



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

Central Office, Ja.mmu Road, Katra (J&K) – 182301

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**Notice Inviting e-Tender**

**e-NIT No. CO/Pur/Electric/601/1277 Dated: 17.06.2024**

For and on behalf of the Shri Mata Vaishno Devi Shrine Board, through Chief Executive Officer, e-Tenders under two bids system are invited (hereinafter referred as CEO, SMVDSB, Katra) from the reputed manufacturers and their authorized distributors / dealers only for **Supply of PVC Cables and Wires of different ratings as per Annexure- I at Engineering Store Banganga for a period of One Year:-**

Description of Req. Qty of item	Tender fee (non refundable)	Amount of EMD in the form of CDR / FDR
Supply of XLPE / PVC Cables and Wires of different ratings.	Rs. 500/-	Rs. 1,50,000/-

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

Date of Publishing of e-NIT	17.06.2024 at 04:00 PM
Download Start Date	17.06.2024 from 04:30PM onwards
Bid Submission Start Date	17.06.2024 from 05:00 PM onwards
Bid Submission End Date (Online)	01.07.2024 at 03:00PM
Date of Opening of Technical Bid (Online)	02.07.2024 at 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 i.e. [www.jktenders.gov.in](http://www.jktenders.gov.in) 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](http://www.jktenders.gov.in) only.

However, the Bid document is also available on the official website of SMVDSB i.e. [www.maavaishnodevi.org](http://www.maavaishnodevi.org) for reference purpose only.

Non Refundable Tender Fee of Rs. 500/- (Rupees Five Hundred Only) shall be deposited in the official account of Shri Mata Vaishno Devi Shrine Board Branch J&K Bank Katra, Account No. 0235040500001804, IFSC – JAKA0KATTRA ("0" Zero) and the tenderer shall also upload the scanned copy of the same along with other prescribed documents without which the tender/offer shall be rejected out-rightly.

The Earnest Money Deposit in the form of CDR/FDR amounting to Rs. **1,50,000/- (Rupees One lakh fifty thousand Only)** drawn from any Nationalized / scheduled Bank duly pledged to the FA / Chief Accounts Officer, Shri Mata Vaishno Devi Shrine Board, Katra must accompany the e-tender document **or** the amount of EMD can be deposited in the official account of Shri Mata Vaishno Devi Shrine Board Branch J&K Bank Katra, Account No. 0235040500001804, IFSC – JAKA0KATTRA (“0” Zero). The tenderer shall have to upload the scanned copy of the same along with other prescribed documents without which the tender/offer shall be rejected outrightly.

No Proposal shall be submitted to SMVDSB in physical form unless and until the same is uploaded on the e-tendering website. The Hardcopies of the Bid documents (**except the Financial Bid**) shall be deposited via Registered Post **or** Speed Post **or** Courier **or** By Hand in the office of Chief Executive Officer, Shri Mata Devi Shrine Board, Central Office, Katra – 182301 before the opening of the technical bid without which the offer submitted by the firm shall not be considered. SMVDSB is not responsible for any postal delay whatsoever.

