



## SHRI AMARNATHJI SHRINE BOARD

(Established under Act No. XVIII of 2000 passed by J&K Legislature)

Chaitanya Ashram, Talab Tillo, Jammu-180002 (Nov. – April)

Telephone nos. 0191- 2555662; Telefax: 0191-2503399

2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar-190008 (May - Oct)

Email address: sasbjk2001@gmail.com, www.shriamarnathjishrine.com

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### Short Term Notice Inviting Quotations

Sealed Quotations are invited from the authorized dealers for Supply of Plumbing and Sanitary items along Baltal Axis required for Shri Amarnathji Shrine Board for Yatra – 2022. The quotations should reach the office of General Manager (Works) Shri Amaranthji Shrine Board at 2<sup>nd</sup> Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar - 190008 **by or before 23.05.2022 upto 1400 hrs;**

2. The Quotations can be downloaded from SASB website ([www.shriamarnathjishrine.com](http://www.shriamarnathjishrine.com)) upto 22.05.2022 in which the cost of Quotation of Rs 200/- payable in the shape of Demand Draft (Non Refundable) drawn in favour of FA/ CAO, Shri Amarnathji Shrine Board (SASB), Srinagar.
3. The quotations 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, 2<sup>nd</sup> Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar, any quotation not attached with CDR/ FDR shall be out rightly rejected.
4. Rates quoted by the bidder should be inclusive of all taxes and levies and FOR at Baltal Base Camp.
5. The material supplied shall be of high quality, standards and confirming to IS specifications.
6. The bidder shall have to give an undertaking for replacement of any defect found in item.
7. The Tender Opening Committee shall open the quotations on 23<sup>th</sup> May, 2022 at 1430 hours in the office chamber of General Manager (Wrks) in presence of bidders/ their representatives 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 supplied within 10 days from the date of receipt of supply order.
10. The bidder shall submit his quotation strictly as per the schedule A & B as per the Tender document. Conditional Quotation 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 for the delays.

- i. upto 12 days @ 1%
- ii. from 13 days upto 15 days @ 1.1/2%
- iii. from 15 days upto 20 days @2%
- iv. beyond 20 days, the supply order will be deemed to have been cancelled without any further correspondence with the firm and the 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.

14. The Earnest Money Deposit in the shape of CDR/ FDR of the successful bidder shall be released after completion of Yatra - 2022 defect liability period from the date of supply of material. While as the EMD of unsuccessful Bidders shall be released after issue of the supply order in favour of the successful bidder.

**No. SASB/NIT/1366/2022/61**  
**Dated: 20/05/2022**

Sd/-  
General Manager (Works),  
**Shri Amarnathji Shrine Board**

Copy to the;

- 1 Addl. CEO, SASB for information.
- 2 FA/ CAO, SASB for information.
- 3 DGM (B) for information and necessary action.
- 4 Notice Board

## **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):
		DD No.
		Date:
2	Amount and details of Earnest Money Deposit submitted	Rs. (in words):
		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.) \_\_\_\_\_  
(along with latest clearance certificate/ Acknowledgement receipt of GST return Copy "Form - GSTR3B" Ending February-2022).

Phone \_\_\_\_\_

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

DGM (Wrks)

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**

**Advertised Amount = 1.00 lakh**

**Name of Work: Supply of Sanitary & Plumbing items for various Camps along Baltal Axis for Yatra – 2022.**

<b>S. No.</b>	<b>Description of Item (item 1 – 5 should be Supreme/ Prince/ Finolex Brand)</b>	<b>Approx. Quantity</b>	<b>Unit</b>	<b>Rate to be quoted by the bidder (in Rs.)</b>	<b>Amount (in Rs.)</b>
1	PVC pipe 160 mm 6 kg pressure/cm <sup>2</sup> 3 m length.	10.00	Metre		
2	PVC Plain Bend 160 mm	2.00	Each		
3	PVC Door Tee 160 mm x160 mm	2.00	Each		
4	PVC Coupler 160 mm	6.00	Each		
5	PVC Door Bend 160 mm	2.00	Each		
6	Solution / solvent for PVC fittings	1.00	Litre/kg		
7	M seal	1.00	Kg		
8	Sutre (gms)	30.00	Each		
9	Safeda	2.00	Kg		
10	Hexa Blade	10.00	Each		
11	Bracket C.I. for flushing cistern	5.00	Pair		
12	Bracket C.I. for wash basin	5.00	Pair		
13	15 mm Brass bib cock (400 gms)	10.00	Each		
14	C.I. cover and frame 300x300 mm inside	4.00	Each		
15	15 mm G.I. pipes (Medium)	18.00	Metre		
16	20 mm G.I. pipe (Medium)	18.00	Metre		
17	15 mm G.I. elbows (Heavy)	30.00	Each		
18	20 mm G.I. elbows (Heavy)	20.00	Each		
19	20 mm to 15 mm G.I. sockets (reducing) (heavy)	12.00	Each		
20	25 mm to any smaller size G.I. sockets (reducing)	12.00	Each		
21	15 mm G.I. Tee (equal) (Heavy)	30.00	Each		
22	20 mm G.I. Tee (equal) Heavy	10.00	Each		
23	15 mm G.I Plug	10.00	Each		
24	GI Nipple (heavy)				
24.1	20 mmx2"	6.00	Each		
24.2	20mmx3"	6.00	Each		
24.3	20 mmx6"	6.00	Each		
24.4	20mmx9"	6.00	Each		
25	GI Nipple (heavy)				
25.1	15 mmx2"	10.00	Each		

25.2	15mmx3"	10.00	Each		
25.3	15 mmx6"	10.00	Each		
25.4	15 mmx9"	10.00	Each		
26	GI Tee reducer				
26.1	i. 20 mmx15 mm	6.00	Each		
27	GI socket (heavy)				
27.1	20mm	30.00	Each		
27.2	15mm	60.00	Each		
28	GI Union (heavy)				
28.1	20mm	3.00	Each		
28.2	15mm	10.00	Each		
29	630x450 mm flat back wash basin – Vitreous China	5.00	Each		
30	Wash Basin Pedestal (vitreous c.)	5.00	Each		
31	European type water closet 580x400 vitreous c.	4.00	Each		
32	Stainless Steel AISI 304 (Litchen sink with drain as per Is including CI brackets and SS plug 40 mm. sink 304 Grade 610x460x200 mm	2.00	Each		
33	PVC Waste Pipe 40 mm	10.00	Each		
34	PVC connection 45 cm long	25.00	Each		
35	8 mm CP/ SS Jet spray	10.00	Each		
36	Glass shelf 600x120x5mm with edges round off supported on anodized aluminum frame with cp brass brackets and guild rail.	2.00	Each		
37	CP brass Towel Rail 600 x 20 mm with fittings jaguar	5.00	Each		
38	CP brass Towel Ring complete jaguar	3.00	Each		
39	CP brass soap dish jaguar	5.00	Each		
40	CP brass bib cock 15 mm short body jaguar	5.00	Each		
41	CP brass kitchen sink mixer 15mm	4.00	Each		
42	Shovel (TATA)	4.00	Each		
43	Pick Axes (TATA)	4.00	Each		
44	Araldite GY 257	3.00	kg		
45	PTMT Waste Coupling i. 32 mm ii. 40 mm	5.00 5.00	Each Each		
46	PTMT angle valve 15mm dia	10.00	Each		
47	PTMT Bib Cock 15mm dia	10.00	Each		
	Total amount to be quoted by the bidder				

DGM (Works)

Signature of Bidder

