Sealed quotations/tenders are invited from different manufacturers or suppliers (with proper TIN NO.) for supply the following items on the terms and conditions printed overleaf. The price quotations along with the samples and their detailed specifications should reach this office on or before **20/11/2014 by 3.00 p.m.**

The samples need to be strictly matched with the given photographs in regards to their design, upper materials, sole materials, socks materials and shape etc.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Approximate Quantity</th>
<th>Specifications of Particulars</th>
</tr>
</thead>
</table>
| 1.       | 1200 pairs           | **Gents, Oxford Shoes (As per Sample):**  
  Size Range : 5/50, 6/100, 7/350, 8/350, 9/280, 10/58, 11/07, 12/05  
  Colour : Black.  
  Upper Material : Black Cow Softy.  
  Lining Material : Black Split Finished Leather.  
  Sole Material : Black PVC Air-Mix.  
  Socks Material : Full, Black Split Finished Leather with 3 mm EVA underneath. |
| 2.       | 100 pairs            | **Gents, Oxford Shoes (As Per Sample):**  
  Size Range : 5/05, 6/05, 7/20, 8/30, 9/20, 10/15, 11/03, 12/02  
  Colour : Tan-Brown.  
  Upper Material : Tan-Brown Cow Softy.  
  Lining Material : Black Split Finished Leather.  
  Sole Material : Black PVC Air-Mix.  
  Socks Material : Full, Black Split Finished Leather with 3 mm EVA underneath. |
| 3.       | 100 pairs            | **Ladies Shoes (As per Approved Sample):**  
  Size Range : 7/20, 8/30, 9/30, 10/20.  
  Colour : Black.  
  Upper Material : Black Cow Softy.  
  Lining Material : Black PU Coated Synthetic.  
  Sole Material : Black PVC Air-Mix.  
  Socks Material : Full, Black PU Coated Synthetic with 3 mm EVA underneath. |
1. Goods should be dispatched F.O.R. Ex go-down, Aligarh / at site by Passenger Train / Goods Train / Parcel Post.

2. Goods will be supplied in the name of the Deputy Finance Officer, Central Purchase Office, Aligarh Muslim University, Aligarh.

3. The University reserves the right to accept the rates of some or all the articles required.

4. The University 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. The Payment shall be made after inspection and against the bill.

6. There will be a 100% inspection on the supplied goods at AMU. In case the goods are not according to the specifications, the cost of returning them shall be borne by the supplier.

7. The goods have to be supplied within 30 days from the receipt of the purchase order.

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

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

10. The firm registered with the Sales Tax Authority should mention Sales Tax Registration No, wherever applicable

11. The firms offering their price quotations should have their proper TIN NO.

12. The discount / rebate admissible if any may be quoted.

13. The rate of Sales Tax including surcharge along with concession admissible to educational Institution may be specified.

14. Other incidental charges such as packing, forwarding, insurance etc. may be indicated clearly.

15. Tender should be accompanied by earnest money at the rate of 2% of the total tender cost which is to be deposited by Demand Draft in favor of the Finance Officer, A.M.U., Aligarh payable at Aligarh. TENDER DOCUMENTS UNACCOMPANIED BY EARNEST MONEY SHALL BE OUTRIGHITLY REJECTED.

16. The goods have to be supplied within 30 days from the receive of the purchase order in one lot unless extension of time will be granted by the University on request of the firm. In case, the supply is not completed within stipulated time, the University may impose 5% penalty for the delay in addition to forfeiture of earnest money and security deposit. The penalty will be deducted from the amount of bill.

17. Rates quoted must remain valid for at least Six Months.

20/10/2014

Milindnwallah

PRINCIPAL
UNIVERSITY POLYTECHNIC
A.M.U. ALIGARH