



SMVDU/MAC/24/726

NOTICE INVITING QUOTATION

**Sub: SUPPLY OF ANALYSER BASED ON FLUORECENT IMMUNOASSAY
BIOSENSOR FOR MEDICAL AID CENTRE**

- Quotations in sealed cover are invited on behalf of Registrar SMVDU for the MO -MAC for providing the following items

ITEMS	
Analyser based on Fluorescent Immunoassay Biosensor (Europium Based) <ul style="list-style-type: none">• Auto Calibrator• Multiple Sample Type (EDTA WB, Plasma, Serum, Capillary WB)• Storage: 2-28° C• Diverse Parameters – Quantitative and semi-quantitative both• Parameters- Thyroid, Vit D, β-HCG, LH, FSH, PRL, Cardiovascular markers, Diabetic Profile, Respiratory markers, Vector borne, Gastrointestinal Tuberculosis (All accessories with Installation and Demonstration)	01

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by Monday, 06- 01-2025, by 2.00 P.M. Any quotation received after the due date and time shall be summarily rejected. The sealed bids shall be opened on the same working day at 2:30 P.M. in the presence of authorized representatives, should they wish to attend the same.

Terms and Conditions

1. Rates should be written in figures as well as in 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 06.01.2025 (Monday).
3. The quotation/ schedule of quantities should be on the letter head of the company with reference number and date on it, duly signed and stamped.

(12)

Handwritten signature and date: 19/12/24



4. The quotation should be submitted in sealed cover addressed to the Head of the School /section super-scribing the NIQ issue number & date and due date & time failing which the quotation is liable to be rejected.
5. Delivery of material /equipment / stores mentioned in this quotation will be supplied by the supplier at SM VDU Stores at Kakryal, Katra-182320 (J&K),
6. Documents in support of valid GST and PAN Number also need to be enclosed with the quotation.
7. 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.
8. 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
9. Quotation received after DUE DATE & TIME will not be considered. SMVDU shall not be responsible for delays in postal transit.
10. All taxes / duties should be clearly mentioned in the Quotation.
11. Warranty period to be mentioned for equipment quoted.
12. Performance security shall be applicable@5% of cost of equipment which shall be refunded after the completion of warranty period.

The NIQ shall be available on the University Website: www.smvdu.ac.in for any query contact Head of MEDICAL AID CENTRE at the following email id: medical1@smvdu.ac.in

Signature.....*hava* 19.12.2024
Medical Officer
MAC, SMVDU
Date: 19-12-2024

SCHEDULE OF QUANTITIES

Name of the job:

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.							
	Less: Discount if any						
	Add: Delivery charges if any						
	Net Amount to be paid in Rs.						
	Deliver period						

Additional Terms and condition [If any]:

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Bank details RTGS Transfer

Name of the Account;

Account No:

Account Type:

Bank Name;

Branch name and Address;

IFSC Code:

Signature & Stamp of the supplier

