



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

Request for Inviting Quotation

M/s _____,

On behalf of SMVDSB, sealed quotations (on the letter head of the firm) are invited from reputed manufacturers / distributors / dealers / suppliers for furnishing the rates of ceiling fans, wall mounting fans, exhaust fans of different ratings. as per Annexure "A".

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 including special discount to SMVDSB.

Your sealed quotations addressed to Dy. Chief Executive Officer(V), 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 **18.04.2024 upto 03:00 PM** 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 quotations.

RFIQ- "ceiling fans, wall mounting fans, exhaust fans 18.04.2024 upto 03:00PM

RFIQ No. CO/Pur/Elect/552-II/183

dated:10 .04.2024

Terms and Conditions:-

1. Rates quoted should be net inclusive of all taxes and should be valid for a period of **Six months** from the date of issuance of Purchase Order along with special discount to Shri Mata Vaishno Devi Shrine Board and F.O.R. at Engineering Store, Banganga, Katra.
2. The R.F.I.Q. shall contain full address, Mobile Number along with alternate contact number, E-mail address of the Bidder (Authorized supplier).
3. The Shrine Board reserve the right to:
 - a) Cancel the R.F.I.Q. without any notice.
 - b) Reject, accept or prefer any quotation in part or full without assigning any reason whatsoever at any stage.
 - c) Re-invite the quotations at its sole discretion.
 - d) Negotiate the quoted rates, terms and conditions with the lowest Bidder or any of the other Bidders who have participated in the RFIQ to ascertain the suitability of the acceptable offer.
 - e) Split the demand among one or more firms.

4. Kindly quote / mention the **name of the Brand / Make / Warranty / Guarantee period along with proper specifications** offered by you as per technical specifications.
5. **The rates should be quoted on the format enclosed with RFIQ and as per the specifications / UOM / requirement. Any deviation from the same shall tantamount to rejection of the offer / rates quoted by you.**
6. **The material to be supplied shall be of original make only. Any deviation shall tantamount to rejection of the supplied material and action under rule shall be initiated.**
7. No advance payment shall be made. The payment shall be made after receipt and proper inspection of complete material at Engineering Store, Banganga, Katra and after 20 days from the date of issuance of G.R.
8. No extra payment shall be made to the firm on account of escalation in the material cost, transportation / labour charges during the period of contract.
9. The material shall be strictly as per the requirement / specifications of Shrine Board.
10. The supplier shall have to mention the price of the material, CGST & SGST separately.
11. On receipt, the material shall be inspected / checked by our Inspection Committee and if found of inferior quality / defective. The same shall 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 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.
12. In case of incomplete supply, an amount of 2% of the total value of work shall be deducted from the due payment of the supplier.
13. Kindly note that the ISI is not a brand / Make of the product.
14. **The successful bidder (only) shall have to furnish Security Deposit in the form of CDR/FDR/TDR amounting to Rs. 14000/- (Rupees Fourteen Thousand only) drawn from any Nationalized / scheduled Bank duly pledged to the FA/Chief Accounts Officer, Shri Mata Vaishno Devi Shrine Board, Katra. The same shall be refunded after the completion of contract period, subject to the satisfactory performance report / NOC received from ES, Banganga.**
15. Conditional, illegible, ambiguous quotation(s) and quotation(s) received after the stipulated date and time shall be out-rightly rejected.

Sd/-

(Vishavjeet Singh), JKAS
Dy. Chief Executive Officer

No. CO/Pur/Elect/552-I/183

Dated :- 10. 04.2024.

PRICE BID
(on the letter head of the firm)

To,

The Dy. Chief Executive Officer (V),
Shri Mata Vaishno Devi Shrine Board,
Katra.

Subject: Quotation for Supply of ceiling fans, wall mounting fans, exhaust fans of different ratings

RFIQ No. RIFQ No. No. CO/Pur/Elect/552-I/183,

dated:10.04.2024

Dear Sir,

I, _____ representative / proprietor of
M/s _____ hereby submit my following rates as
per the specification / UOM / requirement of Shrine Board, **NET rates inclusive of
GST, other taxes / charges and F.O.R. Engineering Store, Banganga, Katra:-**

| S.No. | Description of item with specifications. | Qty. | Net Rates FOR basis. |
|-------|--|----------|----------------------|
| 01. | Exhaust fans 18" Heave Duty. Crompton /Usha/ Havell's / Orient. | 41 nos. | |
| 02. | Exhaust fans 12" Iron Body. Crompton /Usha/ Havell's / Orient. | 118 nos. | |
| 03. | Exhaust fans 9"/10" L/D (250 mm). Crompton / Usha/ Havell's / Orient. | 133 nos. | |
| 04. | Wall mounted Fans Crompton /Usha/ Havell's / Orient. | 49 nos. | |
| 05. | Ceiling fans 48" Crompton /Usha/ Havell's / Orient. | 93 nos. | |

Notwithstanding anything mentioned in our price bid, we hereby accept all the terms and conditions mentioned in the RFIQ which are being signed in token of my acceptance. We hereby undertake and confirm that I/we have understood the specifications properly and shall supply the material as per the required / higher specifications to SMVDSB.

I further affirm that 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

sincerely,

Seal & Signature _____
M/s _____
Contact No. _____