



# श्री माता वैष्णो देवी विश्वविद्यालय

**Shri Mata Vaishno Devi University**

Sub Post Office, Katra -182320, J&K

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NIQ. No: SMVDU/Engg./NIQ/ 2024/७७

Date: २/०८/2024

## **Notice Inviting Quotation**

### **Sub:- Supply/Purchase of Inventory material for Civil maintenance work at SMVD University.**

Quotations in sealed cover are invited for the Supply/Purchase of Inventory material for Civil maintenance work at SMVD University on behalf of Registrar SMVDU for the Head of the Engineering 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. | Item name                          | UOM         | Requirement |
|-----|------------------------------------|-------------|-------------|
| 1   | ACID                               | LTR         | 5           |
| 2   | ALDROP 12"                         | NO          | 30          |
| 3   | ALDROP 8 INCH                      | NO          | 40          |
| 4   | ANGULAR STOP COCK                  | NO          | 24          |
| 5   | ARELDITE 36GM                      | NO          | 24          |
| 6   | PUSHCOCK FOR WATER COOLER          | NO          | 12          |
| 7   | BLACK NAIL                         | KG          | 5           |
| 8   | CEMENT 50 KG                       | Bag         | 30          |
| 9   | CISTERN KNOB                       | NO          | 45          |
| 10  | CISTERN PVC CERA                   | No          | 10          |
| 11  | CP JALI 4 INCH                     | NO          | 25          |
| 12  | CP JALI PLAIN 3 INCH               | NO          | 20          |
| 13  | DOOR SEAL                          | NO          | 140         |
| 14  | EXT EMULSION TERRACOTA             | 20 L<br>Bkt | 3           |
| 15  | FASTNER 4 INCH                     | NO          | 30          |
| 16  | FEVICOL                            | KG          | 10          |
| 17  | FTC 1620X 1/2 INCH                 | NO          | 5           |
| 18  | GLASS 3.5 MM                       | SFT         | 320         |
| 19  | GLASS 5MM                          | SFT         | 480         |
| 20  | GLASS CUTTER                       | NO          | 5           |
| 21  | HANDLE 6 INCH                      | NO          | 50          |
| 22  | HEALTH FAUCET                      | NO          | 5           |
| 23  | HEXA BLADE                         | NO          | 24          |
| 24  | JET SPRAY                          | NO          | 30          |
| 25  | LEG NIPPLE (Ess Ess, Jaquar, czar) | NO          | 4           |
| 26  | NAIL 1 INCH WITH HEAD              | Kg          | 3.85        |

|    |                                     |      |       |
|----|-------------------------------------|------|-------|
| 27 | NAIL 2 INCH                         | KG   | 10.25 |
| 28 | NAIL 2.5 INCH                       | KG   | 7.5   |
| 29 | NAIL 3 INCH                         | KG   | 10    |
| 30 | NAIL 4 INCH                         | Kg   | 20    |
| 31 | NAIL 1.5 INCH                       | KG   | 10    |
| 32 | PLUG 1/2 INCH                       | No   | 11    |
| 33 | PRESSMATIC ANGLE VALVE              | NO   | 5     |
| 34 | PVC GATTI                           | PKT  | 16    |
| 35 | SAFEDA                              | No   | 5     |
| 36 | SCREW 30 X 7                        | PKT  | 7     |
| 37 | SCREW 20X5                          | PKT  | 12    |
| 38 | SCREW 25X6                          | PKT  | 11    |
| 39 | SCREW 35X8                          | PKT  | 41    |
| 40 | SCREW 50X8                          | PKT  | 12    |
| 41 | SCREW 75X8                          | PKT  | 11    |
| 42 | SCREW DRIVER                        | NO   | 6     |
| 43 | SEAT COVER PARRYWARE & CERA         | NO   | 15    |
| 44 | SOLVENT CEMENT                      | Ltr  | 10    |
| 45 | SUTTAR THREAD                       | NO   | 120   |
| 46 | WG JALI 2 FEET                      | ROLL | 2     |
| 47 | WG JALI 2.5 FEET                    | ROLL | 2     |
| 48 | WHITE CEMENT 1 KG                   | PKT  | 30    |
| 49 | PHASE (RESP)                        | No   | 20    |
| 50 | PHASE (PARKO)                       | No   | 20    |
| 51 | LONG BODY PHASE (JAQUAR)            | No   | 10    |
| 52 | PHASE (ESS ESS)                     | No   | 12    |
| 53 | PHASE (CZAR)                        | No   | 50    |
| 54 | PHASE (JAQUAR)                      | NO   | 20    |
| 55 | PVC WASHER                          | No   | 500   |
| 56 | LEATHER SHEET                       | KG   | 10    |
| 57 | MOTOR PATTA                         | MTR  | 15    |
| 58 | CISTERN WASHER                      | PKT  | 4     |
| 59 | CISTER SYPHON                       | PKT  | 4     |
| 60 | STRAIGHT COUPLER 3240               | NO   | 3     |
| 61 | TOWER BOLT 4 INCH                   | NO   | 25    |
| 62 | TOWER BOLT 6 INCH                   | No   | 25    |
| 63 | TOWER BOLT 8 INCH                   | No   | 20    |
| 64 | TEFLON TAPE                         | NO   | 50    |
| 65 | WASTE COUPLING 1.25 "               | NO   | 20    |
| 66 | ALUMINIUM SHEET 0.8MM THICK<br>2.5' | KG   | 25    |

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by 12/08/2024, Monday, 05:00 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 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 12/08/2024, Monday, 05:00 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.smvdu.ac.in](http://www.smvdu.ac.in) For any query contact Head of the Engineering Wing at the following email id: [ue@smvdu.ac.in](mailto:ue@smvdu.ac.in)

Signatures:..........  
University Engineer  
Date: ..02/08/2024.....

**Annexure "A"**

[To be provided on Firm/Company Letter Head]

**Schedule of Quantities**

**Name of the Job:** Supply/Purchase of Inventory material for Civil maintenance work at SMVD  
University

**Ref: NIQ Number :**..... **Date:** .....

| Sr. No. | Details of the Item | Unit                         | 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]:**

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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**

