



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/FDR of the amount mentioned below pledged to the Chief Accounts Officer, SMVDSB are invited on behalf of the Chairman, Shri Mata Vaishno Devi Shrine Board from the concerned suppliers for supply of **Jute Fabric Carry Bags** for a period of one year F.O.R. at Non-Engineering Stores, SMVDSB Banganga (Katra) as under: -

S. No.	Name of item	Amount of CDR/FDR
1	Jute Fabric Carry Bags Size 12" Long x 10" wide x 4.5" Patti (Strictly as per sample available with the Purchase Section, Central Office, Katra)	Rs. 1,50,000

The tenders complete in all respects should reach the office of Chief Executive Officer, SMVDSB Katra on or before :- **30 - 04-2010** upto 3 P.M. IST through speed post/registered A.D./reputed courier service or can be put in the sealed tender box kept in the Central Office, SMVDSB, Katra. Conditional, illegible, ambiguous tender (s) and tender (s) without CDR/FDR 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 committee in presence of such tenderers who may like to be present on spot.

Tender forms alongwith detailed terms and conditions can be obtained from the Office of Chief Executive Officer, SMVDSB, Katra during working hours on cash payment of Rs. 300/- each or can be downloaded from our website www.maavaishnodevi.org or www.tenders.indiatimes.com which shall be accompanied with DD of Rs. 300/- each to be drawn in favour of Chief Accounts Officer, SMVDSB, Katra.

No.:Co/Pur/307/ 712
Dt.: 17 -04-2010


Dy. Chief Executive Officer (K),
Shri Mata Vaishno Devi Shrine Board
Katra



Shri Mata Vaishno Devi Shrine Board

Katra-182301

Phone: 01991-232189

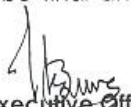
Email: helpdesk@maavaishnodevi.org

Website: www.maavaishnodevi.org

Detailed Terms and Conditions to this office Notice Inviting Tender

No. : CO/PUR/307/7/2 Dt.: 17 -04-2010

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. at Non-Engg. Stores, SMVDSB, Banganga (Katra) inclusive of all taxes, expenses and toll tax.
3. The quantities mentioned in the Tender Format is indicative in nature & can be increased / decreased according to our requirements 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 tenderers" and split the demand during the period under reference.
5. 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 the delays: (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 SMVDSB, Katra and the rates approval order shall be treated 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 Reasi / Katra.
10. The Addl. Chief Executive Officer, SMVDSB, reserves the right to terminate the rates 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.


Dy. Chief Executive Officer (K)
Shri Mata Vaishno Devi Shrine Board,
Katra.



Shri Mata Vaishno Devi Shrine Board

Katra-182301

Phone: 01991-232189

Email: helpdesk@maavaishnodevi.org

Website: www.maavaishnodevi.org

TENDER FORMAT

Name of the Tender

Amount of CDR with number and date

To,

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

Sir,

I..... from M/s hereby submit my
tender for the supply of following material along with two samples for approval as per detail given
below: -

S. No.	Description of Material.	Approx. Qty. required for one year	Rate net inclusive of all taxes, expenses and F.O.R Non-Engineering Stores Katra
1	<p>Jute Fabric Carry Bag superior quality white colour laminated (Strictly as per Sample available with the purchase section C.O Katra) :- Size 12" Long x 10" Wide x 4.5" Patti (subject to a variation of plus/minus 0.5") Colour of Bag: White Colour Body with Red Colour Patti. Weight: 90gm (Subject to a variation of Plus/minus 10%) Fabric: Clear, Bright Odourless, Laminated Jute Fabric made from Superior quality virgin Jute batch. Handles: Two long cotton Red colour string knotted in four eyelets and 2" Velcro. Thread: 2 Ply Rayon/cotton Cord. Printing: Both front and backsides of the bag silk screen-printed as per approved designs.</p>	36,00,000 Nos.	

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 contact to entire satisfaction of Shrine Board and will be liable to the penalties mentioned in the terms and conditions.

Yours faithfully,

Signature _____

Name of the Tenderer _____

M/s _____

Ph. _____

FAX _____

Mobile _____