

**DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING  
ISLAMIC UNIVERSITY OF SCIENCE  
TECHNOLOGY**

Department of Computer Science and Engineering, Islamic University of Science  
Technology, Awantipora-192122

## NOTICE INVITING QUOTATIONS

**Ref. No.:**

**Date:** 17-02-2025

**Project: SERB-SURE**

**Project Name: “Effective Application of Artificial Intelligence in Design of Climate Resistant and Occupancy Based Structures”**

Sealed quotations are invited from eligible suppliers for the supply of various **consumables and contingency items** as per the details provided below.

### Scope of Supply

S. No	Item Description	Quantity	Category
1	A2 Paper (Extra-large paper sheets for detailed drawings)	50 sheets	Contingency
2	A3 Paper (Large paper sheets for project layouts)	50 sheets	Contingency
3	Trace Papers (Transparent papers for drawing and designing)	20 sheets	Contingency
4	Quad-Ruled Paper (Amazon Basics, Pack of 2)	5	Contingency
5	Soldering Wire (0.8 mm diameter, lead-free)	5 rolls	Consumables
6	Wire Roll (General-purpose connecting wire)	300 m	Consumables
7	Strain Gauges (120 ohm, 3 mm, 10 mm, 2x 1m Leads, 50000 $\mu\text{m}$ )	5	Components
8	Polystyrene Insulation (Extruded, R-value 4+, 50 mm thickness)	192 sqft	Consumables
9	Stone Wool Insulation (R-value 1.47, 50 mm thickness)	216 sqft	Consumables
10	Stone Wool Insulation (R-value 1.389, 50 mm thickness)	216 sqft	Consumables

### Eligibility Criteria

- The bidder must be a registered supplier.
- The bidder should have a valid GST registration.
- Bidders must submit an undertaking agreeing to the terms and conditions in the prescribed format (Annexure-I).

### Terms and Conditions

1. **Submission of Quotations:** Quotations must be submitted in a sealed envelope to:

**The PI, Project / PPC (Project Purchase Committee),**

SERB - SURE Project

**Department of Computer Science and Engineering, IUST, Awantipora - 192122**

Superscribe the envelope with “**Quotation for Supply of Consumables and Contingency Items.**”

2. **Deadline:** Quotations must reach the department by **24-02-2025** during working hours. Late submissions will not be entertained.
3. **Payment Terms:**
  - 100% payment will be made after successful delivery and verification of the items.
  - No advance payment will be made.
4. **Delivery Location:** All materials must be delivered to the PI at the Department of Computer Science and Engineering, IUST, Awantipora.
5. **Timely Delivery:** The supply must be completed within **15 days** from the Date of Award of Contract. Any delays must be communicated in advance with valid justification.
6. **Document Submission:** The bidder must submit:
  - GST Registration Certificate.
  - Proof of past experience (work orders/completion certificates).
  - Undertaking in the prescribed format (Annexure-I).

**Any Information can be mailed to [asif.bank@islamicuniversity.edu.in](mailto:asif.bank@islamicuniversity.edu.in) with CC to [shujaat.hussain@islamicuniversity.edu.in](mailto:shujaat.hussain@islamicuniversity.edu.in).**

## **Annexure-I: Bidders Undertaking**

**Project: SERB-SURE**

**Project Name: “Effective Application of Artificial Intelligence in Design of Climate Resistant and Occupancy Based Structures”**

To,

PI

Project Purchase Committee (PPC),  
Department of Computer Science and Engineering,  
Islamic University of Science and Technology,  
Awantipora - 192122

**Subject: Undertaking for Agreement to Terms and Conditions in the Bid Document**

Date:

Sir,

In reference to the Notice Inviting Quotations for the “**Supply of Consumables and Contingency Items**”, I/We, the undersigned, hereby submit our undertaking as follows:

1. I/We have carefully read and fully understood the terms and conditions outlined in the bid document, including the scope of supply, payment terms, and additional conditions.
2. I/We agree to supply all the required items as per the specifications mentioned in the notice.
3. I/We fully accept the payment terms, including the release of 100% payment after successful delivery and verification.
4. I/We understand and agree that no advance payment will be made, and any defects or issues within the specified warranty period (if applicable) will be rectified at no additional cost.
5. I/We confirm that timely delivery of items is of paramount importance and will ensure adherence to the timeline stipulated by the department. Any delays will be communicated promptly with valid justifications.
6. I/We assure compliance with all applicable standards and compatibility requirements.
7. I/We agree to abide by all additional conditions outlined in the bid document and will cooperate fully to ensure the successful completion of the supply order.

I/We further declare that the information provided in our bid and this undertaking is true and correct to the best of our knowledge and belief.

**Signature:**

Authorized Signatory Name

Designation

Company/Organization Name

Contact Information

**Seal/Stamp of the Company**