



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

Request for Inviting Quotation

M/s _____,
_____,
_____.

Dear Sir,

Sealed quotations (on the letter head of the firm) are invited from reputed manufacturers / distributors / dealers / suppliers only for furnishing the rates of Water Coolers / Washing Machines / LED Bed Lights as per specifications mentioned at **Annexure “A”, “B” & “C”**.

You are, as such, requested to kindly send your item-wise sealed quotation alongwith relevant documents for 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.

The sealed quotation (s) addressed to the Undersigned should reach this Office through speed post / registered post / reputed Courier by or before **29.12.2023 upto 03:00PM**, positively. The quotations shall preferably be opened on the same day or on any other convenient day, in presence of the representative of the firms who choose to remain present.

Following particulars must be mentioned on the envelope containing your quotation (please mention the relevant item only for which the rate has been quoted):

R.F.I.Q.- “Water Coolers / Washing Machines / LED Bed Lights”

NOT TO BE OPENED BEFORE 29.12.2023 (upto 03:00 pm)
RFIQ No. CO/Pur/Elect/194-VIII/3918 Dated: 19.12.2023

Terms and Conditions:-

1. Rates quoted should be net inclusive of all taxes 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. 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.
11. 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.
12. Kindly note that the ISI is not a brand / Make of the product.
13. 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/Electric/194-VIII/3918

Dated: 19-12-2023

PRICE BID
(on the Letter Head of the Firm)

To,

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

Subject: **Quotation for supply of Water Coolers.**Ref. **RFIQ No. CO/Pur/Elect/194-VIII/3918** dated **19.12.2023**

I, _____ representative / proprietor of
M/s _____ hereby submit my following rate as
per specification / UOM // requirement of Shrine Board, Net inclusive of GST, Freight,
loading / unloading and other taxes / charges F.O.R. Engineering Store, Banganga,
Katra:

S.No.	Description of item	Quantity	Net Rate
1.	Water Cooler Storage capacity : 150 ltrs Brand / make: Blue Star / Voltas / Usha	02 Nos	

Notwithstanding anything mentioned in our price bid, we hereby accept all the terms & 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.

Seal & Signature _____

M/s _____

Contact Person: _____

E-mail ID: _____

PRICE BID
(on the Letter Head of the Firm)

To,

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

Subject: **Quotation for supply of Washing Machines.**

Ref. RFIQ No. CO/Pur/Elect/194-VIII/3918 dated 19.12.2023

I, _____ representative / proprietor of
 M/s _____ hereby submit my following rate as
 per specification / UOM / requirement of Shrine Board, Net inclusive of GST, Freight,
 loading / unloading and other taxes / charges F.O.R. Engineering Store, Banganga,
 Katra:

S. No.	Description of item	Quantity	Net Rate
1	Washing Machine Semi Automatic Capacity: 8 Kg Brand / Make Samsung / LG / IFB / Voltas	02 Nos	

Notwithstanding anything mentioned in our price bid, we hereby accept all the terms & 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.

Seal & Signature _____

M/s _____

Contact Person: _____

E-mail ID: _____

PRICE BID
(on the Letter Head of the Firm)

To,

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

Subject: **Quotation for supply of LED Bed Lights.**

Ref. RFIQ No. CO/Pur/Elect/194-VIII/3918 dated 19.12.2023

I, _____ representative / proprietor of
 M/s _____ hereby submit my following rate as
 per specification / UOM // requirement of Shrine Board, Net inclusive of GST, Freight,
 loading / unloading and other taxes / charges F.O.R. Engineering Store, Banganga,
 Katra:

S.No.	Description of items	Qty.	Net Rate
1	LED Bed Lights 12 Watt Brand / Make Havells / Wipro / Philips / Osram	40 Nos	

Notwithstanding anything mentioned in our price bid, we hereby accept all the terms & 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.

Seal & Signature _____

M/s _____

Contact Person: _____

E-mail ID: _____