



Notice Inviting Tender

For and On behalf of the Chairman, SMVDSB, sealed tenders are invited on the prescribed format, duly affixed with revenue stamps worth Rupees Two only, and accompanied with earnest money in the form of CDRs amounting to Rs.50,000-00 (Rupees Fifty Thousand Only) pledged to the Chief Accounts Officer, SMVDSB from the concerned suppliers for supply of PVC Cable Single Core 300 mm² F.O.R. at Engineering Stores, SMVDSB, Banganga (Katra) :-

<u>S.No.</u>	<u>Description of Item.</u>	<u>Qty. required.</u>
1-	PVC Cable Single Core 300 mm ² as per IS 1554 (Un-armored) Havell's/ Polycab/ Gemscab.	07 K.M.

The tenders complete in all respects should reach the office of the Chief Executive Officer, SMVDSB, Katra by or before 05-05-2010 upto 3 P.M. IST. The tenders will be opened on the same day or any other subsequent day convenient to the undersigned in presence of such tenderers as may like to be present on spot.

The tender documents containing detailed terms and conditions can be had from the Central Office of the Shrine Board Katra against a cash payment of Rs.300-00 on any working day and the same can also be down loaded at our website www.maavaishnodevi.org or www.tenders.indiatimes.com. Cost of Tender documents in the shape of Demand Draft drawn at Katra 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 available in Central Office, SMVDSB at Katra.

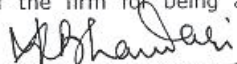
Addl. Chief Executive Officer
Shri Mata Vaishno Devi Shrine Board
Katra.

No.CO/PUR/26/983
Dated 22-04-2010



Detailed Terms and Conditions to this office Notice Inviting Tender
No. CO/PUR/ 26/ 982 DATED 22-04-2010

1. The Tenderers must write on the sealed cover envelope " Tender for PVC Cable Single core 300 mm² un-armored."
2. The quantities mentioned in the Tender Format are indicative in nature and can be increased / decreased according to the requirements from time to time during the rate approval period.
3. The rates quoted shall be net F.O.R. Engineering Stores, SMVDSB, Banganga (Katra) inclusive of all Taxes / charges.
4. The Shrine Board reserves the right to approve the rates of more than one tenderers declaring them as "Successful Tenderers" 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 Six months. The supplier will 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 the supplier fails to supply the material within the stipulated period he/she shall be liable to penalty for the 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, the CDR of the supplier will be forfeited in favour of Shri Mata Vaishno Devi, Shrine Board, Katra and the rate approval order shall be treated as cancelled & the material shall be procured from the open market at the risk and cost of the defaulter supplier, where after the defaulter supplier will be debarred from any further dealing with the Shrine Board.
8. 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.
9. These terms and conditions will form an integral part of the Rate Approval Order with the successful tenderers.
10. The Shrine Board reserves the right to accept and /or reject any tender in part or in full without assigning any reason thereof.
11. All the disputes are subject to Jurisdiction in the Court of Law at Reasi / Katra.
12. The Addl. Chief Executive Officer, SMVDSB, reserves the right to terminate the rate approval order during its validity without assigning any reason there to.
13. In case of any dispute arising out of the rate approval order, the Addl. Chief Executive Officer, SMVDSB, Katra shall be the Arbitrator and his decision shall be final and binding upon both the parties.
14. Certificate by the original Manufacturer issued in favour of the firm for being authorized distributor/ dealer shall be enclosed.


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

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 material as per details given below:-

S. No.	Description of Material	Specific mention Make i.e. Havell's/ Polycab/ Gemscab.	Qty. Required.	Net rate F.O.R. at Engg. Stores, Banganga (Katra).
1.	PVC Cable Single Core 300 mm ² as per IS 1554 (Un-armored)		07 K.M.	

I further affirm that I have read and fully understood the Tender Notice and agree to abide by all the terms and conditions laid herein, 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 and I will be liable to the penalties mentioned in the terms and conditions.

Yours Faithfully,

Signature _____

Name of the Tenderer _____

M/S _____