



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

No: CO/PUR/NE/Gur./606/1110

Dated:- 09.05.2024

**Request for Inviting Quotations (RFIQ)**

SMVDSB invites sealed quotations (on the letter head of the firm) from reputed manufacturers or their authorized distributors / dealers / suppliers for supply and installation of **OPEN GYM EQUIPMENTS** as per detail tabulated below required to be installed at SMVD Gurukul, Charanpaduka:

S. No.	Item Name	Specification	Qty. (in Nos.)
1.	Leg Press (Double)	MADE OF 114MM ROUND PIPE AND 41MM ROUND PIPE GI JINDAL OR APPOLO BRAND 3.5MM WALL THICKNESS, SKF BRANDED BALL BEARING AT MOVEMENT POINT, MAKES IT SMOOTH, ALL POWDER COATED STUCTURE RUST PROOF ALL HARDWARE CAPPED PROTECT FROM THE RUST UPPER AND LOVER CAPPED. (The pipes must be of heavy duty)	02
2.	Arm & Shoulder Wheel (Four Wheels)		02
3.	Twister & Leg Trainer		02
4.	Cycle		02
5.	Rowing Station		02
6.	Stair Stepper (Double)		02
7.	Twister Tripple		02
8.	Bridge Laddar		02
9.	Multi Functional Trainer		02
10.	Chest Press Chair Double		02
11.	Kids Air Walker (Double)		02
12.	Leg Stretch		02
13.	Situp / Pushup Bench	MADE OF 88 MM ROUND PIPE AND 41MM ROUND PIPE GI JINDAL BRAND OR APPOLO ALL POWDER COATED STUCTURE RUST PROOF ALL HARDWARE CAPPED PROTECT FROM THE RUST UPPER AND LOVER CAPPED (The pipes must be of heavy duty)	02
14.	Arm & Leg Strengthner / Cross Trainer	MADE OF PIPE GI JINDAL OR APPOLO BRAND 3.5 MM WALL THICKNESS, ALL POWDER COATED STUCTURE RUST PROOF ALL HARDWARE CAPPED PROTECT FROM THE RUST UPPER AND LOVER CAPPED (The pipes must be of heavy duty)	02

The participating firms are requested to kindly quote the rates for **Supply, Installation, Testing and Commissioning (SITC)** of the same giving full details viz. brand, specifications, Warranty / Guarantee, price, payments terms etc including special discount to SMVDSB.

The sealed quotation addressed to undersigned should reach this office through Registered post, reputed Courier Service or can be personally submitted to this office by or before **20.05.2024** positively. Following particulars must be mentioned on the envelope containing your quotation: -

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**QUOTATION NOT TO BE OPENED BEFORE**

**20.05.2024**

**RFIQ No. Co/Pur/NE/Gur./606/1110**

**DATED: 09.05.2024**

**Terms & 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. The participating firms are advised to quote NET rates inclusive all taxes, installation at Site having special discout to SMVDSB, and F.O.R. Engineering Store, Banganga. **(Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation).**
4. The successful firm shall have to deliver and install the material at SITE within a period of 45 days from the date of issuance of subsequent supply orders.
5. All the material required for installation of Open Gym Equipments including Civil Material, Labour etc shall be the part of the successful bidder.
6. **The overall cost of the entire project shall be considered and the order will be awarded to the firm whose total project cost is less.**



7. The offered rates are valid for a period of **Six (06) Months** from the date of issuance of 1<sup>st</sup> supply order. The rate approval order is extendable upto another (06) Months on the existing approved rates, terms and conditions, subject to satisfactory supply of aforesaid items as per the sole discretion of the competent authority of SMVDSB.
8. **The supplier shall have to mention the GST No. 01ABIAS9784P1ZK of Shri Mata Vaishno Devi Charitable Society, Katra Katra while raising their bill of supplies. While filing GSTR-I, the supplier shall classify the supply / service made to Shrine Board under Business to Business (B to B) Sales. The supplier shall also mention six digit HSN code of the material to be supplied. In case the vendor does not upload / mention the bill under B to B, the GST amount levied in the Bill shall not be paid.**
9. The supplier shall file GSTR 1 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.
10. The suppliers who opted for QRMP Scheme must opt for invoice Furnishing Facility (IFF) to file their details of outward supplies in first two months of the quarter to pass on the credit to the Shrine Board.
11. **In case of quarterly based GST filling firms, the supplier shall have to transfer their bills (B to B) on monthly bases under Invoice Furnishing Facility (IFF).**
12. The supplier shall also mention six digit HSN code of material to be supplied.
13. The approved firm shall have to deposit Earnest Money in the shape of CDR/FDR pledged to FA/CAO, SMVDSB, Katra amounting to Rs. 20,000/- (Rupees Twenty Thousands) only drawn from any Nationalized / scheduled Bank before placing rate approval order.
14. The quantities mentioned in the format are indicative in nature and can be increased / decreased substantively according to the requirement of SMVDSB.
15. Shrine Board Reserves the right to split the demand among one or more firms.
16. Shrine Board Reserves the right to cancel the RFIQ without any prior notice
17. The material shall be strictly as per the requirement / specifications of Shrine Board.
18. The supplier shall have to provide minimum **01 year warranty** certificate alongwith supply of material, without which the supply shall not be accepted.
19. No Advance payment shall be made. The payment shall be made after receipt and proper inspection of each consignment of material at Non-Engineering Store, Banganga Katra within a period of 20 days from the date of issuance of G.R.
20. The material supplied shall be checked / inspected by the quality cell /inspecting team of Shrine Board and if found of inferior quality/defective, the same shall be rejected and is also liable to penalize, as deemed fit by the Competent authority of SMVDSB.
21. **After the successful culmination of RFIQ, if the approved bidders refuses to comply with the rate approval order and subsequently failed to comply the supply orders on account of any reason, the same bidders shall be debarred from further dealing with the Board for a continuous period of 03 years and the stipulated CDR/FDRs of the bidder shall be forfeited.**
22. In case the supplies are rejected, same shall be lifted back by the supplier within 07 days from the date of intimation from this office, failing which the penalty @ 2% of the total value of rejected supplies per day shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks and the rejected material in the stores shall be at the risk of the firm. Beyond one month the material shall be auctioned and storage charges shall be recovered from the supplier @2% per day. The amount acquired on account of auctioning shall be deposited to SMVDSB Account.
23. **PENALTY:** Following penalties shall be imposed after delay beyond the delivery period, subject to acceptance by the Competent authority of SMVDSB:-
  - I. upto 7 days @ 0.5%
  - II. From 8<sup>th</sup> day to 15<sup>th</sup> day @ 1%
  - III. From 16<sup>th</sup> day to 22<sup>nd</sup> day @ 1.5%
  - IV. From 23<sup>rd</sup> day to 30<sup>th</sup> day @ 2% shall be imposed on pending item as per the approved rate/quantity mention in the purchase order of the value of the pending supplies.
  - V. Further delay shall attract penalty @1% every 10<sup>th</sup> day.
  - VI. 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.
24. The Shrine Board reserves the right to negotiate the quoted rates, terms and conditions with the lowest bidder or any of the other bidders on quality basis to ascertain the suitability of the acceptable offer.
25. Conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.

Sd/-

(Vishavjeet Singh) JKAS  
Dy. Chief Executive Officer