



**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/72/ 2729

Dated:. 22 .10.2026

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 under two-bid system are hereby invited from manufacturers /distributors /suppliers of reputed brands for the supply of **Sanitation Items** as per the specifications along with images of the items mentioned in Annexure – “A” over a period of 01 year.

Terms and conditions:

1. Documents to be submitted alongwith offer:

The interested bidder(s) may submit their offers alongwith following supporting documents:

- i) Authorized Dealer / Distributors certificate (if any).
- ii) GST Certificate.
- iii) Pan Card.
- iv) List of items to be offered.

2. Submission of Samples

The prospective bidders shall have to submit sample of each sanitation items alongwith quotation without which the quotations shall be out rightly rejected. The samples submitted by selected firm shall be retained, whereas unsuccessful firms may collect submitted samples within 20 days from the date of intimation by SMVDSB.

3. Procedure for submission of Bid :

The firm shall submit the Bid in Two Bid format:

First Part : In a sealed envelope super-scribed “**TECHNICAL BID**” which shall contain all relevant technical details as per clause Clause-1 along with requisite Earnest Money Deposit and a signed copy of this RFIQ document towards acceptance of all terms and conditions.

Second Part: The Price Bid shall be submitted separately as per **Annexure-A** in a separate sealed envelope super-scribed “**PRICE BID**”. Both the covers separately sealed and super-scribed **TECHNICAL BID** and **PRICE BID**, respectively, shall be placed in a third sealed envelope super-scribed (in CAPITALS) as follows:

<p style="text-align: center;">RFIQ for Supply of Sanitation Items NOT TO BE OPENED BEFORE 30.10.2026 RFIQ No: CO/Pur/NE/72/ 2729 Dated: 22.10.2026</p>
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4. Validity:

- i) The validity of quotation should be 30 days from the last date prescribed for submission.
- ii) The period of currency of rate contract shall be **one year** 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.

5. **Rates:**

The rates quoted must be F.O.R. Non Engineering Store, Banganga (Katra) and inclusive of GST/ all other taxes / costs.

6. **Warranty and Replacement:**

If the equipment is found to be defective under normal use and operating conditions, the Seller shall, at its sole discretion, repair or replace the defective machine or component at no additional cost to the Buyer.

7. **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.

8. Successful bidders shall submit warranty / guarantee certificate where ever applicable at the time of delivery.

9. **EMD:**

Participating firm has to deposit the Earnest Money 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 online mode (NEFT / IMPS / RTGS) in the official account of SMVDSB.

Account No. **0097010100000706**.

Type of Account: **SB**.

Banker: **Jammu and Kashmir Bank Ltd.**

Branch: **Main Branch Katra.**

IFSC - **JAKA0KATTRA ("0" Zero).**

Title of A/c: **Shri Mata Vaishno Devi Shrine Board.**

10. The quotation will be considered of only those firms who had submitted requisite EMD.

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

12. **Selection Process:** The samples submitted by interested bidders shall be shortlisted in the technical stage itself i.e prior to opening of 'Price bids'. The sample short listing shall be done by a committee based on collective wisdom of members and the Committee's decision in this regard shall be final and binding upon bidding firms. This shall be followed by financial evaluation wherein the L1 firm will be selected out of the shortlisted samples.

13. The supplied material shall have to be strictly as per the approved sample/ Specifications.

14. **Inspection/Rejection of the material:-**

a) 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.

b) 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.

15. **Penalty:**

Following quantum of penalties (calculated on the amount of pending supplies) shall be imposed in case of delay in making the supply of goods vis-à-vis the permissible delivery period:-

- i) Upto 10 days @ 1.00%
- ii) From 11 days to 20 days @ 2%
- iii) From 21 days to 30 days @ 3.00%
- iv) iv) After 30 days of delay, the PO shall be deemed to have been cancelled to the extent of unsupplied material and the deficit material shall be procured from alternate sources at risk and cost of vendor.

Note: Despite cancellation of Purchase Order as stated above; for any valid reason, the Competent Authority may grant extension in the delivery period after imposing a penalty of 1% for each 10 days of delay. **Further, the imposition of penalty shall be the sole discretion of competent authority who; if satisfied with the reasonableness of the cause of delay, may allow extension even without imposing the penalty.**

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

18. 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 within 20 days from issuance of G.R.

19. **The Competent authority of SMVDB reserves the right:**

- a) 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).
- b) To cancel/ terminate the RFIQ / Purchase Order during the period of its validity without assigning any reason thereof.
- c) To forfeit the EMD / Security Deposit of defaulter supplier.
- d) Debarring any defaulter firm from any further dealing with Shrine Board for a period of Three years.
- e) Grant of extension with or without imposing penalty, as deemed fit.
- f) 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. 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 **30.10.2026**. 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) on **30.10.2026**. The offer(s) received after the due date and time shall not be considered under any circumstance.
23. 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.

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

Seal and Signature of the firm

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 Sanitation items.

RFIQ No. No. Co/Pur/NE/72/2729

Dated: 22.10.2026

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

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.

S. No.	Description of items	Brand / Make Offered	NET Rate per Unit inclusive of GST, other taxes and F.O.R Non-Engineering Store Banganga Katra	Reference Image
1.	Wipers 50 cm			
2.	Components of Wipers 50CM			
	1. Polypropylene frame			
	2. Double foam/ Rubber Blade			
	3. Universal Locking Coupler			
3.	Wipers 75 cm			
4.	Components of Wipers 75 CM			
	1. Polypropylene frame			
	2. Double foam/ Rubber Blade			
	3. Universal Locking Coupler			

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