



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

No.CO/Pur/Civil/2023/238/3289
Dated: 02.11.2023

REQUEST FOR INVITING QUOTATION

M/s. _____,

_____.

Dear Sir,

SMVDSB invites sealed quotations (on the letter head of the firm) from reputed manufacturers / distributors / dealers / suppliers only for furnishing the rates in respect of the Civil Material mentioned in the Annexure:

Description of item	EMD in the shape of CDR / FDR
GI Fittings as mentioned in the enclosed Annexure	Rs. 25,000/- (Rupees Twenty Five Thousand only) pledged to FA/CAO, SMVDSB, Katra.

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, Catalogues / Cat No., 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 13.11.2023 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 – GI Fittings
NOT TO BE OPENED BEFORE 13.11.2023 upto 02:00PM
RFIQ No: CO/Pur/Civil/2023/238/3289 dated: 02.11.2023

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 13.11.2023 upto 02:00PM**, quotations after due date and time shall not be accepted.
5. **The rate should be valid for a period of 30 days from the last date of submission of quotations i.e. 13.11.2023 and 180 days from the date of issuance of Rate Approval Order.**
6. **The successful firm has to enter into an agreement for supply of material on the approved rates for a period of Six (06) months from the date of issuance of Rate Approval Order or till the finalization of fresh Rate Contract whichever is later.**
7. The successful bidder will be required to accept all the terms and conditions of the RFIQ and agree to supply of material to SMVDSB for a period of six (06) months **or till the finalization of fresh Rate Contract whichever is later, on the same quoted rates.**
8. 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.

9. **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.**
10. The participating firms are advised to quote NET rates (per piece) inclusive of all taxes and FOR Engineering Store, Banganga, Katra. Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation.
11. Kindly quote your rates as per the “UOM (unit of measurement)”, requirement & specification of the Shrine Board.
12. **Specifications, Brand / Make of the material:**

S. No.	Description of Item	Specifications, Brand / Make
01.	Socket, Union, Elbow, Reducer Socket, Tank Nipple, Tee (of different dias)	DRP / Kent / Zoloto / Unik / New / UNO
02.	Nipples (of different dias)	Should from a B-Class Pipe of Brand / Make: Tata / Jindal / Parkash Surya
03.	Bend (of different dias)	Heavy Duty / Superior Quality
04.	Gate/Ball Valve (of different dias)	Leader / Sant / DRP / Zoloto

13. 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. Any change in the Brand / Make shall outrightly be rejected. **Kindly note that the ISI is not a brand / make of the product.**
14. **Certification w.r.t. to the Authorized manufacturer / distributor / dealer must be enclosed without which the offer submitted by the participating bidder/firm shall not be considered.**
15. The successful firm shall have to submit an affidavit duly attested by Notary / 1st class Magistrate in support of uninterrupted and timely supply of material during the Rate Contract Period and also on the same rates till the finalization of Fresh Rate Contract whichever is later.
16. The participating firm shall have to deposit the EMD in the shape of CDR/FDR pledged to FA/CAO, SMVDSB, Katra amounting to Rs. 25,000/- (Rupees Twenty Five Thousand Only) having minimum validity of 01 year without which the offer submitted by the participating bidder shall not be considered even after opening of the quotation.
17. The Earnest Money of the Successful bidder shall be converted into Security Deposit which shall be valid during the Rate Contract Period whereas the EMDs of the Unsuccessful bidders shall be released after the allotment of Rate Contract/issuance of Purchase Order in favour of the successful bidder.
18. It shall be noted that if any tenderer / firm did not enclose the CDR/FDR of stipulated amount or furnished CDR / FDR of an amount less that the stipulated amount, as mentioned in the RFIQ, the tender submitted by the firm shall be out-rightly rejected and the rates of the said firm shall not be considered even after opening of quotation.
19. **Furnishing of EMD for an amount less that the stipulated amount mentioned in the RFIQ quoting the exemption as Small Scale Industries or any other reason shall not be entertained and the quotation / offer submitted by the firm shall be rejected out-rightly.**
20. The supplier has to mention the price of the material, CGST & SGST separately while raising the bills of supplies.
21. 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.
22. 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.
23. 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.
24. No Advance payment shall be made. The payment shall be released through Accounts Section, SMVDSB after receipt of GR, Invoice and requisite documents in the concerned section within 20 days.

