



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,
Central Office, Jammu Road, Katra (J&K) – 182301
Fax: +91- 1991-232120 Tel.: +91-1991-23218**

E-mail: nes_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

Notice Inviting e-Tender

e-NIT No. CO/Pur/NE/661/2969

dated: 03.12. 2025

For and on behalf of Chairman, Shri Mata Vaishno Devi Shrine Board (SMVDSB), e-tenders under two-bid system are invited through the Chief Executive Officer, SMVDSB from reputed professional Companies / Firms dealing in the bulk packing / supply of pasteurized dry fruits for supply of specified “**Pouch Prasad**” to SMVDSB initially for a period of two years (extendable by another two years on mutually agreed terms and conditions and subject to the satisfactory performance of approved vendor). However, during the extended period (if allowed), there shall be no upward revision of purchase price. Other necessary details in regard to the e-NIT are as under:

S. No	Item Description	Indicative Annual Quantity	Tender Fee (non refundable)	Amount of EMD in the shape of CDR/ FDR
1.	The Pouch Prasad per specifications expounded in Annexure-“A”	1,00,00,000 pouches	Rs. 2500/-	Rs. 24,00,000/-

The e-NIT consisting of Qualifying Information, Eligibility Criteria, Specifications, Bill of Quantities, (BOQ), set of Terms & Conditions of Contract and other details can be seen / downloaded from the website:- <http://jktenders.gov.in> & Shrine Board's official website www.maavaishnodevi.org. Following shall be the schedule for the e-NIT process:

Publishing Date	:	03.12.2025 at 02:30PM
Download Start Date	:	03.12.2025 from 03:00PM onwards
Bid Submission Start Date (online)	:	03.12.2025 from 03:30PM onwards
Pre-bid Meeting (online / offline hybrid mode)	:	10.12.2025 at 11:30AM
Bid Submission End Date (online)	:	16.12.2025 upto 3.00 PM
Last date of submission of Hard Copies of: uploaded documents (Technical Bid, original EMD etc.)	:	17.12.2025 at 3.00 PM
Date of Opening of Technical Bid (Online):	:	17.12.2025 at 3.00 PM
Date of Opening of Financial Bid (Online)	:	Shall be intimated to the technically qualified bidders

The Bids shall be submitted in Electronic Format on the e-tender portal, strictly in accordance with provisions of the detailed e.NIT. Complete bidding process shall be online only through e-tender portal www.jktenders.gov.in. The Bid document available on the official website of SMVDSB (www.maavaishnodevi.org) is for reference purpose only.

Non Refundable Tender Fee of **Rs.2500/- (Rupees Two Thousand Five Hundred Only) through NEFT** shall be deposited in the official account of SMVDSB Account No. 0235040500001804, IFSC – JAKA0KATTRA (“0” Zero) without which the tender/offer shall be rejected outrightly. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical Bid Form at Annexure-‘A’ and ‘B’.

The Earnest Money in the form of **CDR / FDR pledged to FA/Chief Accounts Officer, SMVDSB, Katra amounting to Rs. 24,00,000.00 (Rupees Twenty Four Lakh)** in drawn from any Nationalized / scheduled Bank having validity of 24 months or through NEFT

shall be deposited in the official account of SMVDSB Account No. 0235040500001804, IFSC – JAKA0KATTRA ("0" Zero) without which the tender/offer shall be rejected outrightly. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical Bid Form at Annexure-'A' and 'B'.

The copy of tender fees and EMD deposit shall be uploaded alongwith Technical Bid Documents on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. In case of CDR/FDR, the hard copies shall be deposited in office SMVDSB before the opening of Online Technical Bid without which the offer submitted online shall not be considered

No Proposal shall be submitted to SMVDSB in physical form unless and until the same is uploaded on the e-tendering website. The Hardcopies of the Technical Bid documents viz. Tender Fee (NEFT), EMD (CDR/FDR), PAN, GST and other documents (**except the Financial Bid**) shall be deposited via Registered Post **or** Speed Post or through reputed Courier service or By Hand in the Office of Chief Executive Officer, Purchase Department, Shri Mata Devi Shrine Board, Central Office, Katra – 182301 before the opening of the technical bid **i.e. 17.12.2025 upto 02:00PM** without which the offer submitted by the firm shall not be considered. SMVDSB shall not be responsible for any delay in submission of bid (online as well as offline).

A pre-bid conference will be held on **10.12.2025 at 11: 30AM** at Central Office, Katra. The prospective bidders are requested to preferably send their queries at-least 02 days in advance before scheduled pre-bid meeting on e-mail ID nes_purchase@maavaishnodevi.net and aceog@maavaishnodevi.net. Further, in case, any of the prospective bidder(s) intends to join the pre-bid conference through online mode, they shall forward their request on the official e-mail ID nes_purchase@maavaishnodevi.net by or before 08.12.2025. **Shrine Board reserves the right to modify the terms & conditions of e- NIT after the pre-bid conference in view of any practical modalities which may emerge during the pre-bid meeting**

Note: Read all the Terms and Condition mentioned in the e-NIT carefully before the submission of the bid. No claim shall be entertained after the opening of Bid (Technical as well as Financial).

Sd/-
(Alok Kumar Maurya)IFS
Addl. Chief Executive Officer
S. M. V. D. Shrine Board, Katra

No: CO/Pur/NE/661/2969
Dated: 03.12.2025



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,**
Central Office, Jammu Road, Katra (J&K) – 182301
Fax: +91- 1991-232120 Tel.: +91-1991-23218

E-mail: nes_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

Notice Inviting e-Tender

e-NIT No.: CO/Pur/NE/661/2969

Dated:03.12.2025

For and on behalf of Chairman, Shri Mata Vaishno Devi Shrine Board (SMVDSB), e-tenders under two-bid system are invited through the Chief Executive Officer, SMVDSB from reputed professional Companies / Firms dealing in the bulk packing / supply of pasteurized dry fruits for supply of specified “**Pouch Prasad**” to SMVDSB initially for a period of two years (extendable by another two years on mutually agreed terms and conditions and subject to the satisfactory performance of approved vendor). However, during the extended period (if allowed), there shall be no upward revision of purchase price. Other necessary details in regard to the e-NIT are as under:

1. SCOPE OF THE APPROVED VENDOR:

- (i) The selected bidder shall be required to arrange all the required ingredients of the ‘Pouch Prasad’ in bulk. Besides, setting up and operationalization of complete Plant & Machinery at the built-up space provided by the Board and as per the best industry practices “**at no cost to Board**”) shall lie in the scope of the approved vendor. The set-up must be adequate to produce the required quantity of ‘Pouch Prasad’ ordered from time to time during the rate validity period.
- (ii) The Shrine Board deserves the right to engage any professional to adjudge the adequacy of the plant and machinery for the intended purpose and upon communication of any deficiency in this regard, the selected vendor shall be bound to install the deficient equipment / bridge any other deficiency in a time bound manner. Failing to do so may result in termination of the contract at entire risk and cost of the firm.
- (iii) For setting up of an exclusive packing unit at Katra, the SMVDSB shall allot suitable land parcel / built-up space as per availability and at mutually agreed terms and conditions of such allotment.
- (iv) The Pouch Prasad shall comprise of dry fruits and other items and their quantities as specified in **Annexure - “A”**. All ingredients shall have to essentially adhere to the minimum quality parameters defined under **Annexure - “C”**. Further, the packing material (outer pack and the sub-pack for coin and mouli) shall have to comply with minimum specification specified in **Annexure - “C”**.
- (v) All the ingredients must be pasteurized and processed with 'FIVE LOGS Pathogen Reduction' working on 'IR Heating' & 'UV Cooling' in controlled atmosphere to ensure that the dry fruits are crispier, healthier

and without any loss of aroma, taste or nutritional value. The above stated essential process is further expounded as under:

