



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,
Central Office, Jammu Road, Katra (J&K) – 182301
Fax: +91- 1991-232120 Tel.: +91-1991-232189**

**E-mail: nes_purchase@maavaishnodevi.net, purchase_sec@maavaishnodevi.net,
aceog@maavaishnodevi.net**

Notice Inviting e-Tender

e-NIT No. CO/Pur/NE/73-II/1183

Dated: 22.06.2026

For and on behalf of Shri Mata Vaishno Devi Shrine Board (SMVDSB), e-Tenders under two-bid system are hereby invited through the Chief Executive Officer, SMVDSB, Katra, J&K, from reputed professional manufacturers / traders / firms dealing in the Supply of **Narial (Brown Coconut) Fresh Pacca pani Wala** for supply to SMVDSB, as per the below mentioned specifications. The period of Rate Contract for supply shall be initially **One Year** but extendable by another one year or till the finalization of new tender; whichever is earlier. The extension shall be at the sole discretion of SMVDSB and subject to satisfactory performance of vendor during the initial contract period:

S. No.	Description of item	Approx. Qty Req.	Tender Fee (non refundable)	Amount of EMD in the shape of CDR / FDR
1.	Narial (Brown Coconut) in fresh Jute Bag packing of 65 pieces, net weight should be 38 kg \pm 5% without Gunny Bag.	40,000 Bags	Rs. 2,500/-	Rs. 20,00,000/-

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	22.06.2026 at 04:00PM
Download Start Date	22.06.2026 from 04:15 PM onwards
Pre-bid Meeting (online/offline hybrid mode)	29.06.2026 at 03:00PM
Bid Submission Start Date	30.06.2026 from 03:00 PM onwards
Bid submission End Date (Online)	13.06.2026 upto 2 PM
Date of Opening of Technical Bid (Online)	14.06.2026 at 3 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 (even in case of cancellation of e-NIT for any reason) Tender Fee amounting to Rs. 2500/- (Rupees Two Thousand Five Hundred Only) in the shape of DD or through NEFT shall be deposited in the official account of SMVDSB Account No. 0097010100000706, IFSC – JAKA0KATTRA (“0” Zero) without which the tender/offer shall be rejected out rightly.

The scanned copy of Earnest Money Deposit (EMD) amounting to **Rs.20,00,000/- (Rupees Twenty Lakh only)** in the form of CDR/FDR of any Nationalized / Scheduled Bank pledged to FA/Chief Accounts Officer, SMVDSB shall be uploaded along with Technical Bid Documents on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. Hard copy of the EMD in a separate envelope, shall have to be deposited via Registered Post **or** Speed Post or by hand in the office of Purchase Section of SMVDSB, Katra without which the offer submitted online shall not be considered. The EMD amount can also be remitted through NEFT in the official account of SMVDSB i.e. Account No. 0097010100000706, IFSC – JAKA0KATTRA (“0” stands for “Zero”). The tenders/offers without EMD shall be rejected outrightly. In case of online remittance, the bidder shall have to mention UTR No. in the prescribed Forms (Annexure-‘A’ and ‘B’). EMD in the shape of Demand Draft shall not be accepted.

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 Technical Bid documents viz. Tender Fee (NEFT), EMD (CDR/FDR), PAN, GST and other documents (**except the Financial Bid**) 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, Central Office, Katra– 182301 before the opening of the technical bid **i.e. 13.07.2026 upto 03:00PM** without which the offer submitted online by the bidder shall not be considered. SMVDSB is not responsible any postal delay whatsoever.

As part of this e-NIT, a pre-bid conference is scheduled. The prospective bidders are requested to preferably send their queries at-least 02 days in advance before scheduled pre-bid meeting on e-mail IDs: nes_purchase@maavaishnodevi.net with CC: aceog@maavaishnodevi.net. The venue of the pre-bid conference (for those who intend to join physically) shall be Central Office, Katra. Further, such bidders who intend to join the pre-bid conference in online mode, may forward their request on official e-mail ID nes_purchase@maavaishnodevi.net CC: aceog@maavaishnodevi.net atleast 48 hours before the scheduled date and time of pre-bid conference. Shrine Board reserves the right to modify the terms & conditions of e-NIT after the pre-bid conference in view of any practical aspects as may emerge during the pre-bid meeting.

Note: Read all the Terms and Condition mentioned in the e-NIT carefully before the submission of the bid. No claim shall be entertained after the opening of Bid (Technical as well as Financial).

