



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

Central Office, Jammu Road, Katra (J&K) – 182301

e-mail: nes\_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

**No.: CO/Pur/NE/168/966**

**Dated: 08.06.2026**

**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 are hereby invited from manufacturers/distributors /suppliers of reputed brands for the supply of following **Ration items** for a period of six months :-

<b>S.No.</b>	<b>Description of items</b>	<b>Brands</b>	<b>Indicative Quantity for Six Months</b>
1.	Nutree (in 20 Kg Packing)	RuchiSoya,Nutrela & Patanjali	600 Kg
2.	Vegetarian Mayonnaise (in 01 Kg Packing, without Onion and Garlic)	Del Monte, Cremica, Catch, Veeba & Dr. Oetker	200 Kg
3.	Roasted Long Sewian (in 150g Packing)	Bambino,Rajdhani, Golden, Nilons, MTR, Tata Sampann & Aashirvaad	800 Pkt
4.	Plain Raw Peanut (in 01 Kg Packing)	Generic	3000 Kg
5.	Dalia (in 500g Packing)	Rajdhani, Shakti Bhog, Patanjali, Tata Sampann, Aashirvaad & Fortune	300 Pkt
6.	Imbli (for human consumption in 500g Packing)	Generic	3000 Kg
7.	Methrey (in 01 Kg Packing)	Generic	500 Kg
8.	Dal Mash Powder (in 10 Kg Packing)	Generic	20000 Kg
9.	Gurd (Jaggery)	Generic	700 Kg
10.	Papad (in 200g Packing)	Lijjat	3000 Pkt
11.	Desi Tea (in 500g Packing)	Generic	20 Kg
12.	Salt Iodized (in 01 Kg Packing)	Tata,Aashirvaad, Annapoorna, Fortune, Patanjali & Catch	30000 Kg
13.	Salt Kandla (in 10 Kg Packing)	Generic	1000 Kg
14.	Mitha Soda (in 100g Packing)	Generic	300 Kg
15.	Chirwa (Poha) (in 01 Kg. / 500g Packing)	Patanjali, Rajdhani, Tata Sampann, Vedaka & Shakti Bhog	2000 Kg
16.	Corn Flour	Weikfield	180 Kg
17.	Corn Flakes	Kellogg's, Nestle, Tata Soufull & Patanjali	200 Kg

18.	Fruit Jam	Kissan	360 Kg
19.	Tomato Sauce (without Onion and Garlic)	Kissan, Nestle, Delmonte, Cremica, Dabur & Patanjli	3000 Kg
20.	Tomato Puree (without Onion and Garlic)	Kissan, Nestle, Delmonte, Cremica, Dabur & Patanjli	3000 Kg

**Terms and conditions:**

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

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

- i) Copy of Valid License under Food Safety and Standards Act-2006.
- ii) GST Certificate

2. **Submission of Samples**

The prospective bidders shall have to submit sample of only **Generic items** along with quotation without which the quotations shall be out rightly rejected.

3. **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 06 month from the date of issuance of 1<sup>st</sup> Purchase Order. The Rate approval order may be extended by another 06 months on the same rates, terms and conditions, subject to satisfactory supply during currency of contract and mutual consent of buyer /seller.

4. **Rates:**

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

5. **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.

6. **EMD:**

Participating firm has to deposit the Earnest Money in the shape of CDR/FDR amounting to Rs. 20,000/- (Rupees Twenty 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 during the rate approval period.

7. The financial quotation will be considered of only those firms whose sample are approved and submitted requisite EMD.

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

9. 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 (on L-1/negotiated rates).
10. The purchase quantities mentioned in the format are indicative in nature and may increase / decrease according to actual requirement.
11. The supplied material shall have to be strictly as per the approved sample/ specifications.
12. **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.
13. **Delivery period 20 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.
14. **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.
15. All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra / Reasi.
16. 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.
17. 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.

18. This is just a RFIQ and not a Purchase Order.
19. 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.
20. **Procedure for submission of Bid:**  
The firm shall submit the Bid on their letter head in the annexure as "A". In a sealed envelope super-scribed "**QUOTATION FOR SUPPLY OF RATION ITEM AGAINST RFIQ NO. Co/Pur/NE/168/966 DATED:- 08.06.2026**" which shall contain all relevant technical details 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.
21. 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 5:00 PM (1700 hrs) on **15.06.2025**. 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 5:00 PM (1700 hrs) on **15.06.2025**. The offer(s) received after the due date and time shall not be considered under any circumstance.
22. 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.

**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**

**Financial quote  
(Bill of Quantities)**

(on the letter head of the firm)

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

S.No.	Description of items	Brands	Indicative Quantity for Six Months	NET Rate inclusive of GST, other taxes and F.O.R. Non-Engineering Store Banganga Katra
1.	Nutree (in 20 Kg Packing)	RuchiSoya, Nutrela & Patanjali	600 Kg	
2.	Vegetarian Mayonnaise (in 01 Kg Packing, without Onion and Garlic)	Del Monte, Cremica, Catch, Veeba & Dr. Oetker	200 Kg	
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**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/168/ DT: .2026. Further, our firm shall supply the same product as offered by us, if we emerge as "successful bidder".

**Seal and signatures of the bidder**

