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

No.CO/Pur/Elect/627-I(A)/ 1017 **Dated: 24.06.2026**

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 OEMs or their authorized distributors / dealers only for furnishing the rates for **Supply of LED Lights of different ratings** as per the Specifications, Brands / Makes mentioned in **Annexure- "A":**

Terms and conditions:

1. **Documents (mandatory) to be submitted:**
   i) GST Certificate.
   ii) OEM or its authorized Distributor / Dealership Certificate of the Make / Brand offered.
   iii) RFIQ document, duly signed / stamped by the bidder, as a token of acceptance of terms & conditions of RFIQ
2. **Eligibility Criteria**:
   i. Bidder must have supplied similar type of Items mentioned in the RFIQ during last three FYs upto 2025-26 (copies of Purchase Orders must be enclosed).
   ii. ITRs of last 3 financial years i.e. 2022-23, 2023-24 & 2024-25
   iii. Average turnover of the bidder during last 3 financial years upto 2024-25 must be atleast 6.00 lakh and should not have eroded (supporting financial documents duly certified by Chartered Accountant with UDIN Number must be be enclosed).
3. **Earnest Money Deposit (EMD):**
   i) Earnest Money Deposit in the shape of **CDR /FDR / TDR** amounting to **₹ 15,000/-** (**Rupees Fifteen Thousand only)** of any Nationalized / Scheduled Bank duly pledged to the FA & CAO, SMVDSB must be enclosed with the quotation.
   ii) Alternatively, the bidders may also transfer the required amount on account of EMD in online mode (**IMPS / NEFT / RTGS**) in the following account of the Shrine Board:

Account No.	:	0097010100000706
Type of Account	:	SB
Banker	:	Jammu and Kashmir Bank Ltd.
Branch	:	Main Branch Katra
IFSC Code	:	JAKA0KATTRA
Title of Account	:	Shri Mata Vaishno Devi Shrine Board

   In case of online transfer, the print-copies of screenshots of transaction must be enclosed with the quotation. **In addition, the full details of the Bank Account from which the transaction has been made shall have to written on the body of the Transaction Screenshot.** The transaction to the account specified above shall only be accepted. **The transaction made to any other account of Shrine Board shall be treated as failure to deposit the prescribed EMD**.
   iii) Furnishing of EMD for an amount less that 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 out-rightly. The quotation will be considered of only those firms who had submitted requisite EMD.

iv) The EMDs of all un-successful bidders shall be returned after the issuance of Purchase Order(s).
v) The EMD of the successful bidder shall be retained as Security Deposit and shall be released only after the receipt of material at Engineering Store, Banganga, subject to NOC / satisfactory performance report received form I/c, Engg. Store, Banganga.

4. **The last date for submission of sealed quotations is 01.07.2026 upto 3:00 PM**
5. The validity of quotation should be 20 days from the last date prescribed for submission.
6. Quantity mentioned in RFIQ is indicative and can be increased or decreased as per requirement.
7. **Rates**:
   i) The rates should be NET inclusive of GST, loading, unloading, labour charges, toll tax, freight and other taxes / charges / F.O.R. Engineering Store, Banganga.
   ii) The participating firms are advised to quote per piece rates (inclusive of all) (Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation).
8. **The rates of the firms shall be considered on L-1 basis against each item.**
9. The conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.
10. The material to be supplied should strictly be from the brands / make / specifications mentioned in the RFIQ. No change in the Brand / Make shall be accepted. Any change in the Brand / Make shall outrightly be rejected.
11. **Delivery:**
    The material shall be delivered **within 15 days** from the date of issuance of Purchase Order(s). Before participating, the competing firm must ensure that it has the capacity to meet the delivery period criteria**.**
12. **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.
13. **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 4 days @ 0.5%
    b) From 5th day to 6th day @ 1%
    c) From 7th day to 8th day @ 1.5% and
    d) From 9th day to 10th 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.

e) After 10 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).

