



श्री माता वैष्णो देवी विश्वविद्यालय

Shri Mata Vaishno Devi University

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NIQ. No: SMVDU/FOE/SoECE/2025-26/581

Date: 08/10/2025

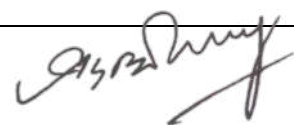
Notice Inviting Quotation

Sub:- Supply of the consumable components/ Item for various labs in SoECE

Quotations in sealed cover are invited for the **Supply of the consumable components/ Item for various labs in SoECE** on behalf of Registrar SMVDU for SoECE 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/jobs;

Sr.No	Items	Qty.
1	Solder Material Roll 50 gm	10
2	Hookup wire	13
3	Multi Meter Battery 9V (Duracell)	10
4	AAA Pencile Cell	20
5	Nippers	10
6	840 Points Solderless Bread Board	60
7	Wire Stripper	30
8	Resistance 1/4W - 150Ω, 220Ω, 330Ω, 470Ω, 560Ω, 680Ω, 810Ω, 1kΩ, 2.2kΩ, 3.3kΩ, 3.9kΩ, 4.7kΩ, 10kΩ, 100kΩ, 470kΩ, 21kΩ, 11kΩ, 47kΩ, 56Ω, 68kΩ, 81k, 100kΩ, 220kΩ, 470kΩ, 1MΩ, 10MΩ (200 Each)	5200
9	Resistance 2W- 10, 22, 33, 39, 47, 68 (200 Each)	1200
10	Capacitors Ceramic - 0.02uf, 0.002uf, 0.2uf, 0.47uf, 0.047uf (150 Each)	450
11	Electrolyte Capacitors 35V- 4.7uf	100
12	10uf	100
13	22uf	100
14	47uf	100
15	470uf	100
16	Capacitor- 5.6pf, 10pf, 22pf, 33pf, 47pf, 56pf, 100pf, 220pf (200 Each)	1600
17	Diode-IN4007	200
18	LED 5mm	500
19	Zener Diode-3.3V, 5.1V, 6.2V, 9V, 12V	250
20	IC-741	250
21	Timers 555 (DIP)	200
22	at89c55, atTINY 13a, atTINY 85 (15 Each)	45
23	Atmega 328 (pre Programmed with Bootloader)	10
24	USB FTDI Board with USB cable	5

25	LM386	20
26	LM324	30
27	LM358	50
28	TL84	20
29	CA3130	5
30	7402	30
31	7404	30
32	7408	30
33	7432	30
34	7476	20
35	7448	20
36	7447	30
37	74153	30
38	CD4013	20
39	CD4011	20
40	CD4009	20
41	7805	30
42	7806	30
43	7812	30
44	7809	30
45	AMS117	15
46	MAX 7219	15
47	OPTOCOUPERS	
48	PC817	15
49	4N35	15
50	MOC3022	15
51	BT136	15
52	BT131	15
53	BTA41	5
54	DB3 DIAC	20
55	6mm Micro Switches	100
56	IC Bases- 8 pin	30
57	6-pin	30
58	14-pin	30
59	16-pin	30
60	18-pin	30
61	28-pin	30
62	Transistor BC 548	150
63	Transistor BC 557	150
64	2N2222 Metal can package	150
65	BD 135	15
66	BD 136	15
67	Variable Resistors- 1k, 5k, 10k, 50k, 1M, (Both Multiturn and Single turn) (Pankaj Port)	250
68	16x2 LCD Module	10
69	7-Seg Common Anode 56"	30
70	7- Seg Common Cathode 56"	30

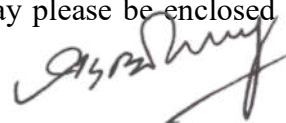


71	IR LED 5mm	50
72	Mic	20
73	LDR	30
74	NTC 10K	30
75	Soldering Iron (40W/230v)	10
76	Soldering Past Flux (15gm)	10
77	Drill bits Size (0.7mm, 1.0mm, 1.2mm)	120
78	Micro Soldering Iron 20W (fine tip) for SMD Soldering	0
79	CRO Probes BNC to CROC (1.5m)	40
80	Photo Diode 5mm	50
81	40 Pin Berg Strip 2.54mm Pitch	20
82	40 Pin Female Berg Strip 2.54mm Pitch	20

The sealed rate quotations should reach the Central Dispatch Section SMVDU latest by **29.10.25 (Wednesday 5:00 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 3:30 P.M.

Terms & Conditions

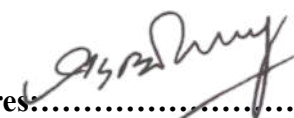
1. Rates should be written in figures as well as words. Delivery duration, GST rates, Delivery charges, or any other rates/charges, as applicable, and discount if any, should be clearly mentioned in the **Schedule of Quantities [Format enclosed at Annexure 'A']**.
2. The last date for receipt of sealed quotations in the Central Dispatch Section SMVDU is latest by **29.10.25 (Wednesday 5:00 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 of ECE, 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 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/unit lengths/volume/weight etc.
9. Documents in support of valid GST and PAN Number also need to be enclosed with the quotation.
10. SMVDU reserves the right to decrease or 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 with complete accessories in good working condition and its inspection by a duly constituted Inspection Committee.
13. 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/ 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 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 material 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 of the SoECE School/Section/Centre/Wing at the following email id: hod.dece@smvdu.ac.in

Signatures.....
Head of ...SoECE.....
Date: 08/10/2025.....

[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