



Shri Mata Vaishno Devi Shrine Board

Katra-182301

Phone: 01991-232189

E-mail: purchase_sec@maavaishnodevi.net

Web site: www.maavaishnodevi.org

Notice Inviting Tender

Sealed Tenders on the prescribed format duly affixed with Revenue stamps worth Rupees Two only and accompanied with earnest money in the form of CDR of the amount mentioned below pledged to the Chief Accounts Officer, Shri Mata Vaishno Devi Shrine Board, Katra are invited on behalf of the Chairman, Shri Mata Vaishno Devi Shrine Board from reputed suppliers for supply of following items F.O.R. Non-Engineering Stores, SMVDSB, Banganga (Katra) for a period of One Year: -

<u>S. No.</u>	<u>Items</u>	<u>Amount of CDR</u>
1-	Ration items	Rs.60,000-00

The tenders complete in all respects along with samples should reach the office of Chief Executive Officer, SMVDSB Katra on or before **02-04-09** upto 3 P.M. ITS. Conditional, Illegible, ambiguous tender(s) and tender(s) without CDR and received after the stipulated date and time shall be outrightly rejected. The tender(s) will be opened on the same day or any other subsequent day convenient to the Shri Mata Vaishno Devi Shrine Board in presence of such tenderers who may like to be present on spot. The detailed terms and conditions and Tender Format can be had from the Central Office of Shrine Board Katra against cash payment of Rs. 300/- on any working day from 10 AM to 5 PM and the same can also be downloaded from our website www.maavaishnodevi.org and from www.tenders.indiatimes.com. Cost of tender form in the shape of Demand Draft drawn at S.B.I. Katra (Branch Code No.4223) must accompany the downloaded tender form. Tenders complete in all respects must be sent to the undersigned through speed post / registered A.D / reputed courier service or be put in the sealed tender box kept in the Central Office of SMVDSB at Katra on or before the due date and time.

No.: CO/Pur/168/11250

Dt.: 12/03/2009

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



Detailed Terms and Conditions to Notice Inviting Tender

No.: CO/PUR/ 168/ 11250 Dated: 12.03.2009

1. The firms registered with Shri Mata Vaishno Devi Shrine Board, Katra for supply of the said items will be given preference.
2. The rates quoted shall be net F.O.R. Non-Engg. Stores, SMVDSB, Banganga (Katra) inclusive of all taxes / charges.
3. The quantities mentioned in the Tender Format is indicative in nature and can be increased / decreased according to our requirement from time to time during the rate approval period.
4. The Shrine Board reserves the right to approve the rates of more than one bidders declaring them as "Successful Tenderer" and split the demand during the period under reference.
5. The tenderers will quote separate rates for separate brands / qualities as the case may be on the prescribed tender format.
6. The rate approval order finalized w.e.f. the date of approval on the basis of these tenders shall remain in force for a period of One Year. The supplier shall have to supply the material against the supply orders issued by this office from time to time during the rate approval period.
7. In case of failure of the approved tenderer to supply the material within the stipulated period, the following penalty shall be imposed for delay: (i) Upto 15 days @1%, (ii) From 16 days upto 22 days @1.5%, (iii) From 23 days upto 30 days @2%, (iv) Beyond 30 days, the supply order will be deemed to have been cancelled and the CDR of the supplier will be forfeited in favour of SMVDSB, Katra treating the rates approval order as cancelled. The material shall in this case be procured from the open market at the risk and cost of the defaulter supplier, where after the defaulter supplier shall be debarred from any further dealing with the Shrine Board.
8. These terms and conditions will form an integral part of the contract with the successful tenderer(s).
9. All the disputes are subject to Jurisdiction in the Court of Law at Udhampur / Reasi / Katra.
10. The Addl. Chief Executive Officer, SMVDSB, reserves the right to terminate the rate approval order during its validity without assigning any reason there to.
11. In case of any dispute arising out of the contract, the Addl. Chief Executive Officer, SMVDSB, Katra shall be the arbitrator and his decision shall be final and binding upon both, the supplier as well as the Shrine Board.

