



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

Central Office, Jammu Road, Katra (J&K) – 182301

Notice Inviting e - Tender

e-NIT No.: CO/Pur/Civil/22/174-I/4555 dated 03.02.2025

For and on behalf of Shri Mata Vaishno Devi Shrine Board, through Chief Executive officer, (herein after referred as SMVDSB), e-Tender under two bids system is invited from the reputed manufacturers / distributors / dealers / authorized suppliers dealing in Supply of Steel Material to Shri Mata Vaishno Devi Shrine Board, Katra F.O.R. Engineering Store, Banganga, Katra, as per the detail given below:

S. No.	Description of item	Req. Brand / Make	Req. Qty.	Tender Fee (non refundable)	EMD in the Shape of CDR / FDR
1.	CGI Sheet 18 gauge {1.22 x 810 x 3000 mm} GC Sheet: IS 277 : 2003	Ispat / Bhusan / Jindal / JSW /	33,600 Kg	Rs. 1,500/-	Rs. 85,000/-
2.	CGI Sheet 22 to 24 gauge {0.61 x 810 x 3000mm}	Tata / SAIL / Kamdhenu	15,000 Kg		
3.	Concertina Wire 2ft dia. Material: GI, Weight – 8.5 to 09 Kg per Roll, Wire Size: 2.5 mm, Strip Thickness: 0.50 mm, Length: 6 mtrs.	Superior Quality	20 Rolls		

The e-NIT consisting of Qualifying Information, Eligibility Criteria, Specifications, Bill of Quantities, (B.O.Q), set of Terms & Conditions of Contract and other details can be seen / downloaded from the website:- <http://jktenders.gov.in> & on SMVDSB website www.maavaishnodevi.org as per following schedule:

Date of Publishing of e-NIT	03.02.2025 at 04:30PM
Download Start Date	04.02.2025 at 10:00AM onwards
Bid Submission Start Date	04.02.2025 at 10:30AM onwards
Bid Submission End Date (Online)	11.02.2025 upto 03:00 PM
Date of Opening of Technical Bid (Online)	13.02.2025 upto 03:00 PM
Date of Opening of Financial Bid (Online)	Shall be intimated to the technically qualified bidders.

The Bids shall be deposited in Electronic Format on the e-tender portal and should be submitted strictly in accordance with the provisions of the detailed e-NIT. Complete bidding process will be done online on e-tender portal www.jktenders.gov.in. However, the Bid document is also available on the official website of SMVDSB i.e. www.maavaishnodevi.org for reference purpose only.

Non Refundable Tender Fee of Rs. 1,500/- (Rupees One Thousand Five Hundred Only) either in the form of Demand Draft drawn in favour of Chief Accounts Officer, SMVDSB, Katra or through NEFT shall be deposited in the official account of SMVDSB Account No. 0235040500001804, IFSC – JAKA0KATTRA (“0” Zero) without which the tender

/ offer shall be rejected outrightly. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Bid Form at Annexure-'A'.

The Earnest Money in the form of CDR / FDR pledged to Chief Accounts Officer, SMVDSB, Katra amounting to Rs. 85,000/- (Rupees Eighty Five Thousand only) drawn from any Nationalized / scheduled Bank having validity not less than 12 months. The same shall be uploaded on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. (Hard copy of the EMDs or any other relevant document in a separate envelope, shall be deposited via Registered Post **or** Speed Post **or** by hand in the Office of Chief Executive Officer, Purchase Department, Shri Mata Vaishno Devi Shrine Board, Katra without which the offer submitted online shall not be considered)

The Earnest Money of the Successful bidder / firm shall be converted into Security Deposit and same shall be released only after receipt of satisfactory supply of material within the delivery period whereas the EMDs of the Unsuccessful bidders shall be released after the issuance of Purchase Order in favour of the successful bidder.

No Proposal shall be submitted to SMVDSB in physical form unless and until the same is uploaded on the e-tendering website. The uploaded Hardcopies of the Technical Bid documents viz. Tender Fee (Demand Draft / NEFT), EMD (CDR / FDR), PAN, GST and other documents (except the Financial Bid) shall be deposited via Registered Post or Speed Post in the office of Chief Executive Officer, Purchase Department, Shri Mata Devi Shrine Board, Central Office, Katra – 182301 before the opening of the technical bid **i.e. 11.02.2025 upto 03:00 PM** without which the offer submitted by the firm shall not be considered. SMVDSB is not responsible for any postal delay whatsoever.