**Sd/-**  
**(Vishavjeet Singh), JKAS**  
**Dy. Chief Executive Officer**

**No: CO/Pur/Electric/601/1277**

**Dated: 17.06.2024**

### **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](http://www.jktenders.gov.in) and [www.maavaishnodevi.org](http://www.maavaishnodevi.org).
2. Before starting the bidding process, bidders are advised to carefully read the Instructions, Terms and Conditions mentioned in the bid Document online on e-tendering portal i.e. [www.jktenders.gov.in](http://www.jktenders.gov.in).
3. The bidders, in their own interest, are requested not to wait till the last moment for submission of bid to avoid last minute rush and local problems related to internet connectivity, law and order, strike, closure of establishments etc. The Purchaser shall not be responsible, if bids could not be uploaded due to such problems at the bidders' end.
4. The bidders must possess valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. Bidders can get above mentioned digital certificate from any approved vendors.
5. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
6. The offer should be submitted (uploaded) strictly as per the terms and conditions and procedures laid down in the website failing which the offer is liable for rejection. Bidders should download the complete e-NIT including the **Annexure** and read carefully before filling the details and uploading the documents.
7. The offers with any deviations to the e-NIT's Terms and conditions shall be liable for rejection.
8. The Technical Bids shall be opened online.
9. Only Financial Bids of technically qualified bidders shall be opened online.
10. 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.
11. Bids will be opened online as per time schedule mentioned in the e-NIT.
12. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
13. SMVDSB will not be responsible for delay in online submission of bids whatsoever reasons may be.
14. All the required information for bid must be filled and submitted online.
15. 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.
16. Bidders are advised to use "My Documents" area in their user on <http://www.jktenders.gov.in>, e-tendering portal to store important documents like Balance sheet, GST Registration Certificate, Tax Clearance Certificate, IT certificate, Manufactures authorization and other related documents etc., and attach these certificates as Non-Statutory documents while submitting their bids.
17. 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.
18. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF \ Scan properly.
19. The guidelines for submission of bid online can be downloaded from the website <http://www.jktenders.gov.in> and [www.maavaishnodevi.org](http://www.maavaishnodevi.org).
20. 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.
21. 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.
22. **Warranty: The bidder shall quote the warranty of the items as per the norms of the Original Equipment Manufacturing (OEM) company. All the defective material shall have to be replaced as per the warranty norms with no extra cost to SMVDSB, FOR Stores.**



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**Notice Inviting e-Tender**

**e-NIT No. CO/Pur/Electric/601/\_\_\_\_\_ Dated: \_\_\_\_\_.06.2024**

**Subject: e.bids are invited from reputed manufacturer and their authorized distributors / dealers only for Supply of PVC Cables and Wires of different ratings.**

**1. REQUIREMENT**

e.bids are invited from manufacturer and their authorized distributors / dealers only for **Supply of PVC Cables and Wires of different ratings** as per the requirement of SMVDSB, mentioned in the e-NIT or till the finalization of the rates.

**2. TENDER SCHEDULE:**

Date of Publishing of e-NIT	17.06.2024 at 04:00 PM
Download Start Date	17.06.2024 from 04:30PM onwards
Bid Submission Start Date	17.06.2024 from 05:00 PM onwards
Bid Submission End Date (Online)	01.07.2024 at 03:00PM
Date of Opening of Technical Bid (Online)	02.07.2024 at 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 NIT is also available on SMVDSB website [www.maavaishnodevi.net](http://www.maavaishnodevi.net) for reference only.
- SMVDSB 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), Registration, Authorized Distributor / Dealer Certificate, Income Tax Returns, BIS / IS Certificate and other relevant document mentioned in the e-NIT.
- Hard copy of Technical Bid documents shall be deposited in the office of Chief Executive Officer, SMVDSB, Central Office, Katra – 182301 before the opening of the technical bid without which the offer submitted by the bidder shall not be considered.

### **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. 500/- (Rupees Five Hundred Only) either in the form of Demand Draft in favour of FA / 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. **EMD amounting to Rs. 1,50,000/- (Rupees One Lac & Fifty Only) in the shape of CDR/FDR/TDR** pledged to FA / Chief Accounts Officer, SMVDSB, Katra from any Nationalized / Scheduled Bank having validity of 18 months **or** through NEFT which 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 out-rightly. In case of NEFT transfer, the bidder shall have to mention UTR No. in the prescribed Technical bid Form at **Annexure – “A”**. The **EMD** of successful bidder shall be released after successful completion of contract period subject to due certification by the designated Engineer-Incharge / concerned Store-Incharge.
- iii. The copy of tender fee and EMD deposited shall be uploaded alongwith technical bid document on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. In case of DD/CDR/FDR, the hard copies shall be deposited in the Central Office of SMVDSB before the opening of technical bid without which the offer shall not be considered.
- iv. **Experience / Past Performance:**
  - a. The Bidder (manufacturer / Authorized supplier) should have regularly for at least last three years ending 31<sup>st</sup> March of the previous financial year, manufactured / supplied the material mentioned in the e-NIT with the same or higher specifications / standards as per Annexure – I (**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 31<sup>st</sup> March, either of equivalent ratings or higher (**supply order to be attached**).
- v. **Capability, Equipment & Manufacturing Facilities:**
  - a. The bidder must have an annual capacity to manufacture or supply atleast the required quantities of mentioned items of equivalent or higher ratings (**self certificate to be attached**).
- vi. **Financial Standing under all conditions:**
  - a. The average annual financial turnover of the “The Bidder” during the last three years, ending 31<sup>st</sup>March of the previous year should be 60% of the estimated

