



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

Central Office, Jammu Road, Katra (JK – UT) 182301

e-mail: purchase_sec@maavaishnodevi.net, aceov@maavaishnodevi.net

No. CO/Pur/Civil/26/238/447

Dated: 15.05.2026

Request for Inviting Quotations (RFIQ)

For and on behalf of Shri Mata Vaishno Devi Shrine Board; through Chief Executive Officer (herein after referred as SMVDSB), offers are hereby invited from the firms for furnishing / finalizing the rates in respect of Misc. Civil Material mentioned in the Annexure for a period of 06 months, further extendable upto another 06 months, subject to satisfactory supply of the material and approval of the competent authority:

Description of Material	Amount of EMD
Misc. Civil Material as mentioned in the enclosed Annexure.	Rs. 30,000/- (Rupees Thirty Thousand only)

Terms and conditions:

1. Document to be submitted:

- i) GST Certificate.
- ii) The prospective bidder shall have to submit the authorized manufacturer / distributor / dealer certificate (as applicable as per item, if any) along with the quotation.

2. Rates:

- i) The rates should be NET inclusive of GST, loading, unloading, freight, toll tax, labour charges etc., having special discount to SMVDSB and the same shall be delivered at Engineering Store, Banganga, Katra, within the time period mentioned in the subsequent purchase order.
- ii) The participating firms are advised to quote the rates as per UoM (inclusive of all) (Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation).
- iii) The rates shall remain valid for a period of Six (06) months from the date of issuance of Rate Approval Order and further extendable upto another 06 months, subject to satisfactory supply of the material and approval of the competent authority.
- iv) Before participation, the competing firm must ensure that it has the capacity to supply the material.

3. EMD: Participating firm has to submit Earnest Money Deposit in the shape of CDR/FDR amounting to **Rs. 30,000/- (Rupees Thirty Thousand Only)** pledged to FA/CAO, SMVDSB, Katra. The EMD shall be returned to all un-successful bidders after the issuance of Order. However, the EMD of the successful bidder (s) shall be retained as Security Deposit and released only after the successful delivery of the complete material.

4. Furnishing of EMD for an amount less than 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 outrightly.
5. The L1 firm(s) has to provide the sample of each item from S. No. 66 onwards for scrutiny of the item before the finalization of Rate Contract.
6. The successful firm(s) shall be selected on the basis of Lowest Rates (L-1) received against each item, subject to approval of samples.
7. The conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be outrightly rejected.

8. 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 Approval Order amongst more than one bidder (on L-1/negotiated rates).
9. The material to be supplied strictly from the brands / make / specifications mentioned in the RFIQ. No change in the Brand / Make / specifications shall be accepted. Any change in the Brand / Make / Specifications shall outrightly be rejected. Kindly note that the ISI is not a brand / make of the product.
10. **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, failing which storage charges @ 2% 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.
11. **Penalty:** 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.
 - a. upto 7 days @ 0.5%
 - b. From 8th day to 15th day @ 1%
 - c. From 16th day to 22nd day @ 1.5% and
 - d. From 23rd day to 30th day @ 2% shall be imposed on each pending item as per the approved rate/quantity mention in the order of the value of the pending supplies.
 - e. After 30 days of delay, the 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 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).

12. **Debarring**

In case the material is not supplied even after the lapse of penalty period, the order deemed to have been cancelled and the firm shall be debarred from any further dealing with SMVDSB for a continuous period of 03 years and the EMD of the firm shall be forfeited without any communication.

13. 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.

14. **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.

15. All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra / Reasi.
16. **Payment:** No Advance payment shall be made. The payment shall be made after receipt and inspection / acceptance of each consignment, at Engineering Store, Banganga / Kakryal within a period of 20 days from the date of issuance of GR.
17. **Rights reserved by SMVDSB:**

The Competent authority of SMVDB reserves the right:

 - i. To cancel/ terminate the RFIQ / Rate Approval Order during the period of its validity without assigning any reason thereof.
 - ii. To forfeit the CDR/FDR of defaulter supplier.
 - iii. Grant of extension with or without imposing penalty, as deemed fit.
 - iv. To visit the premises of the bidder to verify the material / production capacity of the bidder / quality of products.
18. This is just a RFIQ and not a Rate Approval Order.
19. The broad terms and conditions have been included. However, other standard terms and conditions of supply may be incorporated in the Rate Approval Order to be issued in due course.
20. **Procedure for submission of Bid:**