Submission of Hardcopy of Financial Bid lead to the rejection of the bid submitted online.

Sd/-
(Vipan Bhagat), JKAS
Asstt. Chief Executive Officer,
S.M.V.D. Shrine Board, Katra

No: CO/Pur/Civil/22/174-II/4555
Dated: 03.02.2025

Instruction to bidders regarding e-tendering process:-

1. The interested bidder can download the e-NIT/bidding document from the website www.jktenders.gov.in and www.maavaishnodevi.org.
2. To participate in bidding process, bidders have to get (DSC) “Digital Signature Certificate” as per information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any approved vendors.
3. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
4. Financial Bids of bidders shall be opened online.
5. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
6. Bids will be opened online as per time schedule mentioned in the e-NIT.
7. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
8. Shrine Board will not be responsible for delay in online submission of bids whatsoever reasons may be.
9. All the required information for bid must be filled and submitted online.
10. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents.
11. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
12. Bidders are advised to use “My Documents” area in their user on <http://jktenders.gov.in>, e-tendering portal to store important documents and attach these certificates as Non-Statutory documents while submitting their bids.
13. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the item rate as prescribed and it should be saved with the same as it contains.
14. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF \ Scan properly.
15. The guidelines for submission of bid online can be downloaded from the website <http://www.jktenders.gov.in>.
16. SMVDSB shall not be held responsible for selection criteria/policy matter being adopted by the Directorate of Information regarding publishing the e-NIT, in any of the newspaper under circulation.
17. The tenderer should carefully study the document and prepare his tender with consideration of all provisions of the document. He should fully acquaint himself with site conditions and all other factors which may influence preparation of his tender.



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

Central Office, Jammu Road, Katra (J&K) – 182301

Notice Inviting e-Tender

e-NIT No.: CO/Pur/Civil/22/174-I/4555 Dated 03.02.2025

1. REQUIREMENT:

For and on behalf of Shri Mata Vaishno Devi Shrine Board, through Chief Executive officer, (herein after referred as SMVDSB), e-Tender under two bids system is invited from the reputed manufacturers / distributors / dealers / authorized suppliers dealing in Supply of Steel Material to Shri Mata Vaishno Devi Shrine Board, Katra F.O.R. Engineering Store, Banganga, Katra.

2. TENDER SCHEDULE:

Date of Publishing of e-NIT	03.02.2025 at 04:30PM
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Date of Opening of Technical Bid (Online)	13.02.2025 upto 03:00 PM
Date of Opening of Financial Bid (Online)	Shall be intimated to the technically qualified bidders.

- In case of holiday the bids will be opened on the next working day. Further the price bids of only those tenderers shall be opened who qualify for the same after scrutiny of the documents in technical bid which shall be notified separately.
- The e-NIT is also available on www.maavaishnodevi.org for reference only.
- Complete bidding process will be done online on e-tender portal www.jktenders.gov.in
- Shrine Board will not be responsible for any delay in online submission of the bid due to any reason (Technical or otherwise).
- Bidders must ensure to upload scanned copies of all necessary documents i.e., PAN, GSTIN, Tender Fee (DD), EMD (CDR/FDR) and other technical documents as mentioned in the e-NIT.
- EMD (in original), shall be deposited in the office of Chief Executive Officer, Purchase Department, SMVDSB, Central Office, Katra – 182301, before the opening of the bid without which the offer submitted by the firm shall not be considered.
- **It shall be noted that if any tenderer did not upload / enclose the CDR/FDR of stipulated amount or furnished CDR/FDR of an amount less than the stipulated amount, as mentioned in the e-NIT, the bid / tender submitted by the bidder shall be rejected out-rightly and the rates of the said bidder shall not be considered even after opening of tender.**
- **The tenderers furnishing the CDR for an amount less than the stipulated amount mentioned in the Tender quoting the exemption as Small Scale Industries or any other reason shall not be entertained and the bid shall be out-rightly rejected.**
- Submission of the Hardcopy of the financial bid leads to the rejection of the e-bid.
- Only hardcopy of the Technical bid Document, Tender Fees, EMD or any other required document should be deposited in the office of Chief Executive Officer, Purchase Department, SMVDSB, Central Office, Katra – 182301 on 11.02.2025 upto 03:00 PM.

