

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

**Short Term for Notice Calling Tender (3<sup>rd</sup> Call)**

No. Ext 2257.../MCH



Dated 22/02/2018....

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

Tenders should reach this office on or before 28.02.2018 by 3:00 P.M.

**As per requirement during Financial Year 2017-2018**

S. No.	Item
	<b><u>Supply &amp; Installation of 15 KW Pump at Trauma Centre</u></b>
1.	Kirloskar make Horizontal Non Clog Sewage Pump of 250 cum/hr at 10 meter Head with TEFC Motor of 15 KW complete with Coupling, Base Plate, Coupling Guard, Foundation Bolts and Starter Panel, Cable of Approved Make & Specification as required.
2.	Providing Ductile Iron Pipes conforming to IS : 8329 150mm dia Ductile Iron Pipe.
3.	Providing D.I. Specials of Class K-12 suitable for mechanical jointing as per IS : 9523 up to 600mm dia.
4.	Installation of Pump Set, Electrical & Civil work as required.

  
**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.

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