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

Central Office, Jammu Road, Katra (JK – UT) 182301

e-mail: purchase_sec@maavaishnodevi.net, aceov@maavaishnodevi.net

No. CO/Pur/Civil/26/163/1281 **Dated:13.07.2026**

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 to seek rates for a period of Six months or till the finalization of Fresh Rate Contract of below mentioned Key Construction Material from the suppliers / firms dealing in the trade:

S. No.	Particulars	Tentative Req. Qty. (in cft)	Amount of EMD
1	River Sand (Course / Fine)	45,000 cft	**95,000/- (Ninety Five Thousand Only)**
2	Crushed Stone Dust	50,000 cft	
3	Crushed Stone Aggregate 10mm	12,000 cft	
4	Crushed Stone Aggregate 20mm	80,000 cft	
5	Crushed Stone Aggregate 40mm & Above	800 cft	
6	Stone Boulders (> 150 mm < 300 mm)	6,000 cft	
F.O.R. Engineering Store, Banganga, Katra			
F.O.R. Shrine Establishments, Kakryal			

Terms and conditions:

1. **Document to be submitted:**
   i) GST Certificate.
   ii) Duly signed & stamped RFIQ document, accepting the terms & conditions.
2. **Validity:**
   The validity of quotation should be 20 days from the last date prescribed for submission.
3. **Rates:**
   i) The rates should be NET inclusive of GST, loading, unloading, freight, toll tax, **labour charges** etc., having special discount to SMVDSB and the same shall be delivered at Engineering Store, Banganga, Katra / Kakryal.
   ii) The participating firms are advised to quote per cft rates (inclusive of all) (Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation).
   iii) The quoted rates shall remain valid for a period of 06 months or till the finalization of Fresh Rate Contract whichever is later.
4. Before participation, the competing firm must ensure that it has the capacity to supply the material.
5. **Earnest Money Deposit (EMD):**
   i. Earnest Money Deposit in the shape of **CDR / FDR / TDR** amounting to Rs. **95,000/- (Rupees Ninety Five 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

iii. 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 be 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.**

iv. 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.

v. The EMDs of all un-successful bidders shall be returned after the issuance of Purchase Order(s).

vi. The EMD of the successful bidder shall be released only after the successful supply of complete material as per terms & conditions of the PO.

6. The conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.
7. The rates of the firms shall be considered on L-1 basis against each item(s).
8. 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 Approval Order amongst more than one bidder (on L-1/negotiated rates).
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 delivery 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 order of the value of the pending supplies.
e. After 30 days of delay, the 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 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).

11. **Debarring**

    In case the material is not supplied even after the lapse of penalty period, the order deemed to have been cancelled and the firm shall be debarred from any further dealing with SMVDSB for a continuous period of 03 years and the EMD of the firm shall be forfeited without any communication.

12. **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.

13. All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra / Reasi.
14. **Payment:** No Advance payment shall be made. The payment shall be made after receipt and inspection / acceptance of each consignment, at Engineering Store, Banganga / Kakryal within a period of 20 days from the date of issuance of GR.
15. **Rights reserved by SMVDSB:**

    The Competent authority of SMVDB reserves the right:

i. To cancel/ terminate the RFIQ / Rate Approval Order during the period of its validity without assigning any reason thereof.
ii. To forfeit the CDR/FDR of defaulter supplier.
iii. Grant of extension with or without imposing penalty, as deemed fit.
iv. To visit the premises of the bidder to verify the material / production capacity of the bidder / quality of products.

16. This is just a RFIQ and not a Rate Approval Order.
17. The broad terms and conditions have been included. However, other standard terms and conditions of supply may be incorporated in the Rate Approval Order to be issued in due course.
18. **Procedure for submission of Bid**:

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

    - **Cover – I: Technical Bid**
    - **Cover – II: Price Bid**

i. **Cover – I: Technical Bid**:

The technical bid shall include all supporting documents as per Clause 1 & 5 of the RFIQ document.

ii. **Cover – II: Price Bid**:

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

iii. **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 the procurement of Key Construction Material against RFIQ NO. CO/Pur/Civil/26/163/1281 dated: 13.07.2026 and submitted in-person** at the office of SMVDSB, Katra by **3:00 PM (15:00 Hrs)** on **20.07.2026** or sent via **Registered Post /Speed Post/ Courier** addressed to:

Asstt. Chief Executive Officer (VB)
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.

19. The quotations shall be opened by the Committee, at Central Office, Katra in the presence of the bidders who may choose to be present.
20. 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

(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 the Supply of Key Construction Material**

Ref. No.: **RFIQ No: CO/Pur/Civil/26/163/1281 dated 13.07.2026**

Sir,

I, ______________________ representative / proprietor of M/s __________________________ hereby submit my following rates for the supply of material mentioned below as per the requirement of Shrine Board, **NET rates inclusive of GST, freight, loading / unloading, toll tax, labour charges and F.O.R. Engineering Store, Banganga, Katra & Kakryal**:-

S. No.	Description of Item	Net Rate inclusive of all Taxes, GST, loading, unloading, freight, toll tax F.O.R. Engineering Store, Banganga, Katra & Kakryal.	
Rates F.O.R. Engineering Store, Banganga, Katra			
1.	River Sand (Course / Fine)		per cft
2.	Crushed Stone Dust		per cft
3.	Crushed Stone Aggregate 10mm		per cft
4.	Crushed Stone Aggregate 20mm		per cft
5.	Crushed Stone Aggregate 40mm & Above		per cft
6.	Stone Boulders (> 150 mm < 300 mm)		per cft
Rates F.O.R. Shrine Establishments, Kakryal			
1.	River Sand (Course / Fine)		per cft
2.	Crushed Stone Dust		per cft
3.	Crushed Stone Aggregate 10mm		per cft
4.	Crushed Stone Aggregate 20mm		per cft
5.	Crushed Stone Aggregate 40mm & Above		per cft
6.	Stone Boulders (> 150 mm < 300 mm)		per cft

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 deliver the material as per the required 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.

Yours faithfully,

Seal & Signature____________________ M/s ___________________________

Contact Person: ____________________ Contact No: ______________________

E-mail Id: ______________________ Full Address of the firm: __________________