



**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](mailto:nes_purchase@maavaishnodevi.net), [aceog@maavaishnodevi.net](mailto:aceog@maavaishnodevi.net)

**Notice Inviting e-Tender**

**e-NIT No.: CO/Pur/NE/661/940**

**dated: 05.06.2026**

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 dry fruits for the supply of specified “**Pouch Prasad**” to SMVDSB for a period of three (03) years. 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 as per the specifications mentioned in Annexure-“A”	1,00,00,000 pouches	Rs.2,500/-	Rs.24,00,000/-

The e-NIT consisting of Qualifying Information, Eligibility Criteria, Specification of item, 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](http://www.maavaishnodevi.org). Following shall be the schedule of the e-NIT:

Publishing Date	:	05.06.2026 at 01:30 PM
Download Start Date	:	05.06.2026 at 02:00 PM
<b>Pre-bid Meeting (online/offline hybrid mode)</b>	:	<b>09.06.2026 at 03:00 PM</b>
Bid Submission Start Date(online)	:	10.06.2026 from 02:00 PM onwards
Bid Submission End Date(online)	:	19.06.2026 upto 02:00 PM
Last date of submission of Hard Copies of: uploaded documents (Technical Bid, original EMD etc.)	:	19.06.2026 before 04:30 PM
Date of Opening of Technical Bid (Online):	:	20.06.2026 at 03:00 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](http://www.jktenders.gov.in). The Bid document available on the official website of SMVDSB([www.maavaishnodevi.org](http://www.maavaishnodevi.org))isfor reference purpose only.

The Non-Refundable Tender Fee and the Earnest Money Deposit (EMD) has to be deposited in the Technical Stage (as per the provisions mentioned in the detailed e-NIT document. **Those bidders who participated in our last e-NIT No: Co/Pur/NE/661/3739 dated: 05.02.2026 (now cancelled for administrative reasons) and whose EMD of Rs. 24 lakh is not claimed back (is still lying in the Shrine Board) are allowed to utilize the same EMD subject to furnishing a self-undertaking to pledge the same in favour of FA & CAO, SMVDSB against the instant e-NIT. The payment of Tender Fee (Rs. 2500/-) however shall have to be made afresh.**

The copy of tender fees and EMD deposit shall be uploaded along with Technical Bid Documents one-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 the NE Purchase Section of SMVDSB, Central Office, Katra 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 submitted 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.20.06.2026 upto 03:00 PM** 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).

As part of this e-NIT, a pre-bid conference is scheduled. The prospective bidders are requested to preferably send the enquiries at-least 02 days in advance before scheduled pre-bid meeting on e-mail IDs: [nes\\_purchase@maavaishnodevi.net](mailto:nes_purchase@maavaishnodevi.net) with CC: [aceog@maavaishnodevi.net](mailto:aceog@maavaishnodevi.net). The venue of the pre-bid conference (for those who intend to join physically) shall be Central Office, Katra. Further, such bidders who intend to join the pre-bid conference in online mode, may forward their request on official e-mail ID [nes\\_purchase@maavaishnodevi.net](mailto:nes_purchase@maavaishnodevi.net) CC:[aceog@maavaishnodevi.net](mailto:aceog@maavaishnodevi.net) at-least 48 hours before the scheduled date and time of pre-bid conference. Shrine Board reserves the right to modify the terms & conditions of e-NIT after the pre-bid conference in view of any practical aspects as 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/-**  
**(Dr. Gopal K Sharma)**  
**Asstt. Chief Executive Officer**

**No: CO/Pur/NE/661/940**  
**Dated: 05.06.2026**



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

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**Dated: 05.06.2026**

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 three (03) years as per the following details:

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 person / agency 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 and the packing material (outer pack and the sub-pack for coin and mouli) shall have to essentially adhere to the minimum quality / specifications defined under **Annexure-“C”**.
- (v) All the ingredients must be pasteurized and processed with '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 dry fruits should be then 'Packed and sealed in specified packing in contamination free environment to avoid any 'post-production 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 for the packed dry fruits. The 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. In case of rejection

of on lot on quality basis, any claims of loss shall not be accepted by the Shrine Board.

- (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, economy, legality, **sanctity of prasad (including mixing of the prashad actual offered to the Holy Deity** 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 and may; at short notice, change any number of times during the rate contract period.
- (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. Not with standing this, any changes in the statutory-taxes frame work 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 10-15 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) After the allotment of suitable built-up area by the Shrine Board, the selected bidder shall be responsible for setting up the Packing Plant (at its own cost) within the prescribed period along with all related fixed assets required for the purpose. 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.
- (xii) **The bidders to specifically note that in respect of provisions of various clauses of this e-NIT relating to allotment of Shrine Board's space / built-up infrastructure, the following shall apply:**
  - (a) **That it shall not be optional but compulsory for the selected bidder to set up the processing and packaging plant in the built-up space provided by the Shrine Board.**
  - (b) **Shrine Board shall provide suitable built-up space to the successful bidder ASAP. The T&C of allotment shall be mutually decided. However, there shall be no license fee or rent in lieu of allotted infrastructure.**
  - (c) **Complete processing and packaging of ingredients including pasteurization shall have to be compulsorily done at the packaging plant set-up by the selected bidder in the allotted infrastructure of Shrine Board only. No part of the processing and packaging process shall be allowed outside of the plant set-up in the Board's infrastructure.**

- (xiii) Following shall be the minimum requirement in respect of Automatic Packaging Plant of the Approved Vendor (to be set-up in the Board's premises):