The firm shall submit the Price Bid on their letter head as per Annexure "A", in a sealed envelope super-scribed "**QUOTATION FOR SUPPLY OF Misc. Civil Material against RFIQ No. CO/Pur/Civil/26/238/447 dated 15.05.2026**" which shall contain all relevant details along with requisite Earnest Money Deposit.
21. All such offers, enveloped as described above, must be submitted in person in the office of the SMVDSB, Katra by **3:00 PM (1500 hrs) 29.05.2026**. Alternatively the sealed offer may be sent by Registered Post /Speed Post/ Courier addressed to Asstt. Chief Executive Officer (VB), SMVDSB, Central Office, Jammu Road, Katra (J&K) - 182301 so as to reach **by 3:00 PM (1500 hrs) on 29.05.2026**. The offer(s) received after the due date and time shall not be considered under any circumstance.
22. The quotations shall be opened by the Committee, at Central Office, Katra in the presence of the bidders who may choose to be present.
23. The Shrine Board shall not be responsible for any postal delay. Any conditional offer OR offers which are not appropriately sealed as per the 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.

Sd/-
(Vipan Bhagat), JKAS
Asstt. Chief Executive Officer

Seal and Sign of the firm

***Please read content, terms & conditions carefully before submitting the quotation**

PRICE BID
(on the letter head of the firm)

To,

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

Subject: Quotation for Supply of Misc. Civil Material**Ref. No.: RFIQ no: CO/Pur/Civil/26/238/447 Dated: 15.05.2026**

Sir,

I, _____ representative / proprietor of
M/s _____ here by submit the following rates for the
supply of material as per the specification / UOM / requirement of Shrine Board, NET rates
inclusive of GST, freight, loading / unloading, toll tax, labour charges and F.O.R. Engineering
Store, Banganga, Katra:-

S. No.	Description of Items	Req. Brand	Brand Offered	Net rate inclusive of GST and FOR ES, Banganga, Katra
1.	Shovel with Handle	TATA		Per pc
2.	Wood Adhesive: (Capacity : 1 Kg pack)	Pidilite, Fevicol, Araldite		Per Kg
3.	Welding Rod having 85 - 90 pcs per pkt. (ISI marked)	Spark / Champion		Per Pkt
4.	PVC Flexible / Garden Pipe ¾" (Length: 80ft – 100ft. approx.)	Vectus, Finolex, APL Apollo, Supreme, Plasto, Star.		Per roll
5.	PVC Flexible / Garden Pipe 1" (Length: 80ft – 100ft. approx.)			Per roll
6.	PVC Flexible / Garden Pipe 1- ½" (Length: 80ft – 100ft. approx.)			Per roll
7.	Ratchet Die Set with 1", ¾" & ½" Gutka	Taparia, Metro, Foreman, Inder		Per pc
8.	CI / MS Man Hole Cover with frame. Size: 24" x 30" (ISI Mark).	HIF, Bajaj, RIF, Kwaliti, Smico, Nishan, Eagle, VIJ, QC, VIP or equivalent		Per pc
9.	Hydraulic Door Closer	Hettich, Godrej		Per pc
10.	MS Double Action Door Hinge. Size: 4" / 100 mm			Per pc
11.	Hydraulic Hinge (Dadu Hinge Full overlay)			Per pc
12.	Hydraulic Hinge (Dadu Hinge Half overlay)			Per pc
13.	CP Nipple ½" x ½"	Jenus, Viking, Style, Onida		Per pc
14.	CP Nipple ½" x 1"			Per pc
15.	CP Nipple ½" x 1½"			Per pc
16.	CP Nipple ½" x 2"			Per pc
17.	CP Nipple ½" x 3"			Per pc
18.	CP Nipple ½" x 4"	Jenus, Viking, Style, Onida		Per pc
19.	CP Nipple ¾" x 2"			Per pc
20.	CP Nipple ¾" x 3"			Per pc