3. PROCEDURE FOR SUBMISSION OF TENDER:

The Tenderers are required to submit their tenders under 2 bids system with Cover-I (Technical Bid) and Cover-II (Price Bid).

A. Technical Bid

- i. Non-Refundable Tender Fee of Rs. 1,500/- (Rupees One thousand Five hundred Only) either in the form of Demand Draft in favour of Chief Accounts Officer, SMVDSB, Katra **or** through NEFT which shall be deposited in the official account of SMVDSB Account No. 0235040500001804, IFSC – JAKA0KATTRA (“0” Zero) without which the tender/offer shall be rejected outrightly. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical Bid Form at Annexure- ‘A’.
- ii. **Scanned copy of the EMD amounting to Rs. 85,000/- (Rupees Eighty Five Thousand Only) in the shape of CDR/FDR/TDR** pledged to Chief Accounts Officer, SMVDSB, Katra **or** the same shall be deposited in the official account of Shri Mata Vaishno Devi Shrine Board Branch J&K Bank, Katra, Account No. **0235040500001804, IFSC – JAKA0KATRA (in IFSC Code JAKA0KATRA – 0 stand Zero)** without which the offer shall be rejected outrightly. The bidder shall have to mention UTR No. in the prescribed Technical bid Form at **Annexure – “A”**.
- iii. **Experience / Past Performance:**
 - a. The Bidder (manufacturer / Authorized supplier) should have regularly for at least last three years ending 31st March of the previous financial year, manufactured / supplied the material mentioned in the e-NIT with the same or higher specifications as per Annexure – A (**supply orders to be attached.**)
 - b. The bidders should have manufactured or supplied at least 60% of the estimated quantity of the product in at least one of the last five (05) years ending 31st March (**supply order to be attached**).
- iv. **Capability, Equipment & Manufacturing Facilities:**
 - a. The bidder must have an annual capacity to manufacture or supply atleast 60% of the estimated quantity (**self-certificate to be attached**).
- v. **Financial Standing under all conditions:**
 - a. The average annual financial turnover of the “The Bidder” during the last three years, ending 31st March of the previous year should be 40%-80% of the estimated cost of the product as per the annual audited balance sheet and profit & loss account of the relevant period duly authenticated by a Chartered Accountant. Copies of the ITRs for the last three (03) years to be attached. (**The turnover of the sister concern firms / subsidiaries shall not be considered by Shrine Board**).
 - b. Bidder (Manufacturer / Authorized supplier) should not have suffered any financial loss for more than one year during the last three (03) years ending on the 31st March of the previous year (**copies of audited Balance Sheet to be enclosed**).
 - c. The Net Worth of the Bidder (Manufacturer / Authorized supplier) should not be negative on 31st March and also should have not eroded by more than 30% (thirty percent) in the last three years, ending on 31st March (**copies of audited Balance Sheet to be enclosed**).

- vi. Self-attested copy of GST Registration Certificate & PAN.
- vii. Copies of Income Tax Returns for the last three years.
- viii. Tender Document duly signed and stamped conforming the acceptance of Terms and Condition mentioned in the e-NIT.
- ix. Declaration Certificate as enclosed at **Annexure – B**.
- x. No Deviation certificate as enclosed at **Annexure – C**.
- xi. Bidder's details as per **Annexure – D**.

Note: Scanned Copies of all the Technical Bid documents have to be uploaded online without which the offer submitted by the bidder shall not be considered.

B. Financial Bid (BOQ):

- i) Price bid shall be as per BOQ & has to be submitted **online only**. Submission of the Hardcopy of the same tantamount to rejection of the bid submitted online.
- ii) The price bid should be absolute and unconditional.
- iii) Conditional bids shall be rejected.
- iv) The price bid shall be opened in respect of the bidders who have qualified in the technical bid. Rates are required to be quoted strictly as per prescribed BOQ/item of works.