- The dry fruits should be passed through Closed Zones in IR Unit in a continuous Process to ensure 'Instant Core Heating of the Product and killing the bacteria by 'denaturing their DNA' that cannot withstand such instant heating.
 - The Process of Instant Heating (IR) should be used to the core of the dry fruits and not 'Heating by Conduction' Process which alters the 'Aroma and Taste of the Product as also its 'Nutrition Value'. The objective of the IR Heating shall be to keep the 'Aroma and Taste' of ingredients unchanged thereby ensuring that the end-product is crispier as an additional corollary.
 - The dry fruits should be then passed through UV Unit which cools the products and exposes bacterial to Shock (from heating to cooling) and UV rays making the process of microbe annihilation more effective.
 - The dry fruits should be then 'Packed and sealed in specified packing in a sealed environment in Modified Atmosphere Bulk Packs to avoid any 'Post Contamination.
- (vi) The dry fruits to be supplied should comply and confirm to FSSAI Standards. The selected bidder must have the technical expertise to ensure best hygiene standards and ensure pasteurized process and five log pathogen reduction before the dry fruits are packed and supplied. The Shrine Board shall be at liberty to go for any number of quality checks from any independent recognized lab at any point of time during the currency of contract with the selected bidder.
- (vii) The selected vendor shall have to comply with the SOPs of Shrine Board issued from time to time to safeguard Board's interests related to quality of ingredients, material and contents of the packing, sanctity of prasad, economy, legality or any other aspect of the agreement between two parties.
- (viii) The contents and design of printing matter of the Prasad Pouch shall be pre-approved by the Shrine Board.
- (ix) All costs whatsoever shall be in the scope of the selected firm only i.e. the supplies shall have to be FOR Non-Engineering Store, Banganga, Katra and inclusive of all costs. Notwithstanding this, any changes in the statutory-taxes framework shall be adjustable on mutual basis (more details in succeeding paras).
- (x) The Processing Unit shall have to be made operational within 75 days of issuance of Rate Contract. Each PO issued to the selected vendor under the Rate Contract shall have to be executed within 10 days of the issuance of PO. The bidding firms must therefore satisfy themselves regarding their capacity to ensure maximum uptime of the plant and machinery, adhere to the prescribed timelines and to maintain adequate inventory of raw materials and finished goods in this regard.

- (xi) In the event of selected bidder opting for the allotment of land parcel or built-up area of the Shrine Board (and the Board agrees for the same), the selected bidder shall only be exclusively responsible for setting up the complete Packing Plant (at its own cost) along with all related fixed assets required for the purpose. Besides, the structure changes shall also have to be done by the selected firm at its own cost after approval of the Shrine Board. Further, all legal compliances / permissions for running the unit will also be the exclusive responsibility of the selected bidder and the role of SMVDSB shall only be limited to providing NOCs as necessitated / approved for obtaining all such permissions. The unit has to be strictly in compliance with all the statutory requirements.

2. **TENDER SCHEDULE:**

- (i) The e-NIT Schedule is as under:

Publishing Date	:	03.12.2025 at 02:30PM
Download Start Date	:	03.12.2025 from 03:00PM onwards
Bid Submission Start Date (online)	:	03.12.2025 from 03:30PM onwards
Pre-bid Meeting (online / offline hybrid mode)	:	10.12.2025 at 11:30AM
Bid Submission End Date (online)	:	16.12.2025 upto 3.00 PM
Last date of submission of Hard Copies of: uploaded documents (Technical Bid, original EMD etc.)	:	17.12.2025 at 3.00 PM
Date of Opening of Technical Bid (Online):	:	17.12.2025 at 3.00 PM
Date of Opening of Financial Bid (Online)	:	Shall be intimated to the technically qualified bidders

- In case of holiday the bids will be opened on the next working day. Further the price bids of only those tenderers shall be opened who qualify for the same after scrutiny of the documents in technical bid which shall be notified separately.
- The NIT is also available on SMVDSB website www.maavaishnodevi.net for reference only.
- The Department will not be responsible for any delay in online submission of the bid due to any reason (Technical or otherwise)
- Conditional bids are liable to be rejected.

3. **PROCEDURE FOR SUBMISSION OF TENDER:**

The Tenderers are required to submit their Bids (Technical as well as Financial) on e-tendering portal i.e. www.jktenders.gov.in under 2 bids system; as per the details given below:

(A) Technical Bid:

- (i) Non Refundable Tender Fee of Rs. 2500/- (Rupees twenty Five Hundred Only) either in the form of Demand Draft in favour of Chief Accounts Officer, SMVDSB, Katra or through NEFT transaction in the official account of SMVDSB Account No. 0235040500001804, IFSC – JAKA0KATTRA ("0" Zero). In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical Bid Form at **Annexure-“A”**. Without the Tender Fee, the tender/offer shall be rejected outrightly.

- (ii) The Earnest Money in the form of CDR / TDR / FDR pledged to Chief Accounts Officer, SMVDSB, Katra amounting to **Rs 24 lakh (Rupees Twenty-Four Lakh only)** of any Nationalized / scheduled Bank shall be uploaded alongwith Technical Bid Documents, without which the offer submitted shall not be considered. Hard copy of the EMD, in a separate envelope, shall be deposited via Registered Post or Speed Post in the office SMVDSB without which the offer submitted online shall not be considered.
- (iii) Self-attested copy of GST Registration Certificate & PAN.
- (iv) **Eligibility Conditions/ Essential Documents:**
- (a) The Bidders shall have to be a legally valid entity, having its registered office in India.
- (b) The Bidding Companies applying should have at least 05 years of experience of running of Dry Fruit Processing & Packing Plant (documentary evidence to be attached).
- (c) The bidder should have for atleast last three years (ending 31stMarch, 2025) remained in the business of packing/supply of dry fruits.
- (d) In atleast three out of five financial years (ending 31stMarch, 2025), the bidder must have supplied / packed / sold dry fruits amounting to Rs. 8.00 crore or more as per the annual audited balance sheet and profit & loss account of the relevant period; duly authenticated by a Chartered Accountant (documentary evidence to be attached).
{Note:
1. The turnover of sister concerns / subsidiaries / Joint Ventures shall not be considered.
2. Mere attaching of IT return copies alone may not be adequate in this context. The bidders must attach copies of their purchase bills or sale invoices or any other reliable document as additional support to establish that the claimed turnover is from the sale / processing of dry fruits and not the entire turnover of bidding firm from other business streams as well}.
- (e) Bidder should not have suffered any financial loss in more than one year during the last three years ending 31stMarch, 2025.
- (f) The Net Worth of bidding firm as on 31.03.2025 should be "Positive".
- (v) Tender Document duly signed and stamped conforming the acceptance of Terms and Condition mentioned in the e-NIT.
- (vi) Declaration Certificate (Annexure-"D").
- (vii) No Deviation certificate (Annexure-"E").
- (viii) Bidder's details (Annexure-"F").

- (ix) The bidder should preferably be having own laboratory for testing of raw materials and finished food products. Alternatively, the bidder should have satisfactory arrangement in place in outsourcing mode for ensuring quality of the products dealt (document to be attached).

***Scanned Copies of all the Technical Bid documents have to be uploaded online**

(B) **Financial Bid:**

- (i) Price bid shall be as per BOQ & has to be submitted **online only**. (Format as per **Annexure-“B”**). Submission of Hardcopy of the Financial Bid shall result in rejection of the bid submitted online.
- (ii) The price bid should be absolute and unconditional.
- (iii) The price bid shall be opened in respect of the bidders who have qualified in the technical bid. Rates are required to be quoted strictly as per prescribed UOM mentioned in the BOQ.

4. **Description of the Material:**

- (i) The Pouch Prasad shall comprise of dry fruits and other items and their quantities as specified in **Annexure- “A”**. All ingredients shall have to essentially adhere to the minimum quality parameters defined under **Annexure - “C”**. Further, the packing material (outer pack and the sub-pack for coin and mouli) shall have to comply with minimum specification specified in **Annexure - “C”**.

5. **RATES:**

The rates quoted must be F.O.R. Non Engineering Store, Banganga. Katra inclusive of GST, levies/discounts & other taxes.

After the successful culmination of tender, if the approved firms refused to comply with the rate approval order and subsequently the supply orders on account of any reason, the same firm/firms shall be debarred from further dealing with the Board for a continuous period of 05 years and the stipulated Security Deposit/CDR/FDRs of the firm shall be confiscated.

