



**OFFICE OF THE CHIEF EXECUTIVE OFFICER
SHRI MATA VAISHNO DEVI SHRINE BOARD, KATRA**

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No.: CO/Pur/NE/191-I/2775

Dated: 19.11.2025

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 under two-bid system are hereby invited from manufacturers of reputed brands/distributors /suppliers for the supply of **Fruit Juices/Nourishing Drinks in Tetra Pack/Biodegradable Pack** for a period of **01 year from the date of issuance of 1st Supply order or till the finalization of fresh rate contract** whichever is later, at F.O.R at Non- Engineering Stores Banganga. The indicative quantities to be procured on annual basis are as mentioned below:-

S. No.	Description of item	Annual Indicative Quantity
1.	Tetrapack Fruit Juices/ Nectars in 100 to 200 ml packing (Range) with MRP Rs. 10/- or 15/- or 20/-	10,00,000 Nos.

Terms and conditions:

1. **Minimum Eligibility Criteria:**

Participating firm must meet following minimum criteria for participation in the RFIQ:

- Valid License duly issued by the concerned authorities under Food Safety and Standards Act-2006.
- Annual Turnover of the brand-holding company must be in excess of Rs. 50 crores (CA attested document required).
- The **bidder** must have positive net worth duly certified by a Chartered Accountant.
- The brand of product to be offered must have presence in at-least 05 or more States / UTs. If the prospective bidder is not the original brand holder but a dealer / distributor, it has to submit distributor / dealership certificate issued by brand holder, besides proof of presence of offered brand in at least 5 or more States / UTs.

2. **Documents to be submitted alongwith offer:**

The interested bidder(s) may submit their offers alongwith following supporting documents:

- Copy of Valid License under Food Safety and Standards Act-2006.
- CA attested documents to establish turnover/ net worth.

- iii) Documents establishing presence of the brand in at-least 05 or more States / UTs.
- iv) Test report(s) of product to be offered from any NABL Accredited laboratory (Not older than 6 months).
- v) Self attested undertaking by the firm/participant as per Annexure "C" with respect to meeting prescribed specification/parameters defined in Annexure- "A".

3. **Submission of Samples**

- i) Each Bidder shall have to submit 10 samples of each category of Fruit Juices.

4. **Validity:**

- i) The validity of quotation should be 45 days from the last date prescribed for submission.
- ii) The period of currency of rate contract shall be 01 Year from the date of issuance of 1st Purchase Order. The Rate approval order may be extended by another 01 Year on the same rates, terms and conditions, subject to satisfactory supply during currency of contract and mutual consent of buyer / seller.

5. **Rates:**

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

6. **Delivery :**

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

7. Participating firm has to submit Earnest Money Deposit in the shape of CDR/FDR amounting to Rs. 2,00,000/- (Rupees Two Lakh Only) pledged to FA/CAO, SMVDSB, Katra or transfer the amount through NEFT in the official account of SMVDSB Account No. 0235040500001804, IFSC - JAKA0KATTRA ("0" Zero). The EMD shall be returned to all un-successful bidders after the issuance of Rate Contract Order. However, the EMD of the successful bidder (s) shall be converted into Security Deposit and released after expiry of contract period subject to satisfactory supply.

8. The financial quotation will be considered of only those firms who meet the technical criteria w.r.t. requisite documents and whose sample is approved.

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

10. **Process of Selection:**

- A) The shortlisting of upto 5 top bidders shall be done in the Technical stage and the 'Price-bids' of only shortlisted bidders shall be considered for competition. The Price-bids of bidders who are not shortlisted (even though meeting the Minimum Technical Eligibility Criteria) shall not be considered.

B) The shortlisting of bidders shall be done based on their score on a scale of 100 marks, distributed as under:-

Sr. No.	Criteria	Max Score	Remarks	Score to be awarded
i)	Annual Turnover of brand (below 50 crore not to be considered)	40	>50 Cr. up to 100 Cr. >100 Cr. up to 200 Cr. >200 Cr. up to 300 Cr. >300 Cr. and above	10 20 30 40
ii)	Presence in More No. of states/UTs of India (less than 5 states/UTs not to be considered)	40	> 5 upto 10 states/UTs > 10 upto 15 states/UTs > 15 upto 20 states/UTs > 20 upto and above states/UTs	10 20 30 40
iii)	"HACCP" certification	05		5
iv)	ISO certification of manufacturer	05		5
v)	<u>Taste/ Packing/ Other physical parameters:</u> The samples submitted by bidder shall be adjudged (subjective judgment) by a committee of officers of SMVDSB, which shall award marks on a scale of 10 based on its collective wisdom. The committee's decision in this regard shall be final, non-challengeable and binding on bidders.	-	-	10
Total Marks				100

C) The Price Bids of bidders (not more than 5 bidders) short-listed as per the method specified at 'B' above shall only be opened and selection of brand/bidder shall be done on discount basis (out of short-listed bidders only).

D) The Board reserves the right to establish reasonability of rates, to negotiate with the L-1 bidder for each item or to bifurcate the Rate Contract amongst more than one bidder, item / category wise (on discount/negotiated rates).