25. 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 deemed fit to the authority shall be levied.
- c. Beyond one month the material shall be auctioned without any communication storage charges @2% per day of the total value of the Purchase /Supply Order shall be deducted from any pending payment of the supplier.

26. 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 8th day upto 15th day @ 1% iii) from 16th day upto 22nd day @ 1.5% and iv) from 23rd day to 30th 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 10th day.
- 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.

27. 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.

28. 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.
29. Shrine Board Reserves the right to cancel the RFIQ without any prior notice.
30. **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.**
31. **SMVDSB reserves the right to procure the material on Quality Basis.**
32. **SMVDSB reserves the right to split the demand among one or more firms on the L-1 / approved rates.**
33. **Standard Terms and Conditions shall also be incorporated in the PO to be issued in favour of the successful bidder/firm.**
34. Conditional, illegible, ambiguous quotation(s) and quotation(s) received after the stipulated date and time shall be out rightly rejected.

Seal & Signature of the bidder

Sd/-
(Dr. Sunil Sharma, JKAS)
Jt. Chief Executive Officer

(Please read the terms and conditions before submitting the quotations).



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

**Annexure to this office RFIQ issued vide no:
CO/Pur/Civil/2023/238/3289 dated: 02.11.2023**

S. No.	Description of Items	
1.	G.I. Tee	
	i.	1/2" dia
	ii.	3/4" dia
	iii.	1" dia
	iv.	1 1/4" dia
	v.	1 1/2" dia
	vi.	2" dia
	vii.	2 1/2" dia
	viii.	3" dia
	ix.	3 1/2" dia
	x.	4" dia
	xi.	6" dia
2.	G.I. Union	
	i.	1/2" dia
	ii.	3/4" dia
	iii.	1" dia
	iv.	1 1/4" dia
	v.	1 1/2" dia
	vi.	2" dia
	vii.	2 1/2" dia
	viii.	3" dia
	ix.	3 1/2" dia
	x.	4" dia
	xi.	6" dia
3.	G.I. Socket	
	i.	1/2" dia
	ii.	3/4" dia
	iii.	1" dia
	iv.	1 1/4" dia
	v.	1 1/2" dia
	vi.	2" dia
	vii.	2 1/2" dia
	viii.	3" dia
	ix.	3 1/2" dia
	x.	4" dia
	xi.	6" dia
4.	G.I. Nipple	
	i.	1" x2"
	ii.	1" x3"
	iii.	1" x4"
	iv.	1" x 6"
	v.	1 1/4" X 5 1/2"
	vi.	1/2" x 1"
	vii.	1/2" x 1/2"
	viii.	1/2" x 1 1/2"
	ix.	1/2" x 2"
	x.	1/2" x 3"
	xi.	1/2" x 4"
	xii.	1/2" x 6"
	xiii.	1/2" x 12"
	xiv.	3/4" x 1 1/2"
	xv.	3/4" x 2"

S. No.	Description of Items	
	xvi.	¾" x 3"
	xvii.	¾" x 4"
	xviii.	¾" x 6"
	xix.	½" x 12"
	xx.	1¼" x 2"
	xxi.	1¼" x 3"
	xxi.	1¼" x 4"
	xxii.	1¼" x 6"
	xxiii.	1½" x 6"
	xxiv.	2" x 3"
	xxv.	2" x 6"
	xxvi.	2½" x 6"
	xxvii.	3" x 3"
	xxviii.	3" x 6"
	xxix.	2" x 9"
xxx.	½" x 9"	
5.	G. I. Plug	
	i.	½"
	ii.	¾"
	iii.	1"
	iv.	1½"
	v.	1¼"
6.	G.I. Elbow	
	i.	½" dia
	ii.	¾" dia
	iii.	1" dia
	iv.	1¼" dia
	v.	1½" dia
	vi.	2" dia
	vii.	2½" dia
	viii.	3" dia
	ix.	3½" dia
	x.	4" dia
xi.	6" dia	
7.	G. I. Check Nut	
	i.	½".
	ii.	1¼"
	iii.	¾"
iv.	1"	
8.	Gate Valve	
	i.	½" dia
	ii.	¾" dia
	iii.	1" dia
	iv.	1¼" dia
	v.	1½" dia
	vi.	2" dia
	vii.	2½" dia
	viii.	3" dia
	ix.	3½" dia
	x.	4" dia
	xi.	6" dia
xii.	6" dia (2ft long)	
9.	G.I. Reducer socket	
	i.	1" x ¾".
ii.	½" x ¾"	

