



**Office of the Chief Executive Officer,
Shri Mata Vaishno Devi Shrine Board, Katra**

No: CO/PUR/NE/Misc/472-III/8409

Dated:- 01.03.2025

Request for Inviting Quotations (RFIQ)

Shrine Board is interested in purchasing of following **Shooting Equipments** of reputed brands as per detail given below:-

S. No.	Description of material	Qty. (approx.)
1.	Rifle LG 400 pellets (R-10)	200 Tin
2.	Pistol Pellets (R-10)	150 Tin
3.	Rifle LG400 Adaptor	05 Nos.
4.	Air Re-filling Composure Machine	01 No.
5.	Paper Target for Rifle	2000 Nos.
6.	Paper Target for Pistol	2000 Nos.
7.	SIUS Tamplate Paper for Rifle (Card)	200 Nos.
8.	SIUS Tamplate Paper for Pistol (Card)	200 Nos.

Interested firms may send their sealed quotation giving full details, brand, specification viz. price, payments terms, delivery schedule and other conditions of sale including special discount for this organization. The quotation addressed to undersigned should reach this office through Registered post, reputed Courier Service or can be personally submitted to this office by or before **11.03.2025** positively. Following particulars must be mentioned on the envelope containing your quotation: -

QUOTATION NOT TO BE OPENED BEFORE

11.03.2025

RFIQ No. Co/Pur/NE/Misc/472-III/8409

DATED: 01.03.2025

Terms & Conditions: -

1. This is just a RFIQ and not a Purchase Order.
2. Rate to be quoted should be NET inclusive of GST all taxes, having special discount to SMVDSB and FOR Non-Engineering Store, Banganga and valid for a period of **One (01) Year** from the last date of receipt of quotation / from the date of issuance of 1st Purchase order. The rate approval order is extendable upto another (06) Months on the existing approved rates, terms and conditions, subject to satisfactory supply of aforesaid items as per the sole discretion of the competent authority of SMVDSB.
3. **The supplier shall have to mention the GST No. 01ABIAS9784P1ZK of Shri Mata Vaishno Devi Charitable Society, Katra while raising their bill of supplies. While filing GSTR-I, the supplier shall classify the supply / service made to Shrine Board under Business to Business (B to B) Sales. The supplier shall also mention six digit HSN code of the material to be supplied. In case the vendor does not upload / mention the bill under B to B, the GST amount levied in the Bill shall not be paid.**
4. **The supplier shall file GSTR 1 and 3B within the due dates prescribed under the CGST / SGST Act 2017 so as to enable SMVDSB to claim timely input credit. In case of default, interest @2% per-month of tax amount shall be charged and recovered from the defaulting supplier.**
5. **The suppliers who opted for QRMP Scheme must opt for invoice Furnishing Facility (IFF) to file their details of outward supplies in first two months of the quarter to pass on the credit to the Shrine Board.**
6. **In case of quarterly based GST filling firms, the supplier shall have to transfer their bills (B to B) on monthly bases under Invoice Furnishing Facility (IFF).**
7. The successful firm shall have to deliver the material within a period of 30 days from the date of issuance of purchase orders from time to time during the rate contract period.
8. Donations to Shri Mata Vaishno Devi Shrine Board, Katra are exempted from Income Tax under Section 80-G of the Income Tax Act.
9. The supplier shall also mention six digit HSN code of material to be supplied.
10. The approved firm shall have to deposit Earnest Money in the shape of CDR/FDR pledged to FA/CAO, SMVDSB, Katra amounting to Rs. 20,000/- (Rupees Twenty Thousands) only drawn from any Nationalized / scheduled Bank before placing rate approval order.
11. The quantities mentioned in the format are indicative in nature and can be increased / decreased substantively according to the requirement of SMVDSB.
12. Shrine Board Reserves the right to split the demand among one or more firms.
13. Shrine Board Reserves the right to cancel the RFIQ without any prior notice
14. The material shall be strictly as per the requirement / specifications of Shrine Board.

15. No Advance payment shall be made. The payment shall be made after receipt and proper inspection of each consignment of material at Non-Engineering Store, Banganga Katra within a period of 20 days from the date of issuance of G.R.
 16. The material supplied shall be checked / inspected by the quality cell /inspecting team of Shrine Board and if found of inferior quality/defective, the same shall be rejected and is also liable to penalize, as deemed fit by the Competent authority of SMVDSB.
 17. ***After the successful culmination of RFIQ, if the approved bidders refuses to comply with the rate approval order and subsequently failed to comply the supply orders on account of any reason, the same bidders shall be debarred from further dealing with the Board for a continuous period of 03 years and the stipulated CDR/FDRs of the bidder shall be forfeited.***
 18. The material supplied shall be checked / inspected by the quality cell /inspecting team of Shrine Board and if found of inferior quality/defective, the same shall be rejected and is also liable to penalize, as deemed fit by the Competent authority of SMVDSB.
 - i. The rejected material shall have to be lifted by the supplier at his own risk and cost within a week's time failing which the storage charges per day as may be deem fit to the authority shall be levied.
 - ii. In case, the supplies are rejected, same shall be lifted back by the supplier within 07 days from the date of intimation from this office, failing which the penalty @2% of the total value of rejected supplies per day shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks and the rejected material in the stores shall be at the risk of the firm. Beyond one month, the material shall be auctioned and storage charges shall be recovered from the supplier @2% per day. The amount acquired on account of auctioning shall be deposited to SMVDSB Account.
 19. PENALTY: Following penalties shall be imposed after delay beyond the delivery period, subject to acceptance by the Competent authority of SMVDSB:-
 - I. upto 7 days @ 0.5%
 - II. From 8th day to 15th day @ 1%
 - III. From 16th day to 22nd day @ 1.5%
 - IV. From 23rd day to 30th day @ 2% shall be imposed on pending item as per the approved rate/quantity mentioned in the purchase order of the value of the pending supplies.
 - V. After 30 days, the purchase order shall be deemed to have as cancelled to the extent of unsupplied material and the material shall be procured from alternative sources at risk and cost of vendor.
- Note: Despite cancellation of Purchase Order as stated above; for any valid reason to be brought on record, the Competent Authority may grant extension in the stipulated delivery period; with or without penalty (Amount to be decided by the Competent Authority).
20. The Competent authority of SMVDSB reserves the right to:
 - i. Cancel/terminate the RFIQ/supply order during the period of its validity without assigning any reason thereof.
 - ii. Debarring any defaulter firm from any further dealing with Shrine Board for a period of one year.
 - iii. Grant of extension with or without imposing penalty as deemed fit.
 21. The Shrine Board reserves the right to negotiate the quoted rates, terms and conditions with the lowest bidder or any of the other bidders on quality basis to ascertain the suitability of the acceptable offer.
 22. Conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.

This issues with approval of the Addl. Chief Executive Officer, SMVDSB.

**Sd/-
(Dr. Gopal K. Sharma)
Asstt. Chief Executive Officer**

Copy to the:-

1. Addl. Chief Executive Officer SMVDSB, Katra.
2. Master file 3. Concerned file