



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

No.CO/Pur/Elect/241-XI/309

Dated: 04.05.2026

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 authorized distributors / dealers only for furnishing the **rates for entering into Rate Approval Contract for a period of one (01) year for Supply of Inverters & batteries** as per the Specifications / Makes mentioned in Annexure-“A”:

Terms and conditions:

1. Document to be submitted:

- i) GST Certificate.
- ii) OEM or authorized distributor / dealer certificate of the Make offered must be submitted along with the quotation.
- iii) RFIQ document, duly signed & stamped, as a token of acceptance of terms & conditions of RFIQ.

2. Earnest Money Deposit (EMD):

- i. Participating firm has to submit Earnest Money Deposit alongwith the quotation in the shape of CDR/FDR amounting to **Rs. 28,000/- (Rupees Twenty Eight Thousand only)** pledged to FA/CAO, SMVDSB, Katra or transfer the amount through **NEFT** in the official account of SMVDSB Account No. 0235040500001804, IFSC - JAKA0KATTRA ("0" Zero). In case of online transfer, printout depicting UTR No. / Reference ID of transaction must be enclosed alongwith the quotation.
- ii. Furnishing of EMD for an amount less than 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 outrightly.
- iii. The quotation will be considered of only those firms who had submitted requisite EMD.
- iv. The EMDs of all un-successful bidders shall be returned after the issuance of Rate Approval Order(s).
- v. EMD(s) of successful bidder(s) shall be retained as Security deposit(s) and the same shall be released only after the expiry of rate contract subject to satisfactory report / NOC received from Incharge, Engineering Store, Banganga.

3. Validity:

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

3. **The last date for submission of quotations is 11.05.2026 upto 3:00 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, Katra & **shall remain valid for a period of one (01) year from the date of issuance of rate approval order.**
- ii) The participating firms are advised to quote per piece rate (inclusive of all) (Rate excluding GST and Ex-Shop shall not be considered even after opening of the quotation).

6. **The selection of the L-1 firm(s) shall be made on lowest rate offered against each item.**

7. **Delivery:** The successful firm(s) shall have to supply the material within 15 days period or as stipulated in the Purchase Order(s) to be issued during the validity of rate approval order.
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 as per the specifications mentioned in the RFIQ. No change in the Brand / Make shall be accepted. Any change in the specifications 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. **Penalty:** Following penalties (calculated on the value of unsupplied material) shall be imposed for delay beyond the prescribed supply period, unless exempted by the competent authority for valid reasons to be brought on record.
 - a) upto 4 days @ 0.5%
 - b) From 5th day to 6th day @ 1%
 - c) From 7th day to 8th day @ 1.5% and
 - d) From 9th day to 10th 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 10 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).
12. **Warranty:** The successful firm(s) shall provide warranty, as applicable, on the material to be supplied. Warranty Certificate(s) shall be furnished at the time of supply of material at Engineering Store, Banganga.
13. **Payment:**

No Advance payment shall be made. The payment shall be processed after receipt of material, Invoice, requisite documents and preparation of GR at ES, Banganga against a Purchase Order and thereafter shall be released through Accounts Wing within 20 days.
14. **Debarring**

If the successful bidder fails to comply with the terms and conditions of the RFIQ after successful culmination of the RFIQ and placing of Rate Approval Order, the firm shall be debarred from further dealing with SMVDSB for a period of 03 years and the EMD/Security Deposit of the firm shall be forfeited without any communication.
15. **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.

16. **Rights reserved by SMVDSB:**

The Competent authority of SMVDB reserves the right:

- i. To cancel/ terminate the RFIQ / Rate Approval Order / Purchase order during the period of its validity without assigning any reason thereof.
- ii. To forfeit the CDR/FDR / Security Deposit of defaulter supplier.
- iii. To debar defaulter firm from any further dealing with Shrine Board for a period of three years.
- iv. To grant 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.
- vi. To visit the premises of the bidder to verify the production capacity of the bidder / quality of products.

17. This is just a RFIQ and not an Order.

18. 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.

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

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

The firm shall submit the **Price Bid as per Annexure "B"** on its letter head in a sealed envelope super-scribed "**Quotation for Supply of Inverters & Batteries**" against **RFIQ No. CO/Pur/Elect/241-XI/309 dated: 04.05.2026** which shall contain all relevant details along with requisite Earnest Money Deposit (EMD), copy of GST No., RFIQ document duly signed / stamped, OEM or its Authorized Dealer/ Distributor certificates, etc.

21. 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 **11.05.2026**. 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**

22. 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.

23. 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)

Annexure – “A”

RFIQ No. Co/Pur/Elect/241-XI/309 dated 04.05.2026

S.No	Description of item	Approx. Qty. for 01 Year (in No.)	Preferred Brands / Makes
1.	Battery 12V 7 AH SMF	100	Exide / Su-kam / Luminous / Amaron / Livfast
2.	Battery 12V 12 AH SMF	24	
3.	Battery 12V 18 AH SMF	24	
4.	Battery 12V 26 AH SMF	24	
5.	Battery 12V 40/42 AH SMF	40	
6.	Battery 12V 65 AH SMF	20	
7.	Battery 12V 88 AH SMF	10	
8.	Battery 12V 100 AH for DG Set	10	
9.	Battery 12V 150 AH for DG Set	10	
10.	Battery 12V 150 AH for Inverter	30	
11.	Battery 12V 180 AH for DG Set	10	
12.	Battery 12V 180 AH for Inverter	30	
13.	Inverter 1050 VA	10	
14.	Inverter 1625 VA	10	

Sd/-
(Vipan Bhagat) JKAS
Asstt. Chief Executive Officer

PRICE BID
(on the Letter Head of the Firm)

The Asstt. Chief Executive Officer (VB),
Shrine Mata Vaishno Devi Shrine Board,
Katra.

Subject: Quotation for supply of Invertors and Batteries of different ratings.

Ref. CO/Pur/Elect/241-XI/309 dated 04.05.2026

I, _____ representative / proprietor of
M/s _____ hereby submit my following rates as per
specification / UOM / / requirement of Shrine Board, Net inclusive of GST, freight, loading /
unloading and other taxes / charges F.O.R. Engineering Store, Banganga, Katra:

S.No	Description of item	Make / Brand Offered	Net Rate per Unit (in ₹)	
			Without buyback offer	With buyback offer
1.	Battery 12V 7AH SMF			
2.	Battery 12V 12 AH SMF			
3.	Battery 12V 18 AH SMF			
4.	Battery 12V 26 AH SMF			
5.	Battery 12V 40/42 AH SMF			
6.	Battery 12V 65 AH SMF			
7.	Battery 12V 88 AH SMF			
8.	Battery 12V 100 AH for DG Set			
9.	Battery 12V 150 AH for DG Set			
10.	Battery 12V 150 AH for Inverter			
11.	Battery 12V 180 AH for DG Set			
12.	Battery 12V 180 AH for Inverter			
13.	Inverter 1050 VA			
14.	Inverter 1625 VA			

Notwithstanding anything mentioned in our price bid, we hereby accept all the terms & 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 _____
Contact Person: _____
Contact No: _____
E-mail ID: _____

- Please read all the contents of the RFIQ before the submission of the quotation.