S. No.	Description of Items	
	iii.	1/2" x 1"
10.	G.I. Reducer Tee.	
	i.	1/2" x 3/4"
	ii.	1 1/2" x 1"
	iii.	1 1/4" x 1"
	iv.	3" x 4"
	v.	3/4" x 1"
	vi.	3/4" x 6"
	vii.	2" x 1/2"
	viii.	1/2" x 3/4"
ix.	1" x 3/4"	
11.	G.I. Reducer Elbow	
	i.	1" x 1/2"
	ii.	3/4" x 1"
	iii.	3/4" x 1/2"
	iv.	1 1/2"
	v.	1 1/4"
vi.	1 3/4"	
12.	G.I. Nipple Long thread	
	i.	1/2" x 6".
13.	G.I. Chall Nipple/Tank Nipple	
	i.	1"
	ii.	1 1/4"
	iii.	1 1/2"
	iv.	3/4"
v.	2" x 6"	
14.	G.I. Thread Nipple	
	i.	3/4" x 6"
	ii.	1/2" x 6"
15.	G.I. Bend Size	
	i.	1/2" dia
	ii.	3/4" dia
	iii.	1" dia
	iv.	1 1/4" dia
	v.	1 1/2" dia
	vi.	2" dia
	vii.	2 1/2" dia
	viii.	3" dia
	ix.	3 1/2" dia
	x.	4" dia
xi.	6" dia	
16.	Flange	
	i.	1/2" dia
	ii.	3/4" dia
	iii.	1" dia
	iv.	1 1/4" dia
	v.	1 1/2" dia
	vi.	2" dia
	vii.	2 1/2" dia
	viii.	3" dia
	ix.	3 1/2" dia
	x.	4" dia
xi.	6" dia	
17.	G.I. Hooks, Sizes:	
	i.	2"

S. No.	Description of Items	
	ii.	3"
	iii.	4"
18.	G.I. Topi Washels	
19.	GI Nipple 150mm dia (2ft long)	

Sd/-
(Dr. Sunil Sharma, JKAS)
Jt. Chief Executive Officer,
SMVD Shrine Board, Katra

PRICE BID

(on the letter head of the firm)

To,

The Jt. Chief Executive Officer (S),
Shri Mata Vaishno Devi Shrine Board,
Katra.

Subject: Quotation for the Supply of GI Fittings.

Ref. No.: RFIQ no: CO/Pur/Civil/2023/238/3289 Dated: 02.11.2023

Sir,

I, _____ representative / proprietor from M/s _____
_____ hereby submit my following rates for the supply of **GI Fittings** as per
the requirement of Shrine Board, **NET rates inclusive of GST and all expenses to SMVDSB,**
F.O.R. Engineering Store, Banganga, Katra:-

