



Shri Mata Vaishno Devi University

श्री माता वैष्णो देवी विश्वविद्यालय
Kakryal, Katra-182320 (J&K), India
Phone: 01991-285535/285524, Fax: 01991-285694

Examination Wing

Ref. No.: SMVDU/Exam/25/582

Dated: 17/03/2025

Notice Inviting Quotation

Sub: - Supply of Server

Quotations in sealed cover are invited on behalf of Registrar SMVDU for the **Supply of Server** for Examination Wing, SMVDU; from reputed registered firms* having a valid GST Number and PAN Number, and for supplying rates for the below mentioned item:

S. No.	Name of the Item	Detailed Specifications	Qty
1	Server	Tower Form Factor Model, Intel Xeon E-2314 Processor 2.8GHz 8M Cache, 4C/4T, Turbo (65W), TPM/4 DIMMS/ 128GB UDIMM RAM/Up to 4, 3.5" SATA Drives/ 1 X 480GB SATA SSD and 1 X 2TB SATA HDD /Onboard + Dual Gigabit ethernet onboard + 1 dedicated management port/Single Power Supply, 300W iDRAC Advanced/3 Year Pro Support Next Business Day Onsite Warranty, Microsoft Windows Server Compatible	01 Nos.

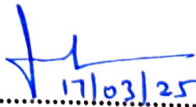
The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by 20th March 2025, by 2:30 P.M. Any quotation received after the due date and time shall be summarily rejected. The sealed bids shall be opened on the next working day at 2:30 P.M. in the presence of authorized representatives, should they wish to attend the same.

Terms & Conditions

1. Rates should be written in figures as well as words. 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 20th March 2025, 2:30 P.M.**
3. The quotation and **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, superscribing 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/ service as may be applicable shall be final and valid for at least 2 Weeks.
6. Quotation without the authorization from the Company will not be accepted.
7. Delivery of material mentioned in this quotation will be supplied/ provided by the supplier at Examination Wing, SMVDU, Kakryal, Katra-182320 (J&K).

8. Rate offered must be for the number and type of License mentioned.
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 in case of procurement.
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 shall be released only after the receipt of all and complete software with the number of license and its inspection by a duly constituted Inspection Committee.
13. Quotation received after DUE DATE & TIME will not be considered. SMVDU shall not be responsible for delays in postal transit.
14. All taxes / duties should be clearly mentioned in the Quotation.
15. PACKING: The material shall be packed suitably for dispatched directly to SMVDU at Suppliers expenses and supplier shall be responsible for any damage during transit.
16. INSTALLATION: The rate offer should be inclusive of installation charges, if any.
17. AFTER SALES SERVICE: The offer shall clearly state full details of the after-sales service facility available for the equipment/machine.
18. WARRANTY: The rate offer should include 03 years onsite warranty.
19. 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.
20. DEVIATIONS: Deviations, if any from the specifications given which provide for improvement in the functioning of the equipment/server will be accepted. Such deviations and their advantages shall be clearly brought out in the tender / quotation.
21. The vendor must attach an authorization certificate by the OEM on their letterhead authorizing the vendor submitting the quote as the authorized reseller of the said machine/equipment in India.
22. Any quotation received without the above certificate shall be outrightly rejected.

The NIQ shall be available on the University Website: www.smvdu.ac.in. For any query contact Examination Wing, SMVDU at the following email id: examinationwing@smvdu.ac.in or ar.examination@smvdu.ac.in

Signatures:.....
Faculty In-Charge Examinations
Examination Wing, SMVDU
Date:

Annexure "A"

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the Job: Supply of Server – 01Nos

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							
	Less: Discount if any						
	Net Amount to be paid in Rs.						
	Delivery 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