4. Quantity:

The approx. required quantity mentioned in the e-NIT is indicative in nature and may increase or decrease depending upon the requirement of SMVDSB.

5. RATES:

The rates quoted must be NET (inclusive of GST, levies / discounts & other taxes, loading, unloading, freight etc.) and F.O.R. Engineering Store, Banganga, Katra. (Rates excluding GST and Ex-Shop shall not be considered even after opening of the quotation)

The successful bidder shall have to mention the GST No. 01AAETS9822J1ZC of Shri Mata Vaishno Devi Shrine Board Katra while raising their bill of supplies. While filing GSTR-I, the successful bidder shall classify the supply / service made to Shrine Board under Business (B to B) Sales. The successful bidder shall also mention six digit HSN code of the material to be supplied. In case the successful bidder doesn't upload / mention the bill under B to B, the GST amount levied in the Bill shall not be paid.

The successful bidder shall file GSTR 1 and 3B within the due dates prescribed under the CGST / SGST Act 2017 so as to enable SMVDSB to claim timely input credit. In case of default, interest @ 2% per-month of tax amount shall be charged and recovered from the defaulting supplier.

The successful bidder shall have to transfer their (B to B) bills on monthly basis under Invoice Furnishing Facility (IFF).

6. RIGHT RESERVED BY SMVDSB

- a) The Shrine Board reserves the right to split the demand among two or more qualified bidders at the approved rate after culmination of successful e-NIT.
- b) The Shrine Board reserves the right to reject, accept or prefer any tender in part or full at any stage if not in conformity to the specifications, terms & conditions

mentioned in the e-NIT. Shrine Board also reserves the right to re-invite the tender at its sole discretion.

- c) The Shrine Board reserve the right to negotiate the quoted rates, terms and conditions with the lowest tenderer or any of the other tenderers on quality basis to ascertain the suitability of the acceptable offer.

7. SIGNING OF TENDERS:

Each page of the Tender which is to be submitted in technical form shall be signed by the tenderer / authorized signatory of the company / firm, conforming the acceptance of the Terms and Conditions as laid down in the e-NIT document.

8. VALIDITY:

The offer shall remain valid and open for acceptance for a period of 90 days from the date of opening of tenders, if the tenderer withdraws his tender before the expiry of the said period or makes any modifications in the terms and conditions of the tender, the earnest money/security deposited by the tenderer shall be forfeited without any notice and the firm shall be debarred from any further dealing with Shrine Board for a period of 03 years.

9. PAYMENT:

No Advance payment shall be made. The payment shall be made after receipt and proper inspection of each consignment within a period of 20 days from the date of issuance of GR.

10. DELIVERY PERIOD:

The successful tenderer shall have to deliver the ordered quantity within the time period mentioned in the subsequent purchase orders. The material shall be supplied immediately from ready stock from the date of placement of purchase order or it shall be expected from the successful tenderers(s) that they keep sufficient stock of the approved item(s) for immediate supply of the ordered item(s).

11. INSPECTION / LIFTING BACK OF REJECTED SUPPLIES:

- a. On receipt, the material shall be inspected / checked by our Inspection Committee and if found of inferior quality/defective, the same will be rejected and the Board shall be at liberty to have the same procured from open market at the risk & cost of the supplier whereby the original supplier shall be liable to pay the extra cost, if any, involved in the process. The Competent Authority, however, may accept the replaced material within the delivery period if it conforms to the approved specifications.
- b. 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 @2% per day of the total value of the rejected supplied as may be deem fit to the authority shall be levied.
- c. Beyond one month the material shall be auctioned without any communication and storage charges @2% per day of the total value of the Purchase /Supply Order shall be deducted from any pending payment of the supplier.

12. PENALTY:

- a. In case the material is not delivered within the delivery period, the supplier is liable to penalty for the delay i.e. i) upto 07 days @ 0.5% ii) from 8th day upto 15th day @ 1% iii) from 16th day upto 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 PO of the value of the pending supplies.

- b. In case of incomplete supply, an amount equal to 2% of the total value of non supplied material shall be deducted from any pending payment of the supplier.

