



श्री माता वैष्णो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University

Sub Post Office, Katra -182320, J&K

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Email: purchase@smvdu.ac.in

NIQ. No: SMVDU/RP147/25/05

Date: 26/03/2025

Notice Inviting Quotation

Sub:- Supply for iPad for RP-147 Project at SMVDU

Quotations in sealed cover are invited for the Supply of Tablets for the RP-147 Project at SMVDU on behalf of Registrar SMVDU for the Head of the School of Electronics and Communication 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 Item/Job	Qty
1	iPads	2

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by 29/03/2025, 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 latest by 29/03/2025, 2:30 P.M.
3. The quotation / **Schedule of Quantities** should be on the letterhead of the Company with reference no. and date on it, duly signed and stamped.
4. The quotations should be submitted in a 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. The price quoted for the material/equipment shall be final and valid for 3 months.
6. The material/equipment/stores mentioned in this quotation will be supplied by the supplier at SMVDU Stores at Kakryal, Katra-182320 (J&K).
7. The rate offered must be for a metric system of unit lengths or volume or weight.
8. Documents in support of valid GST and PAN Numbers also need to be enclosed with the quotation.

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- 9. SMVDU reserves the right to increase the quantity mentioned in this NIQ or to split this quotation and place an order on one or more suppliers/ bidders; as well as the right to reject partly or completely, the quotations without assigning any reasons thereof.
- 10. 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 a quotation.
- 11. 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.
- 12. 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.
- 13. Quotations 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 equipment shall be packed suitably for dispatch directly to SMVDU at the supplier's expense, and the supplier shall be responsible for any damage during transit.
- 16. AFTER-SALES SERVICE: The offer shall clearly state full details of the after-sales service facility available for the equipment.
- 17. 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.
- 18. 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.
- 19. Quotations from authorized resellers of OEM shall only be accepted authorization certificate must be enclosed with the quotation.
- 20. The product quoted shall carry a warranty as per OEM policy.

The NIQ shall be available on the University Website: www.smvdu.ac.in For any query contact Head of the School of Electronics and Communication at the following email id: hod.dece@smvdu.ac.in

Signatures:.....
 Head of School of E&C.....
 Date:26/03/2018.....

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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]:

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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