



**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: nes\_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net**

**Notice Inviting e-Tender**

**e-NIT No. CO/Pur/NE/229/3997**

**Dated: 24.02.2026**

For and on behalf of the Shri Mata Vaishno Devi Shrine Board, through Chief Executive Officer, Shri Mata Vaishno Devi Shrine Board (hereinafter referred as CEO, SMVDSB, Katra), e-Tenders under two bids system are invited from reputed manufacturers / authorized distributors dealing in **Supply of Packaged Drinking water for a period of One Year from the issuance of 1<sup>st</sup> Supply order or till the finalization of fresh rate contact whichever is later.** The sought rates shall be F.O.R. Non Engineering Store, Banganga (Katra) and inclusive of all taxes/cost as per the detail given below:-

S.No.	Description of item	Approx. Annual Qty. (in Btls)	Tender Fee (non refundable) (in Rs.)	Amount of EMD in the shape of CDR / FDR / NEFT (in Rs.)
1.	<b>Packaged Drinking water in 1000 ml, 500 ml &amp; 250 ml. packing per Btl.</b>		1,500.00	2,25,000/-
	I. 1000 ML	14,00,000		
	II. 500 MI	1,50,000		
	III. 250 MI	12,000		

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](http://www.maavaishnodevi.org)** as per following schedule:

Date of Publishing of e-NIT	<b>24.02.2026 at 03:30 PM</b>
Download Start Date	<b>24.02.2026 from 03:30 PM onwards</b>
Bid Submission Start Date	<b>24.02.2026 from 03:30 PM onwards</b>
Bid submission End Date (Online)	<b>09.03.2026 at 02:00 PM</b>
Date of Opening of Technical Bid (Online)	<b>10.03.2026 at 03:00 PM</b>
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](http://www.jktenders.gov.in). The Bid document is also available on the official website of SMVDSB i.e. [www.maavaishnodevi.org](http://www.maavaishnodevi.org) which is for reference purpose only.

Non Refundable **(even in case of cancellation of e-NIT for any reason)** Tender Fee amounting to **Rs. 1500/- (Rupees One Thousand Five Hundred Only)** 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 out rightly. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical Bid Form at Annexure-‘A’.

The Earnest Money deposit in the form of **CDR/FDR pledged to FA/Chief Accounts Officer, SMVDSB, Katra amounting to Rs. 2,25,000/- (Rupees Two Lakh Twenty Five 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 of Chief Executive Officer, Purchase Department Shri Mata Vaishno Devi Shrine Board, Katra without which the offer submitted online shall not be considered). The EMD amount can also be remitted through NEFT in the official account of SMVDSB i.e. Account No. 0235040500001804, IFSC – JAKA0KATTRA (“0” stands for “Zero”). The tenders/offers without EMD shall be rejected out rightly. In case of online remittance, the bidder shall have to mention UTR No. in the prescribed Forms (Annexure-‘A’ and ‘B’).

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 viz. Tender Fee (NEFT), EMD (CDR/FDR), PAN, GST and other documents **(except the Financial Bid)** shall be deposited via Registered Post **or** Speed Post or by hand in the office of Asstt. Chief Executive Officer, Purchase Department Shri Mata Vaishno Devi Shrine Board, Central Office, Katra– 182301 before the opening of the technical bid **i.e. 10.03.2026 upto 03:00 PM** without which the offer submitted online by the bidder shall not be considered. SMVDSB is not responsible any postal delay whatsoever.

**Note: Read all the Terms and Condition mentioned in the e-NIT carefully before the submission of the bid. No claim shall be entertained after the opening of Bid (Technical as well as Financial).**

Sd/-  
(Dr. Gopal K. Sharma)  
Asstt. Chief Executive Officer  
S. M. V. D. Shrine Board, Katra

