



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

**No.CO/Pur/Elect/460-XI/ 3352**

**Dated: 15.01.2026**

**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 for furnishing the rates for Supply of Monoblock Pumps as per the Specifications & Makes / Brands mentioned in annexure "A" of this RFIQ.

**Terms and conditions:**

**1. Documents to be submitted:**

- i) GST Certificate.
- ii) OEM or its authorized Distributor / Dealer Certificate of the make / Brand offered must be enclosed.

**2. The last date for submission of sealed quotations is 22.01.2026 upto 3:00 PM**

3. The validity of quotation should be 20 days from the last date prescribed for submission.

3. Quantity mentioned in RFIQ is indicative and can be increased or decreased as per requirement.

**4. 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 rate (inclusive of all) (Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation).

**5. The selection of the L-1 firm shall be made on lowest offered rate.**

6. The conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.

7. The material to be supplied should strictly be of the specifications / Makes mentioned in the RFIQ. Any change in the specifications shall invite rejection of offer.

**8. Delivery period:**

- a. The successful firm shall have to supply the material within a period of 15 days from the date of issuance of Purchase Order. However, early supply of material shall highly be appreciated. No extension in delivery period shall be allowed.
- b. Before submitting the quotation, the participating firm(s) shall ensure that stock is available with them and it shall meet the desired supply timeline.

**9. 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.

10. **Penalty:** Following penalties (calculated on the value of unsupplied material) shall be imposed for delay beyond the prescribed time-period, unless exempted by the competent authority for valid reasons to be brought on record.
- upto 7 days @ 0.5%
  - From 8<sup>th</sup> day to 15<sup>th</sup> day @ 1%
  - From 16<sup>th</sup> day to 22<sup>nd</sup> day @ 1.5% and
  - From 23<sup>rd</sup> day to 30<sup>th</sup> day @ 2% shall be imposed as per the approved rate/quantity mentioned in the Purchase Order.
  - After 30 days of delay, the purchase order shall be deemed to have been cancelled and the material shall be procured from alternative sources at risk and cost of vendor.

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

11. **Warranty:**  
The successful firm shall provide minimum one year's warranty and shall be responsible for on-site repair of material during warranty period, without any extra cost to SMVDSB including cost of spares and visiting charges of Engineer / Technician.

12. **Payment Terms:-**

- 90% payment shall be released after the successful delivery of material at Engg. Store Banganga, subject to satisfactory report received from the Incharge, Engg. Store, Banganga.
- Balance 10% shall be released after warranty period, subject to satisfactory report received from Engineer Incharge, Mechanical Wing, SMVDSB.

13. **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.

14. **Rights reserved by SMVDSB:**

The Competent authority of SMVDB reserves the right:

- To cancel/ terminate the RFIQ / Purchase Order during the period of its validity without assigning any reason thereof.
- To debar defaulter firm from any further dealing with Shrine Board for a period of three years.
- To grant extension with or without imposing penalty, as deemed fit.
- To establish reasonability of rates, to negotiate with the L-1 bidder.
- To visit the premises of the bidder to verify the production capacity of the bidder / quality of products.

15. This is just a RFIQ and not a Purchase Order.

16. The broad terms and conditions have been included. However, other standard terms and conditions of supply may be incorporated in the Purchase Order(s) to be issued in due course.

17. All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra / Reasi.

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

The firm shall submit its **Price Bid as per Annexure "A"** on its letter head in a sealed envelope super-scribed "**Quotation for Supply of Monoblock Pumps**" against **RFIQ No. CO/Pur/Elect/460-XI/3352 dated: 15.01.2026** which shall contain all relevant details along with GST No., RFIQ document duly signed, Authorized Dealer/ Distributor certificates of the make offered, etc.

19. All such offers duly enveloped as described above, must be submitted in person or 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) on **22.01.2026**. The offer(s) received after the due date and time shall not be considered under any circumstance.
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.

**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)**

**(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 Monoblock Pumps.**RFIQ No. **CO/Pur/Elect/460-XI/3352** dated: **15.01.2026**

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. Engg. Store Banganga Katra:-**

S.No.	Description of Material	Preferred Make	Offered Make	Net Rate
1	Monoblock Pump 10 HP (3 Phase) 65mm x 50mm	Kirloskar / Havells / Crompton		each

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. \_\_\_\_\_  
Contact Number: \_\_\_\_\_  
E-mail ID: \_\_\_\_\_

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