



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,**

Central Office, Jammu Road, Katra (J&K) – 182301

Notice Inviting e - Tender

e-NIT No.: CO/Pur/Civil/25/174-I/1582

dated 20.09.2025

For and on behalf of Shri Mata Vaishno Devi Shrine Board, through Chief Executive officer, (herein after referred as SMVDSB), e-Tender under two bids system is invited from the manufacturers and the firms dealing in the trade for supply of Steel Material (MS Angles) to Shri Mata Vaishno Devi Shrine Board, Katra F.O.R. Engineering Store, Banganga, Katra, as per the detail given below:

S. No.	Description of Item	Specifications	Qty.	Tender Fee (non refundable)	EMD
01	MS Angle 40x40x6mm	Conforming to IS 2062 of 2011 7 th Revision (Structural Steel) and IS 808-1989 (Sectional Properties of 3 rd Revision)	37,000 Kg	1500	Rs. 1.25 Lakh
02	MS Angle 50x50x6mm	Conforming to IS 2062 of 2011 7 th Revision (Structural Steel) and IS 808-1989 (Sectional Properties of 3 rd Revision)	73,000 Kg		

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	20.09.2025 at 04:00 PM
Download Start Date	20.09.2025 at 04:30 PM onwards
Bid Submission Start Date	20.09.2025 at 04:30 PM onwards
Bid Submission End Date (Online)	29.09.2025 upto 03:00 PM
Date of Opening of Technical Bid (Online)	30.09.2025 upto 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 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 Tender Fee of Rs. 1,500/- (Rupees One Thousand Five Hundred Only) either in the form of Demand Draft drawn in favour of Chief Accounts Officer, SMVDSB, Katra or through NEFT 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. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Bid Form at Annexure-'A'.

The Earnest Money in the form of CDR / FDR pledged to FA/Chief Accounts Officer, SMVDSB, Katra amounting to Rs. 1,25,000/- (Rupees One Lakh Twenty Five Thousand only) drawn from any Nationalized / scheduled Bank having validity not less than 03 months

or transfer the amount through **NEFT** in the official account of SMVDSB Account No. 0235040500001804, IFSC - JAKA0KATTRA ("0" Zero). The same shall be uploaded on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. (Hard copy of the EMD or any other relevant document in a separate envelope, 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, Katra without which the offer submitted online shall not be considered)

The Earnest Money of the Successful bidder / firm shall be converted into Security Deposit and same shall be released only after receipt of satisfactory supply of material within the delivery period whereas the EMDs of the Unsuccessful bidders shall be released after the issuance of Purchase Order in favour of the successful bidder.

No Proposal shall be submitted to SMVDSB in physical form unless and until the same is uploaded on the e-tendering website. The uploaded Hardcopies of the Technical Bid documents viz. Tender Fee (Demand Draft / NEFT), EMD (CDR / FDR), PAN, GST and other documents (except the Financial Bid) shall be deposited via Registered Post or Speed Post in the office of Chief Executive Officer, Purchase Department, Shri Mata Devi Shrine Board, Central Office, Katra – 182301 before the opening of the technical bid **i.e. 30.09.2025 upto 03:00 PM** without which the offer submitted by the firm shall not be considered. SMVDSB is not responsible for any postal delay whatsoever.

Submission of Hardcopy of Financial Bid lead to the rejection of the bid submitted online.

Sd/-
(Vipan Bhagat), JKAS
Asstt. Chief Executive Officer,
S.M.V.D. Shrine Board, Katra

No: CO/Pur/Civil/25/174-I/1582
Dated: 20.09.2025

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 and www.maavaishnodevi.org.
2. To participate in bidding process, bidders have to get (DSC) “Digital Signature Certificate” as per information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any approved vendors.
3. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
4. Financial Bids of bidders shall 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 e-NIT.
7. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
8. Shrine Board will not be responsible for delay in online submission of bids whatsoever reasons may be.
9. All the required information for bid must be filled and submitted online.
10. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents.
11. 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.
12. Bidders are advised to use “My Documents” area in their user on <http://jktenders.gov.in>, e-tendering portal to store important documents and attach these certificates as Non-Statuary documents while submitting their bids.
13. 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.
14. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF \ Scan properly.
15. The guidelines for submission of bid online can be downloaded from the website <http://www.jktenders.gov.in>.
16. 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.
17. 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 site conditions and all other factors which may influence preparation of his tender.



