



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

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**Notice Inviting e-Tender**

**e-NIT No. CO/Pur/Electronics/657/1523**

**Dated: 17.09.2025**

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 OEM and their authorized distributors / dealers only for Supply of following **Transceiver (Transmit and Receive):-**

S. No.	Description of items	Qty.	Tender fee (non refundable)	Amount of EMD in the shape of CDR / FDR only
01.	Transceiver (Transmit and Receive) Model: IC- A25N	07 Nos.	Rs. 500/-	Rs. 24,000/- <b>(pledged to FA/CAO, SMVDSB, Katra)</b>
02.	Transceiver (Transmit and Receive) Model: ICOMIC-A120	04 Nos.		

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	17.09.2025 at 01:45 PM
Download Start Date	17.09.2025 from 02:00 PM onwards
Bid Submission Start Date	17.09.2025 from 02:30 PM onwards
Bid Submission End Date (Online)	03.10.2025 till 02:00 PM
Date of Opening of Technical Bid (Online)	04.10.2025 from 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 outrightly.

The Earnest Money in the form of CDR/FDR amounting to **Rs. 24,000/- (Rupees Twenty four Thousand only)** pledged to FA/Chief Accounts Officer, SMVDSB, Katra shall be prepared from any Nationalized / scheduled Bank. The same 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.

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 (**except the e-Financial Bid**) shall be deposited via Registered Post **or** Speed Post **or** Courier **or** By Hand in the Purchase Section, 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/-**  
**(Vipan Bhagat, JKAS)**  
**Asstt. Chief Executive Officer**

**No: CO/Pur/Electronics/ 657/1523**  
**Dated: 17.09.2025**

## 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 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 Annexures and read carefully before filling the details and uploading the documents.
6. The offers with any deviations to the e-NIT's Terms and conditions shall be liable for rejection.
7. The Technical Bids shall be opened online.
8. Only Financial Bids of technically qualified bidders shall be opened online.
9. 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.
10. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
11. SMVDSB will not be responsible for delay in online submission of bids whatsoever reasons may be.
12. All the required information for bid must be filled and submitted online.
13. 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.
14. 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.
15. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF \ Scan properly.
16. 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).
17. 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.
18. The tenderer should carefully study the document and prepare his tender with consideration of all provisions of the document. The participating bidder should fully acquaint him/her self with site conditions and all other factors which may influence preparation of the tender.
19. **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.**



**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: aceovb@maavaishnodevi.net, purchase\_sec@maavaishnodevi.net**

**Notice Inviting e-Tender**

**e-NIT No. CO/Pur/Electronics/657/1523**

**Dated: 17.09.2025**

**Subject: e-Bids are invited from OEM and their authorized distributors / dealers only for Supply of Transceiver (Transmit and Receive).**

**1. REQUIREMENT:**

e-Bids are invited from OEM and their authorized distributors / dealers only for **Supply of following Transceiver (Transmit and Receive):**

<b>S. No.</b>	<b>Description of items</b>	<b>Specifications</b>	<b>Qty.</b>
01.	Transceiver (Transmit and Receive) Model: <b>IC- A25N</b>	Annexure: II	07 Nos.
02.	Transceiver (Transmit and Receive) Model: <b>ICOMIC-A120</b>		04 Nos.

**2. TENDER SCHEDULE:**

Date of Publishing of e-NIT	17.09.2025 at 01:45 PM
Download Start Date	17.09.2025 from 02:00 PM onwards
Bid Submission Start Date	17.09.2025 from 02:30 PM onwards
Bid Submission End Date (Online)	03.10.2025 till 02:00 PM
Date of Opening of Technical Bid (Online)	04.10.2025 from 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 the technical criteria.
- The e-NIT document 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 (except the financial bid) shall be deposited in Purchase Section, 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 Tenders 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.
- ii. The Earnest Money in the form of CDR/FDR to FA/Chief Accounts Officer, SMVDSB, Katra amounting to **Rs. 24,000/- (Rupees Twenty four Thousand only)** from any Nationalized / scheduled Bank. The same 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 EMDs, in a separate envelope, shall be deposited via Registered Post or Speed Post or by hand in the office Chief Executive Officer, Purchase Section, Shri Mata Vaishno Devi Shrine Board, Katra without which the offer submitted online shall not be considered).
- 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 distributors / dealers) should have manufactured / supplied the quantity of material of same Brand mentioned in the e-NIT with the same or higher specifications / standards during the last 03 financial years (**supply orders to be attached.**)
- v. **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 atleast 100% of the estimated cost of financial purchase 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 distributors) 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 distributors) should not be negative for last three consecutive years ending 31<sup>st</sup> March of previous year. (**Copies of audited Balance Sheet to be enclosed**).
  - d. The firm shall not has been blacklisted by any Government department / agencies in the past. (**A self attested certificate to be enclosed by bidder**)

