



श्री माता वैष्णो देवी विश्वविद्यालय

**Shri Mata Vaishno Devi University**

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NIQ. No: SMVDU/Engg/NIQ./ 2025-26/19

Date: 28-07 2025

**Notice Inviting Quotation**

**Sub:- Quotation for supply of items in SMVD University.**

Quotations in sealed cover are invited for the supply of items in SMVD University on behalf of Registrar SMVDU for the Head of the Engineering Wing; from firms / Suppliers or Manufacturers having a valid GST Number and PAN Number, and for supplying rates for the below mentioned items/jobs;

Sl. No	Item Detail	Unit	(Qty)
1.	Interior Primer ( 20 ltr) (Nerolac, Asian, Berger)	bucket 20 ltr	5
2.	Interior Acrylic Emulsion Paint ( 20 ltr) (Nerolac, Asian) Berger	bucket 20 ltr	29
3.	Exterior Primer (20 ltr) (Nerolac, Asian) Berger	bucket 20 ltr	6
4.	Ext Paint (weather proof) (Peach 10 bkt, white 4 bkt and 6 bkt Taracotta) (Nerolac, Asian) Berger	bucket 20 ltr	20
5.	SYNTHETIC ENAMEL PAINT WHITE 5 bkt, Golden Brown shade 5 bkt (Nerolac, Asian) Berger	bucket	10
6.	Stainer (Yellow oxide) 200 ml (Nerolac)	no	10
7.	Turpine Oil	ltr.	20
8.	Paint Roller 8"	no	20
9.	Paint Brush 4" horse make	no	20
10.	Paint Brush 3" horse make	no	20
11.	Seat Cover (Hindware) B1510108	no	10
12.	Seat Cover (Cera) 2315	no	24
13.	Seat Cover (Parryware)	no	10
14.	English Seat (S-Trap) (Cera/Hindware/Parryware)	no	8
15.	Indian Seat 20" (Cera/Hindware/Parryware)	no	6
16.	PVC Cistern Double Flush Cera make	no	9
17.	PVC Cistern 10 ltr (Cera)	no	10
18.	Cistern Knob (Complete)	no	50
19.	Cistern Fitting Complete	no	25

20.	Cistern Fitting Complete Hindware	no	10
21.	Aluminium Aldrop 8" silver color	no	20
22.	Self Screw 1"	pkt (400 no in each pkt)	10
23.	Door Seal (3")	no	36
24.	Black Screw 1"	pkt (1000 no in each pkt)	5
25.	Black Screw 1.25"	pkt (1000 no in each pkt)	5
26.	Black Screw 3/4"	pkt (1000 no in each pkt)	5
27.	Health Faucets CP (Jaguar)	no	33
28.	Tower Bolt 8"	no	25
29.	Tower Bolt 6"	no	25
30.	Hinges 4"	no	12
31.	Eye hook	no	24
32.	CP Nipple 1"x1.5" Heavy Duty	no	50
33.	CP Nipple 2"x1.5" & 3"x1.5" Heavy Duty	no	50
34.	CP Nipple 1.5" Heavy Duty	no	50
35.	PVC Connection pipe 18"	no	100
36.	PVC Connection pipe 24"	no	97
37.	PVC Gatti 35mm	pkt	60
38.	PVC Gatti 50mm	pkt	60
39.	Hexa Blade (Double)	no	10
40.	Chiesel 12"	no	5
41.	Phase Long Body Jaquar	no	25
42.	Phase ESS ESS 14 pcs, GEM 20 pcs and Parco 20 pcs	no	56
43.	Leg Nipple ESS ESS	no	6
44.	Socket GI 1.5"	no	30
45.	Socket GI 3/4"	no	25
46.	Elbow GI 1.5"	no	25
47.	GI Nipple 1.5"x2"	no	24
48.	Central hole basin mixer CP (Jaguar)	no	1
49.	Aluminium Window Handle (left and right)	no	36

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by 5<sup>th</sup> August, 2025 **Tuesday**, 05:00 P.M. Any quotation received after the due date and time shall be summarily rejected. The sealed bids shall be opened on the same working day or any other convenient date in the presence of Committee members Constituted, 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 5<sup>th</sup> August, **2025 Tuesday** 05:00 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 Head of School/Section, 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 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 01 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 postal transit.
- 15 All taxes / duties should be clearly mentioned in the Quotation.
- 16 **PACKING:** The Material/Equipment's 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](http://www.smvdu.ac.in) For any query contact Head of the Engineering Wing at the following email id: [ue@smvdu.ac.in](mailto:ue@smvdu.ac.in)

Signatures:  .....

 University Engineer

Date: 28/07/2015 .....



## Annexure "A"

[To be provided on Firm/Company Letter Head]

### Schedule of Quantities

Name of the Job: Supply of different items in SMVD University

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						
	Add: Carriage Charges (upto 40 km) 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**