

Notice Calling for Quotation/Tender

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

No. Ext 3096 /MCH

Dated 19. 8. 15

M/s.....
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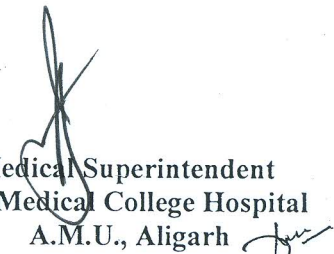
Sealed Quotations/Bids (One Technical and One Financial separately) are invited from manufacturers or their authorized dealers for the following equipments which should be sealed by the tenderers in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover, which should also be sealed and duly super scribed, on the terms and conditions printed on Page No. 2.

Quotations should reach this office on or before 31.08.2015 by 03:00 PM.

Items for Blood Bank


Plateletpheresis Setup with following specifications:-

1. Cell separator carrying out aphaeresis procedure such as single donor platelet, stem cell collection, therapeutic plasma exchange.
2. Continuous flow separation.
3. Configurable donor safety features.
4. Fully automated.
5. Maintenance of low extracorporeal volume.
6. Short setup time / short procedure time.
7. Battery backup for 15 – 20 min.
8. Upgradable software for future up gradation.
9. Donors couch (Motorized) & UPS.
10. CMC for 05 years


Medical Superintendent
J.N. Medical College Hospital
A.M.U., Aligarh
Medical Superintendent
J.N. Medical College Hospital
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.
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 certified copy of such Registration be enclosed.
15. All items should be under 05 years comprehensive on site warranty.
16. Please attach/endorse brochure/manufacturing certificate/dealership certificate, full specifications/catalogue/features etc.
17. Separate quotations for each item with standard specification is required.
18. Sample/Demo (if needed) is required.


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