



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

NIQ. No: SMVDU/SoME/2024-25/1478

Date: 24-01-2025

Notice Inviting Quotation

Sub:- Supply of Computer Peripherals Under the Head RP-145, Project

Quotations in sealed cover are invited for the Supply of **Computer Peripherals Under the Head RP-145, Project** at SMVDU on behalf of Registrar SMVDU for the Head School of Mechanical Engineering 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.	Details of the Item	Qty
1.	Mouse	02
Technical Specifications		
a.	DPI= 6000	
b.	Buttons = 5 (minimum)	

Sr. No.	Details of the Item	Qty
1.	Type C Docking Unit	01
Technical Specifications		
a.	Ports Selection = 4K HDM 1xUSB 3.0 2xUSB 2.0 Type-C 3.0 Port, SD Micro SD Slot RJ 45 PORT	

Sr. No.	Details of the Item	Qty
1.	USB Docking Unit	01
Technical Specifications		
a.	Ports Selection = 4K HDM 1xUSB 3.0 2xUSB 2.0 Type-C 3.0 Port, SD Micro SD Slot RJ 45 PORT	

Sr. No.	Details of the Item	Qty
1.	Laptop Stand	02



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1.	USB Docking Unit	01
Technical Specifications		
a.	Ports Selection = 4K HDM 1xUSB 3.0 2xUSB 2.0 Type-C 3.0 Port, SD Micro SD Slot RJ 45 PORT	

Sr. No.	Details of the Item	Qty
1.	Laptop Stand	02

	Technical Specifications
a.	In built Cooling Fan

Sr. No.	Details of the Item	Qty
1.	External SSD	01
	Technical Specifications	
a.	Storage = 1 TB	

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **03/02/2025 Monday, 4:00 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 11.00 A.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 **03/02/2025 Monday, 4:00 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, 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. 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 Head SoME, SMVDU at the following email id: hod.dme@smvdu.ac.in

Signature:

Head, SoME SMVDU

Date: 24/1/25

Annexure "A"

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the job: Supply of Computer Peripherals Under the Head RP-145 Project

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 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