13. Debarring:

In case the material is not supplied even after the lapse of penalty period, the purchase order deemed to have been cancelled and the firm shall be debarred from any further dealing with SMVDSB for a continuous period of 03 years.

13. FORCE MAJEURE:

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 the war (whether declared or not) Civil War or State of Insurrection.

14. ARBITRATION:

In case of any dispute arising between the parties hereto relating to the supply of Steel Material and all matters connected therewith, both parties shall make every effort to resolve it amicably by direct informal negotiation. If, even after 30 days from the commencement of informal negotiation, the parties have not been able to resolve the dispute amicably, then such disputes / differences shall be resolved by arbitration as per The Arbitration and Conciliation Act, 1996.

- Either party may request other of its intention that a dispute be submitted to Arbitration and both the parties shall meet within 15 days from the date of receipt of such request, to select a sole arbitrator mutually for the resolution of dispute and venue/seat of Arbitration shall be at Jammu.
- In the event that the parties cannot agree upon the selection of the sole Arbitrator, either party or both of the parties may move an application before the Hon'ble High Court at Jammu, under the Arbitration and conciliation Act-1996, for the appointment of sole Arbitrator with seat/venue at Jammu for the resolution of disputes between the parties.

15. JURISDICTION:

The Courts at Jammu, Katra / Reasi alone, shall have the jurisdiction with respect to subject matter of this e-NIT.

16. Other Terms and Conditions:

- i) Bidders must ensure to upload scanned copies of all necessary documents Tender Fee (DD), EMD (CDR/FDR) and other documents as mentioned in the Technical Criteria.
- ii) The material shall conform to relevant BIS / IS Standards etc. Relevant documents shall be enclosed at the time of supply without which the material shall not be accepted.
- iii) On the date of final issue of Supply Order after successful culmination of tender, the rate of Public Sector Under Taking (PSU) shall be considered as a reference rate and if the rate of L-1 bidder is found above the prevailing rate of PSU, the bidder / L-1 firm shall have to supply the material at said PSU rate to SMVDSB (F.O.R. Katra).
- iv) The tenderer shall not be entitled to revoke or withdraw their tenders or vary or modify after its submission.
- v) SMVDSB reserves the right to split the demand among two or more qualified bidder at the approved rate of L-1 after culmination of the tender process. SMVDSB also reserve the right to

negotiate the quoted rates, terms and conditions with the lowest tenderer or any other tenderers on quality basis to ascertain the sustainability of the accepted offer.

- vi) These terms and conditions shall also form an integral part of the subsequent Supply order.
- vii) The CEO / Addl. CEO, SMVDSB, reserves the right to terminate the supply order during the period of its validity if found not in conformity to the terms and conditions.
- viii) It shall be noted that if any tenderer / firm did not upload / enclose the CDR/FDR of stipulated amount or furnished CDR / FDR of an amount less than the stipulated amount, as mentioned in the NIT, the bid / tender submitted by the firm shall be rejected out-rightly and the rates of the said firm shall not be considered even after opening of tender.
- ix) The tenderers furnishing the EMD for an amount less than the stipulated amount mentioned in the Tender quoting the exemption as Small Scale Industries or any other reason shall not be entertained and the tender shall be out-rightly rejected.
- x) Conditional, illegible, ambiguous tender(s) received after the stipulated date and time shall be out rightly rejected. Furthermore, no increase in rates (of any sort) shall be entertained by Shrine Board.
- xi) After the successful culmination of tender, if the approved firms refused to comply with the supply orders on account of any reason, action under the ambit of terms and conditions of the e-NIT / Supply Order shall be initiated against the same firm besides debarring the firm for a continuous period of 03 years including forfeiting of EMD.

Sd/-
(Vipan Bhagat), JKAS
Asstt. Chief Executive Officer,
S.M.V.D. Shrine Board, Katra



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

Central Office, Jammu Road, Katra (J&K) – 182301

Annexure - A

UN-PRICE BID

To,

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

Subject: e-NIT for Supply of Steel Material

Ref. No: e-NIT No.: CO/Pur/Civil/22/174-I/4555 Dated: 03.02.2025

UTR No: _____

CDR/FDR No: _____

Sir,

I, _____ authorized representative of M/s _____

hereby submit the e-tender for the Supply of following Steel Material as per the specification / UOM / requirement of Shrine Board.

