



**Re-Quotation Notice 16/2024 of SDE cell**

No:1450 /SDE Cell

Date: 16.10.2024

Subject:- **Purchase of Sanitary fittings items for Board office.**

Quotations are invited for Purchase of sanitary fittings items with details in the enclosed Annexure-I, subjected to the terms and conditions mentioned in Annexure-II. Quotations must reach to E-mail address: [ratesbseh@gmail.com](mailto:ratesbseh@gmail.com) latest up to 2:00 PM on 24.10.2024

In case the Quotationer does not implicitly follow all these instructions terms and conditions (as in Annexure-II) quotations cannot be considered. The maximum period of delivery is 07 days from the date of placing the orders.

Quotations will be opened on the same day subject to availability of competent authority.

Assistant Secretary (SDE Cell)  
For Secretary



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Date: 16.10.2024

**Subject:- Purchase of Sanitary fittings items for Board office.**

Sr.No	Item	Quantity	Rate per pic/feet including all taxes	Make	S/No	Item	Quantity	Make	Rate per pic/feet including all taxes
1	Wash Basin, Star white (Standard Size) (50x40)cm	01pc		Hindware/Perryware/Cera	27	GI Plug ¾"	05 pc	Any ISI Marked item	
2	Orisa Pan Star white (Standard Size) (58X44)cm	02 pc		Hindware/Perryware/Cera	28	PVC bib cock	30 pc	Cera/Perryware/Astral/pearl	
3	English seat with cover Star white (Popular)	02 pc		Hindware/Perryware/Cera	29	Brass ball valve 1/2"	06 pc	Cera/Perryware/Astral/DRP	
4	PVC cistern ball Cock	10 pc		Any ISI Marked item	30	Brass ball valve 3/4"	06 pc	Cera/Perryware/Astral/DRP	
5	PVC cistern handle	10 pc		Any ISI Marked item	31	Brass ball valve 1"	06 pc	Cera/Perryware/Astral/DRP	
6	Sink Jalli	10 pc		Any ISI Marked item	32	PVC Tank 500L	02 pc	Cera/Perryware/Astral	
7	Brass Face (Hafl round)	25 pc		Any ISI Marked item	33	PVC Tank 1000L	02 pc	Sintex/Diplast/Astral	
8	Brass bib Cock(Heavy)	10 pc		Jayna/Cera/Prayag/Astral/Pearl	34	Cistren PVC 8L	02 pc	Hindware/Perryware/Cera	
9	C.P. Shower 6"	08 pc		Jayna/Cera/Prayag/Astral/Pearl	35	Toilet Seat cover	05 pc	ISI Mark	
10	Pipe clamp 3"	05 pc		Any ISI Marked item	36	Jet (PVC)	05 pc	Prayag/Hindware/Astral/Pearl	
11	Pipe clamp 4"	05 pc		Any ISI Marked item	37	PVC Weste pipe	100 pc	Prayag/Hindware/Astral/Pearl	
12	Water tank cover(without thread)	10 pc		Any ISI Marked item	38	PVC Piller Cock	10 pc	Prayag/Hindware/Astral/Pearl	
13	CPVC (FT) Elbow ¾" X ½"	10 pc		Ashirwad/Tata/Astral	39	J Hook	03kg	Any ISI Marked item	
14	CPVC (MT) socket ¾" X ½"	10 pc		Ashirwad/Tata/Astral	40	PVC Ball Cock ½"	10 pc	Prayag/Hindware/Astral/Pearl	
15	CPVC Tee ¾" X 1/4"	05 pc		Ashirwad/Tata/Astral	41	PVC Ball Cock 3/4"	10 pc	Any ISI Marked item	
16	CPVC Plain Elbow ¾"	15 pc		Ashirwad/Tata/Astral	42	PVC Shower	10 pc	Prayag/Hindware/Astral/Pearl	
17	CPVC Plain socket ¾"	15 pc		Ashirwad/Tata/Astral	43	PVC Connection 18"	15 pc	Prayag/Hindware/Astral/Pearl	
18	CPVC Plain Tee ¾"	05 pc		Ashirwad/Tata/Astral	44	PVC Connection 24"	08 pc	Prayag/Hindware/Astral/Pearl	
19	GI Socket ½"	30 pc		Any ISI Marked item	45	PVC Connection 30"	02 pc	Prayag/Hindware/Astral/Pearl	
20	GI Socket ¾"	30 pc		Any ISI Marked item	46	PVC Push Cock ½"	02 pc	Prayag/Hindware/Astral/Pearl	
21	GI Nipple ½" x 3"	30 pc		Any ISI Marked item	47	PVC ball valve	05 pc	Prayag/Hindware/Astral	
22	GI Nipple ½" x 6"	30 pc		Any ISI Marked item	48	PVC weste Coupling	05 pc	Prayag/Hindware/Astral/Pearl	
23	GI Nipple ¾" x 3"	30 pc		Any ISI Marked item	49	Cistern patte 1/2"	03pkt	Any ISI Marked item	
24	GI Nipple ¾" x 6"	30 pc		Any ISI Marked item	50	Cistern patte 3/4"	3pkt	Any ISI Marked item	
25	GI Hax ½"	30 pc		Any ISI Marked item					
26	GI Plug ½"	05 pc		Any ISI Marked item					



**Note:- Quantity may be increase or decrease as per office requirement.**

(Space to be used by the Quotationer on annexure-I for quoting the rates of the items both in figure and words. The same annexure is to be sent back to board after filling up the rates.)

It is certified that the instructions, terms and conditions (annexure-II) of the Quotation Notice are acceptable and the rates of the items in Annexure-I quoted by me are correct.

1. Name of Quotationer \_\_\_\_\_
2. Name of Firm/Agency \_\_\_\_\_
3. Address of Firm/Agency \_\_\_\_\_
4. PAN No. \_\_\_\_\_
5. GST No.(Mandatory) \_\_\_\_\_
6. Mobile No./E-mail Id \_\_\_\_\_
7. Reg. No. of the firm/agency \_\_\_\_\_
8. Name of the Bank in which Quotationer has account \_\_\_\_\_
9. Name of the Branch of the Bank \_\_\_\_\_
10. Account No. of the Quotationer \_\_\_\_\_
11. I.F.S.C Code of the Bank Branch \_\_\_\_\_

Signature of Quotationer  
With seal/stamp



## TERMS AND CONDITIONS

### ANNEXURE-II

- All quotations will be deemed to be for F.O.R. Destination unless otherwise specified in the quotation and should include packing and forwarding charges and must not be “ex-works” “ex-godown”, “ex- mills”, etc.**
- If quoting otherwise than F.O.R. Destination, insurance charges to destination may please be separately stated.
- Unless the goods offered are of recognized popular standard makes and full specifications have been stated samples bearing stamp, seal and signature must in all cases accompany all quotation for all items quoted for. It is necessary that samples must reach this office before or at the latest by the due time and date of opening quotations.
- Samples received are not paid for and should be sent freight paid. Those returnable at suppliers request, arrangement and cost if called for within 60 days from opening date.
- In cases where full specifications are not incorporated in the enquiry or where alternative specifications are quoted for the suppliers own specifications should be stated in full for the articles quoted for any illustrative literature available duly stamped and signed should also accompany.
- In all cases the country of manufacture and unit of measurement must be prominently stated. The unit should usually be the one stated in the enquiry.
- All containers will be deemed to be non-returnable, unless when specifically stated otherwise in the quotation.
- The minimum period of delivery from date of placing the order should be specified.**
- All quotations will be deemed valid for at least 30 days from and excluding the date of opening of tenders.**
- The approved sample will be sealed and signed in the office immediately by you on the receipt of the order.



11. A sufficient number of samples according to the approved pattern for supply of one each to the Joint Secretary/Deputy Secretary/Assistant Secretary and two spares will be supplied by you and got approved from this office in the first instance within **05** days from the date of issue of this order. A sample of these will be forwarded to the Joint Secretary/Deputy Secretary/Assistant Secretary for comparing the supply.
12. (i) The inspection of the goods be carried out by the consignee at destination and rejected goods will have to be removed by you within 10 days of dispatch of advice from Joint Secretary/Deputy Secretary/Assistant Secretary, failing which the goods will lie at your risk.  
(ii) The rejected goods must be replaced by you within 15 days of the dispatch by the Joint Secretary/Deputy Secretary/Assistant Secretary of a registered notice intimating that the goods have been rejecting failing which the Secretary, Board of School Education Haryana, Bhiwani will be entitled to make risk purchases without any further reference to you.  
(iii) if you claim that the goods supplied by you are strictly according to the approved sample you may file an appeal with the **Secretary, Board of School Education Haryana, Bhiwani** under intimation to the **Joint Secretary/Deputy Secretary/ Assistant Secretary** within 5 days of the receipt of the registered notice from the **Joint Secretary/Deputy Secretary/Assistant Secretary**. Where such an appeal has been filed and **Joint Secretary/Deputy Secretary/Assistant Secretary** will hold the goods with him till the final decision of the **Secretary, Board of School Education Haryana, Bhiwani**.
13. The supply must be completed satisfactorily within the stipulated period, failing which the **Secretary, Board of School Education Haryana, Bhiwani** reserves the right to purchase or to allow purchase of goods at your risk, provided that where goods are not supplied according to the muster pattern and on account of urgency of the demand the **office** decides to retain the interior goods you will be entitled to received payment not at





the contract but at the rate fixed by the **Secretary, Board of School Education Haryana, Bhiwani** with due regards to the quality of the material supplied.

**14. Your quotations may be accepted in part or whole.**

15. In case your rates are good for a certain period, postings of the acceptance on the last day will be acceptable to you.
16. In case of controlled goods by the Government the quotation must be sent subject to the control rate and other conditions and you will be paid at the controlled rate or rate offered by you whichever is lower.
17. In case of any dispute the decision of the **Secretary, Board of School Education Haryana, Bhiwani** shall be final and binding on you.
18. The contractor shall despatch material "freight paid" in all cases where their offer is F.O.R. Destination.
19. All above conditions will be enforced, unless written orders of **Secretary, Board of School Education Haryana, Bhiwani** are obtained relaxing any specific condition in any specific instance.
20. The quotations not strictly in accordance with the above conditions are liable to be rejected without considerations.
21. Without prejudice to other rights of the **Secretary, Board of School Education Haryana, Bhiwani** or the **Joint Secretary/Deputy Secretary/Assistant Secretary** the contractor shall be liable to pay at the rate of ten percent of the value of the order by way of liquidated damages which shall be recoverable from any amount due to the contractor whether under this or any other contract of account.
22. The firm should not be debarred/ blacklisted by the department of Industries & Commerce or any other government department/agency of the state.