



**OFFICE OF THE CHIEF EXECUTIVE OFFICER
SHRI MATA VAISHNO DEVI SHRINE BOARD, KATRA**

Central Office, Jammu Road, Katra (J&K) - 182301 Fax: +91- 1991-232120 Tel.: +91-1991-232189 e-mail: nes_purchase@maavaishnodevi.net, purchase_sec@maavaishnodevi.net, aceog@maavaishnodevi.net

No.: CO/Pur/NE/01/1528

Dated: 08.08.2025

Request for Inviting Quotations (RFIQ)

For and on behalf of the Shri Mata Vaishno Devi Shrine Board; through Chief Executive Officer (herein after referred as SMVDSB), offers are hereby invited from manufacturers/distributor/suppliers for the rate contract of following **Disaster Management Items** for a period of Six months :-

S. No.	Description of items	Current Requirement
1.	JUMAR Ascender:	10 Pairs
2.	Descender - Figure of Eight	05 Pairs
3.	Mitten Gloves	10 Pairs
4.	Pulley Single - CT Climbing	02 Nos.
5.	Carabinger Screw Type	30 Nos.

Terms and conditions:

- The preferred brands shall be Vertifical, Edildrid, Petzyl or equivalent.
- The bids to be submitted in two envelopes:
 - Envelope-A : Technical Bid
 - Envelope-B : Financial BidBoth envelopes to be submitted in sealed Envelope-C
- Technical Documents: (Envelope-A)**
 - GST Certificate.
 - PAN Card.
 - Brand Offered (IMPORTED)
 - Specifications and photographs.
 - Certification: UIAA
 - Warranty / guarantee.
- Financial Bid: (Envelope-B)**
 - The price bid shall contain item wise price and total amount including GST and FOR NES Banganga.
- Validity of Rates:**
 - The validity of quotation should be 45 days from the last date prescribed for submission.
 - The period of currency of rate contract shall be 06 month from the date of issuance of 1st Purchase Order. The Rate approval order may be extended by another 06 months on the same rates, terms and conditions, subject

to satisfactory supply during currency of contract and mutual consent of buyer / seller.

6. **Delivery :**

The delivery period shall be **20 days** from the issuance of each Purchase Order. Before participating, the competing firm must ensure that it has the capacity to meet the delivery period criteria. The Shrine Board may or may not extend the delivery period.

7. Participating firm has to submit Earnest Money Deposit in the shape of CDR/FDR amounting to Rs. 5,000/- (Rupees Five Thousand Only) pledged to FA/CAO, SMVDSB, Katra or transfer the amount through NEFT in the official account of SMVDSB Account No. 0235040500001804, IFSC - JAKA0KATTRA ("0" Zero). The EMD shall be returned to all un-successful bidders after the issuance of Rate Contract Order. However, the EMD of the successful bidder (s) shall be converted into Security Deposit and released after expiry of contract period subject to satisfactory supply.
8. The financial quotation will be considered of only those firms who is found technical eligible as per the technical eligibility criteria including submission of requisite EMD.
9. The conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.
10. The Board reserves the right to establish reasonability of rates, to negotiate with the L-1 bidder for each item or to bifurcate the Rate Contract amongst more than one bidder (on L-1/negotiated rates).
11. The purchase quantities mentioned in the format are indicative in nature and may increase / decrease according to actual requirement.
12. The supplied material shall have to be strictly as per the approved sample/ specifications.
13. **Inspection/Rejection of the material:-**
 - i. The material supplied shall be checked / inspected by the quality cell /inspection team of Shrine Board. If found of inferior quality/defective, the same shall be rejected.
 - ii. The Board reserve the right to get the supplied material tested from any recognized laboratory at any time during validity of rate contract. In case of samples put to testing getting rejected, the vendor shall have to lift back entire material from various end-use locations of Shrine Board at its entire cost. The cost of testing in such a case shall also be debited to the vendor.
 - iii. In case the supplies are rejected, same shall be lifted back by the supplier within 07 days from the date of intimation by this office, failing which penalty @ 2% of total value of rejected supplies per day shall be imposed against the supplier for a period of one week. The penalty amount shall get doubled for each subsequent week and the rejected material in the stores shall be at the risk of the firm. Beyond one month the material shall be auctioned and storage charges shall be recovered from the supplier @2% per day. The amount acquired on account of auctioning shall be deposited to SMVDSB Account.

14. Following penalties (calculated on the value of unsupplied material) shall be imposed for delay beyond the prescribed delivery period, unless exempted by the competent authority for valid reasons to be brought on record.
- i. upto 7 days @ 0.5%
 - ii. From 8th day to 15th day @ 1%
 - iii. From 16th day to 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 purchase order of the value of the pending supplies.
 - v. After 30 days of delay, the purchase order shall be deemed to have been cancelled to the extent of unsupplied material and the material shall be procured from alternative sources at risk and cost of vendor.

