



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

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No.: CO/Pur/NE/168/9829

Dated: 23 .02.2024

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), RFIQ under two bids system are invited from the reputed distributors /suppliers for supply of Pulses of best quality to Shri Mata Vaishno Devi Ji:

Sr. No.	Description of Items	Qty. required for purchase (in Kgs)
1.	Channa Black	7,500
2.	Channa white(TD)	5,000
3.	Dal Arhar	7,500
4.	Dal Channa	20,000
5.	Dal Mash Dhulli	6,000
6.	Dal Mah Sabut	12,000
7.	Dal Mounji Dhulli	2,000
8.	Dal Mounji Sabut	2,000
9.	Dal ROUNGI	2,000
10.	Rajmash	30,000

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

RFIQ – Supply of Pulses
NOT TO BE OPENED BEFORE 29 .02.2024
RFIQ No: CO/Pur/NE/168/9829 dated: 23.02.2024

1. The interested firm shall have to submit detail of firm and sample of aforesaid item duly packed and sealed as per Annexure -"A" along with test report/FSSAI Certificate and sealed quotation to this office by or before **29 .02.2024** (Self attested an affidavit to be submitted by the firm/participant in this regard).
2. Each participated firm has to submit a sample of each quoted pulse (250gm each) without which the quotations shall out rightly be rejected.
3. The delivery period of each item shall be by or before the 10th day of the issuance of supply order. So, before participating in the bid, firm must ensure that they will meet the delivery period criteria. The Shrine Board reserves the rights to extend the delivery period.
4. The firm shall ensure that the pulses to be supplied shall meet the purity and quality standards viz. the moisture contents, foreign matter- extraneous matter, other edible grains, damage grains, weevilled, immature & Shriveled grains, uric acid, texture, appearance, be free from toxic ,noxious seeds , added coloring matter etc and the test report shall comply with the prescribed standing parameters.

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5. Each participating firm has to deposit the Earnest Money in the shape of CDR/FDR pledged to FA/CAO, 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. 10,000/- (Rupees Ten Thousand only) which shall be return to all un successful bidders after the issuance of supply order and the EMD of the successful shall be released after completion of the successful supply.
6. The financial quotation will be consider of only those firms who met the technical criteria w.r.t. requisite documents, EMD and the selected samples.
7. 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.
8. The firm shall ensure that the rates quoted shall be valid for atleast 07 days.
9. The final selection shall be made on quality cum cost based evaluation by the Standing Committee of SMVDSB and shall be binding upon all participated vendors.
10. This is just a RFIQ and not a Purchase Order.
11. Donations to Shri Mata Vaishno Devi Shrine Board, Katra are exempted from Income Tax under Section 80-G of the Income Tax Act.
12. The supplier shall also mention six digit HSN code of material to be supplied.
13. The quantities mentioned in the format are indicative in nature and can be increased / decreased substantively according to the requirement of SMVDSB.
14. Shrine Board Reserves the right to split the demand among one or more firms.
15. The material shall be strictly as per the requirement / specifications of Shrine Board.
16. The material supplied shall be checked / inspected by the quality cell /inspecting team of Shrine Board and if found of inferior quality/defective, the same shall be rejected and is also liable to penalize, as deemed fit by the Competent authority of SMVDSB.
 - i. The rejected material shall have to be lifted by the supplier at his own risk and cost within a week's time falling which storage charges per day as may be deem fit to the authority shall be levied.
 - ii. In case the supplies are rejected, same shall be lifted back by the supplier within 07 days from the date of intimation from this office, failing which the penalty @ 2% of the total value of rejected supplies per day shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks 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.
17. Following penalties shall be imposed after delay beyond the delivery period, subject to acceptance by the Competent authority of SMVDSB:-
 - 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. Further delay shall attract additional penalty @1% every 10th day.
 - vi. In case of incomplete supply received, an amount equal to 2% of the total value of non-supplied material shall be deducted from the due payment of the supplier.
18. 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 including.

