



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

No: CO/PUR/NE/168-VII/4170

Dated: 09.03.2026

**Request for Inviting Quotations (RFIQ)**

The Shrine Board intends to finalize the rate for the supply of **Sugar Grade-M 31 (Season 2025-2026)** (detailed specifications given below) and invite quotations from **reputed / sound Mills / suppliers** for furnishing rates in this regard:-

S.No.	Description and Specifications of Item	Indicative Three Month Quantity	Validity of rates																														
1.	<b>Sugar Grade-M31 Standards:- As per FSSAI/BIS (IS5982 and IS498)</b> <b>Packing: - as per BIS Standard.</b> <table border="1"><tr><td>I</td><td>Polarization</td><td>99.80 Min</td></tr><tr><td>II</td><td>Moisture</td><td>0.06% Max.</td></tr><tr><td>III</td><td>Ash Content</td><td>0.04% Max.</td></tr><tr><td>IV</td><td>Colour</td><td>Sparkling Crystal white</td></tr><tr><td>V</td><td>Iron filling</td><td>0.002 Max.</td></tr><tr><td>VI</td><td>Heavy Metals</td><td>0.5 mg/kg</td></tr><tr><td>VII</td><td>Salmonella</td><td>Absent in 25 gm</td></tr><tr><td>VIII</td><td>Yeast and Mould</td><td>20cfu/10g max</td></tr><tr><td>IX</td><td>Sulphur Dioxide (So2)</td><td>115mg/kg max</td></tr><tr><td>X</td><td>Season</td><td>2025-2026</td></tr></table>	I	Polarization	99.80 Min	II	Moisture	0.06% Max.	III	Ash Content	0.04% Max.	IV	Colour	Sparkling Crystal white	V	Iron filling	0.002 Max.	VI	Heavy Metals	0.5 mg/kg	VII	Salmonella	Absent in 25 gm	VIII	Yeast and Mould	20cfu/10g max	IX	Sulphur Dioxide (So2)	115mg/kg max	X	Season	2025-2026	750 Qtls.	Three Months from the date of issuance of 1st Purchase Order.
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Interested firms may send their quotations giving full detail viz. price, payment terms, delivery schedule and other conditions of sale including special discount for this organization. The quotations addressed to the undersigned must reach this office through Registered Post, reputed courier services, e-mail ([nes\\_purchase@maavaishnodevi.net](mailto:nes_purchase@maavaishnodevi.net)) or can also be personally submitted to this office by or before **16.03.2026** positively. Following particulars must be mentioned on the envelope containing the quotation:-

<b>RFIQ – Sugar Grade M31 (Season 2025-2026)</b>	
<b>NOT TO BE OPENED BEFORE</b>	<b>16.03.2026 upto 05:00PM</b>
<b>RFIQ No. CO/Pur/NE/168-VII/4170</b>	<b>dated: 09.03.2026</b>

**Terms and Conditions:**

- This is just a RFIQ and not a Purchase Order.**
- Rate should be NET inclusive of all taxes, FOR Non- Engineering Stores, Banganga (Katra) and entailing special discount to SMVDSB. The interested firms to also please note that the donations made **to Shri Mata Vaishno Devi Shrine Board, Katra are exempted under Section 80-G of the Income Tax Act.**
- The quotation should be valid for a period of 10 days from the date of Opening. Further, the offered rate should be valid for a period of Three Months from the date of issuance of Rate Approval Order / Purchase Order.**

4. You are requested to send your quotations by or before **16.03.2026 upto 05:00PM**. Quotations received after due date and time shall not be considered.
5. **The participating firm shall have to submit prescribed test certificates as per FSSAI/BIS (IS5982 and IS498), without which the offer submitted shall not be considered.**
6. The supplier has to mention the price of the material, CGST & SGST separately while raising the bills of supplies.
7. The quantities mentioned in the format are indicative in nature and can be increased /decreased substantively according to the requirement from time to time during the rate approval period.
8. Shrine Board Reserves the right to split the demand among one or more firms on quality basis to ascertain the suitability of the acceptable offer.
9. Shrine Board Reserves the right to cancel the RFIQ without any prior notice.
10. No Advance payment shall be made. The payment shall be made and after receipt and proper inspection of complete material at Non Engineering Store, Banganga.
11. The Shrine Board reserves the right to negotiate the quoted rates, terms and conditions with the lowest bidder or any of the other bidder on quality basis to ascertain the suitability of the acceptable offer.
12. On receipt, the material shall be inspected / checked by our Inspection Committee and if found of inferior quality/defective, the same will be rejected and the Board shall be at liberty to have the same procured from open market at the risk & cost of the supplier whereby the original supplier shall be liable to pay the extra cost, if any, involved in the process. The Competent Authority, however, may accept the replaced material within the delivery period if it conforms to the approved specifications.
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. 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. **The successful bidder shall have to submit the laboratory test report along with each consignment.**

