NOTICE CALLING FOR QUOTATION

DEPARTMENT WEST ASIAN STUDIES
ALIGARH MUSLIM UNIVERSITY,
ALIGARH

Dated: 13.01.2015

M/S ______________________
__________________________
__________________________

Dear Sirs,

Sealed Quotation/Tenders are invited based on "Limited Tender enquiry of 6.13 GFR" for the following articles on the terms and conditions printed over lead. Quotations should reach this office on or before 30th January 2015 by 12:00 noon

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Particulars/Specifications</th>
<th>Approximate quantity needed</th>
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<tbody>
<tr>
<td>1</td>
<td>Multipoint High Definition Video Conferencing Unit with all necessary accessories/software mounting etc (Including installation) Reputed Brands only.</td>
<td>01</td>
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(Prof. Mohammad Gulrez)
Coordinator/Chairman

Cont....
TERMS & CONDITIONS:

01. Goods are received to be dispatched F.D.R. Aliragh/Ex-godown at site by passenger Train/Goods, Train/Parcel Post.

02. Goods will be supplied in the name of the Chairman/Head of the Office/Department Aligarh Muslim University, Aligarh.

03. The Department has the right to accept the rates of some or all the articles required.

04. The Department 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 Firm.

05. Payment shall be made against bill.

06. In case goods are not according to specification, the cost of returning them shall be borne by the supplier.

07. The goods have to be supplied within ____________.

08. The period of validity of the rates offered may be specified.

09. The quotations containing uncalled for remarks are likely to rejection.

10. The Firms registered with the Sale Tax Authority should mention Sales Tax Registration No. wherever applicable.

11. The discount/rebate admissible if any, may be quoted.

12. The rate of Sale Tax including surcharge along with concession admissible to Educational Institution maybe specified.

13. Other incidental charges such packing, forwarding Insurance etc.

14. In case of out station supplies the documents be sent through Bank.

15. Please send the printed price list of the manufacturer to verify in the rates quoted by you/authority letter of manufacturer in case you are the authorized dealer of the manufacturer (authority proof) along with your Quotation/Tender otherwise the Quotation/Tender will not be considered and will be rejected for the with.

Chairman of the Department/Head of Office