## **Instruction to bidders regarding e-tendering process:-**

1. The interested bidder can download the NIT/bidding document from the website **[www.jktenders.gov.in](http://www.jktenders.gov.in)** and **[www.maavaishnodevi.org](http://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. The Technical Bids shall be opened online.
5. Financial Bids of bidders who have qualified the technical bid shall be opened online the date and time which shall be communicated separately.
6. 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.
7. Bids will be opened online as per time schedule mentioned in the e-NIT.
8. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
9. SMVDSB will not be responsible for delay in online submission of bids whatsoever reasons may be.
10. All the required information for bid must be filled and submitted online.
11. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents.
12. 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.
13. Bidders are advised to use “My Documents” area in their user on **<http://jktenders.gov.in>**, e-tendering portal to store important documents like Balance sheet, GST Registration Certificate, Tax Clearance Certificate, IT certificate, Manufactures authorization and other related documents etc., and attach these certificates as Non-Statutory documents while submitting their bids.
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>**.
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. He should fully acquaint himself with site conditions and all other factors which may influence preparation of his tender.



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**Notice Inviting e-Tender**

e-NIT No. CO/Pur/NE/229/3997

Dated: 24.02.2026

**Subject:- Supply of Packaged Drinking Water.**

- 1. Requirement:-** e-Tenders under two bids system are invited for and on behalf of SMVDSB through Chief Executive Officer from reputed manufacturers /authorized dealers/ distributors dealing in supply of “**Packaged Drinking Water**” to Shri Mata Vaishno Devi Shrine Board, Katra, for a period of one year from the date of issuance of 1st Supply order or till the finalization of fresh rate contract whichever is later. The sought rates shall be F.O.R at Non- Engineering Stores Banganga and inclusive of all taxes costs.

**2. TENDER SCHEDULE:**

Date of Publishing of e.NIT	<b>24.02.2026 at 03:30 PM</b>
Download Start Date	<b>24.02.2026 from 03:30 PM onwards</b>
Bid Submission Start Date	<b>24.02.2026 from 03:30 PM onwards</b>
Bid submission End Date (Online)	<b>09.03.2026 at 02:00 PM</b>
Opening of Technical Bid (Online)	<b>10.03.2026 at 03:00 PM</b>
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 entire bidding process shall be online.
- The e-NIT is also available on SMVDSB website [www.maavaishnodevi.net](http://www.maavaishnodevi.net) which is for reference only.
- SMVDSB will not be responsible for any delay in online submission of the bid due to any reason (Technical , postal or otherwise).
- Conditional bids are liable to be rejected.

**3. PROCEDURE FOR SUBMISSION OF TENDER/ELIGIBILITY CRITERIA**

The Tenderers are required to submit their Bids (Technical as well as Financial) on e-tendering portal i.e. [www.jktenders.gov.in](http://www.jktenders.gov.in) under 2 bids system as per procedure given below:

**A. Technical Bid:**

- i) Tender Fee:-** Non Refundable Tender Fee of **Rs. 1500/- (Rupees One Thousand Five Hundred Only)** 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/ Financial Bid Form at **Annexure-‘A’ and ‘B’**.

- ii) **Earnest Money Deposit:-**The Earnest Money Deposit in the form of CDR / FDR pledged to FA/Chief Accounts Officer, SMVDSB, Katra amounting to **Rs. 2,25,000/- (Rupees Two Lakh Twenty Five Thousand Only)** drawn from any Nationalized / scheduled Bank having validity of 18 months 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 out rightly. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical/ Financial Bid Form at **Annexure-‘A’ & ‘B’**. The EMD of unsuccessful bidders shall be released on conclusion of e-NIT while EMD of successful bidder shall be released upon receipt of 5% Security Deposit against the Rate Contract.
- iii) The copy of tender fees and EMD deposit shall be uploaded alongwith Technical Bid Documents on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. In case of CDR/FDR, the hard copies shall be deposited in the office of SMVDSB before the opening of Online Technical Bid without which the offer submitted online shall not be considered.
- iv) **Bidder’s Credentials:-** The bidders shall submit their credentials of the firm as per **Annexure – “C”**
- v) **GST Registration Certificate & PAN:** - Self attested copy of GST Registration Certificate and PAN to be attached.
- vi) **Laboratory Test Report:-** The bidding firms shall have to submit a Laboratory Report in r/o the offered product confirming to FSSAI standards. The report of a NABL accredited Lab shall be preferred.  
**Note:-** Notwithstanding the report submitted by bidder, the Shrine Board reserves the right to get the samples tested on its own at any stage of e-NIT or afterwards during the Rate Contract. The cost of such testing shall be borne by the bidder / selected vendor.
- vii) **Capability, Equipment & Manufacturing Facilities:-**  
The bidder must have an annual capacity to either manufacture or supply the estimated quantity (self certificate to be attached).
- viii) **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 atleast Rs. 85.00 Lakh (documentary proof to be attached). **The turnover of the sister concern firms / subsidiaries shall not be considered.**
  - b. The Net Worth of the Bidder as on 31.03.2025 should be positive. **Certificate of a Chartered Accountant needed.**
  - c. The bidder must submit the ITR documents for the last three (03) years.
- ix) **Declaration Certificate:-** A Self declaration Certificate that no case is pending with the police / court against the bidder / firm / company /Agency and not been

- suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc **(as per annexure D)**
- x) **Submission of Signed and Stamped documents:-** The bidder shall submit a duly signed and stamped copy of this tender Document (each page to be signed) conforming the acceptance of Terms and Condition mentioned in the e-NIT.
- xi) The bidder shall have to submit a copy of Valid License duly issued by the concerned authorities under Food Safety and standard Act-2006 alongwith their tender certifying that their product is conforming to the regulations laid down under the aforesaid Act.
- xii) **No Deviation Certificate:** - The bidder shall submit No Deviation Certificate as per format enclosed at **Annexure – E**.
- xiii) The interested bidder(s) shall have to submit their offer alongwith following supporting documents:
- Valid License duly issued by the concerned authorities under Food Safety and Standards Act-2006.
  - Annual Turnover of the bidder being in excess of Rs. 85.00 Lakh.
  - Document establishing positive net worth.
  - Proof of the offered brand of packaged Drinking Water having presence in at-least 05 or more States / UTs.** If the prospective bidder is not the original brand holder but a dealer / distributor, it has to **compulsory submit** distributor / dealership certificate issued by brand holder.
- xiv) **Process of Selection:**
- A) The shortlisting of upto 5 top bidders shall be done in the Technical stage and the 'Price-bids' of only shortlisted bidders shall be considered for competition. The Price-bids of bidders who are not shortlisted (even though meeting the Minimum Technical Eligibility Criteria) shall not be considered.
- B) The shortlisting of bidders shall be done based on their score on a scale of 100 marks, distributed as under:-

Sr. No.	Criteria	Max Score	Remarks	Score to be awarded
i)	Annual Turnover of brand (below 300 crore not to be considered)	40	>300 Cr. up to 400 Cr. >400 Cr. up to 500 Cr. >500 Cr. up to 600 Cr. >600 Cr. and above	15 25 35 45
ii)	Presence in More No. of states/UTs of India (less than 5 states/UTs not to be considered). Further, the presence in States/UTs shall be considered only against the attached documentary proof.	40	> 5 upto 10 states/UTs > 10 upto 15 states/UTs > 15 upto 20 states/UTs > 20 upto and above states/UTs	10 20 30 40
iii)	<b><u>Samples:</u></b> The samples submitted by the bidder shall be adjudged for quality, taste, odour, clarity and overall suitability for end-use, based on subjective assessment, by a Committee of Officers of SMVDSB. The Committee	-	-	15

	shall award marks on a scale of 15 based on its collective wisdom. The decision of the Committee in this regard shall be final, non-challengeable and binding upon the bidders. Further, in case the Committee completely rejects a sample for the reasons to be brought on record, that brand shall not be considered further in the competition. By participating in the e-NIT, the bidder hereby confirms acceptance of above condition.			
<b>Total Marks</b>				<b>100</b>

- C) **For the bidders who are not the manufacturers/ Brand Holding Company, the meeting of turnover eligibility criteria for brand as set out at “B” above shall be ESSENTIAL. In case, the requisite documents in support are not attached, their bid shall be rejected.**
- D) The Price Bids of bidders (not more than 5 bidders) short-listed as per the method specified at “B” above shall only be opened and selection of brand/bidder shall be done on L-1 rates (out of short-listed bidders only).
- E) The Board reserves the right to establish reasonability of rates, to negotiate with the L-1 bidder for each item or to bifurcate the Rate Contract amongst more than one bidder (on L-1/negotiated rates). The Board also reserves the right to award Rate Contract for 500 ml & 250 ml water on negotiation basis to the firm quoting L-1 rates for 1000 ml product, even if this bidder is not L-1 in r/o 500 ml & 250 ml bottles.