Sd/-
(Alok Kumar Maurya) IFS
Addl. Chief Executive Officer
S. M. V. D. Shrine Board, Katra

Instruction to bidders regarding e-tendering process:-

1. The interested bidder can download the NIT/bidding document from the website **www.jktenders.gov.in** and **www.maavaishnodevi.org**.
2. To participate in online bidding process, bidders need to get (DSC) “Digital Signature Certificate” as per information Technology Act-2000.
3. The Technical Bids shall be opened online.
4. Financial Bids of (Technically Qualified Bidders only) shall also 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 NIT.
7. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
8. The department will not be responsible for delay in online submission of bids for reasons whatsoever.
9. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents.
10. The details of cost of tender documents and EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
11. Bidders are advised to use “My Documents” area in their user on **http://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.
12. 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.
13. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF \ Scan properly.
14. The guidelines for submission of bid online can be downloaded from the website **http://www.jktenders.gov.in**.
15. The Department 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.
16. 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 all the factors that may influence preparation of his tender.
17. 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.
18. 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.
19. 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.



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1. REQUIREMENT:

S. No.	Description of item	Approx. Qty	Tender Fee	EMD
1.	Narial (Brown Coconut) in fresh Jute Bag packing of 65 pieces, net weight should be 38 kg \pm 5% without Gunny Bag.	40,000 Bags	Rs. 2,500/-	Rs. 20,00,000/-

2. TENDER SCHEDULE:

Date of Publishing of e.NIT	22.06.2026 at 04:00PM
Download Start Date	22.06.2026 from 04:15 PM onwards
Pre-bid Meeting (online/offline hybrid mode)	29.06.2026 at 03:00PM
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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.

- The e-NIT is also available on SMVDSB website www.maavaishnodevi.net for reference only.
- The SMVDSB will not be responsible for any delay in online submission of the bid due to any reason (Technical or otherwise).
- Conditional bids are liable to be rejected.

3. PROCEDURE FOR SUBMISSION OF TENDER/ELIGIBILITY CRITERIA

The Tenderers are required to submit their Bids (Technical as well as Financial) on e-tendering portal i.e. www.jktenders.gov.in under 2 bids system as per the details mentioned below:

A. Technical Bid: The Technical Bid of the bidders must contain the following essential documents to establish their status against the Eligibility and other conditions of this e-NIT:

- I. The Non-Refundable Tender Fee amounting to **Rs. 2,500/- (Rupees Two Thousand Five Hundred Only)** has to be deposited in the shape of DD drawn on any Nationalized / Scheduled Bank and payable to FA & CAO, SMVDSB. Similarly, the Earnest Money Deposit (EMD) amounting to **Rs. 20,00,000/- (Rupees Twenty Lakh Only)** can be deposited in the shape of CDR / TDR / FDR of any Nationalized / Scheduled Bank having validity of 02 years duly pledged to the FA & CAO, SMVDSB.
- II. The copy of tender fees and EMD deposit shall be uploaded alongwith Technical Bid Documents on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. In case of CDR/FDR, the hard copies shall be deposited in the office of SMVDSB before the opening of Online Technical Bid without which the offer submitted online shall not be considered.
- III. Alternatively, the bidders may also transfer the required amount on account of Tender-Fee and EMD in online mode (IMPS / NEFT / RTGS) in the following account of the Shrine Board:

Account No.: 0097010100000706

Type of Account: SB

Banker: Jammu and Kashmir Bank Ltd.

Branch: Main Bazar Katra.

IFSC Code: JAKA0KATTRA. (0 Zero)

- IV. In the case of online transfer of EMD / Tender Fee amount, the following shall be compulsorily adhered to (without which tenders shall not be considered):
 - a) The transfer of Tender Fee and EMD shall be compulsorily done as separate transactions. In case a bidder makes a single transaction of the cumulative amount, his bid shall not be considered.
 - b) The print-copies of screenshots of both the successful transactions shall have to be submitted in the Purchase Section prior to the specified date of opening of Technical Bids. In addition, the full details of the Bank Account from which the transactions have been made shall have to be written on the body of the Transaction Screenshot.

