

OFFICE OF THE MEDICAL SUPERINTENDENT
(PURCHASE SECTION)
J.N. MEDICAL COLLEGE & HOSPITAL
ALIGARH MUSLIM UNIVERSITY,
ALIGARH-202002 (UP)
Phone No.0571-2720016/2721113/2721114

Notice Inviting Tenders

Financial Year 2018-2019

No. Ext ...1714.../MCH


Dated..05/01/2019

Sealed quotations/tenders are invited for the following items on the terms & conditions printed over leaf.

Tenders should reach this office on or before 19.01.2019 by 3:00 P.M.

Pneumatech Air Dryer Filter Big Size for Trauma Centre, Gas Plant with following Element & Part No.

S.No.	Items
1.	Element No.5004399 Part No.5004361
2.	Element No.5004400 Part No.5004362
3.	Element No.5004398 Part No.5004360



Medical Superintendent
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. Installation charges, if any, clearly mentioned.

Terms & Condition

1. Goods are required to be dispatched F.O.R. Aligarh Ex-godown/at sit by Passenger Train/Goods Train/Parcel Post.
2. Goods will be supplied in the name of the Medical Superintendent, J.N. Medical College Hospital, Aligarh Muslim University, Aligarh-202002.
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 tenders/quotations without assigning any reason or to allot full or part of the supply to one or more firms.
5. Authority letter of the manufacturer in case you are the authorised dealer of the manufacturer (authentic proof) alongwith your tenders/quotations, otherwise the tenders/quotations will not be considered and will be rejected forthwith.
6. Payment shall be made against bill.
7. The period of validity of the rates offered may be specified.
8. The tenders/quotations containing uncalled for remarks are likely to rejection.
9. Please mention the GST No. with HSN Code on each item.
10. Inclusive GST rates will not be accepted and tenders/quotations will be cancelled.
11. Please submit your rates as per our model & make separately.
12. The firm must be registered with Directorate General of Supplies and Disposals (DGS&D) or in Central Purchase Office, A.M.U., Aligarh.
13. Make & Warranty details MUST be clearly mentioned in the tenders/quotations of the firm.
14. Only typed tenders/quotations bearing GST Nos. on original letter head will be entertained.
15. Cutting/overwriting/hand written on tenders/quotations will not be accepted.
16. Installation and Commissioning will be the responsibility of the supplier. After sale service must be provided.
17. The authorised dealer certificate must be attached with tenders/quotations.
18. Comprehensive on site warranty 03 years.
19. Please attach the Printed Price List of the manufacturer to verify the rates.


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