



## Shri Mata Vaishno Devi Shrine Board

Katra-182301

Phone: 01991-232189

E-mail: purchase\_sec@maavaishnodevi.net

Web site: www.maavaishnodevi.org

### Short Term Tender

Sealed Tenders on the prescribed Tender Form are invited from reputed and financially sound Millers/Firms for the purchase of under mentioned item. The document should be 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, Shri Mata Vaishno Devi Shrine Board, Katra on behalf of the Chairman, Shri Mata Vaishno Devi Shrine Board: -

<u>S.No.</u>	<u>Items</u>	<u>Amount of CDR</u>
1-	Rice Basmati/ Rattana /Sharbati	Rs.1,00,000-00

The tenders complete in all respects along-with samples should reach the office of Chief Executive Officer, SMVDSB Katra on or before 03-09-2009 upto 3 P. M. IST. The detailed terms and conditions and Tender Format can be had from the Central Office of Shrine Board Katra against cash payment of Rs. 300/- 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) and from [www.tenders.indiatimes.com](http://www.tenders.indiatimes.com).

No.: Co/Pur/168/5663  
Dt 20. 08. 2009

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



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### Detailed Terms and Conditions to Short term Tender

No.: CO/PUR/ 168/ 5663 Dated: 20-08-2009

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 to be quoted should be per quintal, net F.O.R. Non-Engg. Stores, SMVDSB, Banganga Katra (inclusive of all taxes / charges). The gunny bags for packing should be new and the cost be indicated separately, if any.
3. The quantities mentioned in the Tender Format is indicative in nature and can be increased / decreased according to the requirement 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 Tenderer" and split the demand during the period under reference.
5. The tenderers will quote separate rates for separate brands / qualities as the case may be on the prescribed tender format.
6. The conditional, Illegible, ambiguous tender(s) and tender(s) without CDR/FDR received after the stipulated date and time shall be out rightly 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.
7. The offer shall be kept valid for acceptance upto 45 days (i.e. upto 17-10-2009) from the date of opening of the tenders. If the tenderer withdraw his offer during the said validity period, his earnest money/security deposit by him shall be forfeited without giving notice
8. The cost of tender form in the shape of Demand Draft drawn at S.B.I. Katra (Branch Code No.4223) must accompany the downloaded tender form. Tenders 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 kept in the Central Office of SMVDSB at Katra on or before the due date and time

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(1)

9. 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 Six months. 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.
10. In case of failure of the approved tenderer to supply the material within the stipulated period, the following penalty shall be imposed for delay: (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 and the CDR of the supplier will be forfeited in favour of SMVDSB, Katra treating the rates approval order 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.
11. These terms and conditions will form an integral part of the contract with the successful tenderer(s).
12. All the disputes are subject to Jurisdiction in the Court of Law at Reasi / Katra.
13. The Addl. Chief Executive Officer, SMVDSB, reserves the right to terminate the rate approval order during its validity without assigning any reason there to.
14. 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.

Sd/  
**Addl. Chief Executive Officer**  
**Shri Mata Vaishno Devi Shrine Board,**  
**Katra.**



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### Format for Short Term Tender

Name of the Tenderer \_\_\_\_\_  
\_\_\_\_\_ amount of CDR with number and date  
\_\_\_\_\_.

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

Sir,

I \_\_\_\_\_ from M/s \_\_\_\_\_

\_\_\_\_\_ hereby submit my tender for the supply of following  
Rice along with samples for approval as per details given below:

S.No.	Name of the Items (duly labeled and sealed)	Approx. Six months Requirement.	Net rate FOR NES, Katra.	
			Old Crop	New Crop
1	Rice Basmati in 50 Kg packing	2000 Qtls.		
2	Rice Basmati in 10 Kg packing	200 Qtls.		
3	Rice Sharbati in 10 Kg packing	700 Qtls.		
4	Rice Rattana in 50 Kg packing	500 Qtls.		
5	Rice Rattana in 10 Kg packing	1000 Qtls		

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 contract to the entire satisfaction of the 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. No.: \_\_\_\_\_

Mobil no.: \_\_\_\_\_