



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 manufacturing agencies/ dealers/ SSI units having valid registration for Fabrication and Supply of following item required for Shri Amarnathji Yatra – 2018. The quotations should reach the office of General Manager (Works) **on or before, 5th 2018 upto 1400 hrs;**

S. No.	Particular	Quantity
1	Mild Steel Jacks	200 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 SASB website: 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 bidder should be inclusive of all taxes and levies and FOR Center Store, Srinagar.

5. The material supplied shall be of high quality, standards and confirming to IS specifications. The bidder shall have to fabricate 1 piece of jack 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 and threads of jack, 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 5th 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 20 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 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 for the delays.

- i. upto 22 days @ 1%
- ii. from 23 days upto 24 days @ 1.1/2%
- iii. from 25 days upto 27 days @2%
- iv. beyond 27 days, the supply order will be deemed to have been cancelled without any further correspondence the firm regarding the subject cited above, 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'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/2018/1019/19
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

S. No.	Particular of item	Details
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. (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.)

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 the Work: Fabrication and Supply of M.S. Jacks (200 nos.);

i. MS pipe 3.16 mtr. Long with jack arrangement

S. No.	Nomenclature of item	Quantity.	Rate to be quoted	Amount
1	MS pipe 58 OD 2 mtr. Long	6.4kg		
2	MS pipe 48 OD 0.87 mtr. Long	2.6 kg		
3	MS plate 5"x5"x3mm for bottom pipe	0.40kg		
4	MS flate 50x6x230mm for clamps	0.50 kg		
5	Jack for adjustment	1. no		
6	Red oxide painting to whole unit	As per actual		
	Total			

DGM (Works)

Signature of Bidder