Sd/-

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



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Tender Format

Name of the Tenderer _____

Amount of CDR with number and date _____

To,

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

Sir,

I _____ from M/s _____

_____ hereby submit my tender for the supply of following Ration
Items along-with samples for approval as per details given below:

<u>S. No.</u>	<u>Name of the Items</u>	<u>Approx. Annual Qty.</u> <u>Reqd</u>	<u>Rate net inclusive of all</u> <u>taxes, expenses and FOR</u> <u>NES, Katra.</u>
1	Mixed Pickle of Superior Quality in Oil (15 Kgs./5 Kgs. Jar packing)	60,000 Kgs.	
2	Maida Aggmarked / Branded, Superior Quality (50 Kg. Packing)	60,000 Kgs.	
3	Chhuare	400 Kgs.	
4	Suji Aggmarked / Branded (50 Kgs. Packing)	4000 Kgs.	
5	Tea Leaves (Taza / Tata / Brook Bond / Double Diamond Brands)	6000 Kgs.	
6	Rice Rattana Powder (Atta Rice)	2000 Kgs.	
7	Papad	150 Pkts.	
8	Desi Tea	200 Kgs.	
9	Arrarote	100 Kgs.	
10	Badam Giri	900 Kgs.	
11	Kaju Whole Branded	900 Kgs.	
12	Soungi (Green)	900 Kgs.	
13	Coconut Powder Branded	3000 Kgs.	
14	Dal Chini	150 Kgs	
15	Imbli	4000 Kgs.	
16	Methrey	300 Kgs.	
17	Mirch Sabut	400 Kgs.	
18	Mitha Soda	500 Kgs.	
19	Moti Elaichi	800 Kgs.	
20	Nutree Branded	600 Kgs.	
21	Rai Whole	300 Kgs.	
22	Sounf Sabut	20 Kgs.	
23	Corn Flour	500 Kgs.	
24	Mustard Oil (1 ltr / 5 ltr Packing)	12000 Ltrs.	
25	Gur	100 Kgs.	
26	Salt Kandla	600 Kgs.	
27	Tatri	05 Kgs.	
28	Taj Patta (Bay Leaf)	100 Kgs.	



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29	White Vinegar Branded	150 Bottles.	
30	Gari Gola	100 Kgs.	
31	Gari	200 Kgs.	
32	Salt Iodized Branded	28,000 Kgs.	
33	Mishri Dana	200 Kgs.	
34	Maize for Popcorn	500 Kgs.	
35	Sewian	100 Pkts.	
36	Dal Mash Powder (Atta Dal)	1000 Kgs.	
37	Dhania Sabut	200 Kgs.	
38	Acitic Acid	50 Kgs.	
39	Ajino Moto	20 Kgs.	
40	Soya Sauce without Onion and Garlic (1 Kgs. Pack)	600 Kgs.	
41	Tomato Sauce without Onion and Garlic (1 Kgs. Pack)	2000 Kgs.	
42	Chilly Sauce without Onion and Garlic (1 Kgs. Pack)	600 Kgs.	
43	Sugar Cube	100 Pkts.	
44	Sugar Free Sachets	200 Pkts.	
45	Vegetable Soup	200 Pkts.	
46	Tomato Vegetable Soup	200 Pkts.	
47	Mix .Vegetable Soup	200 Pkts.	
48	Roasted Kaju	20 Kgs.	
49	Roasted Badam	20 Kgs.	
50	Roasted Pista	20 Kgs.	
51	Char-Magaj	20 Kgs.	
52	Honey	20 Kgs.	
53	Khaskhas	10 Kgs.	
54	Vegetarian Mayonnaise	200 Kgs.	
55	Tower Yeast	500 Kg.	
56	Calcium	100 Kg.	
57	Bread Improver	50 Kg.	
58	Tomato Puree	1200 Kg.	

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 will be liable to the penalties mentioned in the terms and conditions.

Yours faithfully,

Signature _____

Name of the Tenderer _____

M/s _____

Ph. No.: _____