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 **25/09/2014 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>
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</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 **Assistant Finance Officer, Central Purchase Office, Aligarh Muslim University, Aligarh.**

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

4. 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 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. In case of out station supplies the documents are sent through bank.

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**Signature**

PRINCIPAL
UNIVERSITY POLYTECHNIC
A.M.U. ALIGARH