S. No.	Particulars	Remarks
1	<b>Minimum Required Equipment:</b>	
	A) Pasteurization line	Pasteurization line combining an IR (Infrared) Heating System and a UV (Ultraviolet) Lighting System.
	B) Automatic weighing and filling machine	A multi-station dosing and packaging line, to ensure precise dosing of each ingredient and automatic packing into pouches.
	C) Automatic Machine to pack Coin and Mouli in a single pouch	
	D) Batch Coding Printer	To automatically print Date of Packing, Batch Number and Expiry Date on pouches.
	E) Cleaning and aspiration line & inspection line	A Cleaning and Aspiration Line with Inspection Conveyor and Cyclone Dust Collection shall be used to remove dust, husk, stones, metal particles, and foreign materials from raw ingredients before they enter Prasad processing and packing line.
	F) Back up Electronic Scales.	
	G) Pallets for storing goods and raw material.	Adequate quantity of pallets for safe, hygienic, and organized storage of raw materials and finished Prasad pouches.
	H) HPL for moving pallets.	Hand Pallet Loader/Hand Pallet Truck shall be used to move palletized goods safely and efficiently within storage or production area.
	I) Packing Steel Tables and Stools	To avoid absorption of moisture, harbor bacteria, and generated splinters in the Prasad packing area, stainless steel (SS) tables and stools shall only be permitted.
	J) DG Set of adequate capacity for power back-up	
2	Food-Contact Parts	For Prasad processing and automatic packing plant, all food-contact parts must be Stainless Steel (SS304 or higher) for maintaining hygiene and food-safety requirements.
3	Relative Humidity	Suitable equipment for maintaining Relative Humidity (RH) around 45% - 55% to ensure product quality, hygiene and packaging stability.
4	AHU System	Air Handling Unit (AHU) shall be installed to supply clean, filtered air at a controlled temperature of $25^{\circ}\text{C} \pm 2^{\circ}\text{C}$ to ensure prevention of airborne contamination, stable packing conditions, consistent sealing and weighing performance and compliance with food-grade GMP practices.
5	Laboratory	A Quality Control (QC) Laboratory shall be installed to test Moisture, Peroxide Value (PV), and Free Fatty Acid (FFA) levels for each production batch, besides other essential parameters.

6	Colour of Pouch Prasad	The colour of Outer Pouch shall be subject to change from time to time. The Vendor shall be bound to supply prashad pouches as per the changed text and colour features at a notice of 15-20 days.
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The Board may insist for a 3<sup>rd</sup> Party validation of the equipment as to its adequacy and suitability to meet the end objectives in terms of quality.

2. **TENDER SCHEDULE:** The following shall be the e-NIT schedule:

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Download Start Date	:	05.06.2026 at 02:00 PM
<b>Pre-bid Meeting (online/offline hybrid mode)</b>	:	<b>09.06.2026 at 03:00 PM</b>
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Last date of submission of Hard Copies of: uploaded documents (Technical Bid, original EMD etc.)	:	19.06.2026 before 04:30 PM
Date of Opening of Technical Bid (Online):	:	20.06.2026 at 03:00 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 e-NIT document is also available on SMVDSB website [www.maavaishnodevi.net](http://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](http://www.jktenders.gov.in) under 2 bids system; as per the details given below:

- (A) **Technical Bid:** The Technical Bid of the bidders must contain the following essential documents to establish their status against the Eligibility and other conditions of this e-NIT:
- I) The Non-Refundable Tender Fee amounting to Rs. 2,500 (rupees Two Thousand Five Hundred Only) has to be deposited in the shape of DD drawn on any Nationalized / Scheduled Bank and payable to FA & CAO, SMVDSB. Similarly, the Earnest Money Deposit (EMD) amounting to Rs. 24 Lakh (rupees Twenty Four Lakhs) can be deposited in the shape of CDR / TDR / FDR of any Nationalized / Scheduled Bank duly pledged to the FA & CAO, SMVDSB.
  - II) Soft copy of Tender Fee (DD) and EMD document (CDR/TDR/FDR) shall be uploaded on the tender portal. The hard original copy shall have to be deposited in the Purchase Section along with other prescribed documents prior to the specified date of opening of Technical Bids; without which tenders shall not be considered.

- III) Alternatively, the bidders may also transfer the required amount on account of Tender-Fee and EMD in online mode (IMPS / NEFT / RTGS) in the following account of the Shrine Board:

Account No.: 0097010100000706  
Title: Shri Mata Vaishno Devi Shrine Board  
Type of Account: SB  
Banker: The Jammu & Kashmir Bank Ltd.  
Branch: Main Br. Katra  
IFSC Code: JAKA0KATTRA("0" = Zero)

- IV) In the case of online transfer of EMD / Tender Fee, the following shall be compulsorily adhered to (without which tenders shall not be considered):
- i) The transfer of Tender Fee and EMD shall be compulsorily done as separate transactions. In case a bidder makes a single transaction of the cumulative amount, his bid shall not be considered.
  - ii) The print-copies of screenshots of both the successful transactions shall have to be submitted in the Purchase Section prior to the specified date of opening of Technical Bids. In addition, the full details of the Bank Account from which the transactions have been made shall have to be written on the body of the Transaction Screenshot.
  - iii) The transaction to the account specified at 'III' above shall only be accepted. The transactions made to any other account of Shrine Board shall be treated as failure to deposit the prescribed Tender-fee / EMD.
  - iv) The bidder shall mention UTR No. in the prescribed Technical Bid Format **Annexure-"A"**.

**Note: Those bidders who participated in our last e-NIT No: Co/Pur/NE/661/3739 dated: 05.02.2026 (now cancelled for administrative reasons) and whose EMD of Rs. 24 lakh is not claimed back (is still lying in the Shrine Board) are allowed to utilize the same EMD subject to furnishing a self-undertaking to pledge the same in favour of FA & CAO, SMVDSB against the instant e-NIT. The payment of Tender Fee (Rs. 2500/-) however shall have to be made afresh.**

- V) Self-attested copy of GST Registration Certificate & PAN.

