



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

No. CO/Pur/Civil/23/572/5684
Dated: 23.03.2024

REQUEST FOR INVITING QUOTATION

M/s. _____,

_____.

Sir,

SMVDSB invites sealed quotations (on the letter head of the firm) from **reputed manufacturer or their authorized distributors / dealers only** for furnishing the rates of following water proofing material:

S. No.	Description of Material	Req. Qty.
1.	Dr. Fixit URP - 301	50 Kg.
2.	Dr. Fixit Fast Flex Coating -113 (48 Kg. capacity)	864 Kg.
3.	Dr. Fixit CP Plus	20 Kg.

You are as such requested to kindly send the **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, labour Charges, toll tax, F.O.R. Engineering Store, Banganga, Katra), payment terms, 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 29.03.2024 upto 02:00PM positively**, the quotations shall be opened on the same day or any other convenient day in presence of firms who choose to remain present on the occasion.

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

RFIQ – Waterproofing Material NOT TO BE OPENED BEFORE 29.03.2024 upto 02:00PM RFIQ No.: CO/Pur/Civil/2023/572/5684 Dated: 23.03.2024

Terms and Conditions:

- This is just a RFIQ and not a Purchase Order.**
- Rates shall remain valid for a period of 30 days from the date of opening of quotations and 90 days from the date of issuance of 1st Purchase Order.
- Rate should be NET inclusive of all taxes, having special discount to SMVDSB and the same shall be delivered at Engineering Store, Banganga, Katra within the period mentioned in the subsequent Purchase Order. **However, Donations to Shri Mata Vaishno Devi Shrine Board, Katra are exempted from Income Tax under Section 80-G of the Income Tax Act.**
- You are requested to send your sealed quotations by or before **29.03.2024 upto 02:00PM**, quotations after due date and time shall not be accepted.
- The material to be supplied should be from the brand / make mentioned in the RFIQ. Any change in the Brand / Make shall be out rightly rejected.
- The quantities mentioned in the format are indicative in nature and can be increased / decreased substantively according to the requirement of SMVDSB.
- The material to be supplied shall be of original make only. Any deviation from the same shall tantamount to rejection of the supplied material and action under rule shall be initiated.
- No change in the Brand / Make shall be accepted. Any change in the Brand / Make, the quotation shall be out rightly rejected.
- The material shall be strictly as per the requirement / specifications of Shrine Board.
- The prospective bidder shall have to enclose Authorized manufacturer / distributor / dealer Certificate along with the quotation. Quotation shall be out rightly rejected even after opening, if the relevant certificate is not enclosed.
- Shrine Board Reserves the right to split the demand among one or more firms.
- Shrine Board Reserves the right to cancel the RFIQ without any prior notice.

13. No Advance payment shall be made. The payment shall be made after receipt and proper inspection of the consignment received at Engineering Store, Banganga.
14. No extra payment shall be made to the firm on account of the escalation in the material cost, transportation / labour charges during the period of contract.
15. The supplier has to mention the price of the material, CGST & SGST separately.
16. THE RATES SHOULD STRICTLY BE QUOTED ON THE FORMAT ENCLOSED WITH RFIQ AND AS PER THE SPECIFICATION / UOM / REQUIREMENT. ANY DEVIATION FROM THE SAME SHALL TANTAMOUNT TO REJECTION OF THE OFFER / RATES QUOTED BY YOU. *Kindly note that the ISI is not a brand/make of the product.*
17. 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.
18. 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 8th day upto 15th day @ 1% **iii)** from 16th day upto 22nd day @ 1.5% and **iv)** from 23rd day to 30th 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 additional penalty @1% every 10th day.
19. In case of incomplete supply received, an amount equal to 2% of the non supplied material shall be deducted from the due payment of the supplier.
20. If the successful bidder / supplier fails to comply with the terms and conditions of the RFIQ as well as the offered rates quoted by the firm after successful culmination of the RFIQ and placing of Purchase order, the same shall be debarred from further dealing with SMVDSB for a continuous period of 03 years.
21. The Shrine Board 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.
22. The Shrine Board 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.
23. Standard Terms and Conditions shall also be incorporated in the PO 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/-
(Alok Kumar Maurya), IFS
Addl. Chief Executive Officer

Seal & Signature of the bidder

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 the Supply of Water Proofing Material to SMVDSB

Ref. No.: RFIQ No: CO/Pur/Civil/23/572/5684 Dated: 23.03.2024

Sir,

I, _____ representative / proprietor from M/s _____
_____ hereby submit my following rates for the supply of **Water Proofing material** as per the requirement of Shrine Board, **NET rates inclusive of GST and all expenses to SMVDSB, F.O.R. Engineering Store, Banganga, Katra:-**

S. No.	Description of Item	Approx. Req. Qty.	NET Rate (inclusive of GST and other taxes / charges) F.O.R. Engg. Store, Banganga, Katra.	
1	Dr. Fixit URP - 301	50 Kg		per Kg.
2	Dr. Fixit Fast Flex Coating -113 (48 Kg. capacity)	864 Kg		(per 48 kg capacity)
3	Dr. Fixit CP Plus	20 Kg		per Kg.

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 from the date of opening of quotations and 90 days from the date of issuance of 1st purchase Order.

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 _____

E-mail Id: _____

***Please read terms and conditions before submitting the quotation.**