OFFICE OF THE CHIEF EXECUTIVE OFFICER
SHRI MATA VAISHNO DEVI SHRINE BOARD, KATRA
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No.: CO/Pur/NE/168/2744 **Dated: 23.10.2026**

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.	Channa Black	15000 Kg
2.	Channa White	5000 Kg
3.	Dal Arhar	5000 Kg
4.	Dal Channa	15000 Kg
5.	Dal Mash Dhulli	2100 Kg
6.	Dal Mash Sabut	15000 Kg
7.	Dal Masur	500 Kg
8.	Dal Moungi Dhulli	2000 Kg
9.	Dal Moungi Sabut	1000 Kg
10.	Dal Roungi	1500 Kg
11.	Rajmash	25000 Kg

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

RFIQ – Supply of Pulses

NOT TO BE OPENED BEFORE 30.10.2026

RFIQ No: CO/Pur/NE/168/2744 dated: 23.10.2026

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 **30.10.2026. 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 each quoted pulses (minimum 250 gm each) without which the quotations shall be out rightly rejected.**

4. The delivery period of each 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. **EMD:** 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 unsuccessful 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:-**
    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.

18. 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)

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:-

S. No.	Parameter	Limit	
01.	Moisture content (Max.)	14.05 by mass (with seed cost)	12.05 by mass (without seed cost)
02.	Extraneous matter	**Not more than 1.0% by mass** (of which not more than0.25%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	

Annexure-"B"

Financial quote

(on the letter head of the firm)

M/s _____

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10.	Dal Roungi	1500 Kg
11.	Rajmash	25000 Kg

Seal and Sig of the firm