



श्री माता वैष्णो देवी विश्वाविद्यालय

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/S&P/2024-25/ 503

Dated : 17-01-2025

Notice Inviting Quotation

Sub:- Procurement of Chemicals

Quotations in sealed cover are invited for the Procurement of Chemicals on behalf of Registrar SMVDU for the School of Biotechnology at SMVD University 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;

S. No.	Details of the Items / Job	Quantity
1.	1-butyl-3-methylimidazolium chloride	10gm x1
2.	1-butyl-3-methylimidazolium chloride	10 gm x1
3.	1-naphthaldehyde	25gm x1
4.	1-propanol	2×500 ml
5.	2,4-Dichlorobenzaldehyde	100gm x1
6.	2-Acetylthiophene	100ml x1
7.	2-Amino ethanethiol	25gm x1
8.	2-methoxy benzaldehyde	100gm x1
9.	4-Hydroxybenzaldehyde	100gm x1
10.	4-trifluoromethyl benzaldehyde	25 ml x1
11.	Acetone	2.5Lx10
12.	Acid fast Decolorizer	250ml
13.	Acid fast staining Kit	1Kit ×2
14.	Algal proteose agar	500gm x1
15.	Amylose	500gm x1
16.	Aniline	500ml x1
17.	Anthrone	1×100gm
18.	Antibiotic disc tetracycline/ amoxicillin/rifampicin	1 No.
19.	Arginine	1 No.
20.	Ascorbate	1 No.
21.	B5 Media	500gm

(Handwritten signatures)

22.	Benedict reagent	500ml x2
23.	bicinchoninic acid	1 No.
24.	Blood Agar	500gm x1
25.	Butyric acid	1 No.
26.	Campylobacter nitrate broth	500gm x1
27.	Chenodeoxycholic acid	1 No.
28.	Choline chloride	500gm
29.	Chromic acid	1 No.
30.	carboxy methyl cellulose	500gm x1
31.	Comassie Blue	1 No.
32.	Conjugated bile acids	500gm x1
33.	CPYE Agar	100/500 gm
34.	Cupric sulphate	500gm x1
35.	Cysteamine hydrochloride	25gm x1
36.	Decanoic acid	1 No.
37.	Deoxycholic acid	1 No.
38.	Diglyme	2.5Lx1
39.	Dihexylthiourea	1 No.
40.	Dinitro Salicylic acid	100gm x2
41.	Dithiotheriol	500gm x1
42.	DL- menthol	1 No.
43.	Enterotube II, API 20-E strip,	2 Packs
44.	Esculin Agar	500gm x1
45.	Gelatin agar	500gm x5
46.	Gelatin salt agar	500gm x1
47.	Glucose	500 gm x3
48.	Glutamate starch phenol red agar base	500gm x1
49.	Glutaraldehyde Solution	500 ml
50.	Glyoxylic acid	1 No.
51.	Histidine	1 No.
52.	Indole Acetic acid	50g x1
53.	Iron sulphite agar	500gm x1
54.	Isoamyl Alcohol	500ml x1
55.	Lactic acid	1 No.

to 12 2 2

56.	Lacto bacillus MRS agar	500gm x1
57.	Lactose	500gm x4
58.	Lauric acid	1 No.
59.	LB Agar	500gm x5
60.	L-cysteine	1 No.

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **31-01-2025, 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

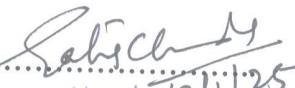
1. Rates should be written in figures as well as words. Repair Charges, GST rates, Visiting charges, or any other rates/charges, as applicable, and discount if any, should be clearly mentioned in the **Schedule of Quantities [Format enclosed at Annexure 'A']**.
2. The last date for receipt of sealed quotations in the Central Dispatch Section SMVDU is latest by **31-01-2025, Friday, 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. 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. Rates 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

bp M L A

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 For any query, contact Deputy Registrar (S&P), SMVDU at the following email id: purchase@smvdu.ac.in.

Signatures: 
Head, SoBT Head 17/11/25
School of Biotechnology
Dated: SMVD University, Katra



[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the Job: Procurement of Chemicals

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.)
	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