21.	CP Hex Nipple ½”				Per pc
22.	Brass Ball Valve ½”	Leader / Sant / DRP / Zoloto			Per pc
23.	Brass Ball Valve ¾”				Per pc
24.	Brass Ball Valve 1”				Per pc
25.	Brass Ball Valve 1–½ ”				Per pc
26.	Brass Ball Valve 2”				Per pc
27.	Brass Ball Valve 2–½”				Per pc
28.	Brass Ball Valve 3”				Per pc
29.	Brass Ball Valve 4”				Per pc
30.	PVC Short Bend (Standard size)	Vectus / Astral / SFMC / Supreme / Finolex			Per pc
31.	PVC Door Bend 4”				Per pc
32.	PVC Plain Bend 4”				Per pc
33.	PVC Socket 4”				Per pc
34.	PVC Door TEE 75 mm				Per pc
35.	PVC Long Bend (Standard size)				Per pc
36.	CP Pillar Cock ½ inch	Parko / Jaquar / Marc / Cera / Czar / Ess Ess/ Hindware/ Kerovit / Parryware/Essco			Per pc
37.	CP Soap Dish				Per pc
38.	CP Soap Dispenser				Per pc
39.	EWC Seat China White with Seat Cover				Per pc
40.	CP Long Bend 1-1/4"				Per pc
41.	Wash Basin (Standard Size)				Per pc
42.	PVC Seat Cover (Universal Size)				Per pc
43.	PVC Seat Cover for One Pc Seat (Universal Size)				Per pc
44.	CP Shower with Arm (standard size)				Per pc
45.	Glass Shelf (Standard size for Bathroom)				Per pc
46.	One piece EWCS carter with Fitting			Per pc	
47.	GI Gate Valve – ½” dia	Leader / Sant / DRP / Zoloto			Per pc
48.	GI Gate Valve – ¾” dia				Per pc
49.	GI Gate Valve – 1” dia				Per pc
50.	GI Gate Valve – 1–¼” dia				Per pc
51.	GI Gate Valve – 1–½” dia				Per pc
52.	CI Gate Valve – 2” dia				Per pc
53.	GI Gate Valve – 2–½” dia				Per pc
54.	GI Gate Valve – 3” dia				Per pc
55.	GI Gate Valve – 3–½” dia				Per pc

56.	GI Gate Valve – 4” dia				Per pc
57.	GI Elbow 1/2"	DRP / Kent / Zoloto / Unik / New / UNO			Per pc
58.	GI Socket 1/2"				Per pc
59.	GI Elbow ¾ inch				Per pc
60.	Adhesive for Floor Tiles – (20 Kg Pack)	Laticrete, Roff, Ferrous Crete and Magnify			Per 20 kg pack
61.	Adhesive for Wall Tiles – (Size: 1 ft x 1 ft) (20 Kg Pack)				Per 20 kg pack
62.	Adhesive for Wall Tiles – (Size: 2 ft x 2 ft) (20 Kg Pack)				Per 20 kg pack
63.	Adhesive for Wall Tiles – (Size: 2 ft x 4 ft) (20 Kg Pack)				Per 20 kg pack
64.	White Cement (01 Kg / 5 Kg pack)	JK / Birla / Nerolac / Berger / Asian / Dulux			Per kg
65.	Plaster of Paris (Capacity 18 Kg Pack)	JK / Birla / Nerolac / Berger / Asian / Dulux			Per 18 kg pack
66.	S.S Handle “D shaped” with Screw and Nuts. Size:3”	Heavy Duty material of Superior Quality			Per pc
67.	S.S Handle “D shaped” with Screw and Nuts. Size:4”				Per pc
68.	S.S Handle “D shaped” with Screw and Nuts Size:6”				Per pc
69.	S.S Handle “D shaped” with Screw and Nuts. Size:8”				Per pc
70.	Hacksaw Frame				Per pc
71.	Hacksaw Double side Blade				Per pc
72.	MS/Iron Hinges ISI, Size: 3”.				Per pc
73.	MS/ Iron Hinges ISI, Size: 4”.				Per pc
74.	MS / Iron Hinges ISI, Size: ½” x ¾” x 3”.				Per pc
75.	MS Iron Locking Bolt				Per pc
76.	J-Hooks 4” with Nuts and washer	Heavy Duty material of Superior Quality			Per Kg
77.	Nails Size: 1” No. 12				Per Kg
78.	Nails Size: 1” (Headless)				Per Kg
79.	Nails Size: 1–½” (Headless)				Per Kg
80.	Nails Size: 1–½”, No: 12				Per Kg
81.	Nails Size: 1–½”, No: 14				Per Kg
82.	Nails Size: 2”, No: 12				Per Kg
83.	Nails Size: 2” No: 14				Per Kg
84.	Nails Size: 2–½”, No: 14				Per Kg