- vi. Self-attested copy of GST Registration Certificate & PAN.
- vii. Self-attested Manufacturing Unit Registration Certificate / Authorized Distributor / Dealer Certificate to be enclosed.
- viii. Copies of Income Tax Returns for the last three Financial years.
- ix. Copy of the latest GST Return.
- x. Copy of Tender Document duly signed and stamped conforming the acceptance of Terms and Condition mentioned in the e-NIT.
- xi. Declaration Certificate as enclosed at Annexure – IV.
- xii. No Deviation certificate as enclosed at Annexure – V.
- xiii. Bidder's details as per Annexure – VI.

**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.**

**B. 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 and other taxes.
- b. **The Rates should be quoted at the prevailing GST Rate without which the bid shall be rejected.**
- 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 filling GST returns on quarterly basis they must file the Invoice Furnishing Facility (IFF) on monthly basis for Bills to Shrine Board".
- f. If at any time it is established that successful bidder has sold the items to any other Government /Semi-Government / department / Institutions at a lesser price, they 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. Selection Process**

The bids of technically qualified shall be opened and the firm quoted lowest rates shall be considered for issuance of Purchase order for supply of material.

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

- i) Split the demand among two or more qualified bidders at the approved rate after culmination of successful e-NIT.
- ii) 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.
- iii) Negotiate the quoted rates, terms and conditions with the lowest tender or any of the other tenders on quality basis to ascertain the suitability of the acceptable offer.
- iv) Re-invite the tender at its sole discretion.
- v) Cancel/ terminate the e-NIT / supply order / letter of award (LOA) during the period of its validity without assigning any reason thereof.
- vi) Forfeit the CDR/FDR of defaulter supplier.
- vii) To allot the work to L-2 firm (on the rates quoted by L-1 firm), if the L-1 firm fails to supply the material.

**7. BILLING AND PAYMENTS:**

No advance payments shall be made. The payment shall be made against the delivery of complete material and successful inspection of material by the inspection team, within 07 days after the issuance of GR (Goods Receipt).

**8. Warranty Period:**

- i) The successful firm(s) shall provide atleast 01 years warranty on the products.
- ii) Warranty / Guarantee Certificate shall be furnished at the time of supply of material. The supplier shall be fully responsible for any manufacturing defects and shall replace the defected material as per Guarantee / Warranty.
- iii) Any replacement shall be completed within 30 days of report of malfunctioning of item.

**9. PENALTY:**

In case of failure of the approved tender to supply the material, 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.

**Note:** Despite cancellation of Purchase Order as stated above; for any valid reason to be brought on record, the Competent Authority may grant extension in the stipulated delivery period; with or without penalty. (Amount to be decided by the Competent Authority).

**10. ARBITRATION:**

In case of any dispute arising between the parties to this e-tender and all matters connected therewith, both parties shall make every effort to resolve it amicably by direct informal negotiation. If, even after thirty days from the commencement of informal negotiation, 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.

- a) 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 /Katra / Reasi.
- b) In the event that the parties cannot agree upon the selection of the sole Arbitrator, either 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 Arbitration with seat / venue at Jammu for the resolution of disputes between the parties.

However, on failure of resolution of disputes through procedure elaborated above, the Courts at Katra / Reasi alone shall have the Jurisdiction with respect to subject matter of this e-NIT.

#### **11. 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.

#### **12. 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. In case tenderer withdraws the bid 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.

#### **13. DELIVERY PERIOD:**

The successful tenderer shall have to delivered the ordered material within a period of **30 days** from the date of issuance of Purchase order.

#### **14. INSPECTION / LIFTING BACK OF REJECTED SUPPLIES:**

- i. The material supplied shall be checked / inspected by the inspection 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 deem 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.

**15. 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 order, the firm shall be debarred from further dealing with SMVDSB for a period of 03 years and the EMD, of the firm shall be forfeited without any communication.

**16. 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.

**17. 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.

**18. 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 MSME or any other reason shall not be entertained and the bid submitted shall be out-rightly rejected.
- iii) The Earnest Money in the case of successful bidder(s) shall be kept as Security deposit which shall be released after expiry of warranty and in case of unsuccessful bidder, the EMD shall be released after the allotment of contract in favour of successful bidder
- iv) Conditional, illegible, ambiguous and tender(s) received after the stipulated date and time shall be out rightly rejected.
- v) The quantities mentioned in the Tender Format are indicative in nature and can be increased / decreased.

