



Corrigendum: NIQ for Medical Equipment for University Health Center

Notice No.: SVSU/2023/P&S/E-4552/135

07/12/2023

In continuation to the NIQ published vide ref. no SVSU/2023/P&S/E-4552/130 dated 14.11.2023, the last date for invite the Sealed quotations from the Vendors for the **Medical Equipment for University Health Center** in SVSU campus has been extended up to **14/11/2023 (up to 05:00 PM)**.

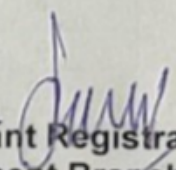
The Details of items is as under:

Sr. no.	Items	Required quantity
1	TRAY WITH LID BIG	1
2	KIDNEY TRAY BIG	1
3	BASIN	2
4	CHEATLE FORCEP	1
5	SCISSOR SMALL	1
6	SCISSOR BIG	1
7	OXYGEN MASK	1
8	NASAL PRONGS	1
9	HOT WATER BAG	1
10	ICE PACKS	2
11	THERMOMETER DIGITAL	1
12	BP APPRATUS MERCURIC	1
13	GLUCOMETER	1
14	GLUCOMETER STRIPS	50
15	TOWEL SMALL	1
16	TOWEL BIG	1
17	MEDICINE TROLLY	1
18	SHARP BOX	1
19	STERILE SWABS	1
20	PILLOW	2
21	PILLOW COVER	4
22	BEDSHEETS	2
23	BLANKETS	2
24	HUB CUTTER	1
25	BIO MEDICAL WASTE DUSTBINS(RED, YELLOW & BLACK)	3(each one)
26	SPONGE HOLDER	1
27	DUSTBIN BAGS	20
28	TONGUE DEPRESSOR	1
29	HUMIDIFIER	1
30	STADIOMETER FOR HEIGHT	1

31	PRIVACY SCREEN	1
32	AMBU BAG	1

Terms and Conditions

1. The sealed quotations, completed in all respect, must reach by registered post in the office of "Mr. Amit Vashist, Assistant Registrar (Procurement Branch), Admin Block, Shri Vishwakarma Skill University, Village- Dudhola, District-Palwal-121102".
2. "Quotations invited for Medical Equipment" must be clearly written on the sealed envelope. The quotation received after due date and time or incomplete shall be out rightly rejected.
3. The vendor/agency/firm must have to mention the Ref No. (if any), Date, GST number (if any) &HSN code along with the stamp and signed on quotation or computer generated in which clear mentioned "This is computer generated quotation and need not signature".
4. TDS and GST as amended from time to time by the Government will be deducted by the university from every bill of the agency.
5. The items rate must be quoted in a properly manner and all quotation must be valid for a period of three months from the date of opening of quotation.
6. Charges not mentioned in the quotation shall not be paid.
7. Delivery period within 10 days, once the P.O. issued and payment may be made within 15 working days after receiving the invoice.
8. The firm must have GST number printed on their quotation.
9. SVSU reserves the right to accept or reject any or all the bids received without assigning any reason.
10. In case of dispute of difference arising between the parties, the dispute shall be referred to The Registrar, Shri Vishwakarma Skill University, whose decision shall be final and binding on both the parties.
11. Terms & conditions printed on Quotation of the firm, if any; shall not be binding on the University, except those mentioned specifically on the supply order and your acceptance of the order.


 Assistant Registrar
 (Procurement Branch)
 Amit Vashist
 Assistant Registrar
 Procurement & Central Store
 SVSU