cost 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 31<sup>st</sup> 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 31<sup>st</sup> March and also should have not eroded by more than 30% (thirty percent) in the last three years, ending on 31<sup>st</sup> March (**copies of audited Balance Sheet to be enclosed**).
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- vii. Self-attested copy of GST Registration Certificate & PAN
  - viii. Self-attested Manufacturing Unit Registration Certificate / OEM Authorized Distributor / OEM Authorized Dealer Certificate to be enclosed.
  - ix. Test certificates, if any, of the products/makes/material to be supplied.
  - x. BIS / IS / ISO Certification of the material to be supplied.
  - xi. Copies of Income Tax Returns for the last three Financial Years years.
  - xii. Copy of latest GST Return.
  - xiii. Tender Document duly signed and stamped conforming the acceptance of Terms and Condition mentioned in the e-NIT.
  - xiv. Declaration Certificate as enclosed at **Annexure – II**.
  - xv. No Deviation certificate as enclosed at **Annexure – III**.
  - xvi. Bidder's details as per **Annexure – IV**.

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

**A. Financial Bid (BoQ):**

- i) Price bid shall be as per BOQ and 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. RATES:-**

- a. The rates quoted must be F.O.R. Engineering Store, Banganga, Katra inclusive of GST, levies/discounts & other taxes.
- b. The Rates should be quoted at the prevailing GST Rate without which the bid shall be rejected. The parties who are filing GST return on quarterly basis should file monthly IFF return.
- c. 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.

- d. 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.
- e. "In case the successful bidder is filing GST returns on quarterly basis he must file the Invoice Furnishing Facility (IFF) on monthly basis for Bills to Shrine Board".
- f. After the successful culmination of tender, if the approved bidder refused to comply with the rate approval order and subsequently the supply orders on account of any reason, the same firm/firms shall be debarred from further dealing with the Board for a continuous period of 03 years and the stipulated CDR/FDRs of the firm shall be confiscated.
- g. No escalation in the basic rate of item shall be allowed by SMVDSB during currency of Contract. If the rate of GST is increased/ decreased or a new tax is introduced or an existing tax is abolished or any change in interpretation or application of any tax occurs in the course of performance/evaluation of contract, which was or will be assessed on the bidder in connection with the performance of the contract, an equitable adjustment of the contract price shall be made to fully take into account any such change by addition to the contract price or deduction there from as the case may be. However no escalation in the basic cost of the item shall be allowed during the currency of the contract.
- h. If at any time it is established that successful bidder has sold the items to any other Government /Semi-Government/ Private Hospitals/department/ Institutions at a lesser price, he shall be liable for reimbursement of the excess rates charged besides imposition of penalty. Also in case the printed rates are lower than quoted rates, then printed rates shall be payable.

**5. The Shrine Board reserves the right to:**

- a) split the demand among one or more qualified bidders at the approved rate after culmination of successful e-NIT.
- b) 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.
- c) 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.
- d) re-invite the tender at its sole discretion.
- e) cancel/ terminate the e-NIT / supply order / letter of award (LOA) during the period of its validity without assigning any reason thereof.
- f) forfeit the CDR/FDR of defaulter supplier.
- g) Debarring any defaulter from any further dealing with Shrine Board.
- h) Grant of extension with or without imposing penalty, as deemed fit

- i) exempt any of the qualify criteria, in case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurement, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past, subject to meeting the specifications and quality of the product.