11. The annual purchase quantities mentioned in the format are indicative in nature and may increase / decrease according to actual requirement.
12. The supplied material shall have to be strictly as per the approved sample/ specifications.
13. **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. The Board reserve the right to get the supplied material tested from any recognized laboratory at any time during validity of rate contract. In case of samples put to testing getting rejected, the vendor shall have to lift back

- entire material from various end-use locations of Shrine Board at its entire cost. The cost of testing in such a case shall also be debited to the vendor.
- iii. 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.
14. Following penalties (calculated on the value of unsupplied material) shall be imposed for delay beyond the prescribed delivery period, unless exempted by the competent authority for valid reasons to be brought on record.
 - i. upto 7 days @ 0.5%
 - ii. From 8th day to 15th day @ 1%
 - iii. From 16th day to 22nd day @ 1.5% and
 - iv. From 23rd day to 30th 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.
 - v. After 30 days of delay, the purchase order shall be deemed to have been cancelled to the extent of unsupplied material and the material shall be procured from alternative sources at risk and cost of vendor.

Note: Despite cancellation of Purchase Order as stated above; for any valid reason to be brought on record, the Competent Authority may grant extension in the stipulated delivery period; with or without penalty. (Amount to be decided by the Competent Authority).
 15. **Force Majeure:**

Any failure or omission to carry out the provisions of the order shall not give rise to any claim by one party against the other, if such failure or omission arises from an "Act of God" which shall include all acts of Natural Calamities such as fire, flood, earthquakes, hurricanes, pandemics or any pestilences or from civil strikes, compliances with any statute or regulations of the Government lock outs and strikes, riots, embargoes or from any other reasons beyond the control of the parties.
 16. All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra / Reasi / Jammu. The Arbitration proceeding shall be conducted as per "The Arbitration and Conciliation Act, 1996.
 17. 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.
 18. The Board reserves the right to get the supplied material tested from any authorized lab (if required) to ascertain compliance of supplied material to the approved specifications.

19. 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 supplier.
 - iii. Debarring any defaulter firm from any further dealing with Shrine Board for a period of one year.
 - iv. Grant of extension with or without imposing penalty, as deemed fit.
 - v. To split the demand among two or more firms.
 - vi. To visit the premises of the bidder to verify the production capacity of the bidder / quality of products.
20. This is just a RFIQ and not a Purchase Order.
21. 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.

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

The firm shall submit the Bid in Two Bid format:

First Part: In a sealed envelope super-scribed “**TECHNICAL BID**” which shall contain all relevant technical details as per clause Clause-1 along with requisite Earnest Money Deposit. The samples shall also have to be deposited in the Purchase Section before the last date prescribed for bid submission.

Second Part: The Price Bid shall be submitted separately as per **Annexure-B** in a separate sealed envelope super-scribed “**PRICE BID**”.

Both the covers separately sealed and super-scribed **TECHNICAL BID** and **PRICE BID**, respectively, shall be placed in a third sealed envelope super-scribed (in CAPITALS) as follows:

RFIQ for Supply of Fruit Juices/Nourishing Drinks	
NOT TO BE OPENED BEFORE 26.11.2025	
RFIQ No: CO/Pur/NE/191-I/2775	dated: 19.11.2025

23. All such offers, along with the terms and conditions duly signed, and enveloped as described above, must be submitted in person in the office of the SMVDSB, Katra by 3:00 PM (1500 hrs) on **26.11.2025**. 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 **26.11.2025**. The offer(s) received after the due date and time shall not be considered under any circumstance.
24. 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 **26.11.2025** 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.

Queries may be addressed to:

Asstt. Chief Executive Officer (G), SMVDSB

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

Contact No. 9906019466

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

Technical Parameters for the Supply of Juices and Nourishing Drinks (Tetra Pack) to the Shrine Board are as under:

- 1) Fruit Juices shall be 100% natural with a minimum fruit content of 10% or above in the case of nectar-based variants.
- 2) The product shall be free from synthetic colors and preservatives, except where such additives are expressly permitted under prevailing FSSAI norms.
- 3) The fruit drink shall not contain added caffeine, stimulants or any substances prohibited under applicable Food Safety regulations.
- 4) The drink shall possess a balanced nutritional composition, supplemented with essential vitamins and minerals.
- 5) Each tetra pack shall clearly and legibly display the information including product name and variant, net volume, date of manufacture and expiry, batch number, nutritional information and valid FSSAI license number.
- 6) The product shall be suitable for consumption by individuals of all age groups.
- 7) The juice/ drink shall be uniform in consistency, wholesome in quality and free from any form of sedimentation.
- 8) The product shall be packed in aseptic tetra packs or equivalent multilayer laminated packaging that ensures hygiene, safety, and extended shelf life.
- 9) The minimum shelf life of the product shall not be less than six (06) months from the date of manufacture.

**Financial quote
(Bill of Quantities)**

(on the letter head of the firm)

M/s _____

S. No.	Description of item	Brand Offered	Flavors	MRP of offered Product	Volume per tetra pack of offered Product	Offered Percent discount on MRP
1.	Fruit Juices/Nourishing Drinks in Tetra Pack/ Biodegradable Pack					

Seal and Sign of the firm

UNDERTAKING

It is certified that the products offered by us are in 100% compliance to the specifications prescribed in the **RFIQ No. CO/Pur/NE/191-I/2775 Dt: 19.11.2025**. Further, our firm shall supply the same product as offered by us, if we emerge as "successful bidder".

Seal and signatures of the bidder