Notice Calling for Quotation/Tender

No. Ext 44/MCH

M/s.

With refer to our NIT D. No./2542, Dated: 18.03.2017 where in sealed quotations/tender are invited for the following articles on the terms and conditions printed over leaf and last date of submission of tender/quotation was 03.04.2017.

Due to some technical reason, the date of NIT has been extended upto 17.04.2017 and other terms & conditions will remain unchanged.

Quotation should reach this office on or before 17.04.17 by 3:00 AM/ P.M.

As per requirement during Financial Year 2017-2018

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Particular Of Items</th>
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<tbody>
<tr>
<td>1.</td>
<td>Desert Cooler 5 ft., Angle Body, 20 Gauge, Stainless Steel Front Grill 1. Exhaust Fan 18”, 1400 RPM, Make Crompton (Copper Winding) 2. Water Tank 20 Gauge GI Sheet, Tata Make with 18&quot; Depth 3. Heavy Square Mesh</td>
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<tr>
<td>5.</td>
<td>Desert Cooler, Standard size 30&quot;x30&quot;x36&quot; with 10&quot; depth water tank, Iron body, 20 gauge GI Sheet, High Speed Kit for motor of Khaitan, copper winding &amp; Heavy Gauge Mesh</td>
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<td>6.</td>
<td>Cooler Kit Blade 18&quot; Iron</td>
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<td>7.</td>
<td>Cooler Kit Blade 18&quot; Fibre</td>
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<tr>
<td>8.</td>
<td>Exhaust Fan Blade 12&quot;, Iron</td>
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<tr>
<td>10.</td>
<td>Exhaust Fan Blade 18&quot;, Iron</td>
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Note:
1. Only typed quotations/tenders on original letter head will be entertained.
2. Cutting/overwriting on quotations/tenders will not be considered.
3. Please Mention your TT/VAT/TIN No along with Supplier Registration in Central Purchase Office A.M.U.
Terms & Conditions

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-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 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 along with 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 authorized dealer of the manufacturer (authentic proof) along with 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. organization and a certify copy of such Registration be enclosed.

15. Please attach/endorse brochure/manufacturing certificate/dealership certificate, full specifications catalogue/features etc.

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