



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

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e-NIT No.: CO/Adm./85-II/3568 DATED: 01.12.2025

Operation and Maintenance of Bi-cable Jig Back Double Reversible fixed grip Passenger Ropeway at SMVDSB (between Bhawan and Bhairon Ji Temple)

CORRIGENDUM-V

The queries put forth by the prospective bidders during the pre-bid meeting held on 23.12.2025 under the chairpersonship of the Chief Executive Officer, SMVDSB at Spiritual Growth Centre, Katra and those subsequently received through emails were examined and deliberated upon by SMVDSB. Accordingly, the following changes shall be deemed to have been incorporated in the e-NIT for Operation and Maintenance of Bi-cable Jig Back Double Reversible fixed grip Passenger Ropeway at SMVDSB (between Bhawan and Bhairon Ji Temple)

Clause No. 3(viii) & (ix)

| Existing Clause | Revised Clause |
|---|--|
| <p>SCOPE OF WORK (“SERVICES”)</p> <p>viii. Technical support to be provided by O&M contractor such as Engineer / Expert to visit on quarterly basis or on any emergent situation.</p> <p>ix. Safety / internal technical audits on half yearly basis, coordination for spares arrangements with OEM & Custom clearance, nomination of a full time Senior Executive to look after the O&M related issues. The annual safety / technical audit shall be conducted in association with M/s Garaventa AG / M/s Doppelmayr during the annual inspection of Passenger Ropeway.</p> | <p>viii. Technical support to be provided by O&M contractor such as Engineer / Expert to visit on quarterly basis or on any emergent situation. The Boarding / Lodging and Transportation at Katra to the visiting engineer / expert from O&M agency shall be provided by SMVDSB.</p> <p>ix. Safety / internal technical audits on half yearly basis, coordination for spares arrangements with OEM & Custom clearance, nomination of a full time Senior Executive to look after the O&M related issues. The annual safety / technical audit shall be conducted in association with M/s Garaventa AG / M/s Doppelmayr during the annual inspection of Passenger Ropeway. The Boarding / Lodging and Transportation at Katra to the visiting engineer / expert from O&M agency shall be provided by SMVDSB.</p> |

Clause No. 3(xxi) & 3(xxiii)

| Existing Clause | Revised Clause |
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| <p>SCOPE OF WORK (“SERVICES”)</p> <p>xxi. Any other activities required related to the Passenger Ropeway for the smooth O&M of the Passenger Ropeway, not mentioned above, shall deemed to be in the scope of O&M contractor.</p> <p>xxiii. The necessary annual testing of Hydraulic & Gear Oil conditions of “on-board hydraulic break cabins/break units” and main gear box, haulage rope & track rope testing of the Passenger Ropeway shall be conducted by O&M contractor through recognized Government institutes in India, as per the Passenger Ropeway guidelines. The payments shall be reimbursed against the tax invoice, as per actual. Any other test required shall be reimbursed on the similar pattern.</p> | <p>SCOPE OF WORK (“SERVICES”)</p> <p>xxi. Any other activities required for the smooth operation and maintenance (O&M) of the Passenger Ropeway, though not specifically mentioned herein, shall be deemed to be within the scope of the O&M Contractor. The scope shall include, but not be limited to, all works related to O&M such as cleanliness of panels, cabins, and drive arrangements; supervision of civil structures including stations and towers; and all routine maintenance and repair works, which shall be the sole responsibility of the O&M Agency.</p> <p>xxiii. The necessary annual testing of Hydraulic & Gear Oil conditions of “on-board hydraulic break cabins/break units” and main gear box, haulage rope & track rope testing, Line alignment/survey once in every year of the Passenger Ropeway shall be conducted by O&M contractor through recognized Government institutes in India, as per the Passenger Ropeway guidelines. The payments shall be reimbursed against the tax invoice, as per actual. Any other test required shall be reimbursed on the similar pattern.</p> |

Clause No. 4(vii)

| Existing Clause | Revised Clause |
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| <p><u>Technical Eligibility Criteria / Evaluation Process</u></p> <p>vii. The contract shall be allotted to the bidder quoting the lowest rate (L1) for the work.</p> | <p><u>Technical Eligibility Criteria / Evaluation Process</u></p> <p>vii. The contract shall be allotted to the bidder quoting the lowest rate (L1) for the work. Lowest rate (L1) shall mean the bidder quoting the lowest total price for the entire period of five years.</p> |

