



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/2024-25/1453

Date: 17/01/2025

Notice Inviting Quotation

Sub:- Supply of Suspension fo SAE BAJA 2025

Password Protected quotations are invited for the Supply for Suspension on behalf of Registrar SMVDU for the Head of the School of Mechanical Engineering; from reputed registered firms / Suppliers or Manufacturers having a valid GST Number and PAN Number, and for supplying rates for the below mentioned items;

S. No.	Type	Parts	Quantity	Specification	Make
1	Suspension	Front Suspension	2	AFCO 63 Series Monotube with Accessories & Coilover spring (Damper eye to eye 18.68 inch)(Coil Length = 10 inch, spring rate = 10 N/mm)	AFCO
2		Rear Suspension	2	AFCO 63 Series Monotube with Accessories & Coilover spring (Damper eye to eye 20.68 inch)(Coil Length = 10 inch, spring rate = 14 N/mm)	AFCO

The Password protected quotations should reach the below mentioned email address latest by **21/01/2025, Tuesday, 3:00 P.M.** Any quotation received after the due date and time shall be summarily rejected. The Password protected bid shall be opened on the next working day at 9:30 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. 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 quotation / **Schedule of Quantities** should be on the letter head of the Company with reference no. and date on it, duly signed and stamped.

3. The quotations should be submitted to the following email address (hod.dmc@smvdu.ac.in) superscribing the NIQ issue no. and DATE, and DUE-DATE and TIME i.e. **21/01/2025, Tuesday, 3:00 P.M.** falling which the quotation is liable to be rejected. The subject line of email should be the subject of NIQ along with NIQ issue no.
4. The quotations emailed should be password protected and the password must be shared to the email address (hod.dmc@smvdu.ac.in) only after closing time of submission of bids i.e. **21/01/2025, Tuesday, 3:00 P.M.**
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 three 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 email.
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 of the
..... School/Section/Centre/Wing at the following email id:

@smvdu.ac.in

Signatures:

Head of

Date:

Ganesh
Mechanical Engg.
12/01/2025

Annexure "A"

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the Job: Supply / Supply & Installation / Service / Repair of /Catering Service
for

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]:

.....
.....

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