



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,**

Central Office, Ja.mmu Road, Katra (J&K) – 182301

E-mail: jtceo@maavaishnodevi.net, admin@maavaishnodevi.net

Request For Inviting Quotations (RFIQ)

RFIQ No. CO/Sys/65/2026/1334 Dated: 17.08.2026

For and on behalf of the Shri Mata Vaishno Devi Shrine Board, through Chief Executive Officer, offers under two bids system are invited from the reputed OEMs or their authorized distributors / dealers / reputed firms for furnishing the rates for Aerial Installation for SITC of Optical Fiber Cables at the following locations:

S. No.	Location	Amount of EMD (pledged to FA/CAO, SMVDSB)
1.	SITC for laying of OFC from Banganga to SGC via YRC 1 and Niharika Complex	Rs. 1,50,000/- (Rupees One Lakh and Fifty Thousand only)
2.	SITC for laying of OFC from Tarakote Darshani Deodi to Banganga Darshani Deodi	

Terms and conditions:

1. Document to be submitted:

- Copy of GST Certificate.
- Earnest Money Deposit as per Clause no: 11 for the RFIQ.
- Certification w.r.t. manufacturer or authorized / distributor / dealer.
- Work Completion Certificate of similar projects installed and maintained during the last ten years.
- Annexure-C of the RFIQ document.
- Copy of the RFIQ document duly signed and stamped accepting all the terms and conditions.

2. Last date for submission of sealed quotation:

By or before **26.08.2026 upto 03:00 PM** at Central Office, Katra through Speed Post / Registered Post / reputed courier /by hand.

3. Validity: The validity of quotation should be 30 days from the last date prescribed for submission.

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

5. Rates:

- 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 and installation at Site.
- The rates quoted should be including all the accessories and equipment required for Aerial Installation of the OFC.

6. Before submitting the offer, the participating firm is advised to visit and inspect the installation site(s) to assess the actual conditions, scope of work, and any other factors that may affect the execution of the work. No claim whatsoever on account of lack of site knowledge shall be entertained at a later stage.

7. **Timeline for completion of SITC:**

The SITC shall be completed within a period of 08 weeks from the date of issuance of Work Order. Before participating, the competing firm must ensure that it has the capacity to meet the completion period criteria. The Shrine Board may or may not extend the delivery period.

8. **Right of Way (RoW) Permissions:**

The Vendor shall be responsible for obtaining, at its own cost, all necessary RoW permissions, NOCs and statutory clearances from the concerned Government Departments/local authorities for aerial OFC laying, erection of poles, pole foundations, associated civil works, road crossings and restoration works. All applicable permission/ RoW charges and related expenses shall be borne by the Vendor.

9. **The L-1 bidder shall be determined based on the lowest cumulative quoted unit rates for both the locations taken together.**

10. The participating firms are required to clearly mention the Brand/Make of the OFC to be offered. Incomplete information or failure to specify the Brand/Make against any item may lead to the rejection of the bid at any stage, even after opening of bids.

11. **Earnest Security Deposit (EMD):**

a. EMD amounting to **₹ 1,50,000/- (Rupees One Lakh and Fifty Thousand only)** shall be paid in the shape of **CDR /FDR** drawn from any Nationalized / Scheduled Bank duly pledged to the FA & CAO, SMVDSB.

b. 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

c. In case of online transfer, the print-copies of transaction receipts must be submitted with the documents. **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.**

d. EMD in the shape of Demand Draft shall not be accepted. Also, no exemption for non-submission of EMD is allowed.

e. Furnishing of EMD for an amount less than the stipulated amount mentioned in the RFIQ or 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. The quotation will be considered of only those firms who had submitted requisite EMD.

f. The EMD of the successful bidder shall be retained as Security Deposit which shall be released after the expiry of warranty period, subject to receipt of satisfactory performance report from the concerned Unit Heads and IT Section.

g. The EMD of the unsuccessful bidder shall be released after issuance of work order in favour of successful bidder.

12. Installation Sites:

- Darshani Deodi to SGC via YRC1 & Niharika = 4 kms
- Tarakote Darshani Deodi to Banganga Darshani Deodi = 2.5 kms

13. 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. 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.

