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

No.CO/Pur/Elect/271-XI/ 1243 **Dated: 10.07.2026**

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 from OEMs or their authorized distributors / dealers only for furnishing the rates for Supply & Commissioning of **3 Phase 150 KVA DG Set with inbuilt AMF panel** as per the Specifications, Brand / Makes mentioned in **Annexure-"A**".

Terms and conditions:

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

3. **Earnest Money Deposit (EMD):**

i. Earnest Money Deposit in the shape of **CDR /FDR / TDR** amounting to **Rs. 30,000/-** (**Rupees Thirty 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

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 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**.

iii. 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.

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

v. The EMD of the successful bidder shall be released after the supply & commissioning of DG Set at Site in all respect subject to submission of commissioning report jointly by AEE (Elect), SMVDSB & concerned Unit Incharge.

2. **Validity:**
   The validity of quotation should be 20 days from the last date prescribed for submission.
4. **The last date for submission of sealed quotations is 17.07.2026 upto 3:00 PM**
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 & commissioning at site (**SMVD Sports Complex, Katra)**.
   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 selection of the L-1 firm shall be made on lowest offered rate.**
7. **THIRD PARTY INSPECTION:**
   The material to be supplied shall be checked / inspected at manufacturer's site by third party inspection agency viz. **M/s Certification Engineering International Ltd., CEIL** (A wholly owned subsidiary of Engineers India Ltd., a Govt. of India Undertaking) at manufacturer's cost. The firm shall submit testing / inspection report of the DG Set prior to the delivery at Engineering Store, Banganga, Katra.
8. **Delivery / Timeline for Completion of Work:**
   The successful firm shall have to complete the entire job i.e. Supply at ES, Banganga & commissioning at Site (**Sports Complex, Katra**) within a period of **30 days** from the date of issuance of Purchase Order. However, early completion of work shall highly be appreciated. No extension in delivery period shall be allowed.
9. The conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.
10. 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.
11. **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.
12. **Warranty / Defect Liability Period**:
    Warranty / Defect Liability Period (on site) of the material shall be of **24 months** to be reckoned from the date of commissioning of material at site. Any defect occurring in the supplied material during defect liability period shall be rectified / replaced by the firm at its own cost including cost of spares and visiting charges of Engineer / Technician. In case of failure to do so within specified time frame, SMVDSB shall be at liberty to take up the rectification work at the risk and cost of the successful firm and recover the same from any due amount.

13. **Terms of payment**:-
    a) 90% payment shall be released after the successful completion of work i.e. supply at ES, Banganga / commissioning of DG Set at Site, subject to satisfactory report received from the AEE(Elect), SMVDSB through Engineer Incharge, SMVDSB.
    b) Balance 10% shall be kept as Security Deposit and shall be released after Defect Liability Period of **24 months**, subject to satisfactory report received from the AEE (Elect), SMVDSB through Engineer Incharge, SMVDSB.
14. **Penalty:** In case the work is not completed within the stipulated timeframe (as mentioned in the Job Order), the supplier is liable to penalty for the delay, unless exempted by the competent authority for valid reasons to be brought on record.
    a) upto 6 days @ 0.5%
    b) From 7^{th} day to 9^{th} day @ 1%
    c) From 10^{th} day to 12^{th} day @ 1.5% and
    d) From 13^{th} day to 15^{th} 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 15 days of delay, the purchase order shall be deemed to have been cancelled 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).
15. **Debarring**

    If the successful firm fails 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.
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. **Rights reserved by SMVDSB:**

    The Competent authority of SMVDB 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 firm.
    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.
    vi. To visit the premises of the bidder to verify the quality of products.
19. This is just a RFIQ and not a Purchase Order.
20. 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.

21. **Procedure for submission of Bid:**
Bidders are required to submit their bids under 2 bid system with Cover-I (Technical Bid) and Cover-II (Price Bid).

A. Cover-I (Technical Bid) This cover shall contain: -

(i) EMD.
(ii) OEM or its authorized Distributor / Dealer Certificate of the Make / Brand offered
(iii) Copy of GST certificate
(iv) RFIQ Document containing **Instructions and Terms & Conditions, duly signed / stamped** on each leaf by the bidder.

B. Cover II (Price Bid):

(i) The bidder(s) shall have to quote rates on their letter head(s) only **as per Annexure-B.**
(ii) The price bid should be absolute and unconditional.
(iii) Conditional bids shall be rejected.
(iv) The price bids of only such bidders shall be opened, who qualify in the technical stage.

C. Both the sealed covers (Technical Bid & Price Bid) shall further be put in a 3rd Envelope duly sealed & super-scribed "Quotation for supply & commissioning of 3-phase 150 KVA DG Set with inbuilt AMF panel" against RFIQ No. CO/Pur/Elect/271-XI/1243 dated 10.07.2026.

3. All such offers must be submitted in person in the office of the SMVDSB, Katra or may be sent by Registered Post /Speed Post/ Courier at following address so as to reach **by or before 3:00 PM (1500 hrs) on 17.07.2025**. The offer(s) received after the due date and time shall not be considered under any circumstance.

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

4. 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.
5. 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.
6. All disputes arising hereto are subject to jurisdiction of the Courts of Law at Katra / Reasi. The Arbitration proceedings shall be conducted as per "The Arbitration and Conciliation Act, 1996".

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)

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

Annexure- "A" to RFIQ No. CO/Pur/Elect/271-XI/1243 dated 10.07.2026

Technical Specifications of DG Set (Quantity: 01 No.)	**Required Makes**
Power Ratings: 150 kVA **Output Voltage:** 380V – 415V (Adjustable) **Frequency & Speed:** 50 Hz at 1500 RPM **Amperage:** Approx. 208 to 217 Amps per phase **Power Factor:** 0.8 lagging **Engine Specifications** **Engine Type:** Heavy-duty, 4-stroke, water-cooled diesel engine **Fuel Consumption:** ~28 L/hr at 75% load **Governor System:** Electronic/Mechanical for precise frequency control **Alternator Specifications** **Type:** Brushless, 4-pole, rotating field **Insulation/Protection:** Class H insulation / IP23 protection **Voltage Regulation:** ±1% (Solid-state AVR) **Dimensions & Weight (Silent Canopy)** **Approx. Dimensions:** 3220 mm × 1100 mm × 1800 mm (varies by manufacturer) **Approx. Weight:** 1500 kg to 1850 kg (dry) **Fuel Tank Capacity:** 300 to 400 litres (good for 8–12 hours of continuous operation)	**Kirloskar /Mahindra /Eicher/ Cummins/ Ashok Leyland/ Greaves**
Site : SMVD Sports Complex, Katra	

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

Annexure "B"

PRICE BID
(on the Letter Head of the Firm)

To,

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

Subject: Quotation for Supply & Commissioning of 3-Phase 150 KVA DG Set with inbuilt AMF Panel.

Ref. CO/Pur/Elect/271-XI/ 1243 dated 10.07.2026

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 & commissioning at site (Sports Complex, Katra) :

S. No.	Description of Item	Make Offered	NET Rate (in ₹)
1.	Supply & commissioning of 3-Phase 150 KVA DG Set with inbuilt AMF Panel as per specifications at **Annexure "A"**		

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 Number:_____

E-mail ID: _____

- **Kindly read all the contents of the RFIQ before the submission of the quotation.**