**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 & has to be submitted **online only**. (Format as per Annexure–B) 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) The price bid shall be opened in respect of the bidders who have qualified in the technical bid and whose samples are found acceptable.
- iv) Rates are required to be quoted strictly as per prescribed UOM mentioned in the BOQ.

**4. Submission of Bids:**

**All the prospective bidders shall have to upload all the technical documents and financial offers on e-Tendering portal i.e. [www.jktenders.gov.in](http://www.jktenders.gov.in), as per the schedule mentioned in the e-NIT. The bidders have to submit hardcopies of the uploaded technical bid documents by or before the due date. Submission of Hard copy of financial bid may leads to cancellation of the bid submitted online by the bidder. No claim/ query shall be entertained after opening of the online bid (Technical as well as Financial).**

**5. Description of the Material:**

a) **Capacity in ltrs: 1000 ml, 500 ml, 250 ml.**

b) **Parameters / Standards:**

The broad parameters / standards shall be as per the Food Safety and Standards Authority of India (FSSAI) to ensure that the packaged drinking water is safe and meets the required standards for human consumption, as per following:

- i. pH value: The pH value of packaged drinking water should be between 6.5 and 8.5.
- ii. Total dissolved solids (TDS): The TDS in packaged drinking water should not exceed the limit prescribed under relevant FSSAI Standards.
- iii. Microbial parameters: The packaged drinking water should be free from coliform bacteria and Escherichia coli (E. coli).
- iv. Pesticide residues: The packaged drinking water should be free from pesticide residues and heavy metals.
- v. Arsenic and fluoride: The level of arsenic and fluoride in packaged drinking water should be within the limits prescribed by FSSAI.
- vi. Radioactive substances: The level of radioactive substances in packaged drinking water should not exceed the limits prescribed by FSSAI.
- vii. Total hardness: The total hardness of packaged drinking water should not exceed 600 mg/L as CaCO<sub>3</sub>.
- viii. Chloride: The chloride level in packaged drinking water should not exceed 250 mg/L.
- ix. Calcium and magnesium: The level of calcium and magnesium in packaged drinking water should not exceed 75 mg/L and 30 mg/L respectively.
- x. Turbidity: The turbidity level in packaged drinking water should not exceed 5 NTU.
- xi. **Labelling:** The packaging should be labelled with the name and address of the manufacturer, batch number, date of manufacture, and expiry date. The label should also reflect broad information about the parameters of water and composition of packing material.
- xii. Bidder shall ensure proper cleaning and Hygiene practice, which are required to be followed during the collection, processing, handling, packing (throughout manufacturing and packaging process).
- xiii. Material used primary packaging like bottles and caps which are coming in contact with product should be of food grade.
- xiv. The shelf life should be minimum six months from the date of manufacturing.
- xv. It will be the responsibility of the bidder to adhere to FSSAI guidelines (with amendments from time to time).
- xvi. The bottle design shall be such that is stable when kept in vertical position. The bottle should be clear, transparent and transparency should be more than 95%.

**6. RATES:**

- i. The Rates should be quoted at the prevailing GST Rate without which the bid shall be rejected. The parties who are filing GST return on quarterly basis should file monthly IFF return.
- ii. The rates quoted must be F.O.R. Non Engineering Store, Banganga, Katra inclusive of GST, levies/discounts & other taxes.
- iii. 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.
- iv. 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.
  - v. "In case the successful bidder is filing GST returns on quarterly basis he must file the Invoice Furnishing Facility (IFF) on monthly basis for Bills to Shrine Board".
  - vi. After the successful culmination of tender, if the approved bidder refuses to comply with the rate approval order and subsequently the Purchase orders on account of any reason, the same firm(s) shall be debarred from further dealing with the Board for a continuous period of 03 years besides forfeiture of EMD/Security deposit.
  - vii. The rates shall remain valid for a **period of 01 Year** from the date of issuance of 1st Purchase Order or till the finalization of fresh rate contract, whichever is later. The contract shall be further extendable for another Six months on same rates, terms and conditions, subject to satisfactory and sole discretion of the competent authority of SMVDSB.
  - viii. No escalation in the basic rate of item shall be allowed by SMVDSB during currency of Contract. If the rate of GST is increased/ decreased or a new tax is introduced or an existing tax is abolished or any change in interpretation or application of any tax occurs in the course of contract, an equitable adjustment of the contract price shall be made to fully take into account any such change by addition to the contract price or deduction there from as the case may be. However no escalation in the basic cost of the item shall be allowed during the currency of the contract.
  - ix. If at any time it is established that successful tenderer has sold the items to any other Government /Semi-Government department/ Institutions at a lesser price, the firm shall be liable for reimbursement of the excess rates charged besides imposition of penalty.