16. The Shrine Board reserves the right to reject, accept or prefer any quotation in part or full at any stage if not in conformity to the quality, terms & conditions mentioned in the RFIQ. Shrine Board also reserves the right to re-invite the RFIQ at its sole discretion.
17. Conditional, illegible, ambiguous quotation(s) and quotation(s) received after the stipulated date and time shall be out rightly rejected.
18. **Others Standing terms and conditions shall be incorporated in the Purchase orders of the successful bidders.**

**Sd/-**  
**(Alok Kumar Maurya)IFS**  
**Addl. Chief Executive Officer**  
**SMVD Shrine Board, Katra**

**PRICE BID**

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

To,

**Asstt. Chief Executive Officer (G),  
Shri Mata Vaishno Devi Shrine Board,  
Katra.**

**Subject: Quotation for Supply of Sugar Grade M-31 (Season 2025-2026)**

**Ref. No.: RFIQ No: CO/Pur/NE/168-VII/4170**

**dated: 09.03.2026**

Sir,

I, \_\_\_\_\_ representative / proprietor from M/s \_\_\_\_\_ hereby submit my following rates for the supply of material as per the requirement of Shrine Board, rates of which are **NET inclusive of GST, freight, loading / unloading and other taxes / charges F.O.R. Non Engineering Store, Banganga, Katra:-**

S. No.	Description of Material	Indicative Three Month Qty	Net Rate - per Qtl (Inclusive of GST, other taxes and F.O.R. Non-Engg. Store Banganga Katra)																														
1.	<b><u>Sugar Grade-M31 Standards:- As per FSSAI/BIS (IS5982 and IS498)</u></b> <b><u>Packing: - as per BIS Standard.</u></b> <table border="1"><tr><td>I</td><td>Polarization</td><td>99.80 Min</td></tr><tr><td>II</td><td>Moisture</td><td>0.06% Max.</td></tr><tr><td>III</td><td>Ash Content</td><td>0.04% Max.</td></tr><tr><td>IV</td><td>Colour</td><td>Sparkling Crystal white</td></tr><tr><td>V</td><td>Iron filling</td><td>0.002 Max.</td></tr><tr><td>VI</td><td>Heavy Metals</td><td>0.5 mg/kg</td></tr><tr><td>VII</td><td>Salmonella</td><td>Absent in 25 gm</td></tr><tr><td>VIII</td><td>Yeast and Mould</td><td>20cfu/10g max</td></tr><tr><td>IX</td><td>Sulphur Dioxide ( So2)</td><td>115mg/kg max</td></tr><tr><td>X</td><td>Season</td><td>2025-2026</td></tr></table>	I	Polarization	99.80 Min	II	Moisture	0.06% Max.	III	Ash Content	0.04% Max.	IV	Colour	Sparkling Crystal white	V	Iron filling	0.002 Max.	VI	Heavy Metals	0.5 mg/kg	VII	Salmonella	Absent in 25 gm	VIII	Yeast and Mould	20cfu/10g max	IX	Sulphur Dioxide ( So2)	115mg/kg max	X	Season	2025-2026	750 Qtls.	
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Notwithstanding anything mentioned in our price bid, we hereby accept all the terms and conditions mentioned in the RFIQ which are being signed in token of my acceptance. We hereby undertake and confirm that I/we have understood the specifications properly and shall supply the material as per the required / higher specifications to SMVDSB.

I further affirm that in case, I fail to abide-by the conditions or upto the entire satisfaction of the Shrine Board, I shall be liable to the penalties under rules. I further hereby declare that my firm is not blacklisted.

Yours faithfully,

Seal & Signature \_\_\_\_\_

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

Contact Person: \_\_\_\_\_

Contact No. \_\_\_\_\_

***The price to be quoted / offered on the letter head of the firm only as per the price bid format.***

