

**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

No. Ext/MCH


Dated.....

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

Tenders should reach this office on or before 30.12.2017 by 3:00 P.M.

As per requirement during Financial Year 2017-2018

S. No.	Items
	Kirloskar/KSB make Pump set
1.	SHM150/3Q+01+15KW+6P (TEFC Motor 15 KW) 250 cum/hr, Discharge 10 m head including supply, installation, testing & commissioning with comprehensive warranty for two years for entire tender.
2.	Starter Panel of required Capacity : As required for above Pump & Motor I/C Cable and other required accessories.
	Accessories : - D.I. Spun Pipe as per IS:8329/2000 Class 'K-7' ISI marked (Size 150 mm) - D.I. Fittings as per IS:9523 Class 'K-12' ISI marked (Size Up to 600 mm) - C.I. D/F Sluice Valve as per IS:14846 PN-1.0 ISI marked with Cap (Size 150 mm) - C.I. D/F Non Return Valve as per IS:5312 ISI marked (Size 150 mm)



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

50/12

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.


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