The offered rates are NET inclusive of GST and other taxes, loading, unloading, freight, toll tax and F.O.R Engineering Store, Banganga are as under:

S. No.	Description of Item	Req. Qty.	Brand / Make offered	Net Rate inclusive of GST & other taxes and F.O.R ES, Banganga, Katra.
01.	CGI Sheet 18 gauge {1.22 x 810 x 3000mm} GC Sheet: IS 277 : 2003 Brand: Ispat / Bhusan / Jindal / JSW / Tata / SAIL / Kamdhenu	33,600 Kg.		per kg
02.	CGI Sheet 22 to 24 gauge {0.61 x 810 x 3000mm} Brand: Ispat / Bhusan / Jindal / JSW / Tata / SAIL / Kamdhenu	15,000 Kg.		per kg
03.	Concertina Wire 2ft dia Material: GI, Weight – 8.5 to 09 Kg per Roll, Wire Size: 2.5 mm, Strip Thickness: 0.50 mm, Length: 6 mtrs.	20 Rolls		per Roll

I further affirm that I have read and fully understood the tender notice and agree to abide by all terms and conditions laid in the e-NIT, 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, I will be liable to the penalties under rules mentioned in the terms and conditions.

Yours faithfully,

Seal & Signature _____ M/s _____

Name of the Contact Person: _____ Contact No: _____

Full Address _____ Email ID: _____

(ON THE LETTER HEAD OF THE FIRM)

DECLARATION

I / We hereby declare that no case is pending with the police / court against the bidder / firm / company (Agency). Also, I / We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc.

Seal and Signature of the bidder

Place:

Date:

(ON THE LETTER HEAD OF THE FIRM)

Ref. No: CO/Pur/Civil/22/174-I/4555

Dated: 03.02.2025

NO DEVIATION CERTIFICATE

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions mentioned in the e-NIT. We hereby undertake and confirm that we have understood the specifications properly and shall supply the material to SMVDSB.

Seal and Signature of the bidder

Place:

Date:

(ON THE LETTER HEAD OF THE FIRM)

BIDDER'S DETAIL

Name of the Supplier / Party / Firm		
Name of the Authorized Representative		
Mailing Address:		
Phone/Landline No		
Mobile No.		
Fax No.		
E-mail Address		
Website Address (if any)		
Bank details for payment through NEFT / RTGS	Name of the Bank:	
	Branch	
	Account No	
	IFSC Code	
	MICR No	

Note: Submit a cancelled cheque for verification of above bank details.

Seal and Signature of the bidder

Place:

Date:

Important Instructions to the Tenderer(s):-

- a) The firms participating in the said e-NIT are requested to furnish the name of the Brand / Make to be supplied by them without fail.
- b) Each specification must be quoted in the same format and order of sequence as mentioned in the tender document and specify/indicate the verification document from the product data sheet against each column.
- c) When required information other than those in the data sheets should be provided as a separate document and should refer to the specific sections being addressed.
- d) When standard vendor data sheet disagrees with bid, clarifications should accompany necessarily.
- e) In absence of data sheet provided by the tenderer(s), the decision of the technical committee shall be final and binding on the tenderer(s).
- f) The tenderer(s) shall be bound to provide benchmark supply order copy of institutions if asked by SMVDSB.
- g) If at any stage, any dispute arises between the tenderer(s) and **SMVDSB**, the terms and conditions of the e-NIT shall prevail over the offer of the tenderer. Further the tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions. No enquiries (verbal or written) shall be entertained in respect of acceptance or rejection of the tender.
- h) In no case plea of discontinuation of the quoted/approved item(s) or any other issues with regard to quality controls etc. shall be accepted & therefore the participating companies are advised to ensure quoting of such item(s) only which are of standard quality & those which are not likely to be discontinued till the currency of the contract.
- i) The tenderer(s) should quote against the unit size indicated in the BOQ for each item(s), Further the item(s) which comes in different sizes, it shall be construed that the rates for all such sizes is same irrespective of the size unless otherwise mentioned explicitly.