

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

Notice Calling for Quotation/Tender

No. Ext 3033...../MCH

Dated 30/3/16.....

M/s.....

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Sealed quotations/price list are invited for the following articles on the terms and conditions printed over leaf.

Quotation should reach this office on or before 16/04/16 by 3:00..... A.M./P.M. ✓

As per Requirement during Financial Year 2016-2017.

S.No.	Items	Make
1.	RIA Vials Plastic Tubes without Cap for Blood Collection 5-6 ml Size: 12mm x 100 mm	As per Sample
2.	Thermal Paper Printer Roll Size: 57mm x 25 mtr	Citizen
3.	Urine sample container (Non-Sterile) with screw cap Volume 30 ml	Tarson
4.	Accuvet Plus K3EDTA 2ml Tube	"Peerless Biotech Pvt.Ltd."
5.	Thermo Finn pipette F2 Fixed Volume single channel Pipette Size: 5ul	Tarson
6.	Thermo Finn pipette F2 Adjustable Volume single channel Pipette Size: 20 – 200 ul.	Tarson
7.	Glass Slide	Blue Star
8.	ESR Tube Wintrobe Method	"Peerless Biotech Pvt.Ltd."
9.	Accuvet Plain Clot Activator 4ml Tube (Red Top Plain)	"Peerless Biotech Pvt.Ltd."
10.	Cover Slip 22 x 22 mm Square No.1	GEM Cosmo Scientific.

(Please mention the maximum validity of the quoted price)


Note:

- Please Provide the Sample with quotation.
- Please mention your TT/VAT/TIN No. along with Suppliers Registration No. In Central Purchase Office,AMU.
- Only typed quotations/tenders on original letter head will be entertained.
- Handwritten/over writing on quotations/tenders will not be considered

J. N. Medical College Hospital
23/3/16
Medical Superintendent
J.N. Medical College Hospital
A.M.U., Aligarh
R. Zaidi

Terms and 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-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 15 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. Sample/Demo (if needed) is required.


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