

Notice Calling for Quotation/Tender

OFFICE OF THE SUPERINTENDENT
J.N. MEDICAL COLLEGE HOSPITAL
ALIGARH MUSLIM UNIVERSITY,
ALIGARH

No. Ext 228...../MCH/NAZEER

Dated 5/5/16.....

M/s.....

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Sealed quotations are invited for the following Item with full specification on the terms and conditions printed on Page No. 02

Quotation should reach this office on or before 24/05/2016 by 03:00 P.M.

S. No.	Items	Make
01.	CCTV Camera 1/3" Sonysis Digital Image Sensor 2 MP 1080 High Resolution, 10-20 , mtrs. Range	Standard Brand
02.	Standalone DVR 08 CH, AHD @ 1080P Support Sata HDD (Max. 4TB)	Standard Brand
03.	Power Supply 12 Volt (Copper)	Standard Brand
04.	HDD 4-TB 5400 RPM (Surviellence)	Standard Brand
05.	CAT-6 Signal Cable	Standard Brand
06.	Electric Multistand Wire	Standard Brand
07.	UTP Balun Connector	Standard Brand
08.	PVC Conduit Pipe 25 mm	Standard Brand
09.	PVC Clip 25 mm	Standard Brand
10.	PVC Supply Box	Standard Brand
11.	Silicon Pipe for Digging	Standard Brand
12.	LED Display 32"	Standard Brand
13..	HDMI Cable	Standard Brand
14.	USB Cordless Mouse	Standard Brand
15.	Digging Charges for Conducting	
16.	Installation testing, Commissioning	

Note: -

1. Only typed quotations/tenders bearing Sales Tax & TIN Nos. on original letter head will be entertained.
2. Cutting/handwriting on quotations/tenders will not be accepted.
3. The firm must be registered supplier in any Govt./Semi Govt. or in A.M.U. Aligarh.

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

TERMS AND CONDITIONS

1. Goods are required to be dispatched F.O.R. i.e. J.N.M.C. Hospital, A.M.U., Aligarh, in the name of the Medical Superintendent, J.N. Medical College Hospital, Aligarh Muslim University, Aligarh-202 002.
2. The Hospital has the right to accept the rates of some or all the articles required. 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.
3. Payment shall be made against bill.
4. In case goods are not according to specification, the cost of returning them shall be borne by the supplier.
5. The rate should be kept open/valid for periods of three months from the date of quotations were opened.
6. The quotations containing uncalled for remarks are liable for rejection.
7. The firm registered with the Sales-Tax Authority should mention Sales-Tax No. & Tin No.
8. The discount/rebate admissible if any, may be quoted.
9. The rate of Sales-Tax including Surcharge alongwith concession admissible to educational Institution/Hospital may be specified.
10. Rates quoted must include all types of taxes and other possible expenses. No other charges will be considered letter.
11. Firm/Supplier must itself register in the Central Purchase Office, A.M.U., Aligarh or registered in any Govt. organisation and a certified copy of such Registration be enclosed.
12. **All items should be under 03 years comprehensive on site warranty.**
13. Literature of original catalogue or internet printout of the product.
14. Separate quotations for each item with standard specification is required.
15. The Instrument/Equipment might be called for demo, and approval. It is sole discretion of the department to approve or disapprove the quality.
16. The Instrument/Equipment should be rust proof, made from surgical grade stainless steel and ISO/CE/FDA approved (Attach Certificate).
17. The firm must have been supplied the item in at least 05-Govt. Hospitals. (Please attached proof)

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