



श्री माता वैष्णो देवी विश्वविद्यालय

**Shri Mata Vaishno Devi University**

Sub Post Office, Katra -182320, J&K

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NIQ. No: SMVDU/S&P/R&D/2025-26/ 581

Dated: 08,08,2025

**Notice Inviting Quotation**

**Sub:- Supply of 30 Nos. of Semi-Pashmina Shawls (24 Nos. Male & 06 Nos. Female) for R&D Section at SMVDU.**

Quotations in sealed cover are invited for the Supply of 30 Nos. of Semi-Pashmina Shawls (24 Nos. Male & 06 Nos. Female) on behalf of Registrar SMVDU for R&D Section 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;

S. No.	Details of the Items / Job	Quantity
01	Semi-Pashmina Shawls Male	24
02	Semi-Pashmina Shawls Female	06

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **13-08-2025, Wednesday, 1:00 P.M.** Any quotation received after the due date and time shall be summarily rejected. The sealed bids shall be opened on the same day at **3:00 P.M.**

**Terms & Conditions**

1. Rates should be written in figures as well as words. 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 **13-08-2025, Wednesday, 1:00 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. Price quoted for the material shall be final and valid for 03 months.
6. Quotation without the authorization from the Company will not be accepted, wherever applicable.
7. Delivery of material mentioned in this quotation will be supplied by the supplier at SMVDU Stores & Procurement Wing at Kakryal, Katra-182320 (J&K). Rates offered must be for Nos./metric system of unit lengths or volume or weight, whichever is applicable.

8. Documents in support of valid GST and PAN Number also need to be enclosed with the quotation.
9. SMVDU reserves the right to decide the quantity mentioned in this NIQ 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 quotation.
11. The payment will be released after the receipt of complete material with complete accessories in good working condition and its inspection by a duly constituted Inspection Committee.
12. Material 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 supplied by the firm from the date of delivery.
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 dispatch directly to SMVDU at Suppliers expenses and 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 Jammu District only.
18. 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](http://www.smvdu.ac.in) For any query, contact Deputy Registrar (S&P), SMVDU at the following email id: [purchase@smvdu.ac.in](mailto:purchase@smvdu.ac.in).

  
Signatures:.....

Registrar, SMVDU

Dated:.....

[To be provided on Firm/Company Letter Head]

**Schedule of Quantities**

**Name of the Job:** Supply of 30 Nos. of Semi-Pashmina Shawls (24 Nos. Male & 06 Nos. Female) for R&D Section at SMVDU

**Ref: NIQ Number :** ..... **Date:** .....

S. 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	Semi-Pashmina Shawls Male	24					
2	Semi-Pashmina Shawls Female	06					
	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**