANI CLOTHS & MATERIALS

The Proctor Office, Aligarh Muslim University, invites sealed quotation along with samples on the prescribed format from the reputed Manufacturers/ Dealers/Suppliers etc. for the supply of Sherwani Cloths & Materials items in AMU, Aligarh for the Financial Year 2017-2018 as per following schedule:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Event</th>
<th>Date and Time</th>
<th>Venue</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Date of start submission of Bids along with samples</td>
<td>08.01.2019 at 1:00 pm to 29.01.2019 at 1:00 pm</td>
<td>Proctors Office, AMU</td>
</tr>
<tr>
<td>02</td>
<td>Tender Opening Date</td>
<td>30.01.2018 at 1:00 pm</td>
<td>Proctors Office, AMU</td>
</tr>
</tbody>
</table>

Tender should be accompanied by bid Security at the rate of 3% of the total tender cost which is to be deposited by Demand Draft in favour of the Finance Officer, AMU Aligarh payable at Aligarh. TENDER DOCUMENTS UNACCOPANINED BY EARNEST MONEY SHALL BE OUTRIGHTLY REJECTED.

The undersigned invites open tenders in sealed covers for the following items. Preference will be given to the approved agencies of Super Bazar, KVIC authorized outlets and Kendriya Bhandar, Cooperative Society, Govt. Body etc.

The undersigned reserve the right to accept or reject the tenders in full or in part of this notice without assigning any reason. The undersigned also reserves the right to change/modify the quantity of the item(s) required.

For details, kindly visit http://www.amu.ac.in or www.amu.ac.in/proctor.jsp or www.eprocure.gov.in

[Signature]
Aligarh Muslim University
ALIGARH
Supply of Sherwani Cloths and Materials to AMU, Aligarh
For the Financial Year (2017-2018)

NIT Ref. No. ____________________________ Dated: 07/01/2019

TECHNICAL INFORMATION

1. (a) Name of firm..................................................................................................................
   (b) Year of Establishment........................................................................................................

2. Address: Full Address of Head Office:................................................................................
   Branches (mention names of Cities)......................................................................................

3. (a) Telephone No..................................................................................................................
    (b) Fax No...........................................................................................................................
    (c) E-Mail..............................................................................................................................

4. Sales/Trade Tax Registration No........................................................................................
   Is your firm an SSI Unit? (Yes /No)....................................................................................
   If yes please mention registration & date and attach an attested copy of the certificate to the effect.

5. Have you executed any order placed on by this and or other department of the Government of India/ U.P. in the past two years?
   If yes, particulars of such orders should be attached /enclosed. Particulars of important supply (if any)
   executed for Government department such as Railways, Defence, and Electricity Central Universities
   /State Universities etc. during the last two years should also be attached /enclosed.

   Maximum amount up to which orders can be executed at a time.
   ........................................................................................................................................
   Two names and full postal address of Distributors/Stockiest/Dealers.
   ........................................................................................................................................
   ........................................................................................................................................
   ........................................................................................................................................

   Maximum discount for Institutional supply.
   ........................................................................................................................................

   Terms and Conditions:
   ........................................................................................................................................

   Any other information which you want to furnish.
   ........................................................................................................................................

   Signature of authorized signatory........................................................................................
   Full name, designation & address of authorized signatory:
   ........................................................................................................................................

   Signature and Office Seal of the Firm
Supply of Sherwani Cloths and Materials to AMU, Aligarh
For the Financial Year (2017-2018)

NIT Ref. No. /S.l../Proc Dated: 07/01/2019

INSTRUCTIONS TO TENDERS

1. Quotations /Tenders must be properly sealed in envelop/cover and addressed to the Proctor, AMU, Aligarh. The envelop be super scribed “Quotation/Tender for the item(s)

2. Quotations /Tenders must be accompanied with samples of quoted item strictly in accordance with the specifications mentioned in the tender and the samples must not be less than ½ mtr.

3. Tender should be accompanied by earnest money at the rate of 3% of the total tender cost which is to be deposited by Demand Draft in favour of the Finance Officer, AMU, Aligarh payable at Aligarh. TENDER DOCUMENTS UNACCOPANIED BY EARNEST MONEY SHALL BE OUTRIGHTLY REJECTED.

4. Quotations/Tenders shall be opened at 1:00 pm on 30.01.2019 in the Proctor Office in the presence of Tenders/their representatives.

5. The University has the right to reject all or any of the quotation(s) without assigning any reason thereof.

6. Maximum discount/rebate/concession that you could offer to this Institution may be mentioned in the tender.

7. Rates quoted F.O.R destination at door delivery at Proctors Office, AMU, Aligarh must be clearly mentioned.

8. Tenders should mention the rates in figure as well as in words.

9. The goods have to be supplied within 25 days of the issue of the order in one lot unless extension of time will be granted by the University may impose 5% penalty for the delay in addition to forfeiture of earnest money and security deposit. The penalty will be deducted from the amount of bill.

10. In case goods are not found according to specifications, the cost of returning the same shall be borne by the firm/supplier.

11. Ambiguous, incomplete or conditional offer shall not be considered.

12. Rates quoted must remain valid for at least one year.

13. The payment will be made on bill basis on receipt of consignment in accordance with the approved sample.

14. All disputes will be settled in Aligarh Court only.

15. Tenders received with samples already returned in the past by this office will be treated as without samples and will be liable to rejection.

16. Tenders and samples should be submitted in separate envelopes.

17. The University has the right to change/modify the quantity of items required.

18. Venders are requested to submit minimum one and maximum three samples only of any items; more than three samples will not be accepted.

19. If any mark is found on any sample through venders shall not be accepted.

20. Any alternation /cutting /overwriting in rates should be attested authority signing the bid. Bids received with alternation /cutting /overwriting without attestation will not be considered. No blanks should be left which would make the bid liable for rejection.

PROCTOR
Aligarh Muslim University
ALIGARH
# TENDER FORM OF SUPPLY OF SHERWANI CLOTHS AND MATERIALS TO AMU, ALIGARH

FOR THE FINANCIAL YEAR (2017-2018)

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of the Supply Item</th>
<th>Width</th>
<th>Quantity required (approx.)</th>
<th>Maximum Price Limit including GST &amp; Other Charges</th>
<th>Bid Security</th>
<th>Price Quoted by the Firm include GST &amp; another Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Surge black woolen Sherwani cloth Ratio: 20% Woolen &amp; 80% Synthetic</td>
<td>145 cm</td>
<td>8000 Mtrs</td>
<td>@ 317/- per mtr</td>
<td>76100/-</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Black Aster</td>
<td>150 cm</td>
<td>6800 Mts</td>
<td>@ 40/- per mtr.</td>
<td>8200/-</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Bukram (un-shrinkable)</td>
<td>60-62 cm</td>
<td>4000 Mtrs</td>
<td>@ 30/- per mtr.</td>
<td>3600/-</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Lattha (better quality)</td>
<td>95-100 cm</td>
<td>2400 Mtrs.</td>
<td>@ 30/- per mtr.</td>
<td>2200/-</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature and Seal

Name of Firm: ..........................................................

Complete Address: .........................................................

Mob. No. .................................................................

Email Address: ...........................................................