S. No.	Description of Items	Req. Qty.	Net Rate (Per Piece) (inclusive of GST, other taxes and F.O.R. Engg. Store, Banganga, Katra)		
1.	G.I. Tee	As per the requirement of SMVDSB during the Rate Contract period or till the finalization of fresh rate contract whichever is later		per piece	
	i. 1/2" dia			per piece	
	ii. 3/4" dia			per piece	
	iii. 1" dia			per piece	
	iv. 1 1/4" dia			per piece	
	v. 1 1/2" dia			per piece	
	vi. 2" dia			per piece	
	vii. 2 1/2" dia			per piece	
	viii. 3" dia			per piece	
	ix. 3 1/2" dia			per piece	
	x. 4" dia			per piece	
xi. 6" dia			per piece		
2.	G.I. Union				
	i. 1/2" dia				per piece
	ii. 3/4" dia				per piece
	iii. 1" dia				per piece
	iv. 1 1/4" dia				per piece
	v. 1 1/2" dia				per piece
	vi. 2" dia				per piece
	vii. 2 1/2" dia				per piece
	viii. 3" dia				per piece
	ix. 3 1/2" dia				per piece
	x. 4" dia			per piece	
xi. 6" dia			per piece		
3.	G.I. Socket				
	i. 1/2" dia			per piece	
	ii. 3/4" dia			per piece	
	iii. 1" dia			per piece	
	iv. 1 1/4" dia			per piece	
	v. 1 1/2" dia			per piece	
	vi. 2" dia			per piece	
	vii. 2 1/2" dia			per piece	
	viii. 3" dia			per piece	
	ix. 3 1/2" dia			per piece	
	x. 4" dia			per piece	
xi. 6" dia			per piece		

S. No.	Description of Items	Req. Qty.	Net Rate (Per Piece) (inclusive of GST, other taxes and F.O.R. Engg. Store, Banganga, Katra)	
4.	G.I. Nipple			
	i.	1" x2"	per piece	
	ii.	1" x3"	per piece	
		iii.	1" x4"	per piece
		iv.	1" x 6"	per piece
		v.	1¼" X 5½"	per piece
		vi.	½"x 1"	per piece
		vii.	½"x ½"	per piece
		viii.	½"x1½"	per piece
		ix.	½" x 2"	per piece
		x.	½" x 3"	per piece
		xi.	½" x 4"	per piece
		xii.	½" x 6"	per piece
		xiii.	½" x 12"	per piece
		xiv.	¾" x 1½"	per piece
		xv.	¾" x 2"	per piece
		xvi.	¾" x 3"	per piece
		xvii.	¾" x 4"	per piece
		xviii.	¾" x 6"	per piece
		xix.	½" x 12"	per piece
		xx.	1¼" x 2"	per piece
		xxi.	1¼" x 3"	per piece
		xxi.	1¼" x 4"	per piece
		xxii.	1¼" x 6"	per piece
		xxiii.	1½" x 6"	per piece
		xxiv.	2" x 3"	per piece
		xxv.	2" x 6"	per piece
		xxvi.	2½" x 6"	per piece
		xxvii.	3" x 3"	per piece
		xxviii.	3" x 6"	per piece
		xxix.	2" x 9"	per piece
		xxx.	½" x 9"	per piece
	5.	G. I. Plug		
i.		½"	per piece	
ii.		¾"	per piece	
iii.		1"	per piece	
iv.		1½"	per piece	
v.		1¼"	per piece	
6.	G.I. Elbow			
	i.	½" dia	per piece	
	ii.	¾" dia	per piece	
	iii.	1" dia	per piece	
	iv.	1¼" dia	per piece	
	v.	1½" dia	per piece	
	vi.	2" dia	per piece	
	vii.	2½" dia	per piece	
	viii.	3" dia	per piece	
	ix.	3½" dia	per piece	
	x.	4" dia	per piece	
xi.	6" dia	per piece		
7.	G. I. Check Nut			
	i.	½"	per piece	
	ii.	1¼"	per piece	

As per the requirement of SMVDSB during the Rate Contract period or till the finalization of fresh rate contract whichever is later

