



### 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 following **Sanitation Items** for a period of one year F.O.R. at Non-Engineering Stores, SMVDSB Banganga (Katra) as under: -

<u>S.No</u>	<u>Name of Item</u>	<u>Amount of CDR / FDR</u>
<u>1</u>	Wheel Barrows Double Wheel, Wheel for Wheel Barrow, Wooden Rehri, Dust Bins Iron, Dust Bin Plastic Big Size, Bamboo Brooms, Coconut Brooms. Phenyl, Linden Dust,	Rs.25,000-00
<u>2</u>	Spray Pump, Bucket Plastic, Iron Ring, Bucket Iron, Iron Haddies, Harpic 500 ML, Soft Brooms, Dry Mop 75/60cm with 5' Rod, Dry Mop Fril 75 /60 cm, Rubber / Wet Mop 18" with Rod, Brush Flat, Brush Round, Toilet Soap, Room Spray.	Rs. 10,000-00
<u>3</u>	Lime Powder, Naphthalene Ball, Odonil, Cloth Duster, Mopping Cloth, ,Nuvan 100 ML, Dustbin Plastic Small, Mug Plastic, Plastic Scrubber, Iron Scrubber, Steel Wool	Rs.5,000-00

The tenders complete in all respects should reach the office of the Chief Executive Officer, SMVDSB, Katra on or before 10-12-2009 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.

No.:Co/Pur/72/8820  
Dt.: 25-11-2009

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



# **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/72/8820 dated: 25 -11-2009**

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 then 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.

**Sd/**

**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.....hereby submit my tender for the supply of following material along with samples of each item mentioned in group "B" 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
<b>Group "A"</b>			
1	Wheel Barrows Double Wheel 12" x 2" Rubber made from 16 gauge CRC Sheet Axle 1" MS Round, Handle 1" x 16" ground ERW Pipe complete duly polished.	100 Nos	
2	Wheel for Wheel Barrow of size 12" x 2" Rubber	200 Nos	
3	Wooden Rehri of Sheesham Wood with three tyres complete for carrying of goods (size 57" length & 35" width with handle)	50 Nos	
4	<b>Dust Bins Iron of following specifications:-</b> (a) Height of Dust Bins: 36" with top ring 5mm (2 Suter) (b) Dia of Dust Bins: 24" I Body Gauge: 20 SWG CR Sheet (d) Bottom Gauge: 18 SWG CR Sheet with three holes in the centre (e) Bottom Angle for Stand: 35mm x 35mm x 5mm x 56" (Length), two pcs welded forming Square Pipe and two such angles on two side (f) Clamps for hanging Dust Bins in the top of the dustbins i.e. 18" below clamps and 6" above clamps. (g) Two handles at the top to turn the dust bin upside down to extract the waste material. (h) Colour olive green painted. (i) Each dust bin will have at least ten small holes at the bottom for the provision of drainage of water.	200 Nos	
5	<b>Dust Bin Plastic</b> size 100/110 Ltrs. Capacity with hole on both side of the lid of sufficient size to put up used paper plates etc. of size 10" size.	200 Nos	
6	Linden Dust 1.3% (each bag of 50 kg packing).	500 Bags	

7	Spray Pump 15 Ltrs Cap.	15 Nos	
8	Spray Pump 3.5 Ltrs Cap	15 Nos	
9	Odonil in 50 Gms packing	600 pkts	
10	Iron Haddies (Size 17" length & 4' width of 18 gauge	600 Nos	
11	Iron Ring (for Brooms)	100 Nos	
12	Harpic 500ml	2000 Btls	
13	Bucket Iron (Medium Size)	100 Nos	
14	Dry Mop 75 cm with 5' Rod	400 Nos	
15	Dry Mop 60 cm with 5' Rod	300 Nos	
16	Dry Mop Fril 75 Cm without Rod	200 Nos	
17	Dry Mop Fril 60 Cm without Rod	200 Nos	
18	Rubber / Wet Mop 18" with Rod	800 Nos	
19	Brush Flat 15" long & 6½" brush	800 Nos	
20	Brush Round size 15" long & 9½" round	800 Nos	
21	Cloth Duster size 18½" x 18½"	6000 Nos	
22	Mopping Cloth size 20½" x 20½"	6000 Nos	
23	Dustbin Plastic small size 10" height x Top 10 dia first quality virgin plastic with out Lid.	200 Nos	
24	Lime Powder Snow White (each bag 50 kg wt).	3000 Bags	
25	Plastic scrubber.	3000 Nos	
26	Iron scrubber.	2000 Nos	
27	Steel Wool.	3000 Nos	
	<b>Group "B"</b>		
1	Bamboo Brooms (each bundle 50 kg. wt.)	200 Bundles	
2	Coconut Brooms (each bundle 50 kg. wt.)	400 Bundles	
3	Soft Brooms 46" long	200 Nos	
4	Phenyl ISI mark (in 20 Ltrs / 1 Ltr pack).	20,000 Ltrs	
5	Naphthalene Ball (each Pkt 500 Gms packing)	400 Pkts	
6	Room Spray	300 Btls	
7	Nuvan 100 ML.	1500 Btls	
8	Mug Plastic (01 Ltrs . cap.of each mug) first quality virgin plastic.	2500 Nos	
9	Bucket Plastic Heavy duty (15-16 ltrs Cap) first quality virgin plastic.	500 Nos	
10	Toilet Soap 15 to 18 Gms in weight.	1,50,000 cakes	

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 \_\_\_\_\_