



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

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No.: CO/Pur/NE/168/4963

Dated: 12 .09.2024

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:-

Sr. No.	Description of Items	Indicative Quantity
1.	Rajmash	30,000 Kg
2.	Dal Channa	20,000 Kg
3.	Dal Mash Sabut	14,500 Kg
4.	Channa white(TD)	7,000 Kg
5.	Dal Arhar	4,500 Kg
6.	Channa Black	3,500 Kg
7.	Dal Mash Dhulli	2,500 Kg
8.	Dal Mounji Dhulli	1,000 Kg
9.	Dal Mounji Sabut	500 Kg
10.	Dal ROUNGI	500 Kg

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

<p>RFIQ – Supply of Pulses</p> <p>NOT TO BE OPENED BEFORE 18 .09.2024</p> <p>RFIQ No: CO/Pur/NE/168/ 4963 dated: 12 .09.2024</p>

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 **18.09.2024**. **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 pulse (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. 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. 0235040500001804, IFSC - JAKA0KATTRA ("0" Zero). 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:-**
 - 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