- c) The transaction to the account specified at 'III' above shall only be accepted. The transactions made to any other account of Shrine Board shall be treated as failure to deposit the prescribed Tender-fee / EMD.
- V. **Bidder's Credentials:-** The bidders shall submit their credentials of the firm as per **Annexure – "C"**
- VI. **GST Registration Certificate & PAN:** - Self attested copy of GST Registration Certificate and PAN to be attached.
- VII. **Eligibility Conditions**(to be supported by valid documents):
- (i) **Experience:** The Bidder must have an experience of more than 3 years of supply of coconuts (documentary proof needed).
 - (ii) **Capability to Supply:**The bidder must have an annual capacity to supply atleast 60% of the estimated quantity (self certificate to be attached).
 - (iii) **Financial Standing:**
 - a) The average annual turnover of the bidder in any of the three out of last five FYs ending on 31.03.2025 must be more than 40% of the estimated tender cost. This has to be duly supported by copies of the ITRs and P&L account of relevant years certified by a Chartered Accountant with UDIN No.
 - b) The Net Worth of the Bidder should be positive as on 31.03.2025 (duly certified by a Chartered Accountant mentioning UDIN No.).
 - c) The turnover of the sister concern firms / subsidiaries shall not be considered by Shrine Board).
- VIII. **Declaration Certificate:-**Declaration Certificate that no case is pending with the police / court against the bidder / firm / company /Agency and not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc **(as per annexure D)**
- IX. **Submission of Signed and Stamped documents:-** The bidder shall submit duly signed and stamped tender Document conforming the acceptance of Terms and Condition mentioned in the e-NIT.
- X. **No Deviation Certificate:** - The bidder shall submit No Deviation Certificate as per format enclosed at **Annexure – E**.

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

B. Financial Bid (BoQ):

- i) Price bid shall be as per BOQ & has to be submitted **online only. (Format as per Annexure–B)**. Submission of Hardcopy of Price Bid shall tantamount to rejection of the bid submitted online.
- ii) The price bid should be absolute and unconditional.
- iii) The price bid of only such bidders shall be opened who qualify in the technical bid stage and whose samples are found acceptable.
- iv) Rates are required to be quoted strictly as per the prescribed UOM mentioned in the BOQ.

4. Submission of Bids:

All the prospective bidders shall have to upload all the technical documents and financial offers on e-Tendering portal i.e. www.jktenders.gov.in. as per the schedule mentioned in the e-NIT. The bidders have to submit hardcopies of the uploaded technical bid documents by or before the due date. Submission of Hard copy of financial bid may leads to cancellation of the bid submitted online by the bidder. No claim/ query shall be entertained after opening of the online bid (Technical as well as Financial).

5. Security Deposit:

The successful bidder shall be required to deposit an amount equals to 5% of the contract amount as Security Deposit (SD) before issuance of Rate approval order. The SD shall be in the shape of CDR/FDR/ TDR pledged to FA/Chief Accounts Officer, SMVDSB, Katra or through NEFT which shall be deposited in the official account of SMVDSB Account No. **0097010100000706**, IFSC – JAKA0KATTRA (“0” Zero). The EMD of the Successful bidder shall be returned subsequently within 20 days of submission of the SD. The Security deposit shall remain valid during the entire contract period including the extension period, if any, and shall be liable to forfeiture / recovery in case of breach of contractual obligations. The same shall be released only after satisfactory completion of the contract and clearance of all dues / claims.

6. Description of the Material:

The Big, fresh pacca, pani-wala Narial (Brown Coconut) to be supplied by the approved firm must conform to the following broad specifications:

- a. The Narial supplied should be “Mature with Golden / Brown colour Semi / Full Husk i.e. with the Green Peel having been removed fully.
- b. The Narial should be watery with sweet and dully ripen, ready to eat edible portion; with no foul smell when broken for extracting the edible portion.
- c. Narial should be packed in good quality fresh Jute Gunny Bags.
- d. For utilization of full capacity of Jute Bag, for the packing of Narials, an extra mouth piece may be attached on top of each Jute Gunny Bag.
- e. Each Jute Gunny Bag with mouth piece should contain 65 pieces of Narial in it, the total net weight of which should be 38 kg \pm 5%.
- f. The Narial shall be free from blemishes, cracking, fiber, wet or moldy eyes in husked coconuts and should not be too young, over-mature, undersized, cracked, misshapen or Oblong-shaped.

7. Penalty / Rejectionof Narial:

- a. In case of non-conformance to above prescribed parameters, the consignment is liable to be rejected at risk and cost of vendor.
- b. For inspection of each consignment; besides any other way and means at the disposal of SB, the inspection committee of Shrine Board may draw random sample (sample size of 10 or more bags).
- c. Complete consignment is liable to be rejected, in case weight of 10 random sample bags is found below the minimum prescribed weight by more than 10%.
- d. In case 05 to 10 Narials per bag are found dry or rotten, proportionate penalty shall be imposed on the complete consignment.