14. Conflict of Interest

A bidder shall not have a Conflict of Interest with one or more bidders participating in this Request for Inviting Quotation (RFIQ). A Conflict of Interest shall be deemed to exist if a bidder:

- a) Directly or indirectly controls, is controlled by, or is under common-control with another bidder; or
- b) Has common proprietor(s), partner(s), director(s), legal representative(s), beneficial owner(s), or controlling interest with another bidder; or
- c) Submits more than one quotation under the same Permanent Account Number (PAN), irrespective of the number of Goods and Services Tax Identification Numbers (GSTINs), business verticals, or branches; or
- d) Directly or indirectly submits, or causes to be submitted, more than one quotation against this RFQ.

In the event of the existence of any of the above circumstances, all such quotations shall be liable to rejection and the Earnest Money deposit (EMD) shall be liable to forfeiture. Further, SMVDSB reserves the right to debar the concerned bidder(s) from participating in any procurement of SMVDSB.

15. Penalty: Following penalties (calculated on the value of unsupplied material) shall be imposed for delay beyond the prescribed delivery/installation 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 purchase order of the value of the pending supplies.
- e) After 30 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).

16. Payment:

- a) No Advance payment shall be made.
- b) 70% Payment shall be released after the successful delivery of material at Engineering store, Banganga, Katra.
- c) 25% payment shall be released after the successful installation and commissioning of the OFC subject to satisfactory report received from IT Section.
- d) 5% Payment shall be released after the expiring of DLP period of 01 year.

17. Warranty:

- a) The successful firm shall provide onsite warranty of atleast 01 year on the supplied / installed material.
- b) The warranty shall start from the date of commissioning.
- c) The successful firm shall be responsible for providing Guarantee / Warranty to SMVDSB on the supplied material. Warranty / Guarantee Certificate shall be furnished at the time of supply of material. The supplier shall be fully responsible for any manufacturing defects and shall provide onsite warranty / guarantee service after sales.

18. Defect Liability Period: The firm shall be responsible for providing a Defect Liability Period (DLP) of one (01) year for the entire Supply, Installation, Testing, and Commissioning (SITC) work of the Network Setup, including all allied accessories, commencing from the date of successful commissioning.

19. Rights reserved by SMVDSB: The Competent authority of SMVDB reserves the right:

- a) To cancel / terminate the RFIQ / Purchase Order during the period of its validity without assigning any reason thereof.
- b) To forfeit the CDR/FDR of defaulter supplier.
- c) Debarring any defaulter firm from any further dealing with Shrine Board for a period of three years.
- d) Grant of extension with or without imposing penalty, as deemed fit.
- e) To visit the premises of the bidder to verify the production capacity of the bidder / quality of products.
- f) The Board reserves the right to establish reasonability of rates, to negotiate with the L-1 bidder for each item or to bifurcate the Purchase Order amongst more than one bidder (on L-1/negotiated rates).

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 supply may be incorporated in the Purchase Order to be issued in due course.

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

23. 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.

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

25. Procedure for submission of Bid:

Bidders are required to submit their bids under a Two–Bid System, comprising:

- a. Cover – I: Technical Bid
- b. Cover – II: Price Bid

(A) Cover – I: Technical Bid:

The technical bid shall include all supporting documents as per Clause 1 of the RFIQ document.

(B) Cover – II: Price Bid:

- The Price Bid must be submitted as per Annexure – “B”.
- The Price Bid must be absolute and unconditional.
- Conditional bids shall be summarily rejected.
- The Price Bid will only be opened for bidders who have qualified in the technical bid evaluation.
- Rates must be quoted strictly as per the prescribed format without any deviation.

(C) Submission Method:

Both the Technical Bid (Cover – I) and the Price Bid (Cover – II) must be sealed in separate envelopes super scribed as “**Quotation for SITC of Aerial Installation of OFC**” against RFIQ No. CO/Sys./65/2026/1334 dated: 17.08.2026 and submitted in-person at the office of SMVDSB, Katra by 3:00 PM (15:00 Hrs) on 26.08.2026 or sent via Registered Post /Speed Post/ Courier addressed to:

**Jt. Chief Executive Officer (S)
Shri Mata Vaishno Devi Shrine Board
Central Office, Jammu Road, Katra (J&K) – 182301**

Bids received after the due date and time will not be considered under any circumstance.

26. The quotations shall be opened by the Committee, at the Office of Chief Executive Officer, SMVDSB, Katra in the presence of the bidders who may choose to be present.

27. The Shrine Board shall not be responsible for any delay in submission of quotation whatsoever. 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/-
(Satish Kumar Sharma, JKAS),
Jt. Chief Executive Officer
S.M.V.D. Shrine Board, Katra**

Seal and Sign. of the firm

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

Detail of material to be installed at SITE:**A. OFC from Tarakote Darshani Deodi to Banganga Darshani Deodi**

S. No.	Description of items	Approved Makes	Qty.	UOM
1.	24 Core Single Mode Optical Fiber Cable for Aerial Installation	Molex / Comscope / Dlink / HFCL / Finolex	2500	Meter
2.	HDPE Pipe 32mm	Generic	500	Meter
3.	Suspension/Tension Clamp Assy. for 4" Steel Poles	Generic	65	
4.	15 feet high Steel Pole 4" Medium with 12"X12"X0.5" Base Plate	Generic	10	
5.	Steel Support Wire, Insulated 2mm Dia.	Generic	2000	
6.	LIU 24F fully Loaded with Pigtails & Adaptors	Generic	2	
7.	Duplex Patch Cord SC-LC SM 3 Mtr.	Generic	8	
8.	Joint Closure 24F	Generic	2	
9.	Any other item required for Aerial Installation of OFC to be supplied and Installed at No Extra Cost to the Board	Generic		

B. OFC from Banganga to SGC via YRC 1 and Niharika Complex

S. No.	Description of items	Preferred Makes	Qty.	UOM
1.	24 Core Single Mode Optical Fiber Cable for Aerial Installation	Molex / Comscope / Dlink / HFCL / Finolex	4000	Meter
2.	HDPE Pipe 32mm	Generic	1000	Meter
3.	Suspension/Tension Clamp Assy. for 4" Steel Poles	Generic	138	
4.	15 feet high Steel Pole 4" Medium with 12"X12"X0.5" Base Plate	Generic	20	
5.	Steel Support Wire, Insulated 2mm Dia.	Generic	4000	Meter
6.	LIU 24F fully Loaded with Pigtails & Adaptors	Generic	5	
7.	Duplex Patch Cord SC-LC SM 3 Mtr.	Generic	8	
8.	Joint Closure 24F	Generic	5	
9.	Any other item required for Aerial Installation of OFC to be supplied and Installed at No Extra Cost to the Board	Generic		

Sd/-
(Satish Kumar Sharma, JKAS),
Jt. Chief Executive Officer
S.M.V.D. Shrine Board, Katra

(On the letter head of the firm)

PRICE BID

To,

The Jt. Chief Executive Officer,
Shri Mata Vaishno Devi Shrine Board,
Katra.

Subject: Quotation for SITC of OFC at different locations of SMVDSB.

RFIQ No. CO/Sys/65/2026/1334 dated: 17.08.2026

Sir,

I, _____ representative / proprietor of M/s _____ hereby submit my following rates as per the requirement of SMVD Shrine Board:

S. No.	Description of items	Net Rate inclusive of all taxes, and SITC at SITE including all.
1.	SITC for laying (Aerial installation) of OFC from Banganga to SGC via YRC 1 and Niharika Complex	
2.	SITC for laying (Aerial installation) of OFC from Tarakote Darshani Deodi to Banganga Darshani Deodi	

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 only as per the Price Bid format.

(ON THE LETTER HEAD OF THE FIRM)**BIDDER'S DETAIL**

Name of the Supplier / Party / Firm	
Name of the Authorized Representative	
Mailing Address:	
Phone/Landline No	
Mobile No.	
Fax No.	
E-mail Address	
Website Address (if any)	
Bank details for payment through NEFT / RTGS	Name of the Bank:
	Branch
	Account No
	IFSC Code
	MICR No

Seal and Signature of the bidder

Place:

Date: