

OFFICE OF THE SUPERINTENDENT
J.N. MEDICAL COLLEGE HOSPITAL
ALIGARH MUSLIM UNIVERSITY,
ALIGARH-202002 (U.P.)
Phone No.0571-2720016/17/1118/721114

No. Est. 1155 /MCH

Dated 27-08-2016

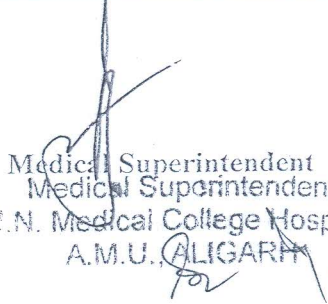
Notice Inviting Tender/Quotation

As per requirement during Financial Year 2016-2017

Sealed quotations/tenders are invited for the following work on the terms & conditions printed over leaf. Quotation should reach this office on or before 17.09.2016 by 5:00 P.M.

Centralization of Oxygen Pipe Line of Zaidi Block Paediatric ICU Ward 16-17

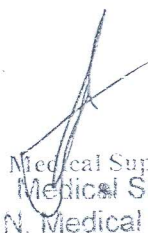
S.No.	Particulars
1.	Modular Bed Head Panel for complete set medical and electric switch socket 3½ feet (1050 mm) length. Accessories 1 x 3½ ft panel standard with SS Drug basket, SS Monitor Tray, 6 modular electric plate. Make - RUMA
2.	Oil Free Reciprocating Air Compressor Medical Air System complete with compressor 35 CFM X 10 HP Motors x 2 nos. with 1000 Ltr. Capacity Air receiver, Air Dryer Trident, Air 4 Bar & Air 7 Bar Pressure reducing station, complete Central Compressed Air System. Make - Anest Iwata Motherson Ltd.


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

Note:

1. Only typed quotations/tenders on original letter head will be entertained.
2. Cutting/overwriting on quotations/tenders will not be considered.
3. Installation Charges, if any should be clearly mentioned.
4. Warranty should be mentioned, if any.

1. Goods must be procured to be supplied to J.N. Medical College Hospital, A.M.U., Aligarh.
2. Goods will be supplied in the name of the Hospital, J.N. Medical College Hospital, Aligarh Medical 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 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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