



**Office of the Chief Executive Officer
Shri Mata Vaishno Devi Shrine Board, Katra**

No. CO/Pur/NE/168-II/5635

Dated:- 04.10.2024

REQUEST FOR INVITING QUOTATION

Shrine Board is interested in purchasing of Pure Desi Ghee in 15 Kg & 1 Ltr (Tin Packing) of following approved brands as per details given below:-

S.No.	Item Description	Brands	UOM	Requirement (in Nos.)
1.	Pure Desi Ghee in 15 Kg (Tin Packing):	i. Amul ii. Britannia iii. Nestle	Tin(15Kg)	500
2.	Pure Desi Ghee in 1 Ltr (Tin Packing):	iv. Verka v. Mother Dairy	Tin (1 Ltr)	1200

Interested firms send their quotation to Purchase Section, Central Office, Shri Mata Vaishno Devi Shrine Board, Katra giving full details viz. price, payments terms, delivery schedule and other conditions of sale including special discount to SMVDSB. The quotation should reach this office through Speed post, Registered post, Reputed courier service or can be personally submitted to this office by or before **09.10.2024 upto 05:00PM** positively. Following particulars must be mentioned on the envelope containing your quotation: -

<p style="text-align: center;">RFIQ- Pure Desi Ghee NOT TO BE OPENED BEFORE 09.10.2024 upto 05:00PM RFIQ No. CO/Pur/NE/168-II/5635 Dated: 04.10.2024</p>

Terms & Conditions: -

1. This is only an enquiry and not a purchase order.
2. Quantity mentioned is indicative in nature.
3. The rate quoted shall remain valid of a period of **07 days** from the last date of the submission of quotation.
4. The rates quoted shall be net **FOR Non-Engineering Store, Banganga (Katra)** inclusive of GST/other charges.
5. The successful firm shall have to deliver the ordered material within a period of 20 days from the date of issuance of supply order.
6. **PENALTY:** Following penalties shall be imposed after delay beyond the delivery period, subject to acceptance by the Competent authority of SMVDSB:-
 - a) upto 7 days @ 0.5%
 - b) From 8th day to 15th day @ 1%
 - c) From 16th day to 22nd day @ 1.5% and
 - d) 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.
 - 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 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)

7. The Competent authority of SMVDB 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 from any further dealing with Shrine Board for a period of one year.
 - iii) Grant of extension with or without imposing penalty as deemed fit.
6. Donations to Shri Mata Vaishno Devi Shrine Board, Katra are Exempted from Income Tax under Section 80-G of the Income Tax Act.
7. Other standards, terms and conditions will be incorporate in the Supply order of the successful bidder.

Sd/-

(Alok Kumar Maurya)IFS
Addl. Chief Executive Officer