S. No.	Description of Items	Req. Qty.	Net Rate (per piece) (inclusive of GST, other taxes and F.O.R. Engg. Store, Banganga, Katra)
	iii. 3/4"		per piece
	iv. 1"		per piece
8.	Gate Valve		
	i. 1/2" dia		per piece
	ii. 3/4" dia		per piece
	iii. 1" dia		per piece
	iv. 1 1/4" dia		per piece
	v. 1 1/2" dia		per piece
	vi. 2" dia		per piece
	vii. 2 1/2" dia		per piece
	viii. 3" dia		per piece
	ix. 3 1/2" dia		per piece
	x. 4" dia		per piece
	xi. 6" dia		per piece
	xii. 6" dia (2ft long)		per piece
9.	G.I. Reducer socket		
	i. 1" x 3/4"		per piece
	ii. 1/2" x 3/4"		per piece
	iii. 1/2" x 1"		per piece
10.	G.I. Reducer Tee.		
	i. 1/2" x 3/4"		per piece
	ii. 1 1/2" x 1"		per piece
	iii. 1 1/4" x 1"		per piece
	iv. 3" x 4"		per piece
	v. 3/4" x 1"		per piece
	vi. 3/4" x 6"		per piece
	vii. 2" x 1/2"		per piece
	viii. 1/2" x 3/4"		per piece
	ix. 1" x 3/4"		per piece
11.	G.I. Reducer Elbow		
	i. 1" x 1/2"		per piece
	ii. 3/4" x 1"		per piece
	iii. 3/4" x 1/2"		per piece
	iv. 1 1/2"		per piece
	v. 1 1/4"		per piece
	vi. 1 3/4"		per piece
12.	G.I. Nipple Long thread		
	i. 1/2" x 6"		per piece
13.	G.I. Chall Nipple/Tank Nipple		
	i. 1"		per piece
	ii. 1 1/4"		per piece
	iii. 1 1/2"		per piece
	iv. 3/4"		per piece
	v. 2" x 6"		per piece
14.	G.I. Thread Nipple		
	i. 3/4" x 6"		per piece
	ii. 1/2" x 6"		per piece
15.	G.I. Bend Size		
	i. 1/2" dia		per piece
	ii. 3/4" dia		per piece
	iii. 1" dia		per piece
	iv. 1 1/4" dia		per piece

As per the requirement of SMVDSB during the Rate Contract period or till the finalization of fresh rate contract whichever is later

S. No.	Description of Items	Req. Qty.	Net Rate (per piece) (inclusive of GST, other taxes and F.O.R. Engg. Store, Banganga, Katra)	
	v. 1½" dia	As per the requirement of SMVDSB during the Rate Contract period or till the finalization of fresh rate contract whichever is later	per piece	
	vi. 2" dia		per piece	
	vii. 2½" dia		per piece	
	viii. 3" dia		per piece	
	ix. 3½" dia		per piece	
	x. 4" dia		per piece	
	xi. 6" dia		per piece	
16.	Flange			
	i. ½" dia		per piece	
	ii. ¾" dia		per piece	
	iii. 1" dia		per piece	
	iv. 1¼" dia		per piece	
	v. 1½" dia		per piece	
	vi. 2" dia		per piece	
	vii. 2½" dia		per piece	
	viii. 3" dia		per piece	
	ix. 3½" dia		per piece	
	x. 4" dia		per piece	
	xi. 6" dia		per piece	
17.	G.I. Hooks, Sizes:			
	i. 2"		per piece	
	ii. 3"	per piece		
	iii. 4"	per piece		
18.	G.I. Topi Washels		per piece	
19.	GI Nipple 150mm dia (2ft long)		per piece	

I affirm that the above quoted rates are inclusive of GST, Other Taxes and F.O.R. Engineering Store, Banganga, Katra and are valid for a **period of 30 days from the last date of submission of quotation i.e. 13.11.2023 and 180 days from the date of issuance of Rate Approval Order.**

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 _____

M/s _____

Contact Person _____

Contact No _____

E-mail Id: _____

AFFIDAVIT/UNDERTAKING

I/ We have read and understood and accept the instructions and the terms and conditions contained in the RFIQ.

I/ We confirm that we do not stand de-registered/debarred/banned/blacklisted by any Govt. /Semi-Govt./PSU.

I/ We do hereby declare that the information furnished is correct to the best of my/our knowledge and belief.

I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organization(s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid.

I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect; I/ We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

I/We hereby certify that there shall be no interruption w.r.t. supply of material during the Rate Contract Period or till the finalization of Fresh Rate Contract whichever is later.

I/We hereby certify that the material shall be supplied on the quoted / offered / approved rates during the Rate Contract Period or till the finalization of Fresh Rate Contract whichever is later.

Date:

(Signature of the bidder)
NAME & ADDRESS OF THE
BIDDER

NOTE: To be submitted on non-judicial stamp paper of Rs. 10/- duly certified by Public Notary