



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

No. CO/Pur/Civil/22/174-I/5643

Dated: 23.03.2024

**REQUEST FOR INVITING QUOTATION**

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

\_\_\_\_\_

\_\_\_\_\_

Dear Sir,

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:

S. No.	Description of Item	Req. Qty.	Specifications and Make
01.	Angle 25x25x6mm	1,251 kg	(BIS IS: 2062:2011) {Grade: E250, Quality: A}
02.	Angle 40x40x6mm	9,858 kg	Indian Standard Angles 40x40x6mm conforming to IS 2062 of 2011 7 <sup>th</sup> Revision (Structural Steel) and IS 808-1989 (Sectional Properties of 3 <sup>rd</sup> Revision)
03.	Angle 50x50x6mm	73,554 kg	Indian Standard Angles 50x50x6mm conforming to IS 2062 of 2011 7 <sup>th</sup> Revision (Structural Steel) and IS 808-1989 (Sectional Properties of 3 <sup>rd</sup> Revision)
04.	CGI Sheet 18 guage	18,000 kg	CGI Sheet 18 G (1.25 x 810 x 3000mm) Make: Ispat / Bhushan / Jindal – JSW / Tata / Sail / Kamdhenu
05.	MS Sheet 8'x4', Thick: 3mm	12 Nos.	Min. Weight 75 kg (±5%) Make: Jindal / Tata / Sail

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 **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 03.04.2024 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 Steel Material**  
**NOT TO BE OPENED BEFORE 03.04.2024 upto 02:00PM**  
**RFIQ No.CO/Pur/Civil/22/174-I/5643 dated: 23.03.2024**

**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. You are requested to send your sealed quotations **by or before 03.04.2024 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. 03.04.2024.
6. **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).**

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.**
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, if applicable, 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 at Stores, Invoice, requisite documents (if any) and preparation of GR 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. 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.

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. 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.
22. Shrine Board Reserves the right to cancel the RFIQ without any prior notice.
23. **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.**
24. **SMVDSB reserves the right to procure the material on Quality Basis.**
25. **SMVDSB reserves the right to split the demand among one or more firms on the L-1 / approved rates.**
26. **Standard Terms and Conditions shall also be incorporated in the PO to be issued in favour of the successful bidder/firm.**
27. Conditional, illegible, ambiguous quotation(s) and quotation(s) received after the stipulated date and time shall be out rightly rejected.

**Sd/-  
(Alok Kumr Maurya, IFS)  
Addl. Chief Executive Officer**

**Seal & Signature of the bidder**

{on the letter head of the firm}

## **PRICE BID**

To,

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

**Subject: Quotation for supply of different types of Steel Material.**

**Ref. No.: RFIQ no: CO/Pur/Civil/22/174-I/5643 dated: 23.03.2024**

Sir,

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

S. No.	Description of Item	Req. Qty.	Brand / Make offered	Net Rate inclusive of all taxes and F.O.R. ES, Banganga, Katra.
01.	<b>MS Angle 25x25x6mm</b> (BIS IS: 2062:2011) {Grade: E250, Quality: A}	1,251 kg		per kg
02.	<b>MS Angle 40x40x6mm</b>  Indian Standard Angles 40x40x6mm conforming to IS 2062 of 2011 7 <sup>th</sup> Revision (Structural Steel) and IS 808-1989 (Sectional Properties of 3 <sup>rd</sup> Revision)	9,858 kg		per kg
03.	<b>MS Angle 50x50x6mm</b>  Indian Standard Angles 50x50x6mm conforming to IS 2062 of 2011 7 <sup>th</sup> Revision (Structural Steel) and IS 808-1989 (Sectional Properties of 3 <sup>rd</sup> Revision)	73,554 kg		per kg
04.	<b>CGI Sheet 18 gauge</b>  CGI Sheet 18 G (1.25 x 810 x 3000mm) <b>Make:</b> Ispat / Bhushan / Jindal – JSW / Tata / Sail / Kamdhenu	18,000 kg		per kg
05.	<b>MS Sheet 8'x4', Thick: 3mm</b>  Min. Weight 75 kg (±5%) <b>Make:</b> Jindal / Tata / Sail	12 Nos.		per sheet

I affirm that the above quoted rates are inclusive of GST, Other Taxes and F.O.R. Engineering Sub 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 \_\_\_\_\_

Contact Person: \_\_\_\_\_

M/s \_\_\_\_\_

Contact No: \_\_\_\_\_

e-mail: \_\_\_\_\_