## **6. JURISDICTION:**

In case of any dispute arising between the parties hereto, relating to the Supply of **PVC Cables and Wires of different ratings** and all matters connected therewith, both parties shall make every effort to resolve it amicably by direct informal negotiation. If 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.

- i. 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.
- ii. In the event that the parties cannot agree upon the selection of the sole Arbitrator, either of the 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. However, on failure of resolution of dispute as per the procedure prescribed / adopted above, the Courts at Jammu, Katra / Reasi alone, shall have the jurisdiction with respect to subject matter of e-NIT.

## **7. SIGNING OF TENDERS:**

All the pages of the Tender Document and other supported documents which is to be submitted in physical form should be numbered (Technical bid) and 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 technical bid and **60 days** from the opening of Financial Bid, 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.

The rates quoted by the tenderers shall be valid for a period of **01 year** from the date of issuance of Rate Approval Order or till the finalization of Fresh Rate Contract whichever is later.

## **9. PAYMENT:**

**No advance payments shall be made.** The payment shall be made after receipt of complete material at Engineering Stores, Banganga, Katra within a period of 20 days from the date of issuance of G.R.



**10. DELIVERY PERIOD:**

The successful tenderer shall have to deliver the ordered material within a period of 20 days from the date of issuance of supply orders from time to time during the rate contract period. The material shall be supplied immediately from ready stock from the date of placement of purchase order, for 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:**

- i. The material supplied shall be checked / inspected by the quality cell / inspecting team of Shrine Board and if found of inferior quality/defective, the same shall be rejected and is also liable to penalize, as deemed fit by the Competent authority of SMVDSB.
- ii. 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 per day as may be deemed fit to the authority shall be levied.
- iii. In case the supplies are rejected, same shall be lifted back by the supplier within 07 days from the date of intimation from this office, failing which the penalty @ 2% of the total value of rejected supplies per day shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks and the material shall lie in the stores at his own risk & responsibility. Beyond one month the material shall be auctioned and storage charges shall be recovered from the supplier @2% per day. The amount acquired on account of auctioning shall be deposited to SMVDSB Account.

**12. PENALTY:** In case of failure of the approved tenderer to supply the material within the stipulated period the following penalties shall be imposed for delay, subject to acceptance by the Competent authority of SMVDSB:-

- a) upto 7 days @ 0.5%
- b) From 8<sup>th</sup> day to 15<sup>th</sup> day @ 1%
- c) From 16<sup>th</sup> day to 22<sup>nd</sup> day @ 1.5% and
- d) From 23<sup>rd</sup> day to 30<sup>th</sup> 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) Further delay shall attract penalty @1% every 10<sup>th</sup> day.
- f) In case of incomplete supply received, an amount equal to 2% of the total value of non-supplied material shall be deducted from the due payment of the supplier.

**13. Debarring:** If the successful bidder / supplier / firm fails to comply with the terms and conditions after successful culmination of the e-NIT and placing of Rate Approval / purchase / supply order, the firm shall be debarred from further dealing with SMVDSB for a period of 03 years and the EMD, if any, of the firm shall be forfeited without any communication

**14. Confidentiality:** Notwithstanding anything contained in this Bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information. The Bidder shall not disclose any information if such disclosure is likely to:-

- (i) impede enforcement of any law;
- (ii) affect the security or strategic interests of SMVDSB;

- (iii) affect the intellectual property rights or legitimate commercial interests of Bidders;
- (iv) affect the legitimate public interests.

**15. Disqualification basis other than qualifying criteria:-** Even though the Bidders meet the qualifying criteria, they are liable to be disqualified if they have:

- a) The participating Bidder shall be liable for disqualification if found that he has furnished misleading or false information or deliberately suppressed the information in the forms, statement and enclosures required in the Bid Document and have record of poor performance such as abandoning work, leaving Contract incomplete or financial failures / weaknesses, inordinate delays in completion, litigation history, etc.
- b) Made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements.
- c) Banned by any Central/State Govt. Department/Public Sector Undertakings or Enterprises of Central/State Govt.
- d) Not attached all the supporting documents or not furnished the relevant details as per the prescribed format in the e-NIT.
- e) Submitted any information, which found incorrect at the later stage, the Bidder/ Bidding Firm shall be liable to be debarred from further bidding in SMVDSB, and the Contract shall be cancelled by the competent authority of SMVDSB along with forfeiture of security amount.

**16. 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, compliance 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.

**17. Other Terms and Conditions:**

- i) The tenderer shall not be entitled to revoke or withdraw their tenders or vary or modify after its submission.
- ii) The tenderers furnishing the CDR/FDR 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 submitted shall be out-rightly rejected.**
- iii) 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 during the rate contract or till the finalization of Fresh Rate Contract.**
- iv) The quantities mentioned in the Tender Format are indicative in nature and can be increased / decreased substantially according to requirement from time to time during the currency of contract.
- v) No increase in rate shall be entertained by the Board during the currency of Rate Contract. However, any change in the taxation by the Govt. shall be considered by the Board and based on the reasonability of the rates, decision shall be taken by the Competent authorities of the Board.

- vi) After the successful culmination of tender, if the approved firms refused to comply with the rate approval order and subsequently the supply orders on account of any reason, the same firm/firms shall be **debarred from further dealing with the Board for a continuous period of 03 years and the stipulated CDR/FDRs of the firm shall be confiscated.**
- vii) The EMD of the successful tenderer(s) shall be retained as a Security Deposit and the same shall be released after the successful culmination of the Contract period.
- viii) The EMD in respect of un-successful tenderer(s) shall be released after the allotment of the contract to the successful bidder.
- ix) These terms and conditions and any other communication exchanged by the SMVDSB with the Tenderer shall form integral part of the Rate contract / agreement with the successful tenderer(s).

**Sd/-**  
**(Vishavjeet Singh, JKAS)**  
**Dy. Chief Executive Officer**



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**E-mail: dyceo@maavaishnodevi.net, purchase\_sec@maavaishnodevi.net**

**Annexure – I**

**UN-PRICE BID**

**To,**

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

**Subject: e-NIT for Supply of XLPE / PVC Cables and Wires of different ratings.**

**Ref. No: e-NIT No. CO/Pur/Electric/601/1277 dated: 17.06.2024**

**Dear Sir,**

I, \_\_\_\_\_ representative / proprietor of M/s \_\_\_\_\_ hereby submit the offer

for supply of following Electrical Material as per requisite specifications / UOM / requirement of Shrine Board, NET rates of which are Inclusive of GST and other Taxes, F.O.R. Engineering Store Banganga:

<b>S.No.</b>	<b>Description of Item</b>	<b>Approx. Req. Qty</b>	<b>Brand / Make Offered</b>	<b>NET Rate (Inclusive of GST and other taxes) F.O.R. Engg. Store, Banganga, Katra</b>
1.	PVC Wire 0.75 Sqmm (FRLS) Copper Conductor as per IS-8130 (update on date) Environment Friendly PVC Compound (As IS: 694-2010)	1000 Mtrs	Havell's, Polycab, L&T, KEI	
2.	PVC Wire 1.00 Sqmm (FRLS) Copper Conductor as per IS-8130 (update on date) Environment Friendly PVC Compound (As IS: 694-2010)	5000 Mtrs	Havell's, Polycab, L&T, KEI	
3.	PVC Wire 1.50 Sqmm (FRLS) Copper Conductor as per IS-8130 (update on date) Environment Friendly PVC Compound (As IS: 694-2010)	8000 Mtrs	Havell's, Polycab, L&T, KEI	
4.	PVC Wire 2.50 Sqmm (FRLS) Copper Conductor as per IS-8130 (update on date) Environment Friendly PVC Compound (As IS: 694-2010)	5000 Mtrs	Havell's, Polycab, L&T, KEI	

5.	PVC Wire 4.00 Sqmm (FRLS) Copper Conductor as per IS-8130 (update on date) Environment Friendly PVC Compound (As IS: 694-2010)	3500 Mtrs	Havell's, Polycab, L&T, KEI	
6.	PVC Wire 6.00 Sqmm (FRLS) Copper Conductor as per IS-8130 (update on date) Environment Friendly PVC Compound (As IS: 694-2010)	3000 Mtrs	Havell's, Polycab, L&T, KEI	
7.	PVC Wire 10.00 Sqmm (FRLS) Copper Conductor as per IS-8130 (update on date) Environment Friendly PVC Compound (As IS: 694-2010)	1500 Mtrs	Havell's, Polycab, L&T, KEI	
8.	PVC Wire 16.00 Sqmm (FRLS) Copper Conductor as per IS-8130 (update on date) Environment Friendly PVC Compound (As IS: 694-2010)	500 Mtrs	Havell's, Polycab, L&T, KEI	
9.	2 Core 1.5 Sqmm PVC Copper cable (Un Armoured)	100 Mtrs	Havell's, Polycab, L&T, KEI	
10.	3 Core 1.5 Sqmm PVC Copper cable (Un Armoured)	100 Mtrs	Havell's, Polycab, L&T, KEI	
11.	2 Core 2.5 Sqmm PVC Copper Cable (Un Armoured)	100 Mtrs	Havell's, Polycab, L&T, KEI	
12.	3 Core 2.5 Sqmm PVC Copper Cable (Un Armoured)	100 Mtrs	Havell's, Polycab, L&T, KEI	
13.	2 Core 4 Sqmm PVC Copper Cable (Un Armoured)	100 Mtrs	Havell's, Polycab, L&T, KEI	
14.	3 Core 4 Sqmm PVC Copper Cable (Un Armoured)	100 Mtrs	Havell's, Polycab, L&T, KEI	
15.	Telephone wire 2 Pair Conductor Type: Solid bare Copper Conductor Protection : Polyester Taped & Sheathed with High Oxygen Index Fire Retardent PVC Compound Conductor Type: HDPE insulation and Flame Retardent Jacketing having lower cross talk and attenuation. Typically Used for installation of Telephones, Telegraph and Electronic equipment	200 Mtrs	Havell's, Polycab, Finolex, Anchor, KEI	
16.	Telephone wire 3 Pair Protection : Polyester Taped & Sheathed with High Oxygen Index Fire Retardent PVC Compound Conductor Type: HDPE insulation and Flame Retardent jacketing	200 Mtrs	Havell's, Polycab, Finolex, Anchor, KEI	

	having lower cross talk and attenuation. Typically Used for installation of Telephones, Telegraph and Electronic equipment			
17.	Telephone wire 5 Pair Protection : Polyester Taped & Sheathed with High Oxygen Index Fire Retardent PVC Compound Conductor Type: HDPE insulation and Flame Retardant jacketing having lower cross talk and attenuation. Typically Used for installation of Telephones, Telegraph and Electronic equipment	100 Mtrs	Havell's, Polycab, Finolex, Anchor, KEI	
18.	Telephone wire 10 Pair Protection : Polyester Taped & Sheathed with High Oxygen Index Fire Retardent PVC Compound Conductor Type: HDPE insulation and Flame Retardant jacketing having lower cross talk and attenuation. Typically Used for installation of Telephones, Telegraph and Electronic equipment	200 Mtrs	Havell's, Polycab, Finolex, Anchor, KEI	
19.	Co-axial Cable RG-59	100 Mtrs	Havell's , Polycab, Shalimar	
20.	Co-axial Cable RG-6	200 Mtrs	Havell's , Polycab, Shalimar	
21.	XLPE Al. Cable 3.5 Core 240 Sq.mm (Armoured), Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	500 Mtrs	Havell's, Polycab, KEI	
22.	XLPE Al. Cable 3.5 Core 300 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	200Mtrs	Havell's, Polycab, KEI	
23.	XLPE Al. Cable 3.5 Core 185 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831;	500Mtrs	Havell's, Polycab, KEI	

	Outer Sheath : as per IS: 5831			
24.	XLPE Al. Cable 3.5 Core 120 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	500Mtrs	Havell's, Polycab, KEI	
25.	XLPE Al. Cable 3.5 Core 95 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	1000Mtrs	Havell's, Polycab, KEI	
26.	XLPE Al. Cable 3.5 Core 70 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	500 Mtrs	Havell's, Polycab, KEI	
27.	XLPE Al. Cable 3.5 Core 50 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	1000Mtrs	Havell's, Polycab, KEI	
28.	XLPE Al. Cable 3.5 Core 35 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	500 Mtrs	Havell's, Polycab, KEI	
29.	XLPE Al. Cable 3.5 Core 25 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	1000 Mtrs	Havell's, Polycab, KEI	
30.	XLPE Al. Cable 2 Core 25 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner	2000 Mtrs	Havell's, Polycab, KEI	

	Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831			
31.	XLPE Al. Cable 2 Core 16 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	1000 Mtrs	Havell's, Polycab, KEI	
32.	XLPE Al. Cable 4 Core 16 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	1000 Mtrs	Havell's, Polycab, KEI	
33.	XLPE Al. Cable 3 Core 16 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	500 Mtrs	Havell's, Polycab, KEI	
34.	XLPE Al. Cable 4 Core 10 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II)  Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	1000 Mtrs	Havell's, Polycab, KEI	
35.	XLPE Al. Cable 3 Core 10 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	500 Mtrs	Havell's, Polycab, KEI	
36.	PVC Cable Single Core 240 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	300 Mtrs	Havell's, Polycab, KEI	
37.	PVC Cable Single Core 300 Sq.mm (Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098	300 Mtrs	Havell's, Polycab, KEI	



	(Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831			
38.	PVC Cable 2 Core 6 Sq.mm (Un-Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	1000 Mtrs	Havell's, Polycab, KEI	
39.	PVC Cable 2 Core 10 Sq.mm (Un-Armoured) Conductor Material : Aluminium as per Class-2 of IS: 8130 confirming to XLPE Cables IS:7098 (Part-I & II) Inner Sheath : as per IS: 5831; Outer Sheath : as per IS: 5831	1000 Mtrs	Havell's, Polycab, KEI	

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, I shall be liable to the penalties as laid down in the terms and conditions. I further hereby declare that my firm is not blacklisted.

Yours faithfully,

Seal & Signature of the tenderer \_\_\_\_\_

Name of the representative \_\_\_\_\_

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

Contact No: \_\_\_\_\_

E-mail 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)**

**e-NIT No. CO/Pur/Electric/601/1277 dated: 17.06.2024**

**NO DEVIATION CERTIFICATE**

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

**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) 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.
- b) 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.
- c) When standard vendor data sheet disagrees with bid, clarifications should accompany necessarily.
- d) 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).
- e) Representation, if any, related to technical bid(s) shall have to be made within 15 days from the date of opening of technical bids and thereafter no representation whatsoever shall be considered.
- f) Representation, if any, related to financial bid(s) shall have to be made within 10 days from the date of opening of financial bids and thereafter no representation whatsoever shall be considered.
- g) The tenderer(s) shall be bound to provide benchmark supply order copy of institutions if asked by SMVDSB.
- h) If at any stage, any dispute arises between the tenderer(s) and **SMVDSB**, the terms and conditions of the 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.
- i) If during the processing of the NIT or during the currency of the contract, the offered item(s) are upgraded or a new variant/model is introduced then the participating tenderer(s) shall be bound to supply the upgraded/improved version if asked by SMVDSB free of cost.
- j) 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.
- k) Also if the equipment/technique etc. has been mentioned against the tendered item(s), then in such case it shall be implied that the participating company(s) have quoted item(s) fully compatible to such equipment/technique.
- l) 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.
- m) SMVDSB reserves the right to shift any item from consignment based to non-consignment based or vice-versa.