

श्री माता वैणो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University

Sub Post Office, Katra -182320, J&K

Ph: 01991-285524, 096228-85588, Fax: 01991-285687

E-mail: purchase@smvdu.ac.in

NIQ. No: SMVDU/SoECE/2024-25/644

Dated: 21.10.2024

Notice Inviting Quotation

Sub: -Repair of 10 KVA On-Line UPS installed in the CEINC Lab of School of Electronics &

Communication Engineering at SMVDU

Quotations in sealed cover are invited for Repair of 10 KVA On-Line UPS installed in the CEINC Lab of School of Electronics & Communication Engineering at SMVDU from reputed registered Firms / Service Providers / Suppliers / Manufacturers having a valid GST Number and PAN Number, as per details mentioned below;

S. No.	Details of the Items / Job	Quantity (in Nos.)
01	Repair of 10 KVA On-Line UPS Make Autoronica Model EC 303-Series	01

The sealed rate quotations should reach the Central Dispatch Section SMVDU OR Public Relations Office, SMVDU, Saraswati Dham, Jammu latest by 13-11-2024, Wednesday, 2:30 P.M. Any quotation received after the due date and time shall be summarily rejected. The sealed quotations 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.

The interested vendors may visit and examine the UPS in CEINC Lab, SoECE, C Block SMVDU between 9:00 to 5:00 PM working days.

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 [Format enclosed at Annexure 'A'].
- 2. The last date for receipt of sealed quotations in the Central Dispatch Section SMVDU OR Public Relations Office, SMVDU, Saraswati Dham, Jammu latest by 13-11-2024, Wednesday, 2:30 P.M. The detail regarding warranty etc. needs to be specified clearly. Label the envelope with NIQ number and details.
- 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. Delivery of material /equipment / stores mentioned in this quotation will be supplied by the supplier at SMVDU Stores at Kakryal, Katra-182320 (J&K).
- 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. 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.

10. 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.

- 1

11. Quotation received after DUE DATE & TIME will not be considered. SMVDU shall not be

responsible for delays in postal transit.

12. All taxes / duties should be clearly mentioned in the Quotation.

13. 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, January.

14. 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 Head SoECE, SMVDU at the following email id: hod.dece@smvdu.ac.in.

Signature :.....

Head SoECE, SMVDU

Dated:....21)10/2011...

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the Job:	Repair of 10 KVA On-Line UPS installed in the CEINC Lab of
	School of Electronic & Communication Engineering at SMVDU.
Ref: NIQ Number:	Date:

S. No	Details of the Item	Quanti ty (in Nos.)	Rate per item	Amou nt (in Rs.)	GST Rate	Total Amount inclusive of GST (in Rs.)
01	Repair of 10 KVA On-Line UPS Make Autoronica Model EC 303-Series	01				
	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