Note: Despite cancellation of Purchase Order as stated above; for any valid reason to be brought on record, the Competent Authority may grant extension in the stipulated delivery period; with or without penalty. (Amount to be decided by the Competent Authority).

15. **Force Majeure:**

Any failure or omission to carry out the provisions of the order shall not give rise to any claim by one party against the other, if such failure or omission arises from an "Act of God" which shall include all acts of Natural Calamities such as fire, flood, earthquakes, hurricanes, pandemics or any pestilences or from civil strikes, compliances with any statute or regulations of the Government lock outs and strikes, riots, embargoes or from any other reasons beyond the control of the parties.

16. All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra / Reasi / Jammu. The Arbitration proceeding shall be conducted as per "The Arbitration and Conciliation Act, 1996.
17. No Advance payment shall be made. The payment shall be made after receipt and inspection/ acceptance of complete material against a Purchase Order, at the Non Engineering Store, Banganga.
18. The Board reserves the right to get the supplied material tested from any authorized lab (if required) to ascertain compliance of supplied material to the approved specifications.
19. The Competent authority of SMVDB reserves the right:
- i. To cancel/ terminate the RFIQ / Purchase Order during the period of its validity without assigning any reason thereof.
 - ii. To forfeit the CDR/FDR of defaulter supplier.
 - iii. Debarring any defaulter firm from any further dealing with Shrine Board for a period of one year.
 - iv. Grant of extension with or without imposing penalty, as deemed fit.
 - v. To split the demand among two or more firms.
 - vi. To visit the premises of the bidder to verify the production capacity of the bidder / quality of products.
20. This is just a RFIQ and not a Purchase Order.

21. The broad terms and conditions have been included. However, other standard terms and conditions of contract/supply may be incorporated in the Rate Contract and Purchase Orders to be issued in due course.
22. **Procedure for submission of Bid:**
The firm shall submit the Bid on their letter head in the annexure as "A" .
- In a sealed envelope super-scribed **"QUOTATION FOR SUPPLY OF DISASTER MANAGEMENT ITEMS AGAINST RFIQ NO. CO/Pur/NE/01/1528 Dated:08-08-2025"** which shall contain all relevant technical details along with requisite Earnest Money Deposit. The samples shall also have to be deposited in the Purchase Section before the last date prescribed for bid submission.
23. All such offers, along with the terms and conditions duly signed, and enveloped as described above, must be submitted in person in the office of the SMVDSB, Katra by 3:00 PM (1500 hrs) on **18.08.2025**. Alternatively the sealed offer may be sent by Registered Post /Speed Post/ Courier addressed to the office of the Chief Executive Officer, Central Office, Jammu Road, Katra (J&K) - 182301 so as to reach by 3:00 PM (1500 hrs) **18.08.2025**. The offer(s) received after the due date and time shall not be considered under any circumstance.
24. The Shrine Board shall not be responsible for any postal delay. Any conditional offer OR offers which are not appropriately sealed in the two-bid format, as explained above, OR offers received after the stipulated date and time, shall not be entertained. Any cutting or overwriting in the Documents will also make the bid liable for rejection. The Technical Bids shall be opened by the Committee, on **19.08.2025** at 3:30 PM at the Office of Chief Executive Officer, SMVDSB, Katra in the presence of the bidders who may choose to be present. The date of opening of Price Bids shall be intimated only to the eligible short-listed bidders after evaluation of the Technical Bids.

Queries may be addressed to:

Asstt. Chief Executive Officer (G), SMVDSB

E-Mail: aceog@maavaishnodevi.net, nes_purchase@maavaishnodevi.net

Contact No. 9906019466

Sd/-
(Dr. Gopal K Sharma),
Asstt. Chief Executive Officer
SMVD Shrine Board, Katra

PRICE BID
(on the letter head of the firm)

To,

The Asstt. Chief Executive Officer (G),
Shri Mata Vaishno Devi Shrine Board,
Katra.

Subject: Quotation for Disaster Management Items.

RFIQ No. No. Co/Pur/NE/01/1528

Dated:. 08- 08-2025

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, freight, loading and other
taxes / charges F.O.R. Engineering Store, Banganga, Katra:-

S. No.	Description of items	Current required qty. (which may increased / decreased)	Brand / Make Offered	NET Rate inclusive of GST, other taxes and F.O.R. Non-Engineering Store Banganga Katra
1	JUMAR Ascender:	10 Pairs		
2	Descender - Figure of Eight	05 Pairs		
3	Mtiten Gloves	10 Pairs		
4	Pulley Single - CT Climbing	02 Nos.		
5	Carabingers Screw Type	30 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.

Seal & Signature _____

M/s _____

Contact Person: _____

Contact Number: _____

E-mail ID: _____

Please read all the contents of the RFIQ before the submission of the quotation

Annexure-"B"

UNDERTAKING

It is certified that the products offered by us are in 100% compliance to the specifications prescribed in the RFIQ No. CO/Pur/NE/01/ DT: . .2025. Further, our firm shall supply the same product as offered by us, if we emerge as "successful bidder".

Seal and signatures of the bidder