- e. In case more than 10Narialsper bag are found dry or rotten, the complete consignment is liable to be rejected.
- f. The competent authority reserves the right to increase or decrease the quantum of penalty after getting convinced through suitable means regarding the non-conformity of supplies to the approved specifications.
- g. In case the supplies are rejected on any account, same shall be lifted back by the supplier within 07 days from the date of intimation from this office. In case of failure to do so, penalty @ 2% of the total value of rejected supplies per day (reckoned from 8th day of intimation) shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks and the rejected material shall remain in the stores at the complete risk of the firm. 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.

8. RATES:

- i. 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.
- ii. **The rates quoted must be F.O.R. Non Engineering Store, Banganga, Katra inclusive of GST, levies/discounts & other taxes.**
- iii. 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.
- iv. 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.
- v. "In case the successful bidder is filling GST returns on quarterly basis he must file the Invoice Furnishing Facility (IFF) on monthly basis for Bills to Shrine Board".
- vi. Applicable statutory deductions including Income Tax TDS, GST TDS and other taxes / levies, as applicable under rules, shall be deducted at source from the bills of the supplier.

9. RIGHT RESERVED BY SMVDSB:

- a) To split the demand among more than one qualified bidder(s) at the approved rate after culmination of successful e-NIT.
- b) 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) To negotiate the quoted rates, terms and conditions with the lowest tenderer to arrive at an acceptable offer.
- d) To cancel/ terminate the e-NIT / Purchase order / letter of award (LOA) during the period of its validity without assigning any reason thereof.
- e) To forfeit the EMD/Security deposit of defaulter supplier.
- f) Debar any defaulter supplier from any further dealing with Shrine Board for a period of three years.
- g) Grant of extension in delivery period of any PO with or without imposing penalty.
- h) To 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 procurements, 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.

10. VALIDITY:

- i. 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 its bids 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.
- ii. The rates quoted by the tenderer shall remain valid for a period of One Year, from the date of issuance of 1st Purchase Order or till the finalization of fresh rate contract, whichever is earlier. The Contract shall be initially for a period of One Year, from the date of issuance of 1st Purchase Order or till the finalization of fresh rate contract, whichever is earlier. **The contract shall be extendable by another One Year subject to satisfactory performance of vendor and the sole discretion of the Competent authority of SMVDSB either on same terms and conditions or subject to assessment of the prevailing market rates. Further, in case the market prices fall vis-à-vis approved rates, SMVDSB shall reserve the right to negotiate the rates for the extension period at reduced rates. No hike in rates shall however be allowed in any case, during the extended contract period.**

11. PAYMENT: After receipt of complete material at Non-Engineering Stores, Banganga Katra within 20 days of supply of material (with all required documents) against each PO.

12. DELIVERY PERIOD: 30 days.

Note: After the expiry of prescribed delivery period, the pending material may or may not be accepted. In case of non-acceptance of material, this order (to the extent of undelivered quantity), shall be deemed to be cancelled automatically without any further correspondence with the vendor. However, if for any justified reasons (to be brought on record), it is decided by the Shrine Board to accept the delayed supply of material, suitable penalty; at the discretion of Competent Authority may be imposed on the vendor.

13.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 quality inspection officer/ cell is authorised to conduct prescribed testing of the material during the supply period from any of the authorized lab, if deemed necessary.
- iii. 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 deem fit to the authority shall be levied.
- iv. 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 rejected material in the stores shall be at the risk of the firm. 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.

14.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 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.

15.JURISDICTION:

All disputes arises hereto are subject to Jurisdiction of the Courts of Law at Katra, Reasi and Jammu.

16.Arbitration:

In case of any dispute arising between the parties hereto, relating to the supply of "Narial" 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 resolve the dispute amicably, then such disputes/differences shall be resolved by arbitration as per The Arbitration and Conciliation Act,1996 (with up to date amendments).

- 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.

