



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

No. CO/Pur/Civil/22/174-I/3260

Dated: 30.09.2024

**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 furnishing the rates of following Steel Material:

Description of Item	Req. Qty.	Specifications and Make
TMT Steel 10mm	16,077 kg	<b>Quality:</b> FE 500 / 500 D or Latest <b>Brand:</b> SAIL / TATA / JINDAL – PANTHER (Jindal Steel & Power Ltd.) / JSW – NEOSTEEL (JSW Steel Ltd.)

The prospective bidders 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, 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 quotation addressed to **Asstt. Chief Executive Officer (VB), Central Office, Katra** should reach through Speed Post / Registered Post / reputed courier or be personally handed over to the Purchase Section **by or before 07.10.2024 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:-

**RFIQ for Supply of TMT Bars**  
**NOT TO BE OPENED BEFORE 07.10.2024 upto 02:00PM**  
**RFIQ No.CO/Pur/Civil/22/174-I/3260 dated: 30.09.2024**

**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. **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.**
4. The prospective bidders are requested to send their sealed quotations by or before **07.10.2024 upto 02:00PM**, quotations after due date and time shall not be accepted.
5. **The rate should be valid for a period of 20 days from the last date of submission of quotations i.e. 27.10.2024.**
6. **The participating firms are advised to quote NET rates (per kg.) 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).**
7. 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.
8. **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.**

Seal & Signature of the bidder

9. **Kindly quote your rates as per the "UOM (unit of measurement)", requirement & specification of the Shrine Board.**
10. 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.
11. Any change in the Brand / Make shall outrightly be rejected even after opening of Quotation / issuance of Orders. **Kindly note that the ISI is not a brand / make of the product.**
12. **The participating firms are advised to mention the brand / make of the material.**
13. **Relevant document viz. Test certificates, BIS / IS Certificate etc in respect of said material shall be enclosed at the time of supply without which the material shall not be accepted.**
14. The supplier has to mention the price of the material, CGST & SGST separately while raising the bills of supplies.
15. 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.
16. 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.
17. In case the successful bidder is filing GST return on quarterly basis, they must file the Invoice Furnishing Facility (IFF) on monthly basis for Bills to Shrine Board.
18. No Advance payment shall be made. The payment shall be released through Accounts Section, SMVDSB after receipt of material at Stores, Invoice, requisite documents and preparation of GR in the concerned section.
19. **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.
20. **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. Beyond 60 days, the Purchase Order issued shall be deemed to have been cancelled and relevant penalties as deemed appropriate by the authorities shall be imposed including forfeiture of EMD, if any, and the firm shall be debarred for a period of 3 years from any further dealing with SMVDSB.
  - 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.

Seal & Signature of the bidder