VI) **Eligibility Conditions (to be supported by valid documents):**

- i) The Bidders shall have to be a legally valid entity, having its registered office in India.
- ii) The Bidding Companies applying should have at least 05 year' experience of running a Dry Fruit Processing & Packing Plant (documentary evidence to be attached).
- iii) In atleast three out of five financial years (ending 31<sup>st</sup> March, 2025), the bidder must have supplied / packed / sold dry fruits amounting to Rs. 5.00 crore or more (average of any three financial years). For establishing the turnover from dry fruits, the following documentary evidence shall be essentially provided by the bidder:
  - The annual audited balance sheets and profit & loss accounts of the relevant period; authenticated by a Chartered Accountant

with UDIN No. The turnover of sister concerns / subsidiaries / Joint Ventures shall not be considered.

- Copies of purchase bills or sale invoices with e-way bills where applicable.
- If the submitted purchase / sale bills are in foreign currencies, for the purpose of this clause, the invoice value shall be converted into INR equivalent on the basis of mid-market exchange rate applicable on the date of sale (ascertained from reference URL: <https://www.xe.com/currencytables/>).

- (a) Bidder should not have suffered any financial loss in more than one year during the last three years ending 31<sup>st</sup> March, 2025.
- (b) The Net Worth of bidding firm as on 31.03.2025 should be "Positive".

VII) A copy of the Tender Document with each page duly signed and stamped conforming the acceptance of Terms and Condition mentioned in the e-NIT.

VIII) Declaration Certificate(**Annexure-"D"**).

IX) No Deviation certificate(**Annexure-"E"**).

X) Bidder's details(**Annexure-"F"**).

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

(B) **Financial Bid / Price Bid:**

- I) Price bid shall be as per BOQ& has to be submitted **online only**(in the format available as **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 qualify in the technical stage. Rates are required to be quoted strictly as per prescribed UOM mentioned in the BOQ.

4. **Description of the Material:** The Pouch Prasad shall comprise of dry fruits and other items as per the quantities specified in **Annexure- "A"**. All ingredients (including outer pack and the sub-pack for coin and mouli) shall have to essentially adhere to the minimum quality parameters / specification defined under **Annexure - "C"**.

5. **RATES:**

- A) The rate quoted in the Price Bid must be F.O.R. Non Engineering Store, Banganga, Katra inclusive of GST, levies/discounts & other taxes.
- B) The rate approval order finalized with effect from the date of approval on the basis of this tender shall remain in force for a period of three years. The supplier will have to supply the material against the Purchase 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.
- C) **Escalation of Approved Rate:** During the period of Rate Contract, escalation in the approved rate for pouch parshad shall be allowed at a uniform rate of 3%

per-annual i.e. 3% hike after the end of one year and further 3% hike at the end of two years; both reckoned from the date of issuance of first Purchase Order against the e-NIT.

- D) If the rate of GST gets 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 the reform as the case may be.

6. **RIGHT RESERVED BY SMVDSB:**

- i. The Board 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 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.
- iii. The Shrine Board reserve the right to negotiate the quoted rates, terms and conditions with the lowest tenderer.
- iv. 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 against lapsed POs issued against the Rate Contract (with or without imposing penalty, as deemed right by the Competent Authority).
- 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. **BID 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.

8. **PAYMENT:**

No advance payments shall be made. The payment against each PO shall be made after receipt of complete material at Non-Engineering Stores, Banganga, Katra within 20 days from the date of supply of material with proper documents.

9. **DELIVERY PERIOD:**

- i) The successful tenderer shall have to deliver the ordered material within 10 days of issuance of each purchase order issued during the Rate Contract period.

- ii) Notwithstanding the delivery period of 10 days mentioned above, it shall be obligatory for the selected firm to ensure that there is no interruption in the supply line or availability of pouch parshad to the yatris at any point of time during the entire contract period. The firm shall maintain adequate inventory of the ready material to achieve this critical objective. 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).
  - iii) The material supplied after the due date may or may not be accepted. In case of acceptance of material after the due date, appropriate penalty may be imposed on the firm at sole discretion of Competent Authority.
10. **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 be 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.
11. **Return of Earnest Money Deposit:** The EMD of un-successful Bidder shall be returned within 01 month of the issuance of Letter of Award to the successful Bidder. The EMD of successful Bidder shall be returned within 01 month of the depositing of Security Deposit (SD).
12. **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 15 days of 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 03 months of the satisfactory completion of Contract obligations.
13. **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 GST Act, Employees Provident Fund, ESI and 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 water and electricity connection shall be facilitated by Shrine Board. The recurring cost in this regard shall lie in the scope of "selected bidder". The arrangement of power back-up (DG set etc.) required in case of power failure shall lie in the scope of the selected bidder**
- (xv) The successful Bidder shall have to enter into an Agreement with the Shrine Board within 30 days from the date of issuance of award of the Contract.
- (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.
- (xviii) The selected vendor shall be allowed to use the built-up infrastructure of SBsubjecttoadherencetothetermsandconditionsenforcedbytheShrineBoard from time to time; including (but not limited to) the following:
  - a) NotallowingemployeesofvendortoparticipateinanytradeUnionactivities or agitation.
  - b) Ensuring safety precautions in the process of packaging/adoption of fire safety norms.
  - c) Maintaining of cleanliness and hygiene.
  - d) Adhering to prescribing qualification and suitability norms for the engaged employees.
  - e) 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).

f) 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.

g) The firm shall comply with all Statutory requirements.

(xix) **Penalty:** The SMVDSB will be at liberty to treat the following reasons as violation of agreement deed attracting monetary penalty of Rs. 5,000/- (Rupees Five thousand only) per violation on the basis of complaint received and verified to be of genuine nature. In case of reoccurrence of such act, an additional penalty of Rs. 10,000/- shall be imposed for another five to six times. 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 Contract / agreement 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 Making 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.