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 tenders shall be opened on the same day or any other subsequent day convenient to the authorities in presence of such tenderers who may choose to be present at the time of opening.
- iii) These terms and conditions will form an integral part of the Rate approval order / Purchase order with the successful tenderer(s), which the tenderer shall have to enter into with the SMVDSB.
- iv) In case of any dispute arising out of the Rate Approval Order / Purchase order, the Chief Executive Officer / Addl. Chief Executive Officer, SMVDSB, Katra decision shall be final and binding upon both, the supplier as well as the Shrine Board.
- v) 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 tender shall be out-rightly rejected.
- vi) 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.
- vii) 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.
- viii) No increase in rate shall be entertained by the Board during the currency of Rate Approval. However, any change in the taxation structure by the Govt. shall be considered by the Board and based on the reasonability of the rates, decision shall be taken at the discretion of Board.
- ix) These terms and conditions and any other communication exchanged by the SMVDSB with the Tenderer shall form integral part of the contract/ agreement with the successful tenderer(s).
- x) The EMD in respect of un-successful tenderer (s) shall be released after the allotment of the contract to the successful bidder.
- xi) The Rate Approval Contract shall be initially for a period of One year. **The contract shall be extendable by another One Year subject to satisfactory performance of vendor and the sole discretion of the Competent authority of SMVDSB either on same terms and conditions or subject to assessment of the prevailing market rates. Further, in case the market prices fall vis-à-vis approved rates, SMVDSB shall reserve the right to negotiate the rates for the extension period at reduced rates. No hike in**

rates shall however be allowed in any case, during the extended contract period.

- xii) In case, the yatra to the holy Shrine suspends due to un avoidable circumstances during the contract period the approved supplier shall have to provide the replacement of expired material lying if any at different Units of Shrine Board to the extent of reasonable quantity as ascertained by the Competent Authority. Both parties must consider each other's concerns in this regard.
- xiii) After the successful culmination of tender, if the approved bidder refused to comply with the rate approval order and subsequently the Purchase orders on account of any reason, the same firm(s) shall be debarred from further dealing with the Board for a continuous period of 03 years and forfeiture of EMD/Security deposit.
- xiv) If at any time it is established that successful tenderer has sold the items to any other Government /Semi-Government department/ Institutions at a lesser price, the firm shall be liable for reimbursement of the excess rates charged besides imposition of penalty.

Sd/-

**(Alok Kumar Maurya) IFS
Addl. 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
Fax: +91- 1991-232120 Tel.: +91-1991-232189

E-mail: nes_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

Annexure – “A”

Technical Bid Format

The Bidder to submit the Technical Bid Documents as per the Eligibility Criteria at Clause –3A in the following format indicating the **description of the documents submitted with Page No. in the Remarks column:**

S.No	Particular	Remarks (Description of the Documents submitted with Page No.)
(i)	Tender Fee:	
(ii)	Earnest Money Deposit	
(iii)	<u>Experience</u> (Purchase Orders / sale bills to be attached).	
(iii)	Eligibility Turnover of 40% of the estimated tender cost.	
iv)	Positive Net Worth certified by CA with UDIN No.	
(v)	Copies of ITR's of last 03 to 5 FYs ending on 31.03.2025	
(iv)	<u>Capability:</u> Annual capacity to supply atleast 60% of the estimated quantity (self-certificate)	
(vii)	Self-attested copy of GST Registration / PAN.	
(viii)	Declaration Certificate as per Annexure – “D”.	
(ix)	Signed and stamped copy of tender Document conforming the acceptance of Terms and Condition.	
(x)	No Deviation Certificate as per Annexure – E.	

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,

Signature _____
Name of the firm: M/s _____
Name of the Contact Person _____
Contact No: _____
E-mail Id: _____



OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,
Central Office, Jammu Road, Katra (J&K) – 182301
Fax: +91- 1991-232120 Tel.: +91-1991-232189

E-mail: nes_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

Financial Bid Format

Annexure – B

To,

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

Subject: e-NIT for Supply of Narial (Coconut).

Ref. No: e-NIT No: CO/Pur/NE/73-II/1183

Dated: 22-06-2024

Tender Fee Details: _____

EMD Details: _____

Dear Sir,

I, _____ authorized representative of M/s _____ hereby submit the e-tender for the Supply of Narial (Brown Coconut) in fresh Jute Gunny Bag Packing as per the required specifications of SMVDSB or higher specifications from time to time during the Rate Contract Period or till the finalization of Fresh Rate Contract. The offered rates are NET inclusive of GST and other taxes F.O.R Non Engineering Store, Banganga are as under:

S. No.	Description of Material.	Approx. Annual Qty	Net Rate of each Narial inclusive of GST & FOR Non Engg. Store Banganga, Katra.
01.	Narial (Brown Coconut) in fresh Jute Bag packing of 65 pieces, net weight should be 38 kg \pm 5%	40,000 Bags.	

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,

Signature _____
Name of the firm: M/s _____
Name of the Contact Person _____
Contact No: _____
E-mail Id: _____

(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:

(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/NE/73-II/1183

Dated: 22-06-2026

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 during the Rate Contract Period or till the finalization of Fresh Rate Contract whichever is earlier.

Seal and Signature of the bidder

Place:

Date: