

Notice Calling for Quotation

OFFICE OF THE SUPERINTENDENT
J.N. MEDICAL COLLEGE HOSPITAL
ALIGARH MUSLIM UNIVERSITY,
ALIGARH

No. Ext 1506 /MCH/Nzr

Dated 4/12/2018

M/s.....
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Sealed quotations are invited from Manufacturers or their Authorised Dealer/Distributor for the purchase of **Water Purifiers** with the following specifications on the terms & conditions as given below:

Quotations should reach this office on or before 15.12.2018 by 03:00 pm

Water Purifier RO+UV+TDS

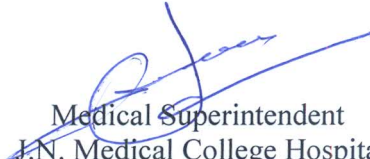
Specification:-

Storage Capacity 8-10 ltr.
Purification Capacity 15-20 ltr. per hour

Make: Aquaguard/Zero-B/Kent

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 rate and GST amount separately.
4. Please mention the GST No. with HSN Code.
5. Bill of delivered items MUST be submitted on Tax Invoice, with bank details.
6. Eligible persons under Composition Scheme MUST attach the proof along with Tax Invoice.
7. Please mentioned the warranty period of the item in the quotation.
8. Goods supplied MUST be as per NIT specification & terms condition and the same be mentioned on the Tax Invoice.


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

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

Terms & Conditions

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 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 tender/quotation, otherwise the tender/quotation 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 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. Please attach the Printed Price List of the manufacturer to verify the rates.


Medical Superintendent
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