## **7. RIGHT RESERVED BY SMVDSB**

- a) The Shrine Board reserves the right to split the demand among more than one qualified bidder(s) at the approved rate after culmination of successful e-NIT.
- b) 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.
- c) 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.
- d) The Competent authority of SMVDB reserves the right to:-
  - a) To cancel/ terminate the e-NIT / Purchase order / letter of award (LOA) during the period of its validity without assigning any reason thereof.
  - b) To forfeit the EMD/Security deposit of defaulter supplier.
  - c) Debarring any defaulter supplier from any further dealing with Shrine Board for a period of three years.
  - d) Grant of extension with or without imposing penalty, as deemed fit.
  - e) To take suitable action in r/o any condition prescribed in this e-NIT.

**8:- ARBITRATION:-** In case of any dispute arising between the parties hereto, relating to the supply of items and all matters connected therewith, both parties shall make every effort to resolve it amicably by direct informal negotiation. If 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.
- b) In the event that the parties cannot agree upon the selection of the sole Arbitrator, either of the 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 Arbitrator with seat/venue at Jammu for the resolution of disputes between the parties.
- c) The competent authority of SMVDSB reserves the right to exempt any of the qualifying criteria, in case the bidder who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past, subject to meeting the specifications and quality of the product.

**9. VALIDITY:**

- i. 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 its 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.
- ii. The rates quoted by the tenderer shall remain valid for a period of 01 Year from the date of issuance of 1st Purchase Order or till the finalization of fresh rate contract, whichever is later. The contract shall be further extendable for another Six months on same rates, terms and conditions, subject to satisfactory and sole description of the competent authority of SMVDSB.

**10. PAYMENT:**

- **No advance payments shall be made**
- The payment shall be made after receipt of complete material at Non-Engineering Stores, Banganga Katra against each P.O. issued from time to time against Rate Contract, within 20 days of date of issuance of Store G.R.

**11. DELIVERY PERIOD:**

The successful tenderer shall have to deliver the ordered material within **20 days** from the date of issuance of the Purchase order during the rate approval period. Beyond 20 days, penalty as specified in this e-NIT shall be imposed.

**12. Security Deposit:**

The successful bidder shall deposit an amount equals to 5% of the Contract Value as Security Deposit before issuance of Rate Approval Order, in the

shape of CDR/ FDR/ TDR pledged to the 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” stands for “Zero”). The EMD of the successful bidder shall be returned after submission of Security Deposit. The security Deposit shall however be released after successful discharge of contractual obligations.

**13. INSPECTION / LIFTING BACK OF REJECTED SUPPLIES:**

- i. The material supplied shall be checked / inspected by the quality cell / inspecting 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 quality inspection officer/ cell is authorised to conduct prescribed testing of the material during the supply period from any of the authorized lab, if deemed necessary.
- iii. 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 per day as may be deemed fit to the authority shall be levied.
- iv. 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 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.

**14. PENALTY:** Following penalties (calculated on the value of unsupplied material) shall be imposed after delay beyond the prescribed delivery period; unless exempted by the Competent authority of SMVDSB after getting convinced about validity of reasons for delay:-

- a) up to 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%.
- e) After 30 days of delay, the PO shall be deemed to have been cancelled to the extent of unsupplied material and the deficit material shall be procured from alternate sources at risk and cost of vendor.

**Note:** Despite cancellation of Purchase Order as stated above; for any valid reason, the Competent Authority may grant extension in the delivery period; with or without penalty (the amount of this penalty shall be as per the sole discretion of Competent Authority)..