**Sd/-  
(Vipan Bhagat), JKAS  
Asstt. Chief Executive Officer**

## (Technical Bid)

(To be submitted on the letterhead of the Agency)  
**PURCHASE FOR SUPPLY OF TRANSCEIVER (Transmit and Receive)**  
**TO SHRI MATA VAISHNO DEVI SHRINE BOARD, KATRA**

Name of the Bidder: \_\_\_\_\_

**Detail of Tender Fee:**

a) UTR No. \_\_\_\_\_ date \_\_\_\_\_ Amount \_\_\_\_\_

**Detail of EMD:**

EMD in the form of CDR/FDR/TDR No. \_\_\_\_\_, Amount: \_\_\_\_\_

Date: \_\_\_\_\_, Bank \_\_\_\_\_, Branch \_\_\_\_\_

To,

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

Sir,

I hereby submit my tender / bid for supplying of TRANSCEIVER (Transmit and Receive) Shri Mata Vaishno Devi Shrine as mentioned in the **Clause No. 03 of the e-NIT**. The detail of the particulars submitted through online mode and in a hardcopy format is as produced below: -

S. No.	Particulars	Attached/Not Attached
1.	Name of the Supplier / Manufacturer with Address (telephone number/Mobile No.) along with brief description of background.	
2.	EMD and Tender fee.	
3.	Authorized dealer / Manufacturer Certificate	
4.	Experience of supply of mentioned material to Government department / agencies for not less than 03 years as on 31 March, 2024 (Attach relevant copies of work order).	
5.	Average Annual turnover for the last three years ending on the 31 <sup>st</sup> March of the previous year. (Proof to be enclosed)	
6.	The bidder must have sound financial background and a positive net worth for the last three years ending on the 31 <sup>st</sup> March of the previous year. (Proof to be enclosed)	
7.	Audited Balance sheet for the last 03 years ending on the 31 <sup>st</sup> March of the previous year	
8.	a) PAN (proof to be enclosed) b) ITR statement/ Income Tax Assessment Order (for the last three years to be enclosed) ending on the 31 <sup>st</sup> March of the previous year. c) GST No. (proof to be enclosed) d) Last GST return (proof to be enclosed)	
9.	Copy of Tender Document duly signed and stamped conforming the acceptance of Terms and Condition mentioned in the e-NIT	
10.	Declaration Certificate	
11.	No Deviation Certificate	
12.	Bidder's Detail	

Copies of documentary proof may be furnished where-ever required. Additional pages may be used, if needed.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_  
Designation: \_\_\_\_\_ R/o: \_\_\_\_\_  
Contact No.: \_\_\_\_\_



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Ph.: 01991-232189, Fax: 01991-201705

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

**Annexure – “II”**

**Specifications of Transceiver (Transmit and Receive)**

Description of Items	Req. Qty.
Equipment: Handheld Manufacturer: Icom Inc Model: <b>IC- A25N</b> Frequency Detail: 118-137 RF Power: 5000 W Emission: 16 KPA3E	07 Nos.
Equipment: Fixed Manufacturer: Icom Model: <b>ICOMIC-A120</b> Frequency Detail: 118-136 RF Power: 9000 W Emission: 6 K00A3E	04 Nos.



OFFICE OF THE CHIEF EXECUTIVE OFFICER,  
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Ph.: 01991-232189, Fax: 01991-201705

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

Annexure – “III”

**UN-PRICE BID**

To,

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

Subject: e-NIT for Supply of Transceiver (Transmit and Receive)

Ref. No: e-NIT No. CO/Pur/Electronics/657/1523 dated: 17.09.2025

Tender Fee detail: \_\_\_\_\_

EMD detail : \_\_\_\_\_

Dear Sir,

I, \_\_\_\_\_ representative / proprietor of M/s \_\_\_\_\_ hereby submit the offer for supply of following IT items 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, Katra

S. No.	Description of Item	Req. Qty	Minimum Warranty period	Warranty period offered	Net rate per Unit inclusive of all Taxes and F.O.R. Engg. Store, Banganga, Katra	Total Amount (Unit Price X Total Qty)
1.	Equipment: Handheld Manufacturer: Icom Inc Model: IC- A25N Frequency Detail: 118-137 RF Power: 5000 W Emission: 16 KPA3E	07 Nos.	01			
2.	Equipment: Fixed Manufacturer: Icom Model: ICOMIC-A120 Frequency Detail: 118-136 RF Power: 9000 W Emission: 6 K00A3E	04 Nos.	01			

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/Electronics/657/1523 dated: 17.09.2025**

**NO DEVIATION CERTIFICATE**

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of 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.		
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: