

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 Calling for Tender

No. Ext 2387 /MCH

Dated 14/3/2018

Sealed tenders/price list are invited from manufacturer or their authorised dealer for the following item on the terms and conditions printed over leaf.

Tenders should reach this office on or before 09.04.2018 by 3:00 P.M.

As per requirement during Financial Year 2018-2019

| S.No. | Item |
|-------|-----------------------------------|
| 1. | Absorbent Cotton Roll I.P. 400 gm |
| 2. | Soft Cotton Roll 4" |
| 3. | Soft Cotton Roll 6" |


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

Note:

1. Only typed tenders on original letter head will be entertained.
2. Cutting/overwriting on tenders will not be considered.
3. Please mention the GST with HSN Code.

1. Goods are required to be dispatched F.O.R. i.e. J.N.M.C. Hospital, A.M.U., Aligarh.
2. Goods will be supplied in the name of the Medical Superintendent, J.N.Medical College Hospital, Aligarh Muslim University, Aligarh-202 002.
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 quotations without assigning any reason or to allot full or part of the supply to one or more firms.
5. Payment shall be made against bill.
6. In case goods are not according to specification, the cost of returning them shall be borne by the supplier.
7. The goods have to be supplied within 07 days from receipt of order of supply.
8. The period of validity of the rates offered may be specified.
9. The quotations containing uncalled for remarks are liable for rejection.
10. The firm registered with the Sales-Tax Authority should mention Sales-Tax Registration No. wherever applicable.
11. The discount/rebate admissible if any, may be quoted.
12. The rate of Sales-Tax including Surcharge alongwith concession admissible to Educational Institution/Hospital may be specified.
13. Please send the printed Price List of the manufacturer to verify the rates quoted by you/ Authority letter of the manufacturer in case you are the authorised dealer of the manufacturer (authentic proof) alongwith your quotation/tender, otherwise the quotation/tender will not be considered and will be rejected forthwith.
14. Firm/Supplier must itself register in the Central Purchase Office, A.M.U., Aligarh or registered in any Govt. organisation and a certify copy of such Registration be enclosed.
15. Please attach/endorse brochure/manufacturing certificate/dealership certificate, full specifications catalogue/features etc.
16. Separate quotations for each item with standard specification is required.
17. Sample is required.


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