**15. 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 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.

**16. JURISDICTION:**

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

**17. Other Terms and Conditions:**

- i) **The participating firm shall submit** a minimum of ten (10) bottles for each category of **Packaged Drinking Water, duly packed and sealed, along with the prescribed test certificates.** In the absence of the requisite samples and test certificates, the offer submitted online shall not be considered for evaluation.
- ii) **The successful tenderer shall have to submit the Test report(s) of packaged Drinking Water to be offered from recognized laboratory (Not older than 6 months). Further, in the event of any apprehensions about quality, the Board reserves the right to get the supply tested from any laboratory of choice at cost to the approved bidder.**
- iii) The tenderer shall not be entitled to revoke or withdraw their tenders or vary or modify after its submission.
- iv) The tenders shall be opened on the same day or any other subsequent day convenient to the authorities in presence of such tenderers who may choose to be present at the time of opening.
- v) These terms and conditions will form an integral part of the Rate approval order / Purchase order with the successful tenderer(s), which the tenderer shall have to enter into with the SMVDSB.
- vi) In case of any dispute arising out of the Rate Approval Order / Purchase order, the Chief Executive Officer / 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.
- vii) The tenderers furnishing the CDR for an amount less than the stipulated amount mentioned in the **Tender quoting the exemption as Small Scale Industries or being a MSME or for any other reason shall not be entertained and the tender shall be out-rightly rejected**
- viii) 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 during the rate contract or till the finalization of Fresh Rate Contract.**
- ix) The quantities mentioned in the Tender Format are indicative in nature and can be increased / decreased substantially according to requirement from time to time during the currency of contract.
- x) No increase in rate shall be entertained by the Board during the currency of Rate Approval. However, any change in the taxation by the Govt. shall be considered by the Board and based on the reasonability of the rates, decision shall be taken at the discretion of Board.
- xi) These terms and conditions and any other communication exchanged by the SMVDSB with the Tenderer shall form integral part of the contract/ agreement with the successful tenderer(s).
- xii) The EMD in respect of un-successful tenderer (s) shall be released after the allotment of the contract to the successful bidder.
- xiii) In case of any revision of GST/local taxes, same shall be borne by the supplier.
- xiv) The Rate Approval Contract shall be initially for a period of 01 Year, extendable upto Six months on same rates, terms and conditions, subject to

satisfactory supply during the contract period as per the sole discretion of the competent authority of SMVDSB.

**Sd/-**  
**(Dr. Gopal K. Sharma)**  
**Asstt. Chief Executive Officer**  
**S. M. V. D. Shrine Board, Katra**



**Office of the Chief Executive Officer,**  
**Shri Mata Vaishno Devi Shrine Board, Katra.**

**Annexure – “A”**

**Technical Bid Format**

The Bidder to submit the Technical Bid Documents as per the Eligibility Criteria at Clause – 3A in the following format indicating the **description of the documents submitted with Page No. in the Remarks column:**

<b>S.No.</b>	<b>Particular</b>	<b>Remarks (Description of the Documents submitted with Page No.)</b>
<b>(i)</b>	<b>Tender Fee:</b> - Non Refundable Tender Fee of Rs. 1500/- (Rupees One Thousand Five Hundred Only) 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 Remarks Column (Annexure – “A”).	
<b>(ii)</b>	<b>Earnest Money Deposit:</b> - The Earnest Money Deposit in the form of CDR / FDR pledged to FA/Chief Accounts Officer, SMVDSB, Katra amounting to Rs. 2,25,000/- (Rupees Two Lakhs Twenty Five Thousand only) drawn from any Nationalized / scheduled Bank or through NEFT which shall be deposited in the official account of SMVDSB Account No. 0235040500001804, IFSC – JAKA0KATTRA (“0” Zero) shall be uploaded along with Technical Bid documents on e-tendering portal. Hard copy of the EMD, in a separate envelope, shall be deposited via Registered Post or Speed Post in the office SMVDSB without which the offer submitted online shall not be considered. In case of NEFT transfer, the bidder shall mention UTR No. in Remarks Column (Annexure – “A”) (EMD in the shape of Demand Draft shall not be accepted.)	
<b>(iii)</b>	<b>Bidder’s Credentials:</b> - The bidders shall submit their credentials of the firm as per Annexure –	