14. **Warranty:** The successful firm shall be responsible for providing **atleast 02 years Warranty on the supplied material**. Warranty Certificate shall be furnished at the time of supply of material. The warranty shall start from the date of receipt of material at Engineering Store, Banganga, Katra.
15. **Payment Terms:** No Advance payment shall be made. Payment shall be made after receipt and inspection / acceptance of complete material against a Purchase Order, at the Engineering Store, Banganga within a period of 20 days from the date of issuance of GR.
16. **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.
17. **Rights reserved by SMVDSB:**
The Competent authority of SMVDB reserves the right:
    i. To cancel/ terminate the RFIQ / Purchase / Purchase Order during the period of its validity without assigning any reason thereof.
    ii. To forfeit the CDR/FDR / Security Deposit of defaulter supplier.
    iii. To debar defaulter firm from any further dealing with Shrine Board for a period of three years.
    iv. To grant extension with or without imposing penalty, as deemed fit.
    v. To establish reasonability of rates, to negotiate with the L-1 bidder for each item.
    vi. To visit the premises of the bidder to verify the production capacity of the bidder / quality of products.
    vii. This is just a RFIQ and not a Purchase / Purchase Order.
    viii. The broad terms and conditions have been included. However, other standard terms and conditions of supply may be incorporated in the Purchase Order to be issued in due course.

18. **Procedure for submission of Bid:**

Bidders are required to submit their bids under 2 bid system with Cover-I (Technical Bid) and Cover-II (Price Bid).

A. Cover-I (Technical Bid) This cover shall contain: -

(i) EMD.
(ii) OEM or its authorized Distributor / Dealer Certificate of the Make / Brand offered
(iii) Copy of GST certificate
(iv) RFIQ Document containing **Instructions and Terms & Conditions, duly signed / stamped** on each leaf by the bidder.
(v) All documents related to eligibility criteria as per Condition No. 2

B. <u>Cover II (Price Bid)</u>:

(i) The bidder(s) shall have to quote rates on their letter head(s) only **<u>as per Annexure-B.</u>**

(ii) The price bid should be absolute and unconditional.

(iii) Conditional bids shall be rejected.

(iv) The price bids of only such bidders shall be opened, who qualify in the technical stage.

C. Both the sealed covers (Technical Bid & Price Bid) shall further be put in a <u>3rd Envelope</u> duly sealed & super-scribed "Quotation for Supply of LED Lights of different ratings" against RFIQ No. CO/Pur/Elect/627-I(A)/1017 dated 24.06.2026.

19. All such offers must be submitted in person in the office of the SMVDSB, Katra or may be sent by Registered Post /Speed Post/ Courier at following address so as to reach **by or before 3:00 PM (1500 hrs) on <u>01.07.2025</u>**. The offer(s) received after the due date and time shall not be considered under any circumstance.

Asstt. Chief Executive Officer(VB),
Shri Mata Vasihno Devi Shrine Board,
Central Office, Jammu Road, Katra (J&K) - 182301

20. The quotations shall be opened by the Committee, at Central Office, SMVDSB, Katra in the presence of the bidders who may choose to remain present.
21. 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.
22. All disputes arising hereto are subject to jurisdiction of the Courts of Law at Katra / Reasi. The Arbitration proceedings shall be conducted as per "The Arbitration and Conciliation Act, 1996".

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

Seal and Sign. of the firm

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

Annexure – "A"

