



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

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No.: CO/Pur/NE/168/680

Dated: 20.05.2026

**Request for Inviting Quotations (RFIQ)**

For and on behalf of the Shri Mata Vaishno Devi Shrine Board, through Chief Executive Officer (herein after referred as SMVDSB), offers under two-bid system are hereby invited from reputed distributors /suppliers/firms for the supply of Pulses of good quality to Shri Mata Vaishno Devi Shrine Board, as per the (indicative) quantities mentioned below:-

S.No.	Description of Items	Indicative Quantity
1.	Dal Channa	20,000 Kg

Following particulars must be mentioned on the envelope containing your offer:-

<b>RFIQ – Supply of Pulses</b>	
<b>NOT TO BE OPENED BEFORE 25.05.2026, 11.30 AM</b>	
<b>RFIQ No: CO/Pur/NE/168/680</b>	<b>dated: 20.05.2026</b>

1. The interested bidders shall have to submit detail about the firm, the samples of items duly packed and sealed along with test report/FSSAI Certificate along with sealed quotation to this office by or before **25.05.2026, 11.30 AM. A self attested undertaking shall also be required to be submitted by the firm/participant in this regard (for further details please see Annexure "A").**
2. The firm shall ensure that the pulses to be supplied meet the purity and quality standards viz. the moisture content, absence of foreign/extraneous matter and other edible grains, damaged grains, weevilled, immature & Shriveled grains, added coloring matter etc.
3. **Participating firm has to submit sample of Dal Channa (minimum 500 gm ) without which the quotations shall be out rightly rejected.**
4. The delivery period of said item shall be 15 days from the issuance of Purchase Order. Before participating, the competing firm must ensure that it has the capacity to meet the delivery period criteria as the Shrine Board may or may not extend the delivery period.
5. Participating firm has to deposit the Earnest Money in the shape of CDR/FDR amounting to Rs. 10,000/- (Rupees Ten Thousand only) pledged to FA/CAO, SMVDSB, Katra or transfer the amount through NEFT in the official account of SMVDSB Account No. **0097010100000706**, Type of Account: SB, Banker: Jammu and Kashmir Bank Ltd., Branch: Main Branch Katra , IFSC - JAKA0KATTRA ("0" Zero) & Title of A/c: Shri Mata Vaishno Devi Shrine Board. The EMD shall be returned to all un successful bidders after the issuance of Purchase Order and the EMD of the successful bidder (s) shall be released after successful supply of ordered material.

6. 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.
7. The conditional, illegible, ambiguous quotation (s) and quotation (s) received after the stipulated date and time shall be out rightly rejected.
8. The rates quoted must be as per Annexure "B" i.e F.O.R. Non Engineering Store, Banganga, Katra inclusive of GST, levies/discounts & other taxes etc.
9. The rates quoted must remain valid for atleast 10 days.
10. **Selection Process:** The samples submitted by interested bidders would be shortlisted in the technical stage itself i.e. prior to opening of "Price-bids". **The sample short listing shall be done by a committee based on collective wisdom of members and the Committee's decision in this regard shall be final and binding upon bidding firms.** This shall be followed by financial evaluation wherein, the L1 firm will be selected out of the shortlisted samples.
11. The Shrine Board reserves the right to negotiate the quoted rates, terms and conditions with the lowest bidder or any of the other bidders on quality basis to ascertain the suitability of the acceptable offer
12. Donations to Shri Mata Vaishno Devi Shrine Board, Katra are exempted from Income Tax under Section 80-G of the Income Tax Act.
13. The supplier shall also mention six digit HSN code on the bills of material to be supplied.
14. The quantities mentioned in the format are indicative in nature and can be increased /decreased substantively according to the requirement of SMVDSB.
15. Shrine Board Reserves the right to split the demand among one or more firms.
16. The supplied material shall have to be strictly as per the approved sample/ specifications.
17. **Inspection/Rejection of the material:-** 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.
18. **Delivery period 15 days.**  
Note: After the expiry of prescribed delivery period, the pending material may or may not be accepted. In case of non-acceptance of material, this order (to the extent of undelivered quantity), shall be deemed to be cancelled automatically without any further correspondence with the vendor. However, for any justified reasons ( to be brought on record), if it is decided by the Shrine Board to accept the delayed supply of material, suitable penalty at the discretion of Competent Authority may be imposed on the vendor.
19. 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.
20. All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra, Reasi and Jammu. The Arbitration proceeding shall be conducted as per "The Arbitration and Conciliation Act, 1996.
21. No Advance payment shall be made. The payment shall be made after receipt and inspection/ acceptance of complete material at Non Engineering Store, Banganga.
22. **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.**
23. 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 three year.
  - iv. Grant of extension with or without imposing penalty, as deemed fit.
24. This is just a RFIQ and not a Purchase Order.
25. The broad terms and conditions has been included but not limited to the other standards, terms and conditions of contract/supply which shall be incorporated in the Purchase Order.

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

**"Annexure A"**

The common quality parameters of Pulses are detailed as below:-

<b>S. No.</b>	<b>Parameter</b>	<b>Limit</b>	
01.	Moisture content (Max.)	14.05 by mass (with seed cost)	12.05 by mass (without seed cost)
02.	Extraneous matter	<b>Not more than 1.0% by mass</b> (of which not more than 0.25% by mass shall be mineral and not more than 0.10% by mass shall be impurities of origin)	
03.	Defect	Not more than 1.0% by mass (Seeds with serious defects)	Not more than 7.0% by mass (of which broken pulses not exceed 3.0%) (Seeds with slight defects)
04.	Other edible pulses	Not more than 2.0% by mass	
05	Discoloured seeds	Not more than 3.0% by mass	
06.	Uric acid	Not more than 100mg per kg	

**Financial quote**  
**(on the letter head of the firm)**

**M/s** \_\_\_\_\_

<b>S.No.</b>	<b>Description of Items</b>	<b>Indicative Quantity</b>
1.	Dal Channa	20,000 Kg

**Seal and Sig of the firm**