



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

Request for Inviting Quotation

M/s _____,

Sir,

Sealed quotations (on the letter head of the firm) are invited from reputed manufacturers / distributors / dealers / suppliers only for furnishing the rates of "Spares & M. Oil for DG Sets" as per the specifications mentioned at **Annexure "A"**.

You are as such requested to kindly send your sealed quotation along with relevant documents for supply of the same giving full details in sealed cover viz. Net price (inclusive of GST & other taxes, F.O.R. Engineering Store, Banganga, Katra payment terms including special discount to SMVDSB.

Your sealed quotations addressed to the Undersigned should reach through Speed Post / Registered Post / Reputed Courier or can be delivered by hand at Receipt & Dispatch Section, Central Office, SMVDSB, Katra on or before **15.02.2024 upto 03:00 PM** positively. The quotations received shall be opened on the same day or any other convenient day in presence of representative of the firm who choose to remain present on the occasion.

Following particulars must be mentioned on the envelope containing your quotation.

<p style="text-align: center;">RFIQ- "Spares & M. Oil for DG Sets" NOT TO BE OPENED BEFORE 15.02.2024 upto 03:00PM RFIQ No.: CO/Pur/Elect/271-VIII/4723 dated: 05.02.2024</p>
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Terms and Conditions:-

1. The OEM or their authorized franchise shall be preferred.
2. **Rates** quoted should be net inclusive of all taxes and should be **valid for a period of minimum One (01) year** from the date of issuance of Rate Approval Contract / Purchase Order along with special discount to Shri Mata Vaishno Devi Shrine Board and F.O.R. at Engineering Store, Banganga, Katra.
3. **The successful bidder shall have to furnish an Earnest Money Deposit (EMD), having a validity of one (01) year, in the form of CDR/FDR amounting to Rs. 5000/- (Rupees Five Thousand only) drawn from any Nationalized / scheduled Bank duly pledged to the FA/Chief Accounts Officer, Shri Mata Vaishno Devi Shrine Board, Katra. The same shall be refunded after the completion of rate approval contract, subject to the satisfactory performance report / NOC received from concerned Engg. Store, Banganga.**
4. The R.F.I.Q. shall contain full address, Telephone No. along with alternate No., Fax No. and e-mail address of the Bidder (Authorized supplier).
5. Quotations received after due date and time shall not be entertained and will be outrightly rejected.

6. The Shrine Board reserve the right to:
 - a) Cancel the R.F.I.Q. without any notice.
 - b) Reject, accept or prefer any quotation in part or full without assigning any reason whatsoever at any stage.
 - c) Re-invite the quotations at its sole discretion.
 - d) Negotiate the quoted rates, terms and conditions with the lowest Bidder or any of the other Bidders who have participated in the RFIQ to ascertain the suitability of the acceptable offer.
 - e) Split the demand among one or more firms.
7. Kindly quote / mention the name of the **brand / make / Warranty / Guarantee along with proper specification offered by you as per technical specification only.**
8. **The material to be supplied shall be of original make only. Any deviation shall tantamount to rejections of the supplied material and action under rule shall be initiated.**
9. No advance payment shall be made. The payment shall be made after receipt and proper inspection of complete material at Engineering Store, Banganga, Katra and after 20 days from the date of issuance of G.R.
10. No extra payment shall be made to the firm on account of the escalation in the material cost, transportation / labour charges during the period of contract.
11. The material shall be strictly as per the requirement / specifications of Shrine Board.
12. **The rates should strictly be quoted on the format enclosed with RFIQ and as per the specifications / UOM / requirement. Any deviation from the same shall tantamount to rejection of the offer / rates quoted by you.**
13. Kindly note that the ISI is not a brand / make of the product.
14. On receipt, the material shall be inspected / checked by our Inspection Committee and if found of inferior quality / defective, the same shall 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.
15. In case of incomplete supply, an amount of 2% of the total value of work shall be deducted from the due payment of the supplier.
16. Conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.
17. In case of Non-OEM bidder the OEM's authorization certificate / confirmation of extending the warranty during the quoted period must be attached.
18. The standard terms of payments, penalty and other conditions shall be reflected in the work order.

Sd/-
(Vishavjeet Singh), JKAS
Dy. Chief Executive Officer

PRICE BID
(on the letter head of the firm)

To,

The Dy. Chief Executive Officer (V),
Shri Mata Vaishno Devi Shrine Board,
Katra.

Subject: Quotation for supply of Spares & M. Oil for DG Sets.

RFIQ No. CO/Pur/Elect/271-VIII/4723

dated: 05.02.2024

Sir,

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

Capacity of DG set	Make	Model No.	Description	Qty		Net rate per Unit
10 KVA	Kirloskar	EA-16	Fuel filter Spin On Primary	4	No.	
			Fuel filter Spin On Secondary	4	No.	
			Lube Oil filter	4	No.	
15 KVA	Kirloskar	HA-294	Fuel Filter Spin on Primary	10	No.	
			Fuel Filter spin on Secondary	10	No.	
			Air Filter	10	No.	
			Fuel Belt AVX 1500	3	No.	
			Fuel Pipe 30"long	7	No.	
30 KVA	Kirloskar	HA-494	Fuel Filter Primary 1.1 Ltr	1	Set	
			Lube Oil Filter	1	No.	
			Carbon Bush	8	No.	
35 KVA	Cummins		Fuel Filter FS- 19692	2	No.	
			Lube Oil Filter LF- 16061	2	No.	
			Air Filter Af- 25904	2	No.	
35 KVA	Eicher		Fuel Filter Primary 0.5 Ltr	1	Set	
			Lube Oil Filter	1	No.	
			Air Filter	1	No.	
35 KVA	Kirloskar	HA-494	Fuel filter Spin On Primary	3	No.	
			Fuel filter Spin On Secondary	3	No.	
			Lube Oil filter	3	No.	
			Air Filter	3	No.	
35 KVA	Kirloskar	HA-394	Fuel Filter Primary 1.1 Ltr	2	No.	
			Fuel Filter Secondary White	2	No.	
			Lube Oil Filter	2	No.	
			Fan Belt	2	No.	

40 KVA	Kirloskar	HA-494	Fuel Filter spin on primary	1	No.	
			Fuel Filter spin on Secondary	1	No.	
			Air Filter	1	No.	
			Fan Belt	1	No.	
50 KVA	Kirloskar	HA-694	Fuel Filter 1.1 Ltr	2	Set	
			Lube Oil Filter	2	No.	
62.5 KVA	Kirloskar	HA-694	Fuel Filter Primary 1.1 Ltr	2	No.	
			Fuel Filter Secondary White	2	No.	
			Air Filter	2	No.	
			Fuel Pipe	2	No.	
63 KVA	Kirloskar	HA-694	Fuel Filter Primary	3	No.	
			Fuel Filter Secondary White	3	No.	
			Lube Oil Filter Spin On	3	No.	
			Air Filter	3	No.	
125 KVA	Cummins		Fuel Filter 3931063	1	No.	
			Lube Oil Filter 5282612	1	No.	
			Air Filter Outer 3814695	1	No.	
			Air Filter Inner 3814696	1	No.	
M. Oil 15/40				333	Ltrs	

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.

Yours sincerely,

Seal & Signature _____

M/s _____

Contact Person: _____

Contact No. _____

E-mail Id: _____