



4. In case of quarterly based GSTfilling firms, the supplier shall have to transfer their bills (B to B) on the monthly bases under Invoice Furnishing Facility (IFF)
5. Rate should be NET inclusive of all taxes, having special discount to SMVDSB and the same shall be delivered at Engineering Store, Banganga, Katra within the period mentioned in the subsequent Purchase Order. However, Donations to Shri Mata Vaishno Devi Shrine Board, Katra are exempted from Income Tax under Section 80-G of the Income Tax Act.
6. The rate quoted should be NET and valid for a period of 20 days from the date of Opening of quotation and should be valid for a period of Six Month from the date of issuance of Rate Approval Order / 1st supply Order. The Rate approval order is extendable for another period of (06) Month on the existing approved rates, terms and conditions, subject to satisfactory supply and sole discretion of the competent authority of SMVDSB.
7. You are requested to send your sealed quotations by or before 06.01.2025 upto 05:00PM, quotations after due date and time shall not be accepted.
8. The participating firm shall have to submit sealed sample of small quantities of aforesaid brands of Sooji in original company manufacturing packing alongwith sealed quotation without which the offer submitted by the participating firm shall not be considered.
9. The participating firm shall have to submit a copy of Valid License duly issued by the concerned authorities under Food Safety and standard Act-2006 alongwith their quotation certifying that their product is conforming to the regulations laid down under the aforesaid Act.
10. The Earnest Money in the form of CDR / FDR pledged to FA/Chief Accounts Officer, SMVDSB, Katra or through NEFT which shall be deposited in the official account of SMVDSB Account No. 0235040500001804, IFSC - JAKA0KATTRA ("0" Zero) amounting to Rs. 40,000/- (Rupees Forty Thousand only) against for the supply of above referred catering item drawn from any Nationalized / scheduled Bank having validity of 12 months shall be furnished alongwith sealed quotation without which the offer submitted by the participating firm shall not be considered.
11. The Earnest Money of the successful bidder / firm shall be converted into Security Deposit which shall be valid during the Rate Contract Period whereas the EMDs of the unsuccessful bidders shall be release after the allotment of Rate Contract in favour of the successful bidder.
12. If the any firm withdraws his offer before the expiry of the said period or makes any modifications in the terms and conditions of the Purchase Order, the earnest money/security deposited by the tenderer shall be forfeited without anynotice.
13. If the successful firm fails to abide by the terms and conditions of the RFIQ / Purchase Order or did not supply the material, the earnest money/security deposited by the tenderer shall be forfeited without any notice
14. Rate should be Net inclusive of all taxes, having special discount to SMVDSB (if any) and the same shall be delivered at Non Engg. Store, Banganga, Katra. The supplier has to mention the price of the material, CGST & SGST separately while raising the bills of supplies.
15. The rates should strictly be quoted on the format enclosed with RFIQ and as per the specification / UOM / requirement. Any deviation from the same shall tantamount to rejection of the offer / rates quoted by you.
16. 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.
17. 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.
18. **PENALTY:**In case of failure to supply the marterial, within the stipulated period, the 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.subject to acceptance by the Competent authority of SMVDSB:-
  - a) upto 7 days @ 0.5%
  - b) From 8<sup>th</sup> day to 15<sup>th</sup> day @ 1%
  - c) From 16<sup>th</sup> day to 22<sup>nd</sup> day @ 1.5% and
  - d) From 23<sup>rd</sup> day to 30<sup>th</sup> 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.
  - e) 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 the vendor.

**Note:** Despite of cancellation of Purchase Order as stated above; for any valid reason to be brought on record, the Competenr Authority may grant extension in the stipulated delivery period; with or without penalty. (Amount to be decided by the competent Authority).

19. The Competent authority of SMVDSB reserves the right to :-
  - i. Cancel/ terminate the RFIQ/ supply Order during the period of its validity without assigning any reason thereof.
  - ii. Debarring any defaulter firm from any further dealing with the Shrine Board for a period of one year.
  - iii. Grant of extension with or without imposing as deemed fit.
20. 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.
21. 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.
22. 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.
23. 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.
24. Conditional, illegible, ambiguous quotation(s) and quotation(s) received after the stipulated date and time shall be out rightly rejected.
25. The broad terms and conditions has been included but not limited to the other standard, terms and conditions of the contract/supply which shallbe incorporated in the supply order

**This issues with the approval of Addl. Chief Executive Officer, SMVDSB.**

**Sd/-**  
**(Dr. Gopal K. Sharma)**  
**Asstt. Chief Executive Officer**  
**S.M.V.D. 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 Sooji.

Ref. No.: RFIQ No: CO/Pur/NE/168/7370

Dated: 28.12.2024

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.                                                                                                                                      | Approx. Qty. required for Six Months | NET Rate inclusive of GST, other taxes and F.O.R. Non- Engineering Store Banganga Katra |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------|
|        | <b>Sooji</b> (in 30 Kg packing) of following Brand/Make<br><br>Shakti Bhog, Rajdhani, Guru Bhog, Life Gold , P. Mark, Amar, Fortune, Patanjali & Tata Sampann | 40,000 Kgs                           |                                                                                         |

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: \_\_\_\_\_

E-mail Id: \_\_\_\_\_

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