

(ANNEXURE - I)



श्री माता वैष्णो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University

Sub Post Office, Katra -182320, J&K

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NIQ. No: SMVDU/F&E/ 2023-24/ 913

Date: 31-01-2024

Notice Inviting Quotation

Sub:- Supply for the consumable components/ Item for various labs in SoECE

Quotations in sealed cover are invited for the **Supply for the consumable components/ Item for various labs in SoECE** on behalf of Registrar SMVDU for the Head of the SoECE. School/Section/Centre/Wing; from reputed registered firms / Co-operative stores / Suppliers or Manufacturers having a valid GST Number and PAN Number, and for supplying rates for the bellow mentioned items/jobs:

Sr. No.	Details of the Component / Item	Qty
1.	IC 7400	50
2.	IC 7404	50
3.	IC 7408	50
4.	IC 7432	50
5.	IC 7486	100
6.	IC 7485	50
7.	IC 7402	50
8.	IC 7474	50
9.	IC 74139	50
10.	IC 74153	30
11.	IC 7448	50
12.	Seven Segment Display(common cathode)	50
13.	Connecting Wire	05
14.	Batteries (9 v)	60
15.	Cell AA	10
16.	NPN TRANSISTOR (BC 547)	250
17.	Bread Board	50
18.	Single Strand Wire (23 AWG) for Bread Boards (90 m)	13 Rolls
19.	10 Cm male to male wire	28
20.	Nippers	20
21.	Wire Stripper	20
22.	1/4W - 100 Ω ,120 Ω ,150 Ω , 220 Ω ,330 Ω , 470 Ω	450 (450*12=5400)

Handwritten signature

(ANNEXURE-II)

	,560 Ω, 680 Ω, 1k Ω, 1.5kΩ 10K Ω, 100K Ω,	
23.	1/2W- 100Ω	100
24.	1/4W – 2.2k Ω, 3.3k Ω, 4.7K Ω, 1M Ω, 47KΩ, 39KΩ, 68KΩ	250(250*7=1750)
25.	.1 uf (104), .01 uf (103), .001 uf (102), .047uf (473)	200 (250*4=800)
26.	Electrolyte Capacitors 25 V each 1 uf, 4.7 uf, 10uf, 470 uf	250 (250*4 =1000)
27.	Diode (IN4007)	300
28.	LED's 5mm	800
29.	Zener Diode 5.1v	200
30.	uA 741 IC (DIP)	330
31.	NE/SE 555 Timers (DIP)	250
32.	Transformer 12-0-12/9-0-9	25
33.	Transistor 2N2222	100
34.	Single Strand Wire (22 AWG) for Bread Boards (90 m)	04 Rolls
35.	Transistor BC 557	50
36.	Single sided PCB (12" x 12")	20 Pieces
37.	Soldering Paste Flux (15 Gram)	10 Pieces
38.	Drill bits size (0.8mm, 1.0mm)	50 Pieces Each
39.	Double sided PCB(FR4)(12"x12")	20 Pieces

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **08/02/24 (Thursday 3:30 P.M.)**. Any quotation received after the due date and time shall be summarily rejected. The sealed bids shall be opened on the next working day at 3:30 P.M. in the presence of authorized representatives, should they wish to attend the same.

Terms & Conditions

1. Rates should be written in figures as well as words. Delivery duration, GST rates, Delivery charges, or any other rates/charges, as applicable, and discount if any, should be clearly mentioned in the **Schedule of Quantities [Format enclosed at Annexure 'A']**.




2. The last date for receipt of sealed quotations in the Central Dispatch Section SMVDU is latest by **08/02/24 (Thursday 3:30 P.M)** .
3. The quotation / **Schedule of Quantities** should be on the letter head of the Company with reference no. and date on it, duly signed and stamped.
4. The quotations should be submitted in sealed cover, addressed to the Head of School/Section, superscribing the NIQ issue number & date and due date & time failing which the quotation is liable to be rejected.
5. Price quoted for the material / equipment shall be final and valid for 3 months.
6. Quotation without the authorization from the Company will not be accepted.
7. Delivery of material /equipment / stores mentioned in this quotation will be supplied by the supplier at SMVDU Stores at Kakryal, Katra-182320 (J&K).
8. Rate offered must be for metric system of unit lengths or volume or weight.
9. Documents in support of valid GST and PAN Number also need to be enclosed with the quotation.
10. SMVDU reserves the right to increase the quantity mentioned in this NIQ or to split this quotation and place order on one or more suppliers/ bidders; as well as, the right to reject partly or completely, the quotations without assigning any reasons thereof.
11. The quotation should be complete in all respects and the firms shall give the Make/ Brand name offered for the items in the quotations. Wherever applicable, technical literature may please be enclosed along with quotation.
12. The payment will be released after the receipt of all and complete material/equipment with complete accessories in good working condition and its inspection by a duly constituted Inspection Committee.
13. Material/ equipment shall be guaranteed for the minimum period of 01 / 02 / 03 [strike off whichever is not applicable] years on site for satisfactory performance, workmanship and for the quality of material/ equipment supplied by the firm from the date of delivery/ installation.
14. Quotation received after DUE DATE & TIME will not be considered. SMVDU shall not be responsible for delays in postal transit.
15. All taxes / duties should be clearly mentioned in the Quotation.
16. **PACKING:** The equipments shall be packed suitably for dispatch directly to SMVDU at Suppliers expenses and supplier shall be responsible for any damage during transit.
17. **AFTER SALES SERVICE:** The offer shall clearly state full details of the after sales service facility available for the equipment.
18. **JURISDICTIONS FOR DISPUTES:** In all disputes, the decision of the Registrar, SMVDU, shall be final, conclusive and binding on the supplier. All disputes shall be subject to the jurisdiction of the courts in the District, Jammu.
19. **DEVIATIONS:** Deviations, if any from the specifications given which provide for improvement in the



functioning of the equipments will be accepted. Such deviations and their advantages shall be clearly brought out in the tender / quotation.

The NIQ shall be available on the University Website: www.smydu.ac.in For any query contact Head of the **SoECE** School/Section/Centre/Wing at the following email id: hod.dece@smydu.ac.in

Signatures: .....
Head of ... SoECE
Date: 31/01/2024

[To be provided on Firm/Company Letter Head]

Schedule of Quantities**Name of the Job: Supply for the consumable components for various labs in SoECE****Ref: NIQ Number :..... Date:**

Sr. No.	Details of the Item	Qty	Rate per item	Amount in Rs.	GST rate	GST Amount in Rs.	Total Amount inclusive of GST in Rs.
1	As per Annexure-I and II						
2							
3							
4							
Less: Discount if any							
Add: Delivery Charges if any							
Net Amount to be paid in Rs.							
Deliver Period							

Additional Terms and Conditions [if any]:

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Bank details for RTGS Transfer

Name of the Account:
 Account No.:
 Account Type:
 Bank Name:
 Branch name and Address:
 IFSC Code:

Signature & Stamp of the Supplier