OFFICE OF THE CHIEF EXECUTIVE OFFICER, SHRI MATA VAISHNO DEVI SHRINE BOARD,

Central Office, Jammu Road, Katra (J&K) – 182301

Notice Inviting e-Tender

e-NIT No.: CO/Pur/Civil/25/174-I/1582

Dated 20.09.2025

1. REQUIREMENT:

For and on behalf of Shri Mata Vaishno Devi Shrine Board, through Chief Executive officer, (herein after referred as SMVDSB), e-Tender under two bids system is invited from the manufacturers and the firms dealing in the trade for supply of Steel Material (MS Angles) to Shri Mata Vaishno Devi Shrine Board, Katra, F.O.R. Engineering Store, Banganga, Katra.

2. TENDER SCHEDULE:

Date of Publishing of e-NIT	20.09.2025 at 04:00 PM
Download Start Date	20.09.2025 at 04:30 PM onwards
Bid Submission Start Date	20.09.2025 at 04:30 PM onwards
Bid Submission End Date (Online)	29.09.2025 upto 03:00 PM
Date of Opening of Technical Bid (Online)	30.09.2025 upto 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 for the same after scrutiny of the documents in technical bid which shall be notified separately.
- The e-NIT is also available on www.maavaishnodevi.org for reference only.
- Complete bidding process will be done online on e-tender portal www.jktenders.gov.in
- Shrine Board 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 or NEFT), EMD (CDR/FDR or NEFT) and other technical documents as mentioned in the e-NIT.
- EMD (in original), shall be deposited in the office of Chief Executive Officer, Purchase Department, SMVDSB, Central Office, Katra – 182301, before the opening of the bid without which the offer submitted by the firm shall not be considered.
- **It shall be noted that if any tenderer did not upload / enclose the CDR/FDR of stipulated amount or furnished CDR/FDR of an amount less than the stipulated amount, as mentioned in the e-NIT, the bid / tender submitted by the bidder shall be rejected out-rightly and the rates of the said bidder shall not be considered even after opening of tender.**
- **The tenderers furnishing the CDR for an amount less than the stipulated amount mentioned in the Tender or quoting the exemption as Small Scale Industries or any other reason shall not be entertained and the bid shall be out-rightly rejected.**
- Submission of the Hardcopy of the financial bid leads to the rejection of the e-bid.
- Only hardcopy of the Technical bid Document, Tender Fees, EMD or any other required document should be deposited in the office of Chief Executive Officer, Purchase Department, SMVDSB, Central Office, Katra – 182301 by or before **30.09.2025 upto 03:00 PM.**

3. PROCEDURE FOR SUBMISSION OF TENDER:

The Tenderers 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. 1,500/- (Rupees One thousand 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. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical Bid Form at Annexure- ‘A’.
- ii. **Scanned copy of the EMD amounting to Rs. 1,25,000/- (Rupees One Lakh Twenty Five Thousand Only) in the shape of CDR/FDR/TDR** pledged to FA/Chief Accounts Officer, SMVDSB, Katra **or** the same shall be deposited in the official account of Shri Mata Vaishno Devi Shrine Board Branch J&K Bank, Katra, Account No. **0235040500001804, IFSC – JAKA0KATRA (in IFSC Code JAKA0KATRA – 0 stand Zero)** without which the offer shall be rejected outrightly. The bidder shall have to mention UTR No. in the prescribed Technical bid Form at **Annexure – “A”**.
- iii. **Experience / Past Performance:**
 - a. The Bidder (manufacturer / Authorized supplier) should have regularly for at least last three years ending 31st March of the previous financial year 2024-2025, manufactured / supplied the material mentioned in the e-NIT with the same or higher specifications as per Annexure – A (**supply orders/ Invoices to be attached.**)
 - b. The bidders should have manufactured or supplied the estimated quantity of the product during the last 03 year ending 31st March (**supply order/ Invoices to be attached**).
- iv. **Capability, Equipment & Manufacturing Facilities:**
 - a. The bidder must have an annual capacity to manufacture or supply atleast 60% of the estimated quantity (**self-certificate 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 31st March of the previous year should be 60% of the estimated cost of the product. Copies of Profit & Loss statement, Balance Sheets and 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 supplier) should not have suffered any financial loss for more than one year during the last three (03) years ending on the 31st March of the previous year (copies of audited Balance Sheet with UDIN number to be enclosed for the last three years i.e. F.Y – 2022-23, 2023-24 & 2024-25)
 - c. The bidder must have sound financial background and a positive net-worth for the last three financial years, ending on 31st March.
- vi. Self-attested copy of GST Registration Certificate & PAN shall be enclosed.