	"C"	
(iv)	<b>GST Registration Certificate &amp; PAN:</b> - Self attested copy of GST Registration Certificate and PAN to be attached.	
(v)	<b><u>Capability, Equipment &amp; Manufacturing Facilities:</u></b> -  <u>The bidder must have an annual capacity to either manufacture or supply atleast the estimated quantity (self-certificate to be attached).</u>	
(vi)	<b><u>Financial Standing under all conditions:-</u></b>	
(a)	<u>The average annual financial turnover of the "The Bidder" during the last three years, ending 31st March of the previous year should be more than 85.00 lakh. (The turnover of the sister concern firms / subsidiaries shall not be considered by Shrine Board.</u>	
(b)	<u>The Net Worth of the Bidder (Manufacturer / Authorized supplier) should not be negative as on 31st March, 2025 (CA certificate needed).</u>	
(c)	<b>Declaration Certificate:-</b> Declaration Certificate that no case is pending with the police / court against the bidder / firm / company /Agency and not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc. (as per Annexure – "D").	
(d)	<b>Submission of Signed and Stamped documents:-</b> The bidder shall submit duly signed and stamped tender Document conforming the acceptance of Terms and Condition mentioned in the e-NIT (all pages to be signed and stamped).	
(e)	<b>No Deviation Certificate:</b> - The bidder shall submit No Deviation Certificate as per format enclosed at Annexure – E.	
	<b>Submission of Samples – 10 Samples of each item to be submitted.</b>	
a)	<b>1000 MI Btls.</b>	
b)	<b>500 MI Btls.</b>	
c)	<b>250 MI Btls.</b>	

I further affirm that I have read and fully understood the tender notice and agree to abide by all terms and conditions laid in the e-NIT, 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 under rules mentioned in the terms and conditions.

Yours faithfully,

Signature \_\_\_\_\_

M/s \_\_\_\_\_

Name of the Contact Person \_\_\_\_\_

Contact No: \_\_\_\_\_

E-mail Id: \_\_\_\_\_



**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: [dyceov@maavaishnodevi.net](mailto:dyceov@maavaishnodevi.net), [nes\\_purchase@maavaishnodevi.net](mailto:nes_purchase@maavaishnodevi.net)

**Annexure – B**

**Price-Bid**

To,

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

**Subject: e-NIT for Supply of Packaged Drinking water.**

**Ref. No: e-NIT No: CO/Pur/NE/229/3997**

**Dated: 24.02.2026**

**UTR No:** \_\_\_\_\_

**CDR/FDR No:** \_\_\_\_\_

**Dear Sir,**

I, \_\_\_\_\_ authorized representative of  
M/s \_\_\_\_\_ hereby submit the e.tender for  
the Supply of Packaged Drinking water along with samples of the quoted brand. The offered  
rates are NET inclusive of GST and other taxes F.O.R Non Engineering Store, Banganga:-

S. No.	Description of item	Approx. Annual Qty. (in Btls)	Net Rate inclusive of GST and other expenses F.O.R. Non Engg., Banganga, Katra Per Btl ( in Rs.)
1.	<b><u>Packaged Drinking water in 1000 ml, 500 ml &amp; 250 ml. packing per Btl.</u></b>		
	<b>i) 1000 ML</b>	<b>14,00,000</b>	
	<b>ii) 500 MI</b>	<b>1,50,000</b>	
	<b>iii) 250 MI</b>	<b>12,000</b>	

I further affirm that I have read and fully understood the tender notice and agree to abide by all terms and conditions laid in the e.NIT, 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 under rules mentioned in the terms and conditions.

Yours faithfully,

Signature \_\_\_\_\_

M/s \_\_\_\_\_

Name of the Contact Person: \_\_\_\_\_

Contact No: \_\_\_\_\_

E-mail Id: \_\_\_\_\_

**(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:

**(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)**

**Ref. No: CO/Pur/NE/229/3997**

**Dated: 24.02.2026**

**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 during the Rate Contract Period or till the finalization of Fresh Rate Contract, whichever is later.

**Seal and Signature of the bidder**

Place:

Date: