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/472-IV/1659 **Dated: 29.07.2026**

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 are hereby invited from the reputed original equipment manufacturer (OEM/authorized dealer) of **SPORTS SCIENCE EQUIPMENT SETUP (FOR ARCHERY FIELD)** to Shri Mata Vaishno Devi Shrine Board for supply of following:-

S.No.	Description of Material	Specifications / Modals	Current Req. Qty.	A/U
1	GAME READY FULL UNIT (WITH ALL ATTACHMENTS AND BAGS)		1	Each
2	AGILITY LATTER		1	Each
3	CONES SET		1	Each
4	FLEX BAR	VPK	1	Each
5	NORMATEC 3 LEG UNIT	HYPERICE	1	Each
6	PHYSIO COUCH (ALUMINIUM FRAME)	VPK	2	Each
7	MEDICINE BALLS (2 KG, 3 KG, 4 KG, 5 KG)	VPK	4	Each
8	MASSAGE SET		1	Each
9	VIBRA BALL		1	Each
10	DRY NEEDLES (SMALL, MEDIUM, LARGE) QUANTITY (6 BOXES)	VPK	1	Each
11	WHIRPOOL ICE CUBE MACHINE		1	Each
12	MASSAGE ROLLER		1	Each
13	CUPPING SET		1	Each
14	DINAMIC TAPE		5	Each
15	RIGID TAPE		5	Each
16	MINI LOOP BANDS SETS	VPK	1	Each
17	RESISTANCE TUBE SET	VPK	1	Each
18	WEIGHT CUFF SET		1	Each
19	AEROBIC STEPPER	VPK	1	Each
20	MASSAGE OIL		1	Each
21	HAND HELD DYNAMOMETER		1	Each
22	SUSPENSION THERAPY SHOULDER LOOP		1	Each
23	ICE PACKS		5	Each
24	DEEP FREEZE SPRAY		10	Each
25	VOLINI SPRAY		10	Each
26	HEAT SPRAY		10	Each
27	DUMBBELLS (5 KG, 7.5 KG)		2	Each
28	OLYMPIC BAR		1	Each
29	KETTLEBELL (5 KG, 7.5 KG)		2	Each
30	BALANCE BOARD		1	Each
31	KINESO SCISSORS		2	Each
32	ICE BAGS	VPK	5	Each

S.No.	Description of Material	Specifications / Modals	Current Req. Qty.	A/U
33	ICE BOX MEDIUM SIZE	CELLO	2	Each
34	PHYSIO BAG	SPORT TAPE X	1	Each
35	MINI FRIDGE		1	Each
36	ROLLER (2 SIZE)	VPK	2	Each
37	RESISTANCE EXERCISES BAND SET	VPK	5	Each
38	BOSU BALL	VPK	1	Each
39	COHESIVE TAPE		5	Each

Following particulars must be mentioned on the envelope containing offer of the perspective bidder: -

RFIQ for Supply of SPORTS SCIENCE EQUIPMENT SETUP (FOR ARCHERY FIELD)

NOT TO BE OPENED BEFORE 05.08.2026

RFIQ No: CO/Pur/NE/472-IV/1659 dated: 29.07.2026

Terms and Conditions:

1. The bids to be submitted in two envelopes:
   i. Envelope-A: Technical Bid
   ii. Envelope-B: Financial Bid
   Both envelopes to be submitted in sealed Envelope C

Technical Bid (Envelope-A):

i) The bidder shall be either OEM or its authorized vendor having Proprietary Article Certificate **(PAC)** issued by the Original Equipment Manufacturer **(the OEM/PAC documents to be submitted alongwith).**

ii) Self-attested copies of GST Registration and PAN card.

iii) A scanned copy of this RFIQ document with each page signed by the bidder in recognition of acceptance of all terms and conditions mentioned therein.

iv) The bidder shall submit detail specification / make / modal of quoted product (self attested documents to be attached).

v) Participating firms shall have to submit an Earnest Money Deposit amounting to Rupees Thirty Thousand Only pledged to FA/CAO, SMVDSB, Katra. The bidders may also transfer the required amount 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 A/C: Shri Mata Vaishno Devi, Shrine Board.

The EMD shall be returned to all un-successful bidders after the issuance of Rate Contract Order. The EMD of the Successful bidder shall be returned subsequently after completion of the Rate Contract Period of 03 Months.

vi) The average annual financial turnover of the "The Bidder" during the last three completed FYs (ending 31.03.2025) must be at least Rs. 12.00 lakh or above (The turnover of the sister concern firms / subsidiaries shall not be considered.

Financial Bid: (Envelope B)

The 'Price Bid' mentioning offered price which must essentially be quoted as per **Annexure-"A**" i.e., F.O.R. Non-Engineering Store, Banganga, Katra after factoring in all costs / discounts etc. The Price Bid shall be submitted on the letter head of the bidding firm.

2. **Validity:**

i) The validity of quotation should be 45 days from the last date prescribed for submission.
ii) The selected firm shall also enter into a Rate Contract with the Shrine Board, the duration of which shall be 06 months from the date of issuance of 1st Purchase Order to the vendor and till finalization of fresh Contract.

3. **Rates**:

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

4. **Delivery:**

The delivery period shall be **20 days** from the issuance of each Purchase Order. Before participating, the competing firms must ensure that they have the capacity to meet the delivery period requirement. The Shrine Board may or may not extend the delivery period.

Note: After the expiry of prescribed delivery period, the pending material may or may not be accepted. In case of non-acceptance of material, this order (to the extent of undelivered quantity), shall be deemed to be cancelled automatically without any further correspondence with the vendor. However, for any justified reasons (to be brought on record), if it is decided by the Shrine Board to accept the delayed supply of material, suitable penalty at the discretion of Competent Authority may be imposed on the vendor.

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

6. **Selection Process:** The technical bids submitted by interested bidders shall be evaluated first and the technical eligible bidders shall be shortlisted i.e. prior to opening of 'Price bids'. This shall be followed by financial evaluation wherein the L1 firm will be selected out of the shortlisted bidders.

7. The supplied material shall have to be strictly as per the approved specifications / brand / modal.

8. **Inspection / Rejection of the material:**

i. 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.

ii. 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.

9. **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.

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

11. 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 GR.

12. **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 year.
d) Grant of extension with or without imposing penalty, as deemed fit.
e) To split the demand among two or more firms.
f) To visit the premises of the bidder to verify the production capacity of the bidder / quality of products.

13. This is just a RFIQ and not a Purchase Order.

14. 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.

15. All the offers, along with terms and conditions envelops as described above, must be submitted in person in the office of the SMVDSB, Katra by 3:00 PM (1500 hrs) on **05.08.2026**. 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 **05.08.2026**. The

offer(s) received after the due date and time shall not be considered under any circumstance.

16. 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. The Technical Bids shall be opened by the Committee, on **05.08.2026** at 3:30 PM at the Office of Chief Executive Officer, SMVDSB, Katra in the presence of the bidders who may choose to be present. The date of opening of Price Bids shall be intimated only to the eligible short-listed bidders after evaluation of the Technical Bids.

17. The prospective bidders to specifically note that the items being procured through this RFIQ are required at the Multi-purpose sports stadium being operated under the aegis of Shri Mata Vaishno Devi Charitable Society (SMVDCS). The Rate Contract against the RFIQ and the subsequent POs against the Rate Contract shall thus be issued from the SMVDCS.

Queries may be addressed to:

Asstt. Chief Executive Officer (G), SMVDSB
E-Mail: aceog@maavaishnodevi.net, nes_purchase@maavaishnodevi.net

Sd/-
(Dr. Gopal K Sharma),
Asstt. Chief Executive Officer
SMVD Shrine Board, Katra

Seal and Signature of the firm

Annexure – "A"

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 SPORTS SCIENCE EQUIPMENT SETUP (FOR ARCHERY FIELD).**

RFIQ No. No. Co/Pur/NE/472-IV/1659 **Dated: 29.07.2026**

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:-**

S. No.	Description of items	Specifications / Modals	Qty.	NET Rate inclusive of GST, other taxes and F.O.R. Non-Engineering Store Banganga Katra
1.	GAME READY FULL UNIT (WITH ALL ATTACHMENTS AND BAGS)		1	
2.	AGILITY LATTER		1	
3.	CONES SET		1	
4.	FLEX BAR	VPK	1	
5.	NORMATEC 3 LEG UNIT	HYPERICE	1	
6.	PHYSIO COUCH (ALUMINIUM FRAME)	VPK	2	
7.	MEDICINE BALLS (2 KG, 3 KG, 4 KG, 5 KG)	VPK	4	
8.	MASSAGE SET		1	
9.	VIBRA BALL		1	
10.	DRY NEEDLES (SMALL, MEDIUM, LARGE) QUANTITY (6 BOXES)	VPK	1	
11.	WHIRPOOL ICE CUBE MACHINE		1	
12.	MASSAGE ROLLER		1	
13.	CUPPING SET		1	
14.	DINAMIC TAPE		5	
15.	RIGID TAPE		5	
16.	MINI LOOP BANDS SETS	VPK	1	
17.	RESISTANCE TUBE SET	VPK	1	
18.	WEIGHT CUFF SET		1	
19.	AEROBIC STEPPER	VPK	1	

S. No.	Description of items	Specifications / Modals	Qty.	NET Rate inclusive of GST, other taxes and F.O.R. Non-Engineering Store Banganga Katra
20.	MASSAGE OIL		1	
21.	HAND HELD DYNAMOMETER		1	
22.	SUSPENSION THERAPY SHOULDER LOOP		1	
23.	ICE PACKS		5	
24.	DEEP FREEZE SPRAY		10	
25.	VOLINI SPRAY		10	
26.	HEAT SPRAY		10	
27.	DUMBBELLS (5 KG, 7.5 KG)		2	
28.	OLYMPIC BAR		1	
29.	KETTLEBELL (5 KG, 7.5 KG)		2	
30.	BALANCE BOARD		1	
31.	KINESO SCISSORS		2	
32.	ICE BAGS	VPK	5	
33.	ICE BOX MEDIUM SIZE	CELLO	2	
34.	PHYSIO BAG	SPORT TAPE X	1	
35.	MINI FRIDGE		1	
36.	ROLLER (2 SIZE)	VPK	2	
37.	RESISTANCE EXERCISES BAND SET	VPK	5	
38.	BOSU BALL	VPK	1	
39.	COHESIVE TAPE		5	

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 _____

Contact Person: _____

Contact umber:_____

E-mail ID: _____

Please read all the contents of the RFIQ before the submission