14. 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.

15. 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.

16. **Termination:**

(i) SMVDSB reserves the right to terminate the Contract at any time by giving 02 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 the Contract to an end. 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.

(ii) The selected bidder can apply for termination of the contract at any time by serving 02 months prior notice in writing to SMVDSB communicating its intentions with valid reasons.

- (iii) **Performance Review**: The performance of the selected bidder shall be reviewed on regular basis. Unsatisfactory performance can lead to termination of the Contract and forfeiture of the Security Deposit by SMVDSB.
17. **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.
18. **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 resolve the dispute amicably, then such disputes/differences shall be resolved by arbitration as per "The Arbitration and Conciliation Act,1996 (read with up to date amendments).
- 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 ConciliationAct,1996 (read with up to date amendments), for the appointment of a sole Arbitrator with seat/venue at Jammu for the resolution of disputes between the parties.
19. **Jurisdiction**: All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra, Reasi and Jammu.
20. **Important General Instructions for the Bidders**:
- (a) If at any stage, any dispute arises between the tenderer(s)and **SMVDSB**, the terms and conditions of the e-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.
  - (b) In case of any contradiction in the provisions of the e-NIT or the interpretation of any clause, the decision of the Competent Authority shall be final and binding.
  - (c) The decision of the technical committee shall be final and binding on the tenderer(s).
  - (d) 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.
  - (e) 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.
  - (f) If during the processing of the NIT or during the currency of the contract, the offered item(s) are upgraded or a new variant/specs is introduced then the

participating tenderer(s) shall be bound to supply the upgraded/improved version if asked by SMVDSB at mutually agreed price.

- (g) 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.
- (h) 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.
- (i) The tenderer(s) should comply with the units indicated in the BOQ.
- (j) After the successful culmination of tender, if the approved firms refuse 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.

**Sd/-**  
**(Dr. Gopal K Sharma)**  
**Asstt. Chief Executive Officer**

**No: CO/Pur/NE/661/ 940**  
**Dated:05.06.2026**



**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.:** \_\_\_\_\_ **dated:** \_\_\_\_\_ **Tender Fee Details: CDR No. / FDR No. /**

**UTR No.:** \_\_\_\_\_ **(in case of NEFT):** \_\_\_\_\_

Sir,

I / We\_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	1Pc(03Gm)	Please See Annexure-“C”
2	Almond	3Pcs(03Gm)	
3	Raisins (Kishmish)	04Gm.	
4	Diced or Julienne Cut Dry Coconut	02Gm.	
5	Diced or Julienne Cut deseeded Dry Dates	04Gm.	
6	Crystal Sugar(Mishri)	04Gm.	
7	Green Cardamom	01Pieces	
8	Aluminum Coin	1No.	
9	Red &Yellow Cotton Mouli (Kalava)	40Cm.	

**Special Notes:**

- 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.
- Each packet of Pouch Prasad with specified item-count must contain net content of minimum 20 gm excluding sub pouch (containing Mouli and Aluminum Coin), with downward tolerance of upto 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.

Signature

Name: \_\_\_\_\_

Bidding Firm: M/s \_\_\_\_\_

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):

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

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**

<b>SPECIFICATIONS OF ALMOND</b>			
<b>S.NO.</b>	<b>ITEM PARAMETERS</b>	<b>STANDARD</b>	<b>TEST METHODS</b>
<b>Description</b>			
<b>A</b>	<b>Organoleptic Properties</b>		
1.	Appearance	Oval shaped	Sensory
2.	Colour	Light Brown exterior	Sensory
3.	Texture	Hard with dry uneven surface	Sensory
4.	Taste	Typically almond, pleasant	Sensory
5.	Physical Characteristics	Uniform colour, free from dust, rancid flavour, extraneous matters	Sensory
<b>B</b>	<b>Size Analysis</b>		
1.	Count/454gm	30-35	Visual
2.	Extra Small	<5%	Visual
3.	Running	>90%	Visual
4.	Extra Large	<5%	Visual
<b>C</b>	<b>Physical Analysis</b>		
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
<b>D</b>	<b>Chemical Properties</b>		
1.	%Moisture	<5%	IS4684:1975
2.	Peroxide Value	Max3meq/Kg	FSSAI-5P:11
3.	Acidity	<1.25%	FSSAI-5:2015
4.	Ash Insoluble in HCL w/w	NMT1.5%	ISO-930
5.	FFA	NMT1%	IS:548(Part1)-1964
<b>E</b>	<b>Microbiological Properties</b>		
1.	Total plate count(cfu/gm) each	40,000Max	IS5402:2012
2.	Yeast & Mould (cfu/gm)	100Max	IS5403:1999
3.	E. Coli(cfu/gm)	Absent	IS5887P-1
4.	Salmonella(cfu/gm)	Absent	IS5887P-III
5.	Stap. Aureus(cfu/gm)	Absent	IS5887P-II
6.	L. Mono cytogenes(cfu/gm)	Absent	IS14988P-I
7.	Vibrio Cholera	Absent	-
<b>F</b>	<b>Metal Traces</b>		
1.	Lead	NMT2.5mg/Kg	FSSAI Manual
2.	Copper	NMT30mg/Kg	FSSAI Manual
3.	Arsenic	NMT1.1mg/Kg	FSSAI Manual
4.	Tin	NMT250.00mg/Kg	FSSAI Manual
5.	Cadmium	NMT1.5mg/Kg	FSSAI Manual
6.	Mercury	NMT1.0mg/Kg	FSSAI Manual
<b>G</b>	<b>Pesticides</b>		
1.	Aldrin, Dieldrin (the limits apply to Aldrin and Dieldrin singly or in any combination and are expressed as Dieldrin)	NMT0.1PPM	FSSR2011

2.	The (Residue to be measured as cisPlus trans ch	NMT0.1PPM	FSSR2011
3.	Apply to DDT, DDD and DDE singly or in	NMT3.5PPM	FSSR2011
4.	Dischlorvos	NMT0.1PPM	FSSR2011
5.	Dicofol	NMT5.0PPM	FSSR2011
6.	Dimethoate	NMT2.0PPM	FSSR2011
7.	Endusulfan	NMT2.0PPM	FSSR2011
8.	Fenitrothion	NMT0.5PPM	FSSR2011
9.	InorganicBromide	NMT30PPM	FSSR2011
10.	Alfalsomer	NMT1.0PPM	FSSR2011
11.	Betalsomer	NMT1.0PPM	FSSR2011
12.	Gammalsomer (Known as Lindane)	NMT1.0PPM	FSSR2011
13.	Deltalsomer	NMT8.0PPM	FSSR2011
14.	Monocrotophos	NMT1.0PPM	FSSR2011
15.	ParaquatDichloride	NMT0.05PPM	FSSR2011
16.	Phosalone	NMT5.0PPM	FSSR2011
17.	Trichlorfon	NMT0.1PPM	FSSR2011
18.	Benomyl	NMT0.10PPM	FSSR2011
19.	Captan	NMT15PPM	FSSR2011
20.	Chlormequatchloride	NMT1.00PPM	FSSR2011
21.	Diuron	NMT1.00PPM	FSSR2011
22.	Iprodione	NMT10.00PPM	FSSR2011
23.	Tridemorph	NMT0.5PPM	FSSR2011
24.	Penconazole	NMT0.2PPM	FSSR2011
25.	Myclobutanil	NMT1.0PPM	FSSR2011
<b>Shelf-life: BEST BEFORE SIX MONTHS FROM DATE OF PACKING.</b>			
<b>Packing Condition: 5kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated.</b>			

SPECIFICATIONS OF 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 odour and taste characteristics of Raisins and uniform colour. It should be free from off odour & evidence of fermentation.	
<b>A</b>	<b>Organoleptic Properties</b>		
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>B</b>	<b>Size Analysis</b>		
1.	Count/454gm	150–200	Visual
2.	Extra Small	<5%	Visual
3.	Running	>90%	Visual
4.	Extra Large	<5%	Visual
<b>C</b>	<b>Physical Analysis</b>		
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
<b>D</b>	<b>Chemical Analysis</b>		
1.	%Moisture	<15%	IS4684:1975
2.	Peroxide Value	Max3meq/Kg	FSSAI-5P:11
3.	Acidity	<1.25%	FSSAI-5:2015
4.	Ash Insoluble in HCL w/w	NMT1.5%	ISO-930
5.	FFA	NMT1%	IS:548(Part1)-1964

<b>E Microbiological Quality(Expected)</b>			
1.	Total plate count(cfu/gm) each	40,000Max	IS5402:2012
2.	Yeast & Mould(cfu/gm)	100Max	IS5403:1999
3.	E. Coli(cfu/gm)	Absent	IS5887P-1
4.	Salmonella(cfu/gm)	Absent	IS5887P-III
5.	Stap. Aureus(cfu/gm)	Absent	IS5887P-II
6.	L. Monocytogenes (cfu/gm)	Absent	IS14988P-I
7.	VibrioCholera	Absent	-
<b>F Metal Traces</b>			
1.	Lead	NMT2.5mg/Kg	FSSAI Manual
2.	Copper	NMT30mg/Kg	FSSAI Manual
3.	Arsenic	NMT1.1mg/Kg	FSSAI Manual
4.	Tin	NMT250.00mg/Kg	FSSAI Manual
5.	Cadmium	NMT1.5mg/Kg	FSSAI Manual
6.	Mercury	NMT1.0mg/Kg	FSSAI Manual
<b>G Pesticides</b>			
1.	Aldrin, Dieldrin (the limits apply to Aldrin and Dieldrin singly or in any combination and are expressed as Dieldrin	NMT0.1PPM	FSSR2011
2.	The (Residue to be measured as cisPlus trans ch	NMT0.1PPM	FSSR2011
3.	Apply to DDT, DDD and DDE singly or in	NMT3.5PPM	FSSR2011
4.	Dischlorvos	NMT0.1PPM	FSSR2011
5.	Dicofol	NMT5.0PPM	FSSR2011
6.	Dimethoate	NMT2.0PPM	FSSR2011
<b>SPECIFICATIONSOFRONDRAISIN</b>			
<b>S.NO.</b>	<b>ITEMPARAMETERS</b>	<b>REQUIREMENTS</b>	<b>TESTMETHODS</b>
7.	Endusulfan	NMT2.0PPM	FSSR2011
8.	Fenitrothion	NMT0.5PPM	FSSR2011
9.	InorganicBromide	NMT30PPM	FSSR2011

10.	Alfalsomer	NMT1.0PPM	FSSR2011
11.	Betalsomer	NMT1.0PPM	FSSR2011
12.	Gammalsomer(Knownas Lindane)	NMT1.0PPM	FSSR2011
13.	Deltalsomer	NMT8.0PPM	FSSR2011
14.	Monocrotophos	NMT1.0PPM	FSSR2011
15.	ParaquatDichloride	NMT0.05PPM	FSSR2011
16.	Phosalone	NMT5.0PPM	FSSR2011
17.	Trichlorfon	NMT0.1PPM	FSSR2011
18.	Benomyl	NMT0.10PPM	FSSR2011
19.	Captan	NMT15PPM	FSSR2011
20.	Chlormequatchloride	NMT1.00PPM	FSSR2011
21.	Diuron	NMT1.00PPM	FSSR2011
22.	Iprodione	NMT10.00PPM	FSSR2011
23.	Tridemorph	NMT0.5PPM	FSSR2011
24.	Penconazole	NMT0.2PPM	FSSR2011
25.	Myclobutanil	NMT1.0PPM	FSSR2011
<b>Shelf-life: BEST BEFORE SIX MONTHS FROM DATE OF PACKING.</b>			
<b>Packing Condition: 5Kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated.</b>			

<b>SPECIFICATIONSOFDRYCOCONUTDICED</b>			
<b>S.NO.</b>	<b>ITEMPARAMETERS</b>	<b>REQUIREMENTS</b>	<b>TESTMETHODS</b>
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 offer mentation.	
<b>A</b>	<b>Organoleptic Properties</b>		
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 odour without any off odour	Sensory
4.	Taste	Sweet taste without any off taste	Sensory
<b>B</b>	<b>Size Analysis</b>		
1.	Size	6–9mm	Visual
<b>C</b>	<b>Physical Analysis</b>		
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
<b>D</b>	<b>Chemical Analysis</b>		
1.	%Moisture	<3%	FSSAI–Lab Manual5
2.	Peroxide Value	Max3meq/Kg	FSSAI-5P:11
3.	Acidity	<1.25%	FSSAI-5:2015
4.	AshInsolublein HCLw/w	NMT1.5%	ISO-930
5.	Oil Content(m/m)	>55%	-
6.	FFA	NMT1%	IS:548(Part1)-1964
<b>E</b>	<b>Microbiological Quality(Expected)</b>		
1.	Total plate count(cfugm) each	40,000Max	IS5402:2012
2.	Yeast &Mould(cfugm)	100Max	IS5403:1999
3.	E.Coli(cfugm)	Absent	IS5887P-1
<b>SPECIFICATIONSOFDRYCOCONUTDICED</b>			
<b>S.NO.</b>	<b>ITEMPARAMETERS</b>	<b>REQUIREMENTS</b>	<b>TESTMETHODS</b>
4.	Salmonella(cfugm)	Absent	IS5887P-III
5.	Stap. Aureus(cfugm)	Absent	IS5887P-II
6.	L. Monocytogenes (cfugm)	Absent	IS14988P-I

7.	Vibrio Cholera	Absent	-
<b>F</b>	<b>Metal Traces</b>		
1.	Lead	NMT2.5mg/Kg	FSSAI Manual
2.	Copper	NMT30mg/Kg	FSSAI Manual
3.	Arsenic	NMT1.1mg/Kg	FSSAI Manual
4.	Tin	NMT250.00mg/Kg	FSSAI Manual
5.	Cadmium	NMT1.5mg/Kg	FSSAI Manual
6.	Mercury	NMT1.0mg/Kg	FSSAI Manual
<b>G</b>	<b>Pesticides</b>		
1.	Aldrin, Dieldrin (the limits apply to aldrinand Dieldrin singly or in any combination and are expressed as dieldrin)	NMT0.1PPM	FSSR2011
2.	Chlordane (Residue to be measured as cis Plus trans chlordane)	NMT0.1PPM	FSSR2011
3.	D.D.T. (The limits apply to DDT, DOD and DDE singly or in any combination)	NMT3.5PPM	FSSR2011
4.	Dischlorvos	NMT0.1PPM	FSSR2011
5.	Dicofol	NMT5.0PPM	FSSR2011
6.	Dimethoate	NMT2.0PPM	FSSR2011
7.	Endusulfan	NMT2.0PPM	FSSR2011
8.	Fenitrothion	NMT0.5PPM	FSSR2011
9.	InorganicBromide	NMT30PPM	FSSR2011
10.	Alfalsomer	NMT1.0PPM	FSSR2011
11.	Betalsomer	NMT1.0PPM	FSSR2011
12.	Gammalsomer (Known as Lindane)	NMT1.0PPM	FSSR2011
13.	Deltalsomer	NMT8.0PPM	FSSR2011
14.	Monocrotophos	NMT1.0PPM	FSSR2011
15.	ParaquatDichloride	NMT0.05PPM	FSSR2011

16.	Phosalone	NMT5.0PPM	FSSR2011
17.	Trichlorfon	NMT0.1PPM	FSSR2011
18.	Benomyl	NMT0.10PPM	FSSR2011
19.	Captan	NMT15PPM	FSSR2011
20.	Chlormequatchloride	NMT1.00PPM	FSSR2011
21.	Diuron	NMT1.00PPM	FSSR2011
22.	Iprodione	NMT10.00PPM	FSSR2011
23.	Tridemorph	NMT0.5PPM	FSSR2011
24.	Penconazole	NMT0.2PPM	FSSR2011
25.	Myclobutanil	NMT1.0PPM	FSSR2011
<b>Shelf-life: BEST BEFORE 12 MONTHS FROM DATE OF PACKING.</b>			
<b>Packing Condition: 5Kg polypouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated Box.</b>			

