



SHRI MATA VAISHNO DEVI UNIVERSITY

Kakryal, Katra – 182320 (J&K)
(A State University Recognized u/s 2(f) & 12(B) of UGC Act, 1956)

No. SMVDU/RP-127/2024-25/0614-168

Dated: 26-07, 2024

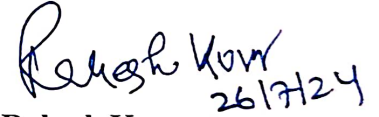
NOTIFICATION for EXTENSION of NOTICE INVITING QUOTATION

In continuation of NIQ issued vide no. NIQ. NO: SMVDU/RP127/2024-25/142 dated: 11/07/2024 for inviting sealed quotations for Procurement of Reagents for Sanger Sequencer for RP-127 at SMVDU.

It is hereby informed that, as approved by the Competent Authority, the last date for submission of Quotation for Procurement of Reagents for Sanger Sequencer is hereby, extended to 01/08/2024 upto 2:30 P.M.

Rest of the terms & conditions of the NIQ remains the same.

This issues with the approval of the Competent Authority.


26/7/24

Dr. Rakesh Kumar
(Indenter/Co-Coordinator RP-127)

Copy to:

1. Registrar, for information.
2. Finance officer, for information.
3. AR to VC, for the kind information of Hon'ble Vice Chancellor.
4. All concerned _____ for information and compliance.
5. Notification/order file.



श्री माता वैष्णो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University
Sub Post Office, Katra -182320, J&K
Ph: 01991-285524, 096228-85588, Fax: 01991- 285687
Email: purchase@smvdu.ac.in

29

NIQ. No: SMVDU/RP-127/ 2024-25/142

Date: 11, 07, 2024

Notice Inviting Quotation

Sub:- Supply of reagents for Sanger sequencer for RP-127, SMVDU

Quotations in sealed cover are invited for the Supply **of reagents for Sanger sequencer for RP-127**, at SMVDU on behalf of Registrar SMVDU for Co-coordinator, RP-127 ; 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.	Product Description	Qty
1.	SeqStudio Cartridge v2	01
2.	SeqStudio™ Cathode buffer container	01
3.	BigDye terminator v3.1 cycle sequencing kit	01
4.	MICROAMP 96- WELL RXN PLATE	01
5.	ExoSAP-IT™ PCR Product cleanup reagent	01

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **22/07/2024 Monday, 11:00 A.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 2:30 P.M. in the presence of authorized representatives, should they wish to attend the same.

Terms & Conditions

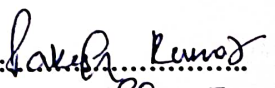
1. Rates should be written in figures as well as words. Delivery duration, GST rates, Delivery charges, or any other rates/charges, as applicable, and discount if any, should be clearly mentioned in the **Schedule of Quantities [Format enclosed at Annexure 'A']**.
2. The last date for receipt of sealed quotations in the Central Dispatch Section SMVDU is latest by **22/07/2024 Monday, 11:00 A.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.

R

(28)

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 two 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.smvdu.ac.in For any query contact Co-coordinator of RP-127 at the following email id: kumar.rakesh@smvdu.ac.in

Signatures: 
Co-coordinator of RP-127:
Date: 11.07.2024

Annexure "A"

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the job: Supply of reagents for Sanger sequencer for RP-127, SMVDU

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							
2							
3							
4							
5							
Less: Discount if any							
Add: Delivery Charges if any							
Net Amount to be paid in Rs.							
Deliver Period							

Additional Terms and Conditions [if any]:

.....
.....

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