RFIQ No.: CO/Pur/Elect/627-I(A)/1017 dated: 24.06.2026

S. No	Description / specifications of Material	Qty. (Nos)	Required Makes
1.	LED Surface Mount Light 2ft. x 2 ft. 36 watt, System Lumen Output:≥ 100-120lm/W, CCT: 6500°K, CRI≥ 80, THD≤30%, Surge 2.5KV, PF≥0.90, IP20. Warranty Minimum - 2 Years	10	Philips, Havell's , Wipro, Orient, Bajaj, Panasonic, Crompton & Jaquar
2.	LED Surface Mounted ceiling Light Fitting 18W, Pressure Die Cast Aluminum Housing Only, System Lumen Output ≥ 100-120lm/W, CCT: 6500°K, CRI≥ 80, SDCM≤5, THD≤10%, Surge 2.5KV, PF≥0.90, IP20. Warranty Minimum - 2 Years.	40	
3	LED Lamp 9/10 Watt, System Lumen Output ≥ 80-100lm/w, CCT: 6500°K, CRI ≥ 80, Warranty: Minimum 2 Years	500	
4	LED Tube Fitting 4ft 20 Watt, System Lumen Output≥100lm/w, CCT: 6500°K, CRI≥ 80, SDCM≤5, PF≥0.90, Surge 2.5KV, Warranty : Minimum - 2Years	1000	
5	LED Tube Fitting 2ft 10 Watt, System Lumen Output≥100lm/w, CCT: 6500°K, CRI≥ 80, SDCM≤5, PF≥0.90, Surge 2.5KV, Warranty : Minimum - 2Years	1000	
6	LED Street Light 70/72 Watt, Pressure Die Cast Aluminum Housing Only, System Lumen Output:≥ 120lm/W, CCT: 5700-6500°K, CRI≥ 80, THD≤10%, Surge 4KV, PF≥0.95, IP66, Warranty Minimum - 2 Years	150	
7	LED Street Light 70Watt (Warm White), Pressure Die Cast Aluminum Housing Only, System Lumen Output:≥ 120lm/W, CCT: 3000-4000°K, CRI≥ 80, THD≤10%, Surge 4KV, PF≥0.95, IP66, Warranty Minimum - 2 Years	10	
8	LED Flood Light 120 Watt, Pressure Die Cast Aluminum Housing Only, System Lumen Output:≥ 120lm/W, CCT: 5700-6500°K, CRI≥ 80, THD≤10%, Surge 4KV, PF≥0.95, IP66, Warranty Minimum - 2 Years	50	

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

Annexure – "B"

(On the letter head of the firm)

PRICE BID

To,

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

Subject: **Quotation for supply of LED Lights of different ratings.**

RFIQ No. **CO/Pur/Elect/627-I(A)/1017** **dated: 24.06.2026**

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

S. No	Description of Material	Make Offered	Net Rate inclusive of GST & FOR, ES	
1.	LED Surface Mount Light 2ft. x 2 ft. 36 watt, System Lumen Output:≥ 100-120lm/W, CCT: 6500°K, CRI≥ 80, THD≤30%, Surge 2.5KV, PF≥0.90, IP20. Warranty Minimum - 2 Years			Per pc.
2	LED Surface Mounted ceiling Light Fitting 18W, Pressure Die Cast Aluminum Housing Only, System Lumen Output ≥ 100-120lm/W, CCT: 6500°K, CRI≥ 80, SDCM≤5, THD≤10%, Surge 2.5KV, PF≥0.90, IP20. Warranty Minimum - 2 Yrs.			Per pc.
3	LED Lamp 9/10 Watt, System Lumen Output ≥ 80-100lm/w, CCT: 6500°K, CRI ≥ 80, Warranty Minimum- 2 Years			Per pc.
4	LED Tube Fitting 4ft 20 Watt, System Lumen Output≥100lm/w, CCT: 6500°K, CRI≥ 80, SDCM≤5, PF≥0.90, Surge 2.5KV, Warranty Minimum - 2Years			Per pc.
5	LED Tube Fitting 2ft 10 Watt, System Lumen Output≥100lm/w, CCT: 6500°K, CRI≥ 80, SDCM≤5, PF≥0.90, Surge 2.5KV, Warranty : Minimum - 2Years			Per pc.
6	LED Street Light 70/72 Watt, Pressure Die Cast Aluminum Housing Only, System Lumen Output:≥ 120lm/W, CCT: 5700-6500°K, CRI≥ 80, THD≤10%, Surge 4KV, PF≥0.95, IP66, Warranty Minimum - 2 Yrs			Per pc.
7	LED Street Light 70Watt (Warm White), Pressure Die Cast Aluminum Housing Only, System Lumen Output:≥ 120lm/W, CCT: 3000-4000°K, CRI≥ 80, THD≤10%, Surge 4KV, PF≥0.95, IP66, Warranty Minimum - 2 Years			Per pc.
8	LED Flood Light 120 Watt, Pressure Die Cast Aluminum Housing Only, System Lumen Output:≥ 120lm/W, CCT: 5700-6500°K, CRI≥ 80, THD≤10%, Surge 4KV, PF≥0.95, IP66, Warranty Minimum - 2 Years			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 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 _____
Full Address _____
Contact Person / Number: _____ E-mail ID: _____

****The price to be quoted / offered on the letter head of the firm as per the Price Bid format only.****