Clause No. 5

| Existing Clause | Revised Clause |
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| <p>5. SUBMISSION OF TENDERS: The tenderers are required to submit their tender under <u>Two Stage Bidding System</u> with Stage-I (Technical Bid Qualification) and Stage-II (Price Bid).</p> <p>a. <u>Stage-1 (Technical Bid Qualification):</u></p> <p>This cover shall contain scanned copies of the following (Check List at Annexure A):</p> <ul style="list-style-type: none">i. Proof of Tender document fee and EMD deposited with the SMVDSB.ii. Copies of original documents defining the constitution or legal status, place of registration and principal place of business.iii. Financial turnover Certificate, year-wise, for the last three Financial Years i.e. 2021-22, 2022-23 and 2023-24, duly certified by the Chartered Accountant.iv. Work Completion Certificates along with Work Orders in support of Clause 4 (iv) of the Technical Eligibility Criteria / Evaluation Process, duly issued by an officer, not below the rank of Executive Engineer or equivalent.v. Copy of PAN Card and GST registration certificate.vi. Reports on the financial standing of the bidder such as profit and loss statement, balance sheet for the last three Financial Years i.e. 2021-22 to 2023-24, duly certified by Chartered Accountant and supported with ITRs of the last three Financial Years.vii. Bidder shall furnish proof of the latest returns in GST-3/GSTR-3B.viii. Signed and Stamped copy of Tender document (all pages) in respect of acceptance of all terms and conditions of e-NIT. <p>Note: Original documents if required to be verified, the same shall have to be facilitated by the bidder. Further, the</p> | <p>5. SUBMISSION OF TENDERS: The tenderers are required to submit their tender under <u>Two Stage Bidding System</u> with Stage-I (Technical Bid Qualification) and Stage-II (Price Bid).</p> <p>a. <u>Stage-1 (Technical Bid Qualification):</u></p> <p>This cover shall contain scanned copies of the following (Check List at Annexure A):</p> <ul style="list-style-type: none">i. Proof of Tender document fee and EMD deposited with the SMVDSB.ii. Copies of original documents defining the constitution or legal status, place of registration and principal place of business.iii. Financial turnover Certificate, year-wise, for the last three Financial Years i.e. 2022-23, 2023-24 and 2024-25, duly certified by the Chartered Accountant.iv. Work Completion Certificates along with Work Orders in support of Clause 4 (iv) of the Technical Eligibility Criteria / Evaluation Process, duly issued by an officer, not below the rank of Executive Engineer or equivalent. In case of Public-Private Partnerships or Build, own and Transfer Projects the concession Agreement can be submitted.v. Copy of PAN Card and GST registration certificate.vi. Reports on the financial standing of the bidder such as profit and loss statement, balance sheet for the last three Financial Years i.e. 2022-23 to 2024-25, duly certified by Chartered Accountant and supported with ITRs of the last three Financial Years.vii. Bidder shall furnish proof of the latest returns in GST-3/GSTR-3B.viii. The Bidder shall not be blacklisted and shall furnish a self-declaration certificate as per Annexure-I, to the |

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| <p>documents certified by the Chartered Accountant must contain Unique Documentation Identification Number (UDIN).</p> <p>b. <u>Stage - 2 (Price Bids):</u></p> <p>In the second stage of bidding process, the financial bids of all the technically qualified bidders shall be opened on dates specified. (Annexure “B”).</p> | <p>effect that it has not been blacklisted by any of Central Govt. / State Govt. / PSU / Autonomous Bodies, etc.</p> <p>ix. Signed and Stamped copy of Tender document (all pages) in respect of acceptance of all terms and conditions of e-NIT.</p> <p>Note: Original documents if required to be verified, the same shall have to be facilitated by the bidder. Further, the documents certified by the Chartered Accountant must contain Unique Documentation Identification Number (UDIN).</p> <p>b. <u>Stage - 2 (Price Bids):</u></p> <p>In the second stage of bidding process, the financial bids of all the technically qualified bidders shall be opened on dates specified. (Annexure “B”).</p> |
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Clause No. 9

