



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

Central Office, Jammu Road, Katra (J&K – UT) 182301.

No.CO/Pur/Civil/2023/569/3918

Dated: 23.11.2024

REQUEST FOR INVITING QUOTATION

SMVDSB invites sealed quotations (on the letter head of the firm) from reputed manufacturers / distributors / dealers / suppliers for furnishing the rates in respect of PVC & CPVC pipes & fittings as mentioned in the enclosed Annexure:

Interested firms can 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, unloading and F.O.R. Engineering Store, Banganga, Katra), payment terms, delivery schedule and other conditions of sale including special discount to SMVDSB.

The quotation addressed to **Asstt. Chief Executive Officer (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 30.11.2024 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><u>RFIQ – PVC & CPVC Pipes & Fittings</u> NOT TO BE OPENED BEFORE 30.11.2024 upto 02:00PM RFIQ No: CO/Pur/Civil/2023/569/3918 dated: 23.11.2024</p>

Terms and Conditions:

1. This is just a RFIQ and not a Purchase Order.
2. Rates should be NET inclusive of GST, unloading, freight, toll tax etc., having special discount to SMVDSB and the same shall be delivered at Engineering Store, Banganga, Katra. However, Donations to Shri Mata Vaishno Devi Shrine Board, Katra are exempted from Income Tax under Section 80-G of the Income Tax Act.
3. The prospective bidders shall send their sealed quotations by or before 30.11.2024 upto 02:00 PM, quotations after due date and time shall not be accepted.
4. 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.
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 prospective bidders are advised to quote NET rates (per piece) inclusive of all taxes, unloading and FOR Engineering Store, Banganga, Katra. Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation.
7. Kindly quote your rates as per the “UOM (unit of measurement)”, requirement & specification of the Shrine Board.

Seal & Signature of the bidder

8. 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. Kindly note that the ISI is not a brand / make of the product.
9. The prospective bidders shall have to submit the Authorized manufacturer / distributor / dealer Certificate (if any) along with the sealed quotation.
10. The supplier has to mention the price of the material, CGST & SGST separately while raising the bills of supplies.
11. **In order to avoid any incompatibility issue, the selection of the L-1 bidder shall be based on over all L-1 rates (i.e. total rate of all items – Pipes and fittings together).**
12. 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.
13. 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.
14. 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.
15. 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.
16. **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 storage charges @2% per day of the total value of the Purchase /Supply Order shall be deducted from any pending payment of the supplier.
17. **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 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.
 - b. In case of incomplete supply, an amount equal to 2% of non supplied material shall be deducted from any pending payment of the supplier.

Seal & Signature of the bidder

18. **Debarring:**

If the successful firm fails to comply with the terms and conditions of the RFIQ after successful culmination of the RFIQ and placing of Purchase order, the firm shall be debarred from further dealing with SMVDSB for a continuous period of 03 years and the EMD, if any, of the firm shall be forfeited without any communication.

19. **Warranty:**

The successful firm shall have to provide the Warranty as per company's norms. Warranty Certificate of said material shall be submitted during the supply at ES, Banganga.

20. 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.
21. Shrine Board Reserves the right to cancel the RFIQ without any prior notice.
22. 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.
23. SMVDSB reserves the right to procure the material on Quality Basis.
24. SMVDSB reserves the right to split the demand among two or more firms on the L-1 / approved rates.
25. Standard Terms and Conditions shall also be incorporated in the PO to be issued in favour of the successful bidder/firm.
26. 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

(Please read the terms and conditions carefully before submitting the quotation).

Annexure to this Office RFIQ No. CO/Pur/Civil/2023/569/3918 dated 23.11.2024

S. No.	Description of Material	Req. Qty.	Req. Brand / Make	Specification / IS Standards
1	CPVC Pipe ¾" (Size: 10 ft / 3 mtr length)	68 nos.	Vectus / Astral / SFMC / Supreme / Finolex	Conforming to: Pipes: IS 15778, ASTM F 441 Fittings: ASTM D 2846, ASTM F 439 Pressure Rating: SDR 11 (Pipes between ½" to 2") SCH 80 (Pipes between 2 - 1/2" to 4") Pipe Length: 3 mtr. / 10 ft.
2	CPVC Female Reducer Elbow ¾" x ½"	25 nos.		
3	CPVC Female Reducer Tee ¾" x ½"	10 nos.		
4	CPVC Plug ½"	20 nos.		
5	CPVC Ball Valve ¾"	02 nos.		
6	CPVC Plain Elbow ¾"	120 nos.		
7	CPVC Socket ¾"	30 nos.		
8	CPVC Female Elbow ¾" x ½"	90 nos.		
9	CPVC Female Tee ¾" x ½"	30 nos.		
10	PVC Plain Tee 3"	30 nos.		
11	PVC Offset	02 nos.		
12	PVC Pipe 4 inch (Size: 20 ft / 6 mtr length)	25 nos.		
13	PVC Half Bend 3 inch	12 nos.		
14	PVC TEE 4 inch	07 nos.		
15	PVC Floor Trap 3 inch	24 nos.		
16	PVC Tee 3 inch	24 nos.		
17	CPVC Solvent Solution	2 Ltr.	Vectus / Astral / SFMC / Supreme / Finolex / Pidilite / wembley	Conforming to: SWR – IS 13592, 14735 Pressure ratings: 6kg for pipes upto 6" dia 8kg-10kg for pipes of 8" dia & above. Minimum 4kg in respect of fittings. Pipe Length: 20 ft / 6mtr
18	PVC Solvent Solution	15 Ltr		
19	Teflon Tape	50 nos	Superior Quality	

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

PRICE BID

(on the letter head of the firm)

To,

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

Subject: Quotation for the Supply of PVC & CPVC Pipes & Fittings.

Ref. No.: RFIQ no: CO/Pur/Civil/2023/569/3918 Dated: 23.11.2024

Sir,

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

S. No.	Description of Material	Req. Brand / Make	NET rates inclusive of GST, unloading and all expenses, F.O.R. Engineering Store, Banganga, Katra
1	CPVC Pipe ¾" (Size: 10 ft / 3 mtr length)		per pc.
2	CPVC Female Reducer Elbow ¾" x ½"		per pc.
3	CPVC Female Reducer Tee ¾" x ½"		per pc.
4	CPVC Plug ½"		per pc.
5	CPVC Ball Valve ¾"		per ltr.
6	CPVC Plain Elbow ¾"		per pc.
7	CPVC Socket ¾"		per pc.
8	CPVC Female Elbow ¾" x ½"		per pc.
9	CPVC Female Tee ¾" x ½"		per pc.
10	PVC Plain Tee 3"		per pc.
11	PVC Offset		per pc.
12	PVC Pipe 4 inch (Size: 20 ft / 6 mtr length)		per pc.
13	PVC Half Bend 3 inch		per pc.
14	PVC TEE 4 inch		per pc.
15	PVC Floor Trap 3 inch		per ltr.
16	PVC Tee 3 inch		per pc.
17	CPVC Solvent Solution		per ltr.
18	PVC Solvent Solution		per ltr.
19	Tefflon Tape		per pc.

I affirm that the above quoted rates are inclusive of GST, Other Taxes, unloading and 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 _____

E-mail Id: _____ Full Address: _____