



### **NOTICE INVITING TENDER**

Sealed tenders on the prescribed format duly affixed with revenue stamps worth Rupees Two only and accompanied with earnest money in the form of CDR/FDR of the amount mentioned below pledged to the Chief Accounts Officer, SMVDSB are invited on behalf of the Chairman Shri Mata Vaishno Devi Shrine Board from the concerned suppliers for supply of **Carry Bags Non-Woven Cloth White** for a period of one year F.O.R. at Non-Engineering Stores, SMVDSB Banganga (Katra) as under: -

<b><u>S. No.</u></b>	<b><u>Name of Item</u></b>	<b><u>Amount of CDR</u></b>
1	Carry Bags Non-Woven Cloth White Size 10" x 7.5" and size 15.5" x 11.5"	Rs. 1,50,000-00

The tenders complete in all respects should reach the office of the Chief Executive Officer, SMVDSB, Katra on or before 05-10-2009 upto 3 P.M. IST. Conditional, illegible, ambiguous tender(s) and tender(s) without CDR/FDR and received after the stipulated date and time shall be outrightly rejected. The tender(s) will be opened on the same day or any other subsequent day convenient to the undersigned in presence of such tenderers who may like to be present on spot. The detailed terms and conditions and Tender can be had from the Central Office of the Shrine Board Katra against a cash payment of Rs. 300.00 on any working day from 10 AM to 5 PM and the same can also be downloaded from our website **[www.maavaishnodevi.org](http://www.maavaishnodevi.org)** & **[www.tenders.indiatimes.com](http://www.tenders.indiatimes.com)**. Cost of tender form in the shape of Demand Draft drawn on S.B.I. Katra (Branch code No. 4223) must accompany the downloaded tender format. Tender complete in all respects must be sent to the undersigned through speed post/registered A.D./reputed courier service or be put in the sealed tender box available in SMVDSB, Central Office, Katra on or before the due date and time. The tenderers can also participate through e-tendering portal <https://vaishnodevi.eproc.in>.

**No.:Co/Pur/307/6864**  
**Dt.: 18 -09-2009**

**Dy. Chief Executive Officer,**  
**Shri Mata Vaishno Devi Shrine Board**  
**Katra**



# **Shri Mata Vaishno Devi Shrine Board**

**Katra-182301**

**Phone: 01991-232189**

Email: [helpdesk@maavaishnodevi.org](mailto:helpdesk@maavaishnodevi.org)

Website: [www.maavaishnodevi.org](http://www.maavaishnodevi.org)

## **Detailed Terms and Conditions to this office Notice Inviting Tender**

**No. : CO/PUR/307/6864 dated: 18-09 -2009**

1. The firms registered with Shri Mata Vaishno Devi Shrine Board, Katra for supply of the said items will be given preference.
2. The rates quoted shall be net F.O.R. at Non-Engg. Stores, SMVDSB, Banganga (Katra) inclusive of all taxes / charges.
3. The quantities mentioned in the Tender Format is indicative in nature & can be increased / decreased according to our requirements from time to time during the rate approval period.
4. The Shrine Board reserves the right to approve the rates of more than one bidders declaring them as "successful tenderers" and split the demand during the period under reference.
5. Tenderers will quote separate rates for separate brands / qualities as the case may be on the prescribed tender format.
6. The rate approval order finalized w.e.f. the date of approval on the basis of these tenders shall remain in force for a period of One Year. The supplier shall have to supply the material against the supply orders issued by this office from time to time during the rate approval period.
7. In case of failure of the approved tenderer to supply the material within the stipulated period, the following penalty shall be imposed for the delays: (i) Upto 15 days @1%,(ii) From 16 days upto 22 days @1.5%, (iii) From 23 days upto 30 days @2%,(iv) Beyond 30 days, the supply order will be deemed to have been cancelled, the CDR of the supplier will be forfeited in favour of SMVDSB, Katra and the rates approval order shall be treated as cancelled. The material shall in this case be procured from the open market at the risk and cost of the defaulter supplier, where after the defaulter supplier shall be debarred from any further dealing with the Shrine Board.
8. These terms and conditions will form an integral part of the contract with the successful tenderer(s).
9. All the disputes are subject to Jurisdiction in the Court of Law at Reasi / Katra.
10. The Addl. Chief Executive Officer, SMVDSB, reserves the right to terminate the rates approval order during its validity without assigning any reason there to.
11. In case of any dispute arising out of the contract, the Addl. Chief Executive Officer, SMVDSB, Katra shall be the arbitrator and his decision shall be final and binding upon both, the supplier as well as the Shrine Board.

**Dy. Chief Executive Officer  
Shri Mata Vaishno Devi Shrine Board,  
Katra.**



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## TENDER FORMAT

Name of the Tender .....

Amount of CDR/FDR with number and date .....

.....

To,

The Addl. Chief Executive Officer,  
Shri Mata Vaishno Devi Shrine Board,  
Katra. Suggestion

Sir,

I.....from M/s.....  
.....hereby submit my tender for the supply of following material along with two samples of each item for approval as per detail given below: -

S. No.	Description of Material.	Approx. Qty. required for one year	Rate net inclusive of all taxes, expenses and F.O.R Non-Engineering Stores Katra
1	Cay Bags Non-Woven Cloth White size 10" x 7.5" with Shine Board Logo on one side printing pacca Colour Red 45 GSM Plus/Minus 2%	30,00,000 Nos	
2	Carry Bags Non-Woven Cloth White size 15.5" x 11.5" (with White String & Eyelet) (with Shrine Board Logo on both side, printing pacca Colour Red & Blue with 2" Velcro) 45 GSM Plus/Minus 2%	25,00,000 Nos	

I further affirm that I have read and fully understood the tender notice and agree to abide by all the terms and conditions laid therein, which are being signed in token of my acceptance. In case, I fail to abide-by the conditions or to carry on the contact to entire satisfaction of Shrine Board and will be liable to the penalties mentioned in the terms and conditions.

Yours faithfully,

Signature \_\_\_\_\_

Name of the Tenderer \_\_\_\_\_

M/s \_\_\_\_\_

Ph. \_\_\_\_\_

FAX \_\_\_\_\_

Mobile \_\_\_\_\_