



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

No. CO/Pur/Civil/22/237-II/4403

Dated: 20.01.2025

**REQUEST FOR INVITING QUOTATION**

Shri Mata Vaishno Devi Shrine Board, Katra invites sealed quotations (on the letter head of the firm) from reputed manufacturers / distributors / dealers / suppliers for supply of following material to SMVDSB as mentioned below:

S. No.	Description of Material	Req. Qty.	Brand / Make
1	One PC EWCS Carter with fitting (one piece seat)	02 nos.	CERA
2	Seat Cover for one piece seat	15 nos.	
3	CP Mixer (Central Hole Mixer)	04 nos.	Cera, Parko, Essco, Jaquar, Kerovit,
4	CP Sink Mixer (Wall Mounted)	03 nos.	ESS ESS, Hindware, Parryware,
5	Pedestal China White	02 nos.	Marc, Czar.
6	CP Top Head	12 nos.	Superior Quality
7	Teflon Tape (Plumbing Tape)	12 nos.	

As such prospective firms are requested to kindly send their sealed quotation along with relevant documents for the supply of the same giving full details in sealed cover viz. Net price (inclusive of GST & other taxes, Loading, Unloading and F.O.R. Engineering Store, Banganga, Katra), payment terms, test certificates, IS Certification, delivery schedule and other conditions of sale including special discount to SMVDSB.

Sealed quotations must be addressed to Asstt. CEO (VB), Shri Mata Vaishno Devi Shrine Board, Central Office, Katra should reach through Speed Post / Registered Post / reputed courier or be personally handed over to the Purchase Section by or before 27.01.2025 upto 02:00 PM positively. The quotations received shall be opened on the same day or any other convenient day in presence of representative of the firm who choose to remain present on the occasion.

**Following particulars must be mentioned on the envelope containing your quotation:-**

**RFIQ – Procurement of CP & Sanitary material**  
**NOT TO BE OPENED BEFORE 27.01.2025 upto 02:00PM**  
**RFIQ No. CO/Pur/Civil/22/237-II/4403 Dated: 20.01.2025**

**Terms and Conditions:**

1. This is just a RFIQ and not a Purchase Order.
2. Donations to Shri Mata Vaishno Devi Shrine Board, Katra are exempted from Income Tax under Section 80-G of the Income Tax Act.
3. Rates should be NET inclusive of GST, loading, unloading, freight, toll tax etc., having special discount to SMVDSB and the same shall be delivered at Engineering Store, Banganga, Katra.
4. The prospective bidders shall send their sealed quotations by or before 27.01.2025 upto 02:00PM, quotations after due date and time shall not be accepted.
5. **THE RATES SHOULD STRICTLY BE QUOTED ON THE LETTER HEAD AS PER THE SPECIFICATION / UOM / REQUIREMENT OF SMVDSB. ANY DEVIATION FROM THE SAME SHALL TANTAMOUNT TO REJECTION OF THE OFFER / RATES QUOTED BY YOU.**
6. The material to be supplied should be from the brands / make / specifications mentioned in the RFIQ. No change in the Brand / Make shall be accepted even after issuance of Rate Approval / Purchase Order. Any change in the Brand / Make shall outrightly be rejected even after opening of Quotation / issuance of Orders.
7. No extra payment shall be made to the firm on account of the escalation in the material cost, transportation, labour charges.
8. The prospective bidder shall have to submit the authorized manufacturer / distributor / dealer certificate (if any) of brand material.
9. The participating firms are advised to mention the brand / make, as per the RFIQ.

**Seal & Signature of the bidder**

10. The supplier has to mention the price of the material, CGST & SGST separately while raising the bills of supplies.
11. The supplier shall have to mention the GST No. (01AAETS9822J1ZC) of SMVDSB while raising their bill of supplies. While filling GSTR-I, the supplier shall classify the supply / service made to Shrine Board under Business to Business (B to B) Sales. The successful bidder shall also mention six digit HSN code of the material to be supplied. In case the successful bidder doesn't upload / mention the bill under B to B, the GST amount levied in the bill shall not be paid.
12. The supplier shall file GSTR1 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.
13. In case the successful bidder is filling GST return on quarterly basis, they must file the Invoice Furnishing Facility (IFF) on monthly basis for Bills to Shrine Board.
14. No Advance payment shall be made. The payment shall be made after receipt and proper inspection of each consignment within a period of 20 days from the date of issuance of GR.
15. **INSPECTION / LIFTING BACK OF REJECTED SUPPLIES:**
  - a. On receipt, the material shall be inspected / checked by our Inspection Committee and if found of inferior quality/defective, the same will be rejected and the Board shall be at liberty to have the same procured from open market at the risk & cost of the supplier whereby the original supplier shall be liable to pay the extra cost, if any, involved in the process. The Competent Authority, however, may accept the replaced material within the delivery period if it conforms to the approved specifications.
  - b. The rejected material shall have to be lifted by the supplier at his own risk and cost within a week's time falling which storage charges @2% per day of the total value of the rejected supplied as may be deemed fit to the authority shall be levied.
  - c. Beyond one month the material shall be auctioned without any communication and storage charges @2% per day of the total value of the Purchase /Supply Order shall be deducted from any pending payment of the supplier.
16. **Penalty:**
  - a. In case the material is not delivered within the delivery period, the supplier is liable to penalty for the delay **i.e. i)** upto 07 days @ 0.5% **ii)** from 8<sup>th</sup> day upto 15<sup>th</sup> day @ 1% **iii)** from 16<sup>th</sup> day upto 22<sup>nd</sup> day @ 1.5% and **iv)** from 23<sup>rd</sup> day to 30<sup>th</sup> day @ 2% shall be imposed on each pending item as per the approved rate/quantity mention in the PO of the value of the pending supplies.
  - b. In case of incomplete supply, an amount equal to 2% of the total value of non supplied material shall be deducted from any pending payment of the supplier.
17. **Debarring:**

In case the material is not supplied even after the lapse of penalty period, the purchase order deemed to have been cancelled and the firm shall be debarred from any further dealing with SMVDSB for a period of 03 years along with forfeiting of EMD (if any) without any further correspondence.
18. SMVDSB reserves the right to reject, accept or prefer any quotation in part or full without assigning any reason whatsoever at any stage. Shrine Board also reserves the right to re-invite the quotations at its sole discretion.
19. Shrine Board Reserves the right to cancel the RFIQ without any prior notice.
20. SMVDSB 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.
21. SMVDSB reserves the right to procure the material on Quality Basis.
22. SMVDSB reserves the right to split the demand among two or more firms on the L-1 / approved rates.
23. Standard Terms and Conditions shall also be incorporated in the PO to be issued in favour of the successful bidder/firm.
24. Conditional, illegible, ambiguous quotation(s) and quotation(s) received after the stipulated date and time shall be out rightly rejected.

**Sd/-**  
**(Vipan Bhagat), JKAS**  
**Asstt. Chief Executive Officer**

**Seal & Signature of the bidder**

**On the letter head of the firm)**

**PRICE BID**

To,

**The Asstt. Chief Executive Officer (VB)**  
Shri Mata Vaishno Devi Shrine Board, Katra

**Subject: Quotation for the Procurement of CP & Sanitary Material**

**Ref. No.: RFIQ No: CO/Pur/Civil/22/237-II/4403 Dated: 20.01.2025**

Sir,

I, \_\_\_\_\_ representative / proprietor from M/s \_\_\_\_\_ hereby submit my following rates for the supply of material mentioned below as per the requirement of Shrine Board, **NET rates inclusive of GST, freight, loading / unloading, toll tax and other taxes / charges F.O.R. Engineering Store, Banganga, Katra:-**

S.No.	Description of Material	Req. Qty.	Req. Brand / Make	Brand/Make	NET Rate (inclusive of GST freight, loading, unloading, toll tax and other taxes / charges) F.O.R. Engg. Store, Banganga, Katra
1	One PC EWCS Carter with fitting (one piece seat)	02 nos.	CERA		Per pc.
2	Seat Cover for one piece seat	15 nos.			Per pc.
3	CP Mixer (Central Hole Mixer)	04 nos.	Cera, Parko, Essco, Jaquar, Kerovit, ESS		Per pc.
4	CP Sink Mixer (Wall Mounted)	03 nos.	ESS, Hindware, Parryware, Marc, Czar.		Per pc.
5	Pedestal China White	02 nos.			Per pc.
6	CP Top Head	12 nos.	Superior Quality		Per pc.
7	Teflon Tape (Plumbing Tape)	12 nos.			Per pc.

I affirm that the above quoted rates are inclusive of GST, freight, loading / unloading, toll tax and other taxes / charges, F.O.R. Engineering Store, Banganga, Katra.

I further affirm that I have read and fully understood the RFIQ notice and agree to abide by all the terms and conditions laid therein, which are being signed in token of my acceptance. In case, I fail to abide by the conditions or upto the entire satisfaction of the Shrine Board, I shall be liable to the penalties under rules. I further hereby declare that my firm is not blacklisted.

Yours faithfully,

Seal & Signature \_\_\_\_\_

M/s \_\_\_\_\_

Contact Person: \_\_\_\_\_

Contact No: \_\_\_\_\_

Full Address: \_\_\_\_\_

E-mail Id: \_\_\_\_\_

**\*Please read terms & conditions carefully before submitting the quotation.**