<b>SPECIFICATIONS OF DRY DATES DICED</b>			
<b>S.NO.</b>	<b>ITEM PARAMETERS</b>	<b>STANDARD</b>	<b>TEST METHODS</b>
<b>A</b>	<b>Organoleptic Properties</b>		
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 odour without any off odour	Sensory
4.	Taste	Sweet taste without any off taste	Sensory
<b>B</b>	<b>Size Analysis</b>		
1.	Size	6–9mm	Visual
<b>C</b>	<b>Physical Analysis</b>		
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
<b>D</b>	<b>Chemical Analysis</b>		
1.	%Moisture	<15%	FSSAI-Lab Manual5
2.	Peroxide Value	Max3meq/Kg	FSSAI-5P:11
3.	Acidity	<1.25%	FSSAI-5:2015
4.	AshInsolublein HCL w/w	NMT1.5%	ISO-930
5.	FFA	NMT1%	IS:548(Part1)-1964
<b>E</b>	<b>Microbiological Quality(Expected)</b>		
1.	Total plate count(cfugm) each	40,000Max	IS5402:2012
2.	Yeast & Mould (cfugm)	100Max	IS5403:1999
3.	E.Coli(cfugm)	Absent	IS5887P-1
4.	Salmonella(cfugm)	Absent	IS5887P-III
5.	Stap.Aureus(cfugm)	Absent	IS5887P-II
6.	L.Monocytogenes(cfugm)	Absent	IS14988P-I
7.	VibrioCholera	Absent	-
<b>F</b>	<b>Metal Traces</b>		
1.	Lead	NMT2.5mg/Kg	FSSAI Manual
2.	Copper	NMT30mg/Kg	FSSAI Manual
3.	Arsenic	NMT1.1mg/Kg	FSSAI Manual
4.	Tin	NMT250.00mg/Kg	FSSAI Manual
5.	Cadmium	NMT1.5mg/Kg	FSSAI Manual
<b>SPECIFICATIONSOFDRYDATESDICED</b>			
<b>S.NO.</b>	<b>ITEMPARAMETERS</b>	<b>STANDARD</b>	<b>TESTMETHODS</b>
6.	Mercury	NMT1.0mg/Kg	FSSAI Manual
<b>G</b>	<b>Pesticides</b>		

1.	Aldrin, Dieldrin (the limits apply to aldrinand Dieldrin singly or in any combination and are expressed as dieldrin)	NMT0.1PPM	FSSR2011
2.	Chlordane (Residue to be measured as cis Plus trans chlordane)	NMT0.1PPM	FSSR2011
3.	D.D.T. (The limits apply to DDT, DOD and DDE singly or in any combination)	NMT3.5PPM	FSSR2011
4.	Dischlorvos	NMT0.1PPM	FSSR2011
5.	Dicofol	NMT5.0PPM	FSSR2011
6.	Dimethoate	NMT2.0PPM	FSSR2011
7.	Endusulfan	NMT2.0PPM	FSSR2011
8.	Fenitrothion	NMT0.5PPM	FSSR2011
9.	InorganicBromide	NMT30PPM	FSSR2011
10.	Alfalsomer	NMT1.0PPM	FSSR2011
11.	Betalsomer	NMT1.0PPM	FSSR2011
12.	Gammalsomer(Knownas Lindane)	NMT1.0PPM	FSSR2011
13.	Deltalsomer	NMT8.0PPM	FSSR2011
14.	Monocrotophos	NMT1.0PPM	FSSR2011
15.	ParaquatDichloride	NMT0.05PPM	FSSR2011
16.	Phosalone	NMT5.0PPM	FSSR2011
17.	Trichlorfon	NMT0.1PPM	FSSR2011
18.	Benomyl	NMT0.10PPM	FSSR2011
19.	Captan	NMT15PPM	FSSR2011
20.	Chlormequatchloride	NMT1.00PPM	FSSR2011
21.	Diuron	NMT1.00PPM	FSSR2011
22.	Iprodione	NMT10.00PPM	FSSR2011
23.	Tridemorph	NMT0.5PPM	FSSR2011

24.	Penconazole	NMT0.2PPM	FSSR2011
25.	Myclobutanil	NMT1.0PPM	FSSR2011
<b><u>Shelf-life:</u> BEST BEFORE EIGHT MONTHS FROM DATE OF PACKING.</b>			
<b><u>PackingCondition:</u>5Kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated.</b>			

<b>SPECIFICATIONS OF CASHEW</b>			
<b>S.NO.</b>	<b>ITEM PARAMETERS</b>	<b>STANDARD</b>	<b>TEST METHODS</b>
<b>A Organoleptic Properties</b>			
1.	Appearance	Kernel split naturally length wise	Sensory
2.	Colour	White pale Ivory	Sensory
3.	Texture	Firm to bits, not overly hard or stale	Sensory
4.	Taste	Typically raw cashews/not rancid	Sensory
5.	Physical Characteristics	Uniform colour, free from dust rancid flavour, extraneous matters	Sensory
<b>B Size Analysis</b>			
1.	JH/2PCFULL	>93%	Visual
2.	LWP/PIECES	<6%	Visual
3.	<4.75mm(SWP)	<1%	Visual
4.	<2.80mm	<0.2%	Visual
5.	Total non-confirming size	<9%	Visual
<b>C Physical Analysis Colour &amp; Appearance</b>			
1.	2 <sup>nd</sup> Next Lower Grade/ Scorched Pieces Dark	<1.5%	Visual
2.	3 <sup>rd</sup> /Shrivelled	<1%	Visual
3.	4 <sup>th</sup> 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
<b>D</b>	<b>Chemical Analysis</b>		
1.	%Moisture	<5%	IS4684:1975
2.	Peroxide Value	Max1meq/Kg	FSSAI-5P:11
3.	AshInsolublein HCLw/w	0.1%max	IS13846:2009
4.	FFA	1%max	NA
<b>E</b>	<b>Microbiological Quality(Expected)</b>		
1.	Total plate count(cfugm) each	10,000Max	IS5402:2012
2.	Yeast & Mould(cfugm)	50Max	IS5403:1999
3.	E.Coli (cfugm)	Absent	IS5887P-1
4.	Salmonella(cfugm)	Absent	IS5887P-III
5.	Stap.Aureus(cfugm)	Absent	IS5887P-II
6.	L.Monocytogenes(cfugm)	Absent	IS14988P-I
	<b>Shelf-life: BEST BEFORE SIX MONTHS FROM DATE OF PACKING.</b>		
	<b>PackingCondition:5Kg poly pouch in modified atmosphere vacuum pack with N2 gas flushing followed by secondary packing in corrugated.</b>		