85.	Nails Size: 3" no. 08				Per Kg
86.	Nails Size: 3", No: 14				Per Kg
87.	Nails Size: ¾", Headless, No: 20				Per Kg
88.	Nails Size: 4"	Heavy material Superior Quality	Duty of		Per Kg
89.	Nails Size: 5"				Per Kg
90.	Pan Iron (Tasla) (size as per requirement)	Heavy material Superior Quality	Duty of		Per pc
91.	Iron Tower Bolt 4" (Heavy Rod)				Per pc
92.	Iron Tower Bolt 6" (Heavy Rod)	Heavy material Superior Quality	Duty of		Per pc
93.	Iron Tower Bolt 8" (Heavy Rod)				Per pc
94.	Iron Tower Bolt 10" (Heavy Rod)				Per pc
95.	Safeda – 1 kg packing (with minimum inside packing of 250 gm / 500 gm pkts.)	Superior Quality			Per pkt.
96.	S.S. Wire Mesh (Jalli) 3ft wide for Doors & Windows, Material Grade: SS 201 – 202, Min. weight 12 Kg to 16 Kg (approx.) Min. Length – 45 to 50 ft per roll	Heavy material Superior Quality	Duty of		Per roll
97.	Welding Electrode Holder	Heavy material Superior Quality	Duty of		Per pc
98.	Welding Lead				Per mtr.
99.	Brass Float Valve for Cistern (Complete) (Standard / Universal Size)	Heavy material Superior Quality	Duty of		Per pc
100.	Brass Float Valve for one piece seat (Complete) (Standard / Universal Size)				Per pc
101.	Grout Powder (any colour / shade as per requirement)	Superior Quality			Per Kg
102.	Geyser Fastener Size: 4 inches	Superior Quality			Per pc
103.	Sutter Golla (White Thread for Plumbing) (Approx. 900 gm per pkt i.e. 65 pcs. of 15 gm each per pkt.)	Superior Quality			Per pkt
104.	Chapka Kunda	Heavy material Superior Quality	Duty of		Per pc
105.	Spade (KAI) with Handle				Per pc
106.	Iron Door Spring				Per pc
107.	Sickle (Desi) - Agricultural Tool				Per pc
108.	Khurpa (Desi) – Gardening Tool				Per pc

109.	Iron Axe complete				Per pc
110.	Iron Desi Darat				Per pc
111.	Rubber and Stainless Steel Door Stopper (any size or any design as per requirement)	Heavy Duty material of Superior Quality			Per pc
112.	SS Magnetic Catcher (any size or any design as per requirement)				Per pc
113.	PVC Gatti (Standard Size) (100 pc per pkt.)	Superior Quality			Per pkt
114.	Syphon Kit for one piece seat (complete)	Reputed Brand			Per pkt
115.	Brass Ball Cock ½" complete	Heavy Duty material of Superior Quality			Per pc
116.	Brass Ball Cock ¾" complete				Per pc
117.	Push Button 1¼" (for Cistern)	Reputed Brand			Per pc
118.	Push Button 1 ½" (for cistern one piece)				Per pc
119.	Push Button 2" (for cistern one piece)				Per pc
120.	Wooden Beeding / Beat Gola Size: ¾"	Heavy Duty			Per length
121.	Galvanized Black Screws (any Size as per SB Requirement) (Pack of 100 pc. Approx.)	Reputed Brand / Superior Quality			Per pkt
122.	Sunmica Tape (for fixing mica) (Standard Size)	Reputed Brand / Superior Quality			Per pc
123.	Patti Clamp 4" (for PVC Pipe)	Heavy / Superior Quality			Per pc
124.	CP Top Head				Per pc.
125.	CP Cup				Per pc.
126.	Spade Handle only				Per pc.
127.	Shovel Handle only	Heavy / Superior Quality			Per pc.
128.	Pick Axes Handle only				Per pc.
129.	Bitumen Washer				Per Kg.
130.	Garmala				Per pc.
131.	Teflon Tape (for plumbing)				Per pc.
132.	PVC Cistern Kit Bag / Duel Flush Kit for PVC Cistern	Heavy / Superior Quality			Per pc.
133.	PVC Cistern Handle				Per pc.
134.	PVC Cistern Low Level				Per pc.

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 deliver the material as per the required 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 faithfully,

Seal & Signature _____

Name of Firm M/s _____

Contact Person: _____

Contact No: _____

E-mail Id: _____

Full Address of the firm: _____