



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

No.CO/Pur/Elect/621 (temp)/3790

Dated: 02.03.2026

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 **Misc. Electric Items** as per the Specifications, Brand / Makes mentioned as under:

S. No.	Item particulars	Qty.	Preferred Make
1	Pendant Holder	500 No.	Havells / HPL / Anchor / Greatwhite
2	LED lamp 0.5 Watt (½ watt)	700 No.	Signify-Philips / Ecolink, Havell's , Wipro, Orient, Syska, Bajaj, Panasonic

Terms and conditions:

1. **Document to be submitted:**

- i) GST Certificate.
- ii) OEM or its authorized Distributor / Dealer Certificate of the Make offered, if any.

2. **Validity:**

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

3. **The last date for submission of sealed quotations is 06.03.2026 upto 03:00 PM**

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

5. **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).

6. **The rates of the firm(s) shall be considered on L-1 basis against each item(s).**

7. **Delivery:**

The material shall be delivered within 07 days from the date of issuance of Purchase Order. Before participating, the competing firm must ensure that it has the capacity to meet the delivery period criteria. In case material is not delivered within the prescribed timeline, Purchase Order(s) shall be deemed to have been cancelled without any communication.

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

9. The material to be supplied strictly should be from the brands / makes / specifications mentioned in the RFIQ. No change in the Brand / Make shall be accepted. Any change in the Brand / Make 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. **Payment:**
- i. No Advance payment shall be made.
 - ii. 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.
12. The successful firm shall provide Warranty certificates, as & where applicable, of the material(s) to be supplied. Warranty Certificates shall be furnished at the time of supply of material.
13. **Debarring**
If the successful bidder / supplier / firm fail to comply with the terms and conditions of the RFIQ after successful culmination of the RFIQ and placing of purchase order, the firm shall be debarred from further dealing with SMVDSB for a period of 03 years and the EMD/Security Deposit, if any, of the firm shall be forfeited without any communication.
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. **Rights reserved by SMVDSB:**
The Competent authority of SMVDSB 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, if any.
 - iii. To debar any defaulter firm from any further dealing with Shrine Board for a period of three years.
 - iv. To grant of 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.
17. This is just a RFIQ and not a Purchase Order.
18. 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.
19. **PROCEDURE FOR SUBMISSION OF BID:**
The firm shall submit the **Price Bid as per Annexure "A"** on its letter head in a sealed envelope super-scribed "**Quotation for Supply of Misc. Electric Items**" against **RFIQ No. CO/Pur/Elect/621(temp)/ 3790 dated: 02.03.2026** which shall contain all relevant details along with requisite GST No., RFIQ document duly signed, Authorized Dealer/ Distributor certificates- if any, etc.
20. All such offers must be submitted in person or may be sent by Registered Post /Speed Post/ Courier at following address so as to reach by 3:00 PM (1500 hrs) on **06.03.2026**. The offer(s) received after the due date and time shall not be considered under any circumstance:

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

21. 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.
22. 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 Misc. Electric Items.**

RFIQ No. CO/Pur/Elect/621(temp)/ 3790

dated. 02.03.2026

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 Item	Make Offered	NET Rate
1.	Pendant Holder		Each
2.	LED lamp 0.5 Watt (½ watt)		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 _____

Contact Person: _____

M/s _____

Contact No. _____

Full Address _____

E-mail ID: _____

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