<b>SPECIFICATIONSOFMISHRI(CRYSTALSUGAR)</b>			
<b>S.NO.</b>	<b>PARAMETERS</b>	<b>STANDARD</b>	<b>TESTMETHODS</b>
1.	Type of Product:	Pure Re-crystalized crystal sugar	Visual/ Lab Test
2.	Purity:	The Mishri must be highly pure with a sucrose content of not less than 99.5%.	Visual/Lab Test

<b>SPECIFICATIONS OF MISHRI (CRYSTAL SUGAR)</b>			
<b>S.NO.</b>	<b>PARAMETERS</b>	<b>STANDARD</b>	<b>TEST METHODS</b>
3.	Appearance:	Should be bold crystalline, white, free of any visible extraneous matter or dirt, filings or any foreign contaminants.	Visual
4.	Hygienic conditions:	Must be stored under hygienic conditions to prevent any possible contamination.	Random Inspection of site

<b>SPECIFICATIONS OF ALUMINUM COIN</b>
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.

<b>SPECIFICATIONS OF GREEN CARDAMOM (ELAICHI)</b>			
<ul style="list-style-type: none"> <li>• The dried capsules of nearly ripe fruits.</li> <li>• The capsules may be light green to brown or pale cream to white when bleached with Sulphur dioxide.</li> <li>• It shall have characteristic flavor free from any foreign odour, must be inessor rancidity.</li> <li>• It shall be free from mould, living and dead insects, insect fragments, rodent contamination.</li> <li>• The product shall be free from added colouring matter and other harmful substances.</li> </ul>			
<b>1- ORGANOLEPTIC ANALYSIS</b>			
<b>S. No</b>	<b>PARAMETER</b>	<b>REQUIREMENTS</b>	<b>TEST METHODS</b>
1	Appearance	Oval Shaped	Visual
2	Color	Light Green	Visual
3	Texture	Outer shellh as a papery texture	Visual/sensory
4	Taste	Warm, herbal, citrusy, spicy and even abitminty	Sensory
5	Physical characteristics	Uniform color, free from dust Rancid flavor, extraneous matters	Manual Sorting

<b>2- PHYSICAL ANALYSIS:</b>			
<b>S.No</b>	<b>PARAMETER</b>	<b>REQUIREMENTS</b>	<b>TEST METHODS</b>
1	Extra neous matter	Absent	Manual Sorting
2	Empty and malformed capsules by count	Not More than 2.0%	
3	Open Mouth	NMT 5.0%	
4	Marked	NMT 3.0%	
5	Immature and shriveled capsules	NMT 2.0%	Manual Sorting
6	Insect damaged matter	Nil	Manual Sorting
7	Infestation	Absent	Manual Sorting
8	Powder (<1mm sieve)	<0.5%	Sieve
9	Infestation	Absent	Manual Sorting
10	Visible Mold	Absent	Manual Sorting

  

<b>3- CHEMICAL ANALYSIS:</b>			
<b>S. No</b>	<b>PARAMETER</b>	<b>REQUIREMENTS</b>	<b>TEST METHODS</b>
1	Moisture content	NMT 12.0%	FSSAI Methods
2	Total Ash on dry basis	NMT 8.0%	FSSAI Methods
3	Volatile oil content on dry basis	NLT 3.5%	FSSAI Methods

  

<b>4- MICROBIOLOGICAL QUALITY</b>			
<b>S.No</b>	<b>PARAMETER</b>	<b>REQUIREMENTS</b>	<b>TEST METHODS</b>
1	Total plate count (cfu/g)	10000 max	IS 5402:2012
2	Yeast & mould (cfu/g)	100 max	IS 5403:1999
3	E. coli (cfu/25g)	Absent	IS 5887P-1
4	Salmonella (cfu/25g)	Absent	IS 5887P-III
5	S. Aureus (cfu/25g)	Absent	IS 5887P-II
6	L. Monocytogenes (cfu/g)	Absent	IS 14988P-I

<b>SPECIFICATIONS OF MOULI (KLEVA)</b>			
<b>S.NO.</b>	<b>PARAMETERS</b>	<b>STANDARD</b>	<b>TEST METHODS</b>
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 / 2mm thickness	
<b>SPECIFICATIONSOFPACKINGMATERIAL</b>			
<b>S.NO.</b>	<b>ITEM</b>	<b>DESCRIPTIONOFPACKINGMATERIAL</b>	
1	MainPouch	<p>Heat Sealable Food Grade Glassine Paper of grammage minimum 90 GSM.</p> <p><u>Size of the pouch:</u></p> <p>Length: Minimum 10 cm Maximum 13 cm. Width: Minimum 10 cm Maximum 13 cm.</p> <p>Special Notes:</p> <ol style="list-style-type: none"> <li>1. The parshad pouches having any dimension(length or width) of less than 10 cm and more than 13 cm shall not be considered and shall be rejected.</li> <li>2. All offered variants of parshad pouches with in the above range shall be treated as equal for the purpose of competition i.e.no extra credit shall be given for bigger size pouches.</li> </ol>	
2.	Colour of Main Pouch	Initially Orange / Saffron (sample available in Purchase Section for reference). Can be changed by SB at short notice any number of times during the Rate Contract period	
2.	Sub-Pouch (containing Mouli and Aluminium Coin)	Heat Sealable Food Grade Glassine paper of grammage adequate to hold coin and mouli.	

**(ONTHELETTERHEADOFTHEFIRM)**

**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:

**(ONTHELETTERHEADOFTHEFIRM)**

Ref.No:

Dated:

**NODEVIATIONCERTIFICATE**

Not with standing 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 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:

**(ONTHELETTERHEADOFTHEFIRM)**

**BIDDER'SDETAIL**

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(ifany)		
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: