



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

No. CO/Pur/Civil/2023/439/4914  
Dated: 13.02.2024

**REQUEST FOR INVITING QUOTATION**

M/s. \_\_\_\_\_,  
\_\_\_\_\_  
\_\_\_\_\_.

Dear Sir,

SMVDSB invites sealed quotations (on the letter head of the firm) from **reputed manufacturers or their authorized distributors / dealers only** for supply of material mentioned in the enclosed Annexure, F.O.R. Engineering Store, Banganga, Katra:

<b><u>Description of Items</u></b>
Civil Material as per enclosed Annexure

You are as such requested to kindly send **your 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, 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.**

Your sealed quotations addressed to **Dy. Chief Executive Officer (V), 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 **on or before 23.02.2024 upto 02:00PM 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:-

<p style="text-align: center;"><b><u>RFIQ for Supply of Civil Material</u></b> <b>NOT TO BE OPENED BEFORE 23.02.2024 upto 02:00PM</b> <b>RFIQ No.CO/Pur/Civil/2023/439/4914 Dated: 13.02.2024</b></p>
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**Terms and Conditions:**

- This is just a RFIQ and not a Purchase Order.**
- Donations to Shri Mata Vaishno Devi Shrine Board, Katra are exempted from Income Tax under Section 80-G of the Income Tax Act.
- Rate should be Net inclusive of all taxes**, having special discount to SMVDSB and the same shall be **delivered at Engg. Store, Banganga, Katra within the time period mentioned in the subsequent purchase orders.**
- You are requested to send your sealed quotations **by or before 23.02.2024 upto 02:00PM**, quotations after due date and time shall not be accepted.
- The rate should be valid for a period of 30 days from the last date of submission of quotations i.e. 23.02.2024.**
- No escalation in the basic rate of item shall be allowed by SMVDSB during currency of Contract. If the rate of GST is increased/ decreased or a new tax is introduced or an existing tax is abolished or any change in interpretation or application of any tax occurs in the course of performance/evaluation of contract, which was or will be assessed on the bidder in connection with the performance of the contract, an equitable adjustment of the contract price shall be made to fully take into account any such change by addition to the contract price or deduction there from as the case may be.

7. The rates should strictly be quoted as per the Price Bid Format on the LETTER HEAD alongwith the specification / brand / make / UOM / requirement of SMVDSB. Any deviation from the same shall tantamount to rejection of the offer / rates quoted by you.
8. **The participating firms are advised to quote NET rates (per piece) inclusive of all taxes and F.O.R. Engineering Store, Banganga, Katra. (Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation).**
9. **Kindly quote your rates as per the "UOM (unit of measurement)", requirement & specification of the Shrine Board.**
10. BIS / IS and Test Certificate, if any, shall be submitted at the time of supply of material.
11. 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 after opening of Quotation / issuance of Orders shall outrightly be rejected and the firm shall be debarred from any further dealing with SMVDSB. **Kindly note that the ISI is not a brand / make of the product.**
12. **The participating firms are advised to mention the brand / make where ever not mentioned without which the rates offered shall not be considered.**
13. The supplier has to mention the price of the material, CGST & SGST separately while raising the bills of supplies.
14. 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.
15. 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.
16. In case the successful bidder is filling GST return on quarterly basis he must file the Invoice Furnishing Facility (IFF) on monthly basis for Bills to Shrine Board.
17. No Advance payment shall be made. The payment shall be released through Accounts Section, SMVDSB after receipt of GR, Invoice and requisite documents in the concerned section within 20 days.
18. **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 deem 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.
19. **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. Further delay shall attract an additional penalty @1% every 10<sup>th</sup> day.
  - 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.
20. **Debarring**

**If the successful bidder / supplier / firm fails to comply with the terms and conditions of the RFIQ after successful culmination of the RFIQ and placing of Rate Approval /**

purchase / supply order, the firm shall be debarred from further dealing with SMVDSB for a period of 03 years and the EMD, if any, of the firm shall be forfeited without any communication.

21. **The quotation / offer should be filled in neatly without any cutting/over writing. In case of any cutting / overwriting, the rates shall not be considered. "It is advised that the quotation shall be submitted in a computerized typed format".**
22. 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.
23. Shrine Board Reserves the right to cancel the RFIQ without any prior notice.
24. **SMVDSB reserves the right to negotiate the quoted rates, terms and conditions with the lowest bidder or any of the other bidder on quality basis to ascertain the suitability of the acceptable offer.**
25. **SMVDSB reserves the right to procure the material on Quality Basis.**
26. **SMVDSB reserves the right to split the demand among one or more firms on the L-1 / approved rates.**
27. **Standard Terms and Conditions shall also be incorporated in the PO to be issued in favour of the successful bidder/firm.**
28. Conditional, illegible, ambiguous quotation(s) and quotation(s) received after the stipulated date and time shall be out rightly rejected.

**Seal & Signature of the bidder**

**Sd/-  
(Vishavjeet Singh, JKAS)  
Dy. Chief Executive Officer**



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

**Annexure to this office RFIQ for Purchase of Civil Material issued under  
endorsement no: CO/Pur/Civil/2023/439/4914 dated: 13.02.2024**

S. No.	Description of the item	Req. Qty.
01.	CP Shower ½" without Arm	20 Nos.
02.	L-Bend for Jaquar Wall Mixer (Leg Rod only) 	10 Nos.
03.	Concealed Ball Valve (Upper Part) 	20 Nos.
04.	Drill Machine (Heavy Duty) 600 W Motor GSB 13 RE Professional (Make: BOSCH)	03 Nos.
05.	Cabinet Hydraulic Hinge (Soft close) 3" Dadu Hinges	12 Nos.
06.	Sunmica 1mm thick 8'x4' (Half White Color Glossy) <b>Make: Century / Marino / Green Lam</b>	08 Nos.
07.	Mica Mashing Tape (Standard Size) <b>Make: Hettich / Godrej</b>	08 Nos.
08.	Almirah Foot Rest (Square) 3"	08 Nos.
09.	Mica Tape (Half White Colour) (Tukker Tape 21mm wide)	100 rft
10.	Clamp ¾" (GI) for ¾" pipe (Heavy Duty)	10 Nos.
11.	PPR MTA ¾" x ½" (Heavy Duty) <b>Make: Supreme / Prince</b>	02 Nos.
12.	Screw Chinese 1½" (Black) Fully Threaded, Head Type: Binding	50 Nos.
13.	PVC Gatti 1½"	02 pkt / 50 Nos.
14.	PVC Flexible Pipe ¾" (Garden Hose Pipe) <b>Make: Vectus / Star</b>	35 Nos.
15.	Water Tank Lid Steel (for 2000 ltr. capacity tank)	20 Nos.
16.	Half Turn Face (for Jaquar Essco Bib Cock) (Brass, Heavy Duty)	20 Nos.
17.	Wall to Wall Clamp for Curtain Rod (S.S.) (end bracket)	140 Nos.
18.	Curtain Rod Clamp "U" shape (S.S.)	150 Nos.
19.	PVC Gatti 1½"	06 pkt
20.	Screws (1½")	300 Nos.

**Sd/-  
(Vishavjeet Singh, JKAS),  
Dy. Chief Executive Officer**

**Note:**

- Please read the terms and conditions of the RFIQ before the submission of quotation.
- The rates should strictly be quoted as per the Price Bid Format on the LETTER HEAD alongwith the specification / brand / make / UOM / requirement of SMVDSB. Any deviation from the same shall tantamount to rejection of the offer / rates quoted by you.

# PRICE BID

**(on the letter head of the firm)**

To,

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

**Subject: Quotation for Supply of Civil Material.**

**Ref. No.: RFIQ no: CO/Pur/Civil/2023/439/4914 dated: 13.02.2024**

Sir,

I, \_\_\_\_\_ representative / proprietor from M/s \_\_\_\_\_ hereby submit the following rates for the supply of material as per the specification / UOM / requirement of Shrine Board, **Net rates (inclusive of GST and other taxes / charges) F.O.R. Engineering Store, Banganga, Katra:-**

S. No.	Description of Items	Req. Qty.	Brand / Make offered	Net Rate inclusive of all taxes and F.O.R. ES, Banganga, Katra
01.	CP Shower ½" without Arm	20 Nos.		each
02.	L-Bend for Jaquar Wall Mixer (Leg Rod only)	10 Nos.		each
03.	Concealed Ball Valve (Upper Part)	20 Nos.		each
04.	Drill Machine (Heavy Duty) 600 W Motor GSB 13 RE Professional (Make: BOSCH)	03 Nos.		each
05.	Cabinet Hydraulic Hinge (Soft close) 3" Dadu Hinges	12 Nos.		each
06.	Sunmica 1mm thick 8'x4' (Half White Color Glossy)	08 Nos.		each
07.	Mica Mashing Tape (Standard Size)	08 Nos.		each
08.	Almirah Foot Rest (Square) 3"	08 Nos.		each
09.	Mica Tape (Half White Colour) (Tukker Tape 21mm wide)	100 rft		per rft
10.	Clamp ¾" (GI) for ¾" pipe (Heavy Duty)	10 Nos.		each
11.	PPR MTA ¾" x ½" (Heavy Duty)	02 Nos.		each
12.	Screw Chinese 1½" (Black) Fully Threaded, Head Type: Binding	50 Nos.		each
13.	PVC Gatti 1½"	02 pkt / 50 Nos.		each pkt
14.	PVC Flexible Pipe ¾" (Garden Hose Pipe)	35 Nos.		each
15.	Water Tank Lid Steel (for 2000 ltr. capacity tank)	20 Nos.		each
16.	Half Turn Face for Jaquar Essco Bib Cock (Brass, Heavy Duty)	20 Nos.		each
17.	Wall to Wall Clamp (end bracket) for Curtain Rod (S.S.) for min. 1" dia Curtain Rod	140 Nos.		each
18.	Curtain Rod Clamp "U" shape (S.S.) for min. 1" dia Curtain Rod	150 Nos.		each
19.	PVC Gatti 1½"	06 pkt		each pkt
20.	Screws (1½")	300 Nos.		each

I affirm that the above quoted rates are inclusive of GST, Other Taxes and F.O.R. Engineering Store, Banganga, Katra and **are valid for a period of 30 days.**

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 sincerely,

Seal and Signature \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
E-mail: \_\_\_\_\_

Name of the firm: \_\_\_\_\_  
Contact No.: \_\_\_\_\_