The rate approval order finalized with effect from the date of approval on the basis of these tenders shall remain in force for a period of one year. The supplier will have to supply the material against the supply orders issued by this office from time to time during the rate approval period or till the finalization of Fresh Rate Contract whichever is later.

No escalation in the basic rate of item shall be allowed by SMVDSB during currency of Contract. If the rate of GST is increased/ decreased or a new tax is introduced or an existing tax is abolished or any change in interpretation or application of any tax occurs in the course of performance/evaluation of contract, which was or will be assessed on the bidder in connection with the performance of the contract, an equitable adjustment of the contract price shall be made to fully take into account any such change by addition to the contract price or deduction there from as the case may be. However no escalation in the basic cost of the item shall be allowed during the currency of the contract.

6. **RIGHT RESERVED BY SMVDSB:**

- i. Chief Executive Officer/Addl. Chief Executive Officer reserves the right to accept/reject or cancel any tender or all tenders in full or part thereof without assigning any reason. In case of any dispute arising out of the Rate Approval Order/ Purchase Order, the decision of Addl. Chief Executive Officer, SMVDSB, Katra shall be final and binding upon both, the supplier as well as the Shrine Board.
- ii. The Shrine Board reserves the right to split the demand among more than one qualified bidder(s) at the approved rate after culmination of successful e-NIT.
- iii. The Shrine Board reserves the right to reject, accept or prefer any tender in part or full at any stage if not in conformity to the specifications, terms & conditions mentioned in the e-NIT. Shrine Board also reserves the right to re-invite the tender at its sole discretion.
- iv. The Shrine Board reserve the right to negotiate the quoted rates, terms and conditions with the lowest tenderer or any of the other tenderers on quality basis to ascertain the suitability of the acceptable offer.
- v. The Competent authority of SMVDB reserves the right to:-
 - a) To cancel/ terminate the e-NIT / Purchase order / letter of award (LOA) during the period of its validity without assigning any reason thereof.
 - b) To forfeit the EMD/Security deposit of defaulter supplier.
 - c) Debarring any defaulter supplier from any further dealing with Shrine Board for a period of three years.
 - d) Grant of extension with or without imposing penalty, as deemed fit
- v. The competent authority of SMVDSB reserves the right to exempt any of the qualifying criteria, in case the bidder (who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past, subject to meeting the specifications and quality of the product.

7. **SIGNING OF TENDERS:**

Each page of the tender (Technical bid) which is to be submitted in physical form tenderer / authorized signatory of the Bidder / Tenderer conforming the acceptance of the Terms and Conditions as laid down in the e-NIT Document.

8. **VALIDITY:**

The offer shall remain valid and open for acceptance for a period of 90 days from the date of opening of tenders, if the tenderer withdraws his tender before the expiry of the said period or makes any modifications in the terms and conditions of the tender, the earnest money/security deposited by the tenderer shall be forfeited without any notice.

9. **PAYMENT:**

No advance payments shall be made. The payment shall be made after receipt of complete material at Non-Engineering Stores, Banganga Katra within a period of 20 days from the date of issuance of G.R.

10. **DELIVERY PERIOD:**

The successful tenderer shall have to deliver the ordered within the time period mentioned in the subsequent purchase orders. The material shall be supplied immediately from ready stock or within 10 days of the placement of purchase order. It shall be expected from the successful tenderers(s) that they

keep sufficient stock of the approved item(s) for immediate supply of the ordered item(s).

11. **INSPECTION/LIFTING BACK OF REJECTED SUPPLIES:**

- i) The material supplied shall be checked / inspected by the quality cell / inspecting team of Shrine Board and if found of inferior quality/defective, the same shall be rejected. 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 per day as may be deemed fit to the authority shall be levied.
- ii) In case the supplies are rejected, same shall be lifted back by the supplier within 15 days from the date of intimation from this office, failing which the penalty @ 2% of the total value of rejected supplies per day shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks and the material shall lie in the stores at his own risk & responsibility. 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.
- iii) In view of sanctity and sensitivity of the end use, the SMVDSB reserves the right to inspect the site of production any number of times and at any time during the validity of the rate contract with the successful bidder, to safeguard against quality related concerns.

12. **Earnest Money Deposit:**

- (i) The Bidders shall submit an EMD of Rs. 24 Lakh in the form of CDR /TDR /FDR pledged to the FA / Chief Accounts Officer, SMVDSB, Katra.
- (ii) EMD shall be submitted along with the Technical Bid only.
- (iii) The EMD shall be returned to the unsuccessful Bidder(s) by SMVDSB within 01 month after the placing of the Letter of Award to the successful Bidder.
- (iv) The EMD of the successful Bidder shall be released after receipt of required security deposit in the form of **Bank Guarantee (Security Deposit)**.

13. **Security Deposit:**

- (i) The successful Bidders shall furnish security deposit equivalent to 5% (five percent) of the total value of the anticipated purchase volume (1 crore pouches), in the form of Bank Guarantee issued by any Nationalized / Scheduled Bank pledged to the Chief Accounts Officer, SMVDSB, Katra within a period of 07 Days from the issuance of Rate Contract. Failure to do so within the stipulated period shall make the contract liable for cancellation together with forfeiture of the E.M.D.
- (ii) The validity of Security deposit shall be for the period of agreement plus grace period of 3 months. The security deposit shall be released within period of 03 months after the satisfactory completion of Contract obligations.

- (iii) In case the contract is further extended, the performance security deposit shall have to be accordingly renewed by the Contractor.

14. **General Information/Important Instructions:**

- (i) The supply of Prasad Pouch shall vary as per influx of Yatra. Accordingly, the actually ordered quantities may vary (even substantially) vis-à-vis the anticipated quantities. The Shrine Board shall not entertain any claims towards real or perceived losses in this regard.
- (ii) The cost of Tender document shall not be refunded under any circumstances.
- (iii) The Tender offer shall be valid for 90 days from the date of its submission.
- (iv) Tender without requisite fee and not fulfilling all or any of the conditions or submitted incomplete in any respect is liable to be rejected. Conditional Tenders shall not be accepted and shall be outrightly rejected.
- (v) The Tender document shall be duly signed and stamped in respect of acceptance of all terms and conditions.
- (vi) The Bidders shall have to comply with all the statutory provisions as laid down under various Laws/Act/Rules like Employees Provident Fund, ESland other Laws/Acts/Rules in force from time to time, and any such as may be enacted in future during the contract period.
- (vii) The Bidders shall notify in its **bid the details of authorized signatory /key personnel and their contact details for further communications.**
- (viii) All the pages of the Tender submitted must be numbered and signed by the authorized signatory.
- (ix) The Bidders shall keep necessary books of accounts and other documents for the purpose of the condition as may be necessary and shall allow inspection of the same by an authorized representative of the SMVDSB Authority and further shall furnish such other information/document as required by the representative.
- (x) Each Bidder shall submit only one Tender. Submission of any additional Tender shall lead to disqualification.
- (xi) The SMVDSB reserves the right to reject any/or all the bids at any stage without assigning any reason thereof.
- (xii) If any information furnished by the Bidder is found incorrect at the later stage, Contract shall be terminated and further penal action such as forfeiture of Security Deposit, debarring for period of three years from participating in SMVDSB's tenders etc., shall be initiated.

- (xiii) Even though any Bidder may satisfy the above requirements, it would be liable for disqualification on grounds of misleading or submitting false information or deliberately suppressing the information in the forms, statement and enclosures required in the Eligibility Criteria document and have record of poor performance such as abandoning work, leaving Contract incomplete or financial failures/weaknesses etc.
 - (xiv) The Financial Bid shall be inclusive of all Taxes, Transportation, Levis, Labour Cess, Loading, Unloading, electricity, water, manpower, pest control, hygiene and cleanliness etc.
 - (xv) After scrutiny and evaluation of Financial Bids, the Contract will be awarded to the Lowest Bidder (out of technically qualified and shortlisted bidders). The successful Bidder shall have to enter into an Agreement with the Shrine Board within a period of 15 days from the date of award of the Contract (Letter of Award).
 - (xvi) In case of any dispute or clarification in Tender, the decision of the Chief Executive Officer/Addl. Chief Executive Officer, SMVDSB shall be final & binding.
 - (xvii) The contract as a whole or part thereof is Non-Transferable.
15. The selected vendor shall be allowed to use the built-up infrastructure of SB subject to adherence to the terms and conditions enforced by the Shrine Board from time to time; including (but not limited to) the following:
- i) Not allowing employees of vendor to participate in any trade Union activities or agitation.
 - ii) Ensuring safety precautions in the process of packaging /adoption of fire safety norms.
 - iii) Imposition of suitable deterrent penalties in specific case scenarios.
 - iv) Maintaining of cleanliness and hygiene.
 - v) Maintenance of allotted infrastructure.
 - vi) Prescribing qualification and suitability norms for the engaged employees.
 - vii) The Shrine Board not owning any responsible for any injury, accident disability, or loss of life that may take place while on daily or conservancy duties (any compensation or expenditure towards treatment of such injury, accident, or loss of life being the sole responsibility of the selected bidder).
 - viii) Mandating selected bidder to make arrangement towards health insurance, accidental and disability coverage and domiciliary treatments of all personal engaged by him under their pay roll.
 - ix) Ensuring compliance (through successful bidder) of policy regulation viz. Payment of Minimum Wage Act. Employers Liability Act, Control Labour (regulation and abolition) Act, The Work Man Compensation Act, Industrial Dispute Act. Martyr Benefit Act, Employees State Insurance Act, Provident Fund Act, Miscellaneous Provision Act, and Labour License of State and Central Government Act, as on the date in existence or revised / changes in future.
 - x) **Penalty:** The SMVDSB will be at liberty to treat the following reasons as violation of agreement deed attracting monetary penalty of Rs. 2,000/- (Rupees five thousand only) per violation on the basis of complaint received from the pilgrim(s) and verified to be of genuine nature by its officer to be authorized for the purpose by the Chief

Executive Officer. In case of reoccurrence of such act, an additional penalty of Rs.5,000/- shall be imposed for another five to six times as per the decision of the Chief Executive Officer. If such complaints keep pouring in a final warning with penalty shall be imposed. Furthermore, in case no stern action is taken by the firm, the license shall be revoked without giving any further notice. The penalty on complaints shall be imposed for maximum of 07 times on following terms:

- Complaint about quality and quantity or violation of Legal Metrology Rules, 2011.
- Complaint about the misbehavior of the employees of the selected bidder
- For non-wearing of proper uniform by the employees of the Selected bidder
- Complaint about poor quality of dry fruits used in New Pouch Prasad Pouch.
- If any of the employees / workers / labour is caught smoking or use of any tobacco products / alcohol or pan chewing within or around the location allotted to them.
- Improper disposal of waste generated from the licensed space.
- Violation of any terms & conditions mentioned in the agreement deed.
- Non-maintenance of personal hygiene by the employees of the selected bidder.

16. The Chief Executive Officer, SMVDSB, reserves the right to withdraw/relax/interpret any of the terms and conditions mentioned hereinbefore; in such a situation the selected bidder shall be given sufficient time to take the changes into account.
17. Notwithstanding the sub-divisions of the documents into separate sections or otherwise, every part of each section/part/point or paragraph, shall be deemed to be supplementary to and complimentary of every other part and shall be read into totality as part and parcel of the contract.
18. **Penalty for delayed supplies during the contract period:** In case of failure to supply the material within the stipulated period mentioned in the supply order, the following penalty shall be imposed upon the Selected bidder for the delay: (i) upto 15 days @1%. (ii) 16 days upto 22 days @1.5%. (iii) 23 days upto 30 days @2%. (iv) beyond 30 days, the PO shall be cancelled revoked without giving any further notice (unless decided otherwise by the competent authority for justified reasons).
19. **Period of Contract / Termination Notice:**
 - (i) The contract shall be valid initially for a period of 02 years from the date issuance of Letter of Award (extendable by another two years on mutually agreed terms and conditions and subject to the satisfactory performance of approved vendor).

- (ii) SMVDSB reserves the right to terminate the Contract at any time by giving 01 month prior notice in writing to the Contractor. In the event of termination /revocation of the Contract, SMVDSB shall be under no obligation to give any reason for its decision to put to an end the Contract. In the event of termination / revocation of the Contract, the selected bidder agrees that it shall have no claim of any nature / kind against SMVDSB.
- (iii) The selected bidder can apply for termination of the contract at any time by serving three months prior notice in writing to SMVDSB communicating its intentions with valid reasons.
20. **Work Performance:** The Work performance of the selected bidder shall be reviewed after every 03 months as per terms and conditions of the Work Order /Agreement by a team to be specifically constituted by the CEO / Addl. CEO, SMVDSB. Unsatisfactory performance can lead to termination of the Contract and forfeiture of the Security Deposit by SMVDSB.
21. **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 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 including the war (Whether declared or not) Civil War or State of Insurrection.
22. **Arbitration:** In case of any dispute arising between the parties hereto, relating to the supply of "Pouch Prasad" and all matters connected therewith, both parties shall make every effort to resolve it amicably by direct informal negotiation. If the parties have not been able to resolve the dispute amicably, then such disputes/differences shall be resolved by arbitration as per The Arbitration and Conciliation Act, 1996.
- i. Either party may request other of its intention that a dispute be submitted to Arbitration and both the parties shall meet within 15 days from the date of receipt of such request, to select a sole arbitrator mutually for the resolution of dispute and venue/seat of Arbitration shall be at Jammu.
 - ii. In the event that the parties cannot agree upon the selection of the sole Arbitrator, either of the party or both of the parties may move an application before the Hon'ble High Court at Jammu, under The Arbitration and Conciliation Act, 1996, for the appointment of sole Arbitrator with seat/venue at Jammu for the resolution of disputes between the parties.
23. **Jurisdiction:** All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra and Reasi.

Sd/-
(Alok Kumar Maurya)IFS
Addl. Chief Executive Officer
S. M. V. D. Shrine Board, Katra

No: CO/Pur/NE/661/2969
Dated: 03.12.2025



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

**The Chief Executive Officer,
Shri Mata Vaishno Devi Shrine Board,
Central Office, Katra**

Subject: e-NIT for Supply of Pouch Prasad.

e-NIT No.: CO/Pur/NE/661/2969

dated: 03.12.2025.

Tender Fee Details: UTR No: _____ (in case of NEFT)

CDR / FDR No.: _____

Sir,

I _____ authorized representative of M/s _____ hereby submit the e-Tender for the **Supply of New Pouch Prasad as per the required specifications of Dry Fruits as per Annexure-“C” or higher specifications along with 05 samples of each dry fruit from time to time during the Rate Contract Period or till the finalization of Fresh Rate Contract:**

S. No.	Item Description	Minimum Quantity per Sachet	Specifications of the ingredient to be packed
1	Cashew Nut	1 Pc (03 Gm)	Sub-Annexure- A/I
2	Almond	3 Pcs (03 Gm)	Sub-Annexure- A/II
3	Raisins (Kishmish)	04 Gm.	Sub-Annexure- A/III
4	Diced Dry Coconut	02 Gm.	Sub-Annexure- A/IV
5	Diced deseeded Dry Dates	04 Gm.	Sub-Annexure- A/V
6	Crystal Sugar (Mishri)	04 Gm.	Sub-Annexure- A/VI
7	Green Cardamom	01 Pieces	Sub-Annexure- A/VII
8	Aluminum Coin	1 No.	Sub-Annexure- A/VIII
9	Red & Yellow Cotton Mouli (Kalava)	40 Cm.	Sub-Annexure- A/IX

Special Notes:

1. The ingredients mentioned at S. No. 8 & 9 shall be packed in the separate sachet (made of approved packing material) before putting in the main sachet containing all other ingredients.
2. The overall weight of each ParshadPacket must be 23 gm (with downward tolerance of up to 5%).

I further affirm that I have read and fully understood the Tender Notice and agree to abide by all Terms and Conditions laid in the e-NIT, which the contract are being signed in token of my acceptance. In case, I fail to abide-by the conditions or to carry on the Contract to the entire satisfaction of the Shrine Board. I will be liable to the penalties under rules mentioned in the Terms and Conditions.

Yours faithfully,

Signature _____

M/s _____

Name of the Contact Person: _____

Contact No.: _____

E-mail Id: _____



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

Price Bid

Name of Tenderer: _____

Amount of CDR/FDR with number and date: _____

**The Chief Executive Officer,
Shri Mata Vaishno Devi Shrine Board,
Katra.**

Sir,

I _____ from M/s _____

_____ hereby submit my Tender for **“Supply of Pouch Prasad to the Shrine Board”** as per the details given below (inclusive of all taxes / costs and F.O.R. NES, Banganga, Katra):

Sr. No	Items.	Tentative Annual Quantity	Offered All Inclusive Rate per Pouch
1	The Pouch Prasad as per specifications expounded in Annexure-“A”	1,00,00,000 pouches	Rs.xxxx/-

I further affirm that I have read and fully understood the tender Notice and agree to abide by all the terms and conditions laid herein, which are being signed in token of my acceptance. In case, I fail to abide by the conditions or to carry on the contract to the entire satisfaction of the Shrine Board, I will be liable to the penalties mentioned in the terms and conditions.

Yours faithfully,

Signature _____

Name of Tenderer: _____

M/s _____



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

SPECIFICATIONS

SPECIFICATIONS OF ALMOND			
S.NO.	ITEM PARAMETERS	STANDARD	TEST METHODS
Description			
A	Organoleptic Properties		
1.	Appearance	Oval shaped	Sensory
2.	Colour	Light Brown exterior	Sensory
3.	Texture	Hard with dryunevensurface	Sensory
4.	Taste	Typically almond,pleasant	Sensory
5.	PhysicalCharacteristics	Uniform colour, free fromdust, rancid flavour,extraneous matters	Sensory
B	Size Analysis		
1.	Count/454gm	30-35	Visual
2.	Extra Small	<5%	Visual
3.	Running	>90%	Visual
4.	Extra Large	<5%	Visual
C	Physical Analysis		
1.	Fresh	>80%	Visual
2.	Sui Tanch (Chip Scratch Non Scoring)	<20%	Visual
3.	Single Tanch (Chip Scratch Scoring)	<1.5%	Visual
4.	Double Tanch (Big Chip Scratch)	<0.25%	Visual
5.	Broken / Splits	<0.5%	Visual
6.	Shrivels	<0.15%	Visual
7.	Dagi	<0.5%	Visual
8.	Shell Pcs. /gm	<0.01%	Visual
9.	Double	<0.08%	Visual
10.	Dissimilar	>15%	Visual
11.	Foreign material	Absent	Visual
12.	Infestations	Absent	Visual
13.	Visible Mould	Absent	Visual
D	Chemical Properties		
1.	% Moisture	<5%	I S 4684: 1975
2.	Peroxide Value	Max 3 meq / Kg	FSSAI-5 P:11
3.	Acidity	<1.25%	FSSAI-5:2015
4.	Ash Insoluble in HCL w/w	NMT 1.5%	ISO-930
5.	FFA	NMT 1%	I S: 548 (Part 1) - 1964
E	MicrobiologicalProperties		
1.	Total plate count (cfu / gm)	40,000 Max	I S 5402 : 2012

SPECIFICATIONS OF ALMOND			
S.NO.	ITEM PARAMETERS	STANDARD	TEST METHODS
2.	Yeast & Mould (cfu / gm)	100 Max	I S 5403 : 1999
3.	E. Coli (cfu / gm)	Absent	I S 5887 P-1
4.	Salmonella (cfu / gm)	Absent	I S 5887 P-III
5.	Stap. Aureus (cfu / gm)	Absent	I S 5887 P-II
6.	L. Monocytogenes (cfu / gm)	Absent	I S 14988 P-I
7.	Vibrio Cholera	Absent	-
F	Metal Traces		
1.	Lead	NMT 2.5 mg/Kg	FSSAI Manual
2.	Copper	NMT 30 mg/Kg	FSSAI Manual
3.	Arsenic	NMT 1.1 mg/Kg	FSSAI Manual
4.	Tin	NMT 250.00 mg/Kg	FSSAI Manual
5.	Cadmium	NMT 1.5 mg/Kg	FSSAI Manual
6.	Mercury	NMT 1.0 mg/Kg	FSSAI Manual
G	Pesticides		
1.	Aldrin, Dieldrin (the limits apply to Aldrin and Dieldrin singly or in any combination and are expressed as Dieldrin)	NMT 0.1 PPM	FSSR 2011
2.	The (Residuo to be measured as cisPlus trans ch	NMT 0.1 PPM	FSSR 2011
3.	Apply to DDT, DDD and DDE singly or in	NMT 3.5 PPM	FSSR 2011
4.	Dischlorvos	NMT 0.1 PPM	FSSR 2011
5.	Dicofol	NMT 5.0 PPM	FSSR 2011
6.	Dimethoate	NMT 2.0 PPM	FSSR 2011
7.	Endusulfan	NMT 2.0 PPM	FSSR 2011
8.	Fenitrothion	NMT 0.5 PPM	FSSR 2011
9.	Inorganic Bromide	NMT 30 PPM	FSSR 2011
10.	Alfa Isomer	NMT 1.0 PPM	FSSR 2011
11.	Beta Isomer	NMT 1.0 PPM	FSSR 2011
12.	Gamma Isomer (Known as Lindane)	NMT 1.0 PPM	FSSR 2011
13.	Delta Isomer	NMT 8.0 PPM	FSSR 2011
14.	Monocrotophos	NMT 1.0 PPM	FSSR 2011
15.	Paraquat Dichloride	NMT 0.05 PPM	FSSR 2011
16.	Phosalone	NMT 5.0 PPM	FSSR 2011
17.	Trichlorfon	NMT 0.1 PPM	FSSR 2011
18.	Benomyl	NMT 0.10 PPM	FSSR 2011
19.	Captan	NMT 15 PPM	FSSR 2011
20.	Chlormequatchloride	NMT 1.00 PPM	FSSR 2011
21.	Diuron	NMT 1.00 PPM	FSSR 2011
22.	Iprodione	NMT 10.00 PPM	FSSR 2011
23.	Tridemorph	NMT 0.5 PPM	FSSR 2011
24.	Penconazole	NMT 0.2 PPM	FSSR 2011
25.	Myclobutanil	NMT 1.0 PPM	FSSR 2011

SPECIFICATIONS OF ALMOND			
S.NO.	ITEM PARAMETERS	STANDARD	TEST METHODS
	Shelf-life: BEST BEFORE SIX MONTHS FROM DATE OF PACKING.		
	Packing Condition: 5 kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated.		

SPECIFICATIONS OF ROUND RAISIN			
S.NO.	ITEM PARAMETERS	REQUIREMENTS	TEST METHODS
Description		Raisins shall be free from stem, damaged, discoloured unit extraneous Vegetable matter foreign matter, living insect mold, dead insect & Rodent contamination.	
Sensory Attributes:		The product shall have clean, fresh odor and taste characteristics of Raisins and uniform colour. It should be free from off odor & evidence of fermentation.	
A	Organoleptic Properties		
1.	Appearance	Free from dust & off smell	Sensory
2.	Colour	Uniform (Dark Brownish)	Sensory
3.	Texture	Viscous, smooth	Sensory
4.	Taste	Sweetness & pleasant	Sensory
5.	Physical Characteristics	Uniform colour, free from dust rancid flavour, extraneous matters	Sensory
B	Size Analysis		
1.	Count / 454 gm	150 – 200	Visual
2.	Extra Small	<5%	Visual
3.	Running	>90%	Visual
4.	Extra Large	<5%	Visual
C	Physical Analysis		
1.	Fresh	>95%	Visual
2.	Raisin with Cap-stem	<20%	Visual
3.	Weight of Cap-stem	<1.5%	Visual
4.	Dagi	<0.25%	Visual
5.	Damaged	<0.5%	Visual
6.	Shrivelled	<0.15%	Visual
7.	Sugared	<0.5%	Visual
8.	Foreign material	<0.01%	Visual
9.	Infestations	<0.08%	Visual
10.	Visible Mould	>15%	Visual
D	Chemical Analysis		
1.	% Moisture	<15%	I S 4684: 1975
2.	Peroxide Value	Max 3 meq / Kg	FSSAI-5 P:11
3.	Acidity	<1.25%	FSSAI-5 : 2015
4.	Ash Insoluble in HCL w/w	NMT 1.5%	ISO-930
5.	FFA	NMT 1%	I S: 548 (Part 1) - 1964
E	Microbiological Quality (Expected)		
1.	Total plate count (cfu / gm)	40,000 Max	I S 5402 : 2012

SPECIFICATIONS OF ROUND RAISIN			
S.NO.	ITEM PARAMETERS	REQUIREMENTS	TEST METHODS
	each		
2.	Yeast & Mould (cfu / gm)	100 Max	I S 5403 : 1999
3.	E. Coli (cfu / gm)	Absent	I S 5887 P-1
4.	Salmonella (cfu / gm)	Absent	I S 5887 P-III
5.	Stap. Aureus (cfu / gm)	Absent	I S 5887 P-II
6.	L. Monocytogenes (cfu / gm)	Absent	I S 14988 P-I
7.	Vibrio Cholera	Absent	-
F	Metal Traces		
1.	Lead	NMT 2.5 mg/Kg	FSSAI Manual
2.	Copper	NMT 30 mg/Kg	FSSAI Manual
3.	Arsenic	NMT 1.1 mg/ Kg	FSSAI Manual
4.	Tin	NMT 250.00 mg/Kg	FSSAI Manual
5.	Cadmium	NMT 1.5 mg/Kg	FSSAI Manual
6.	Mercury	NMT 1.0 mg/Kg	FSSAI Manual
G	Pesticides		
1.	Aldrin, Dieldrin (the limits apply to Aldrin and Dieldrin singly or in any combination and are expressed as Dieldrin	NMT 0.1 PPM	FSSR 2011
2.	The (Residuo to be measured as cisPlus trans ch	NMT 0.1 PPM	FSSR 2011
3.	Apply to DDT, DDD and DDE singly or in	NMT 3.5 PPM	FSSR 2011
4.	Dischlorvos	NMT 0.1 PPM	FSSR 2011
5.	Dicofol	NMT 5.0 PPM	FSSR 2011
6.	Dimethoate	NMT 2.0 PPM	FSSR 2011
7.	Endusulfan	NMT 2.0 PPM	FSSR 2011
8.	Fenitrothion	NMT 0.5 PPM	FSSR 2011
9.	Inorganic Bromide	NMT 30 PPM	FSSR 2011
10.	Alfa Isomer	NMT 1.0 PPM	FSSR 2011
11.	Beta Isomer	NMT 1.0 PPM	FSSR 2011
12.	Gamma Isomer (Known as Lindane)	NMT 1.0 PPM	FSSR 2011
13.	Delta Isomer	NMT 8.0 PPM	FSSR 2011
14.	Monocrotophos	NMT 1.0 PPM	FSSR 2011
15.	Paraquat Dichloride	NMT 0.05 PPM	FSSR 2011
16.	Phosalone	NMT 5.0 PPM	FSSR 2011
17.	Trichlorfon	NMT 0.1 PPM	FSSR 2011
18.	Benomyl	NMT 0.10 PPM	FSSR 2011
19.	Captan	NMT 15 PPM	FSSR 2011
20.	Chlormequatchloride	NMT 1.00 PPM	FSSR 2011
21.	Diuron	NMT 1.00 PPM	FSSR 2011
22.	Iprodione	NMT 10.00 PPM	FSSR 2011
23.	Tridemorph	NMT 0.5 PPM	FSSR 2011
24.	Penconazole	NMT 0.2 PPM	FSSR 2011

SPECIFICATIONS OF ROUND RAISIN			
S.NO.	ITEM PARAMETERS	REQUIREMENTS	TEST METHODS
25.	Myclobutanil	NMT 1.0 PPM	FSSR 2011
Shelf-life: BEST BEFORE SIX MONTHS FROM DATE OF PACKING.			
Packing Condition: 5 Kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated.			

SPECIFICATIONS OF DRY COCONUT DICED			
S.NO.	ITEM PARAMETERS	REQUIREMENTS	TEST METHODS
Description		The product shall be white in colour free from foreign matter, living insects, mould, dead insects, insect fragments and rodent contamination. The product shall have pleasant taste and flavour, free from rancidity and evidence of fermentation.	
A	Organoleptic Properties		
1.	Appearance	The fruit must be firm hard & free from any colouring matter	Sensory
2.	Colour	Creamy white coloured	Sensory
3.	Texture	Characteristic Dry Coconuts or without any off odor	Sensory
4.	Taste	Sweet taste without any off taste	Sensory
B	Size Analysis		
1.	Size	6 – 9 mm	Visual
C	Physical Analysis		
1.	Fresh	>85%	Visual
2.	Dagi – Damaged	<10%	Visual
3.	Shrivelled	<1.5%	Visual
4.	Foreign material	Absent	Visual
5.	Infestations	Absent	Visual
6.	Visible Mould	Absent	Visual
D	Chemical Analysis		
1.	% Moisture	<3%	FSSAI – Lab Manual 5
2.	Peroxide Value	Max 3 meq / Kg	FSSAI-5 P:11
3.	Acidity	<1.25%	FSSAI-5 : 2015
4.	Ash Insoluble in HCL w/w	NMT 1.5%	ISO-930
5.	Oil Content (m/m)	>55%	-
6.	FFA	NMT 1%	I S: 548 (Part 1) - 1964
E	Microbiological Quality (Expected)		
1.	Total plate count (cfu / gm) each	40,000 Max	I S 5402 : 2012
2.	Yeast & Mould (cfu / gm)	100 Max	I S 5403 : 1999
3.	E. Coli (cfu / gm)	Absent	I S 5887 P-1
4.	Salmonella (cfu / gm)	Absent	I S 5887 P-III
5.	Stap. Aureus (cfu / gm)	Absent	I S 5887 P-II
6.	L. Monocytogenes (cfu / gm)	Absent	I S 14988 P-I

SPECIFICATIONS OF DRY COCONUT DICED			
S.NO.	ITEM PARAMETERS	REQUIREMENTS	TEST METHODS
7.	Vibrio Cholera	Absent	-
F	Metal Traces		
1.	Lead	NMT 2.5 mg/Kg	FSSAI Manual
2.	Copper	NMT 30 mg/Kg	FSSAI Manual
3.	Arsenic	NMT 1.1 mg/ Kg	FSSAI Manual
4.	Tin	NMT 250.00 mg/Kg	FSSAI Manual
5.	Cadmium	NMT 1.5 mg/Kg	FSSAI Manual
6.	Mercury	NMT 1.0 mg/Kg	FSSAI Manual
G	Pesticides		
1.	Aldrin, Dieldrin (the limits apply to aldrinand Dieldrin singly or in any combination and are expressed as dieldrin)	NMT 0.1 PPM	FSSR 2011
2.	Chlordane (Residuo to be measured as cis Plus trans chlordane)	NMT 0.1 PPM	FSSR 2011
3.	D.D.T. (The limits apply to DDT, DOD and DDE singly or in any combination)	NMT 3.5 PPM	FSSR 2011
4.	Dischlorvos	NMT 0.1 PPM	FSSR 2011
5.	Dicofol	NMT 5.0 PPM	FSSR 2011
6.	Dimethoate	NMT 2.0 PPM	FSSR 2011
7.	Endosulfan	NMT 2.0 PPM	FSSR 2011
8.	Fenitrothion	NMT 0.5 PPM	FSSR 2011
9.	Inorganic Bromide	NMT 30 PPM	FSSR 2011
10.	Alfa Isomer	NMT 1.0 PPM	FSSR 2011
11.	Beta Isomer	NMT 1.0 PPM	FSSR 2011
12.	Gamma Isomer (Known as Lindane)	NMT 1.0 PPM	FSSR 2011
13.	Delta Isomer	NMT 8.0 PPM	FSSR 2011
14.	Monocrotophos	NMT 1.0 PPM	FSSR 2011
15.	Paraquat Dichloride	NMT 0.05 PPM	FSSR 2011
16.	Phosalone	NMT 5.0 PPM	FSSR 2011
17.	Trichlorfon	NMT 0.1 PPM	FSSR 2011
18.	Benomyl	NMT 0.10 PPM	FSSR 2011
19.	Captan	NMT 15 PPM	FSSR 2011
20.	Chlormequatchloride	NMT 1.00 PPM	FSSR 2011
21.	Diuron	NMT 1.00 PPM	FSSR 2011
22.	Iprodione	NMT 10.00 PPM	FSSR 2011
23.	Tridemorph	NMT 0.5 PPM	FSSR 2011
24.	Penconazole	NMT 0.2 PPM	FSSR 2011
25.	Myclobutanil	NMT 1.0 PPM	FSSR 2011
<u>Shelf-life:</u> BEST BEFORE 12 MONTHS FROM DATE OF PACKING.			
<u>Packing Condition:</u> 5 Kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated Box.			

SPECIFICATIONS OF DRY DATES DICED			
S.NO.	ITEM PARAMETERS	STANDARD	TEST METHODS
A	Organoleptic Properties		
1.	Appearance	The fruit must be firm hard & free from any colouring matter	Sensory
2.	Colour	Amber to Dark Brown coloured Dry Dates with Seed	Sensory
3.	Texture	Characteristic Dry Dates oror without any off odor	Sensory
4.	Taste	Sweet taste without any off taste	Sensory
B	Size Analysis		
1.	Size	6 – 9 mm	Visual
C	Physical Analysis		
1.	Fresh	>85%	Visual
2.	Dagi – Damaged	<12%	Visual
3.	Shrivelled	<1.5%	Visual
4.	Tinka	<0.05%	Visual
5.	Foreign material	Absent	Visual
6.	Infestations	Absent	Visual
7.	Visible Mould	Absent	Visual
D	Chemical Analysis		
1.	% Moisture	<15%	FSSAI – Lab Manual 5
2.	Peroxide Value	Max 3 meq / Kg	FSSAI-5 P:11
3.	Acidity	<1.25%	FSSAI-5 : 2015
4.	Ash Insoluble in HCL w/w	NMT 1.5%	ISO-930
5.	FFA	NMT 1%	I S: 548 (Part 1) - 1964
E	Microbiological Quality (Expected)		
1.	Total plate count (cfu / gm) each	40,000 Max	I S 5402 : 2012
2.	Yeast & Mould (cfu / gm)	100 Max	I S 5403 : 1999
3.	E. Coli (cfu / gm)	Absent	I S 5887 P-1
4.	Salmonella (cfu / gm)	Absent	I S 5887 P-III
5.	Stap. Aureus (cfu / gm)	Absent	I S 5887 P-II
6.	L. Monocytogenes (cfu / gm)	Absent	I S 14988 P-I
7.	Vibrio Cholera	Absent	-
F	Metal Traces		
1.	Lead	NMT 2.5 mg/Kg	FSSAI Manual
2.	Copper	NMT 30 mg/Kg	FSSAI Manual
3.	Arsenic	NMT 1.1 mg/ Kg	FSSAI Manual
4.	Tin	NMT 250.00 mg/Kg	FSSAI Manual
5.	Cadmium	NMT 1.5 mg/Kg	FSSAI Manual
6.	Mercury	NMT 1.0 mg/Kg	FSSAI Manual
G	Pesticides		

SPECIFICATIONS OF DRY DATES DICED			
S.NO.	ITEM PARAMETERS	STANDARD	TEST METHODS
1.	Aldrin, Dieldrin (the limits apply to aldrinand Dieldrin singly or in any combination and are expressed as dieldrin)	NMT 0.1 PPM	FSSR 2011
2.	Chlordane (Residuoeto be measured as cis Plus trans chlordane)	NMT 0.1 PPM	FSSR 2011
3.	D.D.T. (The limits apply to DDT, DOD and DDE singly or in any combination)	NMT 3.5 PPM	FSSR 2011
4.	Dischlorvos	NMT 0.1 PPM	FSSR 2011
5.	Dicofol	NMT 5.0 PPM	FSSR 2011
6.	Dimethoate	NMT 2.0 PPM	FSSR 2011
7.	Endusulfan	NMT 2.0 PPM	FSSR 2011
8.	Fenitrothion	NMT 0.5 PPM	FSSR 2011
9.	Inorganic Bromide	NMT 30 PPM	FSSR 2011
10.	Alfa Isomer	NMT 1.0 PPM	FSSR 2011
11.	Beta Isomer	NMT 1.0 PPM	FSSR 2011
12.	Gamma Isomer (Known as Lindane)	NMT 1.0 PPM	FSSR 2011
13.	Delta Isomer	NMT 8.0 PPM	FSSR 2011
14.	Monocrotophos	NMT 1.0 PPM	FSSR 2011
15.	Paraquat Dichloride	NMT 0.05 PPM	FSSR 2011
16.	Phosalone	NMT 5.0 PPM	FSSR 2011
17.	Trichlorfon	NMT 0.1 PPM	FSSR 2011
18.	Benomyl	NMT 0.10 PPM	FSSR 2011
19.	Captan	NMT 15 PPM	FSSR 2011
20.	Chlormequatchloride	NMT 1.00 PPM	FSSR 2011
21.	Diuron	NMT 1.00 PPM	FSSR 2011
22.	Iprodione	NMT 10.00 PPM	FSSR 2011
23.	Tridemorph	NMT 0.5 PPM	FSSR 2011
24.	Penconazole	NMT 0.2 PPM	FSSR 2011
25.	Myclobutanil	NMT 1.0 PPM	FSSR 2011
Shelf-life: BEST BEFORE EIGHT MONTHS FROM DATE OF PACKING.			
Packing Condition: 5 Kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated.			

SPECIFICATIONS OF CASHEW			
S.NO.	ITEM PARAMETERS	STANDARD	TEST METHODS
A	Organoleptic Properties		
1.	Appearance	Kernel split naturally length wise	Sensory
2.	Colour	White pale Ivory	Sensory
3.	Texture	Firm to bits, not overly hard or	Sensory

SPECIFICATIONS OF CASHEW			
S.NO.	ITEM PARAMETERS	STANDARD	TEST METHODS
		stale	
4.	Taste	Typically raw cashews / not rancid	Sensory
5.	Physical Characteristics	Uniform colour, free from dust rancid flavour, extraneous matters	Sensory
B	Size Analysis		
1.	JH/2 PC FULL	>93%	Visual
2.	LWP/ PIECES	<6%	Visual
3.	<4.75 mm (SWP)	<1%	Visual
4.	<2.80 mm	<0.2%	Visual
5.	Total non-confirming size	<9%	Visual
C	Physical Analysis Colour & Appearance		
1.	2 nd Next Lower Grade/ Scorched Pieces Dark	<1.5%	Visual
2.	3 rd / Shrivelled	<1%	Visual
3.	4 th or Spotted / Blemished	<0.5%	Visual
4.	Desserts (Blemished & Shrivelled)	<1.5%	Visual
5.	Adhering Testa	<3%	Visual
6.	Scraped	<1%	Visual
7.	Total Damages (Excluding Scraped)	<4%	Visual
8.	Foreign Material	Absent	Visual
9.	Visible Mold	Absent	Visual
10.	Infestation	Absent	Visual
D	Chemical Analysis		
1.	% Moisture	<5%	I S 4684 : 1975
2.	Peroxide Value	Max 1meq / Kg	FSSAI-5 P:11
3.	Ash Insoluble in HCL w/w	0.1% max	I S 13846 : 2009
4.	FFA	1% max	NA
E	Microbiological Quality (Expected)		
1.	Total plate count (cfu / gm) each	10,000 Max	I S 5402 : 2012
2.	Yeast & Mould (cfu / gm)	50 Max	I S 5403 : 1999
3.	E. Coli (cfu / gm)	Absent	I S 5887 P-1
4.	Salmonella (cfu / gm)	Absent	I S 5887 P-III
5.	Stap. Aureus (cfu / gm)	Absent	I S 5887 P-II
6.	L. Monocytogenes (cfu / gm)	Absent	I S 14988 P-I
Shelf-life: BEST BEFORE SIX MONTHS FROM DATE OF PACKING.			
Packing Condition: 5 Kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated.			

SPECIFICATIONS OF MISHRI (CRYSTAL SUGAR)			
S.NO.	PARAMETERS	STANDARD	TEST METHODS
1.	Type of Product:	Pure Recrystallized crystal sugar	Visual / Lab Test

SPECIFICATIONS OF MISHRI (CRYSTAL SUGAR)			
S.NO.	PARAMETERS	STANDARD	TEST METHODS
2.	Purity:	The Mishri must be highly pure with a sucrose content of not less than 99.5%.	Visual / Lab Test
3.	Appearance:	Should be bold crystalline, white, free of any visible extraneous matter or dirt, fillings or any foreign contaminants.	Visual
4.	Hygienic conditions:	Must be stored under hygienic conditions to prevent any possible contamination.	Random Inspection of site

SPECIFICATIONS OF ALUMINUM COIN
Pure Aluminium Coin of diameter 20.4 mm and thickness 1.4 mm with Shrine Board logo on one side and the Holy Pindies of Mata Ji engraved on the other side in a very clearly visible manner. The coin should be without any sharp edges.

SPECIFICATIONS OF GREEN CARDAMOM (ELAICHI)
<ul style="list-style-type: none"> • The dried capsules of nearly ripe fruits. • The capsules may be light green to brown or pale cream to white when bleached with sulphur dioxide. • It shall have characteristic flavour free from any foreign odour, mustiness or rancidity. • It shall be free from mould, living and dead insects, insect fragments, rodent contamination. • The product shall be free from added colouring matter and other harmful substances.

1- ORGANOLEPTIC ANALYSIS			
S. No	PARAMETER	REQUIREMENTS	TEST METHODS
1	Appearance	Over Shaped	Visual
2	Color	Light Green	Visual
3	Texture	Outer shell has a papery texture	Visual/sensory
4	Taste	Warm, herbal, citrusy, spicy and even a bit minty	Sensory
5	Physical characteristics	Uniform color, free from dust rancid flavor, extraneous matters	Manual Sorting

2- PHYSICAL ANALYSIS:			
S. No	PARAMETER	REQUIREMENTS	TESTMETHODS
1	Extraneousmatter	Absent	ManualSorting
2	Emptyandmalformedcapsules by count	Not More than 2.0%	ManualSorting
3	OpenMouth	NMT5.0%	
4	Marked	NMT 3.0%	
5	Immatureandshriveledcapsules	NMT2.0%	ManualSorting
6	Insectdamagedmatter	Nil	ManualSorting
7	Infestation	Absent	ManualSorting
8	Powder(<1mmsieve)	<0.5%	Sieve
9	Infestation	Absent	ManualSorting
10	VisibleMold	Absent	ManualSorting

3- CHEMICAL ANALYSIS:			
S. No	PARAMETER	REQUIREMENTS	TESTMETHODS
1	Moisturecontent	NMT12.0%	FSSAIMethods
2	TotalAshondrybasis	NMT8.0%	FSSAIMethods
3	Volatileoilcontent,ondrybasis	NLT3.5%	FSSAIMethods

4- MICROBIOLOGICAL QUALITY			
S. No	PARAMETER	REQUIREMENTS	TESTMETHODS
1	Totalplatecount (cfu/g)	10000max	IS5402:2012
2	Yeast&mould(cfu/g)	100max	IS5403:1999
3	E.coli (cfu/25g)	Absent	IS5887P-1
4	Salmonella(cfu/25 g)	Absent	IS5887P-III
5	S.Aureus (cfu/25g)	Absent	IS5887P-II
6	L.Monocytogenes(cfu/g)	Absent	IS14988P-I

SPECIFICATIONS OF MOULI (KLEVA)			
S.NO.	PARAMETERS	STANDARD	TEST METHODS
1.	Made of:	Pure Cotton	Manual Break Test (On pulling from two sides, mouli must break easily with lesser force vis-à-vis the synthetic threads)
2.	No. of twisted strands (threads)	Minimum 3	Visual
3.	Colour:	A blend of more of Fast Red and less of Fast Yellow	Visual
4.	Washing:	Suitable for Hand Wash	
5.	Thickness	Atleast 10 count or 2mm thickness	

SPECIFICATIONS OF PACKING MATERIAL		
S.NO.	ITEM	DESCRIPTION OF PACKING MATERIAL
A	Main Pouch	Heat Sealable Food Grade Glassine Paper of grammage 60-80 GSM.

SPECIFICATIONS OF MOULI (KLEVA)			
S.NO.	PARAMETERS	STANDARD	TEST METHODS
		Size of the pouch: 13 cm X 10 cm	
2.	Sub-Pouch (containing Mouli and Aluminium Coin)	Heat Sealable Food Grade Glassine paper of grammage adequate to hold coin and mouli.	

(ON THE LETTER HEAD OF THE FIRM)

DECLARATION

I / We hereby declare that no case is pending with the police / court against the bidder / firm / company (Agency). Also, I / We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc.

Seal and Signature of the Bidder

Place:

Date:

(ON THE LETTER HEAD OF THE FIRM)

Ref. No:

Dated:

NO DEVIATION CERTIFICATE

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions mentioned in the e-NIT. We hereby undertake and confirm that we have understood the specifications properly and shall supply the material of to SMVDSB during the Rate Contract Period or till the finalization of Fresh Rate Contract whichever is later.

Seal and Signature of the Bidder

Place:

Date:

(ON THE LETTER HEAD OF THE FIRM)

BIDDER'S DETAIL

Name of the Supplier / Party / Firm		
Name of the Authorized Representative		
Mailing Address:		
Phone/Landline No		
Mobile No.		
Fax No.		
E-mail Address		
Website Address (if any)		
Bank details for payment through NEFT / RTGS	Name of the Bank:	
	Branch	
	Account No	
	IFSC Code	
	MICR No	

Note: Submit a cancelled cheque for verification of above bank details.

Seal and Signature of the Bidder

Place:

Date:



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

Important Instructions to the Tenderer(s):

- (a) The firms participating in the said e-NIT are requested to furnish the name of the Brand / Make to be supplied by them without fail.
- (b) Each specification must be quoted in the same format and order of sequence as mentioned in the tender document and specify/indicate the verification document from the product data sheet against each column.
- (c) When required information other than those in the data sheets should be provided as a separate document and should refer to the specific sections being addressed.
- (d) When standard vendor data sheet disagrees with bid, clarifications should accompany necessarily.
- (e) In absence of data sheet provided by the tenderer(s), the decision of the technical committee shall be final and binding on the tenderer(s).
- (f) Representation, if any, related to technical bid(s) shall have to be made within 15 days from the date of opening of technical bids and thereafter no representation whatsoever shall be considered.
- (g) Representation, if any, related to financial bid(s) shall have to be made within 10 days from the date of opening of financial bids and thereafter no representation whatsoever shall be considered.
- (h) The tenderer(s) shall be bound to provide benchmark supply order copy of institutions if asked by SMVDSB.
- (i) If at any stage, any dispute arises between the tenderer(s) and **SMVDSB**, the terms and conditions of the NIT shall prevail over the offer of the tenderer. Further the tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions. No enquiries (verbal or written) shall be entertained in respect of acceptance or rejection of the tender.
- (j) If during the processing of the NIT or during the currency of the contract, the offered item(s) are upgraded or a new variant/model is introduced then the participating tenderer(s) shall be bound to supply the upgraded/improved version if asked by SMVDSB free of cost.
- (k) In no case plea of discontinuation of the quoted/approved item(s) or any other issues with regard to quality controls etc. shall be accepted & therefore the participating companies are advised to ensure quoting of such item(s) only which are of standard quality & those which are not likely to be discontinued till the currency of the contract.
- (l) Also if the equipment/technique etc. has been mentioned against the tendered item(s), then in such case it shall be implied that the participating company(s) have quoted item(s) fully compatible to such equipment/technique.
- (m) The tenderer(s) should quote against the unit size indicated in the BOQ for each item(s), Further the item(s) which comes in different sizes, it shall be construed that the rates for all such sizes is same irrespective of the size unless otherwise mentioned explicitly.
- (n) The tenderer must attach upto date valid ISI license of quoted grade(s) of the material to be supplied as mentioned in the NIT document failing which the offer will not be considered.