| Existing Clause | Revised Clause |
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| <p><u>EARNEST MONEY DEPOSIT (EMD) / BID SECURITY</u></p> <p>i. The bidders shall have to deposit the requisite earnest money amounting to Rs. 4,12,000/- (scanned copies) to be uploaded along with technical bid in the shape of CDR/TDR/FDR drawn from any nationalized/scheduled bank pledged to FA/Chief Accounts Officer, SMVDSB, Katra.</p> <p>ii. Bid securities of the unsuccessful bidders shall be returned/released at the earliest after the expiry of the final bid validity period and latest by the 30th day after the award of the contract to the successful bidder. Bid security shall be refunded to the successful bidder on receipt of performance security.</p> <p>iii. The Earnest Money Deposit (EMD) of the successful bidder shall be released on deposit of performance security.</p> <p>iv. A bidder’s EMD will be forfeited if the bidder:</p> | <p><u>EARNEST MONEY DEPOSIT (EMD) / BID SECURITY</u></p> <p>i. The bidders shall have to deposit the requisite earnest money amounting to Rs. 4,12,000/- (scanned copies) to be uploaded along with technical bid in the shape of CDR/TDR/FDR drawn from any nationalized/scheduled bank pledged to FA/Chief Accounts Officer, SMVDSB, Katra. The EMD can also be deposited through RTGS / NEFT in the official Bank Account of SMVDSB, Branch – J&K Bank, Katra, A/c No. 0077040100013549, IFSC – JAKA0PKATRA.</p> <p>ii. Bid securities of the unsuccessful bidders shall be returned/released at the earliest after the expiry of the final bid validity period and latest by the 30th day after the award of the contract to the successful bidder. Bid security shall be refunded to the successful bidder on receipt of performance security.</p> |

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| <ul style="list-style-type: none"> a. Withdraws or amends his tender after the closing date/last date of final bid submission date; b. Impairs or derogates from the tender in any respect within the period of the validity of the tender; c. If the tenderer fails to furnish the required performance security within the specified period. | <ul style="list-style-type: none"> iii. The Earnest Money Deposit (EMD) of the successful bidder shall be released on deposit of performance security. iv. A bidder's EMD will be forfeited if the bidder: <ul style="list-style-type: none"> a. Withdraws or amends his tender after the closing date/last date of final bid submission date; b. Impairs or derogates from the tender in any respect within the period of the validity of the tender; c. If the tenderer fails to furnish the required performance security within the specified period. |
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ANNEXURE-C

| Existing Clause | | | Revised Clause | | |
|--|--------------------------|--------------------------|--|--------------------------|--------------------------|
| List of Electrical/Mechanical Items for maintenance of Passenger Ropeway by O&M Contractor. | | | List of Electrical/Mechanical Items for maintenance of Passenger Ropeway by O&M Contractor. | | |
| S. No. | Items Name | Capacity/Application | S. No. | Items Name | Capacity/Application |
| 1 | Glass Fuse | 1 AMP | 1 | Glass Fuse | 1 AMP |
| 2 | Glass Fuse | 2 AMP | 2 | Glass Fuse | 2 AMP |
| 3 | Glass Fuse | 3 AMP | 3 | Glass Fuse | 3 AMP |
| 4 | Fuse | 20 AMP | 4 | Fuse | 20 AMP |
| 5 | Fuse | 400 AMP | 5 | Fuse | 400 AMP |
| 6 | Fuse | 800 AMP | 6 | Fuse | 800 AMP |
| 7 | Fuse | 1100 AMP | 7 | Fuse | 1100 AMP |
| 8 | Battery | 65 Ah,12 V | 8 | Battery | 65 Ah,12 V |
| 9 | Battery | 18 Ah,12 V | 9 | Battery | 18 Ah,12 V |
| 10 | Battery | 150 Ah,12 V | 10 | Battery | 150 Ah,12 V |
| 11 | Battery | 130 Ah,12 V | 11 | Battery | 130 Ah,12 V |
| 12 | 10 Kva DG | Oil and filter servicing | 12 | 10 Kva DG | Oil and filter servicing |
| 13 | 15 Kva DG | Oil and filter servicing | 13 | 15 Kva DG | Oil and filter servicing |
| 14 | 500 Kva DG | Oil and filter servicing | 14 | 500 Kva DG | Oil and filter servicing |
| 15 | Emergency Engