



श्री माता वैष्णो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University

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NIQ. No: SMVDU/S&P/MAC/ NIQ/2024-25/1787

Dated: // -10-2024

Notice Inviting Quotation

Sub: NIQ for providing service of burning / incinerating of the obsolete/ written off items of MAC (listed in Annexure-III) at SMVDU.

Quotations in sealed cover are invited for services for burning / incinerating of the obsolete/ written off items of MAC (listed in Annexure-B) at SMVD University from reputed registered Firms / Suppliers/ Service providers or Manufacturers having a valid GST Number and PAN Number, and for supplying rates for the bellow mentioned items;

S. No	Item Description
1	As per Annexure –Attached B

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **21-10-2024, Friday, 2:30 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 **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. Repair Charges, GST rates, Visiting charges, or any other rates/charges, as applicable, and discount if any, should be clearly mentioned in the **Schedule of Quantities.**
2. The last date for receipt of sealed quotations in the Central Dispatch Section SMVDU is latest by - **25-10-2024, day, 2:30 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 Registrar, SMVDU, super-scribing 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. Only **firms enlisted with the Pollution Control Board, JK are eligible to submit rates.** The firms must attach a copy of certificate with the quotation.
7. Rates offered must be for metric system of unit lengths or volume or weight.
8. Documents in support of valid GST and PAN Number also need to be enclosed with the quotation.
9. 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.
10. The quotation should be complete in all respects, wherever applicable, technical literature may please be enclosed along with quotation.

11. The payment will be released after vendor lift all the obsolete material ment for incinerating / burning duly inspected by an inspection committee & recommended by MO- MAC.
12. 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.
13. It will be the responsibility of the firms to lift the above material from MAC-AMVDU without any additional charges.
14. All taxes / duties should be clearly mentioned in the Quotation.
15. 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.

The NIQ shall be available on the University Website: www.smvdu.ac.in For any query, contact Deputy Registrar (S&P), SMVDU at the following email id: purchase@smvdu.ac.in.

Signatures:.....

2 Registrar, SMVDU

Dated:.....

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the Job: NIQ for services for burning / incinerating of the obsolete/
written off items of MAC (listed in Annexure-III) at SMVD
University

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

S. No.	Details of the Item	Quantity	Rate per item	Amount (in Rs.)	GST Rate	GST Amount (in Rs.)	Total Amount inclusive of GST (in Rs.)
1							
2							
3							
4							
	Less: Discount if any						
	Add:						
	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

Annexure B

Sr No.	Particulars of Stores	Quantity/ Weight	Book Value/Original Purchase price (In Rs.)	Condition and year of Purchase (unserviceable)	Mode of disposal (Sale, Public Auction Or Otherwise)
1.	Bed sheets	12 +10	119/pc(08Nos) 300/pc(14Nos)	21-06-2016 19-12-2019	BURN
2.	Pillow cover	16	43.66/pc (11Nos) 47.70 /pc(05Nos)	13-08-2014 21.06.2016	BURN
3.	Pillow	01+03	185.00	20.06.2016	BURN
4.	Mattress	01 02+06	Received from Store 7000/pc along with bed 1000/pc(04 no) 2400/-2pc (02no)	24.10.2007 04.10.2009 13-08-2014 03-03-2016	BURN
5.	Blanket	04+04	270/pc, 300/-pc	29-08-2006 10-09-2014	BURN
6.	Macintosh	01 meter 13 meter	50/pc 150/ meter	16.07.2007 14.02.2019	BURN
7.	B.P Bladder	04	120	08.03.2016	BURN
8.	Hot water bottle	01	220/pc.	03-07-2018	BURN
9.	BP Bulb	04	30/Pc (02 no) 95/pc (02 no)	22-12-2017 03.03.2006	BURN
10.	Oxygen mask	04	50/pc.	19-12-2017	BURN
11.	Nebulizer Mask	05	110/pc (03 Nos) 90/pc (02 Nos)	03.08.2018 23.01.2020	BURN
12.	Infant feeding tube	04	10/pc.	02-06-2016 23-08-2019	BURN
13.	Ryles tube	02	12/pc.	21-06-2016	BURN
14.	Foleys catheter	02	80/pc.	23-08-2019	BURN
15.	Urobag	04	25/pc.(02Nos) 35/pc.(02Nos)	08-03-2016 23-08-2019	BURN
16.	Heating Pad	01	312/pc.	23-01-2007	BURN
17.	Hydrocollator pack set	04	1050/pc.	27-07-2016	BURN
18.	Wintrobe tube	11	405/12 pc.	07-09-2006	BURN
19.	Haemoglobin Tube	05	506/06 pcs. (04 nos) 90/pc- 1 nos	07-09-2006 08-11-2011	BURN
20.	Rubber Teats	05	33.75/06 pcs.	07-09-2006	BURN
21.	Glass Tubes(25x150ml)	06	99.58/06 pcs	13-09-2006	BURN
22.	Glass Tubes (18x150ml)	20	42.30/04pcs (04 nos) 507/48pcs (16 nos)	07-09-2006 26-09-2006	BURN
23.	Glass Tubes (12x100ml)	20	291.60/48 pcs	26-09-2006	BURN
24.	Glass Tubes (12x75ml)	16	196.42/36 pcs	05-05-2007	BURN
25.	Towel (Large)	01	210/-pc	04-11-2015	BURN
26.	Towel (Small)	02	56/-pc	04-11-2015	BURN
27.	Thera-band	01	210/-	09-06-2017	BURN
28.	Cold pack	02	110/2pcs	30-01-2007	BURN
29.	Knee Cap	01	120/-pc	28-11-2006	BURN
30.	Velcro Staps	06	300/- 240/-	27-07-2016	BURN
31.	Hydrocollator Pack set	02	Received with machine as accessory	08-03-2007	BURN
32.	Brush	01	140/-	04-05-2010	BURN