



## SHRI AMARNATHJI SHRINE BOARD

Chaitanya Ashram, Talab Tillo, Jammu (Nov-April)

Telephone/ Telefax. 0191-2503399, 2555662

### **Short Term Notice Inviting Quotations**

Sealed Quotations affixed with Rs 6/- revenue stamps are invited from the registered SSI unit holders having valid registration for Fabrication and Supply of following items required for Shri Amarnathji Yatra – 2018. The quotations should reach the office of General Manager (Works) **on or 5<sup>th</sup> of March, 2018 upto 1400 hrs;**

- i. Stainless Steel Water Storage Tanks (Detachable): = 20 Nos.
2. The tender document can be obtained from the office of FA/ CAO, SASB from 20.02.2018 to 03.03.2018 (9.30 am to 5.00 pm against a cash payment of Rs 200/-. Alternatively the documents can be downloaded from our website: [www.shriamarnathjishrine.com](http://www.shriamarnathjishrine.com) in which case the cost of document shall be payable along with the document in the shape of Demand Draft pledged to FA/ CAO, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu at the time of submission of bid.
3. The quotation shall be accompanied with Earnest Money Deposit in the shape of CDR/ FDR equivalent to 2% of the quoted amount pledged to FA/ CAO, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu. Any quotation not attached with CDR/ FDR shall be out rightly rejected.
4. Rates quoted by the bidders should be inclusive of all taxes and levies and FOR Shri Amarnathji Shrine Board Central Store, Srinagar.
5. The bidder shall have to fabricate 1 water storage tank as per approved drawing and material for inspection and subsequently approval by General Manager (Works).
6. The bidder shall have to give an undertaking for replacement of any defect found in welding or any manufacturing defect, which shall be got replaced by the agency on his own cost within a period of one year from the dispatch of material (considered as defect liability period).
7. The Tender Opening Committee shall open the quotations on 5<sup>th</sup> of March, 2018 at 1500 hours in presence of bidders who wish to remain present.
8. The Tender Opening Committee reserves the right to reject/ accept any or all Quotations without assigning any reason thereof.
9. The material shall be fabricated and supplied within 25 days from the date of receipt supply order.
10. The bidder shall submit his quotation strictly as per the schedule A & B as per the Tender Document. Conditional tender shall be out rightly rejected.

11. All entries in the Technical Bid (A)/ Financial Bid (B) should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected.

12. In case of failure to supply the material within the stipulated period, the following penalty shall be imposed upon supplier for the delays.

- i. upto 26 days @ 1%
- ii. from 27 days upto 28 days @ 1.1/2%
- ii. from 29 days upto 30 days @2%
- iii. beyond 30 days, the supply order will be deemed to have been cancelled without any further correspondence with you firm regarding the subject cited above, and the Performance Security Deposit will be forfeited.

13. The payment shall be made to the supplier after material is received and bills verified by the concerned DGM's.

14. The Earnest Money Deposit in the shape of CDR/ FDR of the successful bidder shall be released after one year defect liability period from receipt of supply order. While as the EMD of unsuccessful bidder shall be released after issue of the supply order in favour of the successful bidder.

Sd/-

**No. SASB/NIT/2018/1018/20**  
**Dated: 20 /02/2018**

**General Manager (Works),**  
Shri Amarnathji Shrine Board

Copy to the;

- 1 Additional Chief Executive Officer, SASB for information.
- 2 FA/ Chief Accounts Officer, SASB for information.

## **SCHEDULE A (TECHNICAL BID)**

### **PART A: DETAILS OF COST OF QUOTATION AND EARNEST MONEY DEPOSIT**

<b>S. No.</b>	<b>Particular of item</b>	<b>Details</b>
1	Amount and details of payment towards the cost of Document	Rs. (in words):
		Receipt No./ Cheque No:
		Date:
2	Amount and details of Earnest Money Deposit submitted	Rs. <u>(in words)</u> :
		CDR/ FDR No.
		Dated:
		In favour of
		Date of issue:
		Issuing Authority:

### **PART – B: BASIC DETAILS ABOUT THE AGENCY.**

i) Name and address of : Name: \_\_\_\_\_  
the Agency.

Address: \_\_\_\_\_

ii) Registration No.  
(attach a copy of Registration) \_\_\_\_\_

iii) PAN  
(attach a copy of Registration No.) \_\_\_\_\_

iv.) GSTIN.  
(attach a copy of Registration No.) \_\_\_\_\_

Phone \_\_\_\_\_

E-mail: \_\_\_\_\_

DGM (Works)

Signature of Bidder

**SCHEDULE – B (Format for Financial Bid)**

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their bid is liable to be rejected).

**Rate List/ Quantity Schedule**

Name of work: Fabrication and Supply of Stainless Steel Water Storage Tanks (dispensers)

No. of units = (20 nos.);

<b>S. No.</b>	<b>Nomenclature of item</b>	<b>Quantity</b>	<b>Rate to be quoted in Kgs (FOR SASB Store, Srinagar)</b>	<b>Amount (in Rs)</b>
1	<b>Fabrication and Supply of stainless steel water Storage Tanks (dispensers) of type design with following components;</b>  i. Main tank of 14 gage stainless steel sheet grade 304 of size 32"x20"x22" for water storage mounted with.  a. one stainless steel cabinet (detachable) of size 32"x12"x24" for housing of water purifiers/ filters with arrangements of inlet and outlet filling (excluding water purifier) with proper locking arrangement of cabinet as per design.  b. Stand of hollow tubular section stainless steel of size 32mmx32mmx2mm thick, strictly as per drawing fitted with necessary fittings etc. complete.	1400 kg		
	<b>Total Amount</b>			

DGM (Works)

Signature of Bidder