- vii. Relevant documents viz. IS/BIS Certificates conforming to IS 2062 of 2011 7th Revision (Structural Steel) and IS 808-1989 (Sectional Properties of 3rd Revision) shall be enclosed.
- viii. Tender Document duly signed and stamped conforming the acceptance of Terms and Condition mentioned in the e-NIT.
- ix. Declaration Certificate as enclosed at **Annexure – C**.
- x. No Deviation certificate as enclosed at **Annexure – D**.
- xi. Bidder's details as per **Annexure – E**.

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

B. Financial Bid (BOQ):

- i) Price bid shall be as per BOQ & 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:

The rates quoted must be NET (inclusive of GST, levies / discounts & other taxes, loading, unloading, freight etc.) and F.O.R. Engineering Store, Banganga, Katra. (Rates excluding GST and Ex-Shop shall not be considered even after opening of the e-bid)

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.

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.

The successful bidder shall have to transfer their (B to B) bills on monthly basis under Invoice Furnishing Facility (IFF).

5. RIGHT RESERVED BY SMVDSB

- a) The Shrine Board reserves the right 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.
- b) The Shrine Board reserve the right to negotiate the quoted rates, terms and conditions with the lowest tenderer or any of the other tenderers on quality basis to ascertain the suitability of the acceptable offer.

6. SIGNING OF TENDERS:

Each page of the Tender which is to be submitted in technical form shall be signed by the tenderer / authorized signatory of the firm, conforming the acceptance of the Terms and Conditions as laid down in the e-NIT document.

7. VALIDITY:

The offer shall remain valid and open for acceptance for a period of 90 **days** from the date of opening of tenders, if the tenderer withdraws his tender 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 and the firm shall be debarred from any further dealing with Shrine Board for a period of 03 years.

8. PAYMENT:

No Advance payment shall be made. The payment shall be made after receipt and proper inspection of each consignment within a period of 20 days from the date of issuance of GR.

9. DELIVERY PERIOD:

The successful tenderer shall have to deliver the ordered quantity within 15 days from the issuance of Purchase Order. The material shall be supplied immediately from ready stock from the date of placement of purchase order. Before participating, the competing firm must ensure that it has the capacity to meet the delivery period criteria. The Shrine Board may or may not extend the delivery period.

10. INSPECTION / LIFTING BACK OF REJECTED SUPPLIES:

a. On receipt, the material shall be inspected / checked by our Inspection Committee and if found of inferior quality/defective, the same will be rejected and the Board shall be at liberty to have the same procured from open market at the risk & cost of the supplier whereby the original supplier shall be liable to pay the extra cost, if any, involved in the process. The Competent Authority, however, may accept the replaced material within the delivery period if it conforms to the approved specifications.

b. The rejected material shall have to be lifted by the supplier at his own risk and cost within a week's time, failing which storage charges @ 2% per day shall be imposed against the supplier for a period of one week. The penalty amount shall get doubled for each subsequent week 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.

11. PENALTY: Following penalties (calculated on the value of unsupplied material) shall be imposed for delay beyond the prescribed delivery period, unless exempted by the competent authority for valid reasons to be brought on record.

a. upto 7 days @ 0.5%

b. From 8th day to 15th day @ 1%

c. From 16th day to 22nd day @ 1.5% and

d. From 23rd day to 30th 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.

e. After 30 days of delay, the purchase order shall be deemed to have been cancelled to the extent of unsupplied material and the material shall be procured from alternative sources at risk and cost of vendor.

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).

12. Debarring:

In case the material is not supplied even after the lapse of penalty period, the purchase order deemed to have been cancelled and the firm shall be debarred from any further dealing with SMVDSB for a period of 03 years and forfeiting of EMD without any communication.

13. 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, 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.

14. 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.

