



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

No. CO/Pur/NE/70-III/1772
Dated: - 01.06.2024

REQUEST FOR INVITING QUOTATION

Sir,

Shrine Board is interested in purchasing of Soya Refined Oil in 15 Ltr(Tin packing) of following approved brands as per details given below:-

| S.No. | Item Description | Brands | UOM | Requirement (in Nos.) |
|-------|------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|
| 1. | Soya Refined Oil in 15 Ltr (Tin packing) | i. Nature Fresh ii. Fortune iii. P.Mark iv. Sohna | Tin (15 Ltr) | 1000 |

Interested firms send their quotation giving full details viz. price, payments terms, delivery schedule and other conditions of sale including special discount for this organization. The quotation addressed to undersigned should reach this office through speed post, Registered post, Reputed courier service or can be personally submitted to this office by or before **08.06.2024 upto 05:00PM** positively. Following particulars must be mentioned on the envelope containing your quotation: -

| | |
|------------------------------------------------------------------|-----------------------------------------------------|
| <u>RFIQ- Soya Refined Oil</u> | |
| NOT TO BE OPENED BEFORE RFIQ No. CO/Pur/NE/70-III/1772 | 08.06.2024 upto 05:00PM Dated: 01.06.2024 |

Terms & Conditions: -

1. This is only an enquiry and not a purchase order.
2. Quantity mentioned is indicative in nature.
3. The rate quoted shall remain valid of a period of **07 days** from the last date of the submission of quotation.
4. The rates quoted shall be net **FOR Non-Engineering Store, Banganga (Katra)** inclusive of GST/other charges.
5. The successful firm shall have to deliver the ordered material within a period of 20 days from the date of issuance of supply order.
6. **PENALTY:**Following penalties shall be imposed after delay beyond the delivery period, subject to acceptance by the Competent authority of SMVDSB:-
 - a) upto 7 days @ 0.5%
 - b) From 8th day to 15th day @ 1%
 - c) From 16th day to 22nd day @ 1.5% and
 - d) From 23rd day to 30th day @ 2% shall be imposed on each pending item as per the approved rate/quantity mention in the purchase order of the value of the pending supplies.
 - e) Further delay shall attract penalty @1% every 10th day.
 - f) In case of incomplete supply received, an amount equal to 2% of the total value of non-supplied material shall be deducted from the due payment of the supplier.
7. The Competent authority of SMVDB reserves the right to:-