



श्री माता वैष्णो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University

Sub Post Office, Katra -182320, J&K

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NIQ. No: SMVMSOE/24/149

Dated: 06.03.2025

Notice Inviting Quotation/Short Term Tender

Sub:- Call of Quotations for various items in Transportation Engineering Lab of School of Civil Engineering.

Quotations in sealed cover are invited for the supply of various items in Transportation Engineering Lab, School of Civil Engineering on behalf of Registrar SMVDU at Shri Mata Vaishno Devi 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 below mentioned items/jobs:

| S. No. | Details of the Items / Job | Required Quantity | Unit |
|--------|--|-------------------|-------------------|
| 1 | Enamel Tray (325mm x 265mm to 530mm x 325mm) | 10 | Nos. |
| 2 | Spatula | 10 | Nos. |
| 3 | Vernier Caliper (Digital) | 4 | Nos. |
| 4 | Stopwatch | 2 | Nos. |
| 5 | Safety Goggles | 50 | Nos. |
| 6 | Dust Mask | 100 | Nos. |
| 7 | Safety Gloves for Lab Use | 10 | Pairs |
| 8 | Rubber Gloves | 10 | Pairs |
| 9 | Wire Brush | 5 | Nos. |
| 10 | Glass Funnel | 10 | Nos. |
| 11 | Tongs | 6 | Nos. |
| 12 | Digital Thermometer | 6 | Nos. |
| 13 | Mercury Thermometer | 6 | Nos. |
| 14 | Absorbent Cloth (60 x 60 cm) | 10 | Nos. |
| 15 | Glass Graduated Jar (50, 100, 250, 1000ml) | 20 | Nos. (5 Each) |
| 16 | Mallet (Wood) | 4 | Nos. |
| 17 | Metallic Straightedge | 4 | Nos. |
| 18 | Galvanized Mixing tray (600 x 600mm to 1000 x 900mm) | 6 | Nos. |
| 19 | Glass Rod | 10 | Nos. |
| 20 | Magnifying Glass | 5 | Nos. |
| 21 | Sample Container (50, 100, 300 g capacity) | 30 | Nos. (10 Each) |
| 22 | Hydrometer | 4 | Nos. |
| 23 | Density Bottle (50 ml) | 10 | Nos. |
| 24 | Bitumen container (melting pan) with Tong | 3 | Nos. |
| 25 | Tool Kit | 1 | Nos. |
| 26 | Apron (Lab Coat) | 5 | Nos. |

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **13 - 03 - 2025, Thursday, 3:00 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 **2:00 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 **13 – 03 – 2025, Thursday, 3:00 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 Registrar, SMVDU, super-scribing the NIQ issue number & date and due date & time failing which the quotation is liable to be rejected.
5. The rate contract for the supply of items to the School of Civil Engineering, SMVDU, Katra, J&K, will be established for the financial year 2024-2025, with deliveries made as needed throughout the financial year 2024–25. Price quoted for the material / equipment shall be final and valid for the financial year 2024–25.
6. The lowest bid will be considered only if the vendor provides all the items listed in the NIQ, and the selection will be based on the overall price.
7. Delivery of material/equipment/stores mentioned in this quotation will be supplied by the supplier at School of Civil Engineering, SMVDU, 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/decrease the quantity mentioned in this NIQ.
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/expiry for the minimum period of 02 [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. The chemicals are of good quality lab grade. The LPC of SoCE have authority to check quality and have authority to disqualify the tender if quality is not as per requirement.
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 equipment 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 equipment 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, School of Civil Engineering, SMVDU** at the following email id: hod.dce@smvdu.ac.in

Vyaynder
06-03-25
Head, SoCE
SMVDU

Annexure "A"

[To be provided on Firm/Company Letter Head]

Schedule of Quantities

Name of the Job: _____

Ref: NIQ/Short Term Tender Number:

Date:

| Sr. No. | Details of the Items / Job | Required Quantity | Rate per item | Amount (in Rs.) | GST Rate | GST Amount (in Rs.) | Total Amount inclusive of GST (in Rs.) |
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| | Less: Discount (if any) | | | | | | |
| | Add: Delivery Charges (if any) | | | | | | |
| | Net Amount to be paid (Rs.) | | | | | | |
| | Deliver Period (Days) | | | | | | |

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