15. Jurisdiction: All disputes arising hereto are subject to Jurisdiction of the Courts of Law at Katra / Reasi.

16. Other Terms and Conditions:

- i) The quantity mentioned in the e-NIT may increase / decrease as per the requirement of the SMVDSB.
- ii) Bidders must ensure to upload scanned copies of all necessary documents Tender Fee (DD/NEFT), EMD (CDR/FDR/NEFT) and other documents as mentioned in the Technical Criteria.
- iii) Test certificates shall be enclosed at the time of supply without which the material shall not be accepted.
- iv) The tenderer shall not be entitled to revoke or withdraw their tenders or vary or modify after its submission.
- v) These terms and conditions shall also form an integral part of the subsequent Supply order.
- vi) The CEO SMVDSB, reserves the right to terminate the supply order during the period of its validity if found not in conformity to the terms and conditions.
- vii) It shall be noted that if any tenderer / firm did not upload / enclose the EMD of stipulated amount or furnished EMD of an amount less than the stipulated amount, as mentioned in the e-NIT, the

bid / tender submitted by the firm shall be rejected out-rightly and the rates of the said firm shall not be considered even after opening of tender.

- viii) The tenderer(s) seeking exemption as Small Scale Industries or any other reason shall not be entertained and the tender shall be out-rightly rejected.
- ix) 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.
- x) After the successful culmination of tender, if the approved firms refused to comply with the supply orders on account of any reason, action under the ambit of terms and conditions of the e-NIT / Supply Order shall be initiated against the same firm besides debarring the firm for a continuous period of 03 years including forfeiting of EMD.

Sd/-
(Vipan Bhagat), JKAS
Asstt. Chief Executive Officer,
S.M.V.D. Shrine Board, Katra

No: CO/Pur/Civil/25/174-I/1582

Dated: 20.09.2025

Technical Bid

S. No	Particulars	Attached / Uploaded
1	Non-Refundable Tender Fee of Rs. 1,500/-	
2	EMD amounting to Rs. 1,25,000/-	
3	Supply orders/ Invoices of last three years ending 31 st March of the previous financial year.	
4	Self-certificate having annual capacity to manufacture or supply atleast 60% of the estimated quantity	
5	Copies of Profit & Loss statement for the last three (03) years	
6	Audited Balance Sheet with UDIN number to be enclosed for the last three years i.e. F.Y – 2022-23, 2023-24 & 2024-25	
7	ITRs for the last three (03) years	
8	Self-attested copy of GST Registration Certificate & PAN	
9	IS/BIS Certificates conforming to IS 2062 of 2011 7 th Revision (Structural Steel) and IS 808-1989 (Sectional Properties of 3 rd Revision)	
10	Tender Document duly signed and stamped	
11	Declaration Certificate - Annexure – C	
12	No Deviation certificate - Annexure – D	
13	Bidder's details - Annexure – E	

*The bidder may attach/ upload additional documents, if any, relevant to the e-NIT

Signature_____

Name of Tenderer_____

Contact No. _____



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,
Central Office, Jammu Road, Katra (J&K) – 182301**

Annexure - B

UN-PRICE BID

To,

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

Subject: e-NIT for Supply of Steel Material (MS Angles)

Ref. No: e-NIT No.: CO/Pur/Civil/25/174-I/1582

Dated: 20.09.2025

UTR No: _____

CDR/FDR No: _____

Sir,

I, _____ authorized representative of M/s _____

hereby submit the e-tender for the Supply of following Steel Material (Angles) as per the specification / UOM / requirement of Shrine Board.

The offered rates are NET inclusive of GST and other taxes, loading, unloading, freight, toll tax and F.O.R Engineering Store, Banganga are as under:

S. No.	Description of Item	Req. Qty.	Net Rate (in Rs., per Kg.)	Total Amount (in Rs.)
1.	MS Angle 40x40x6mm	37,000 Kg.		
2.	MS Angle 50x50x6mm	73,000 Kg.		

Notwithstanding anything mentioned in our price bid, we hereby accept all the terms and conditions mentioned in the e-NIT, which are being signed in token of my acceptance. We hereby undertake and confirm that I/we have understood the specifications properly and shall deliver the material as per the required / higher specifications to SMVDSB.

I further affirm that in case, I fail to abide-by the conditions or upto the entire satisfaction of the Shrine Board; I shall be liable to the penalties under rules. I further hereby declare that my firm is not blacklisted.

Yours faithfully,

Seal & Signature _____ M/s _____

Contact Person: _____ Contact No: _____

Full Address: _____ 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 / debarred 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/Civil/25/174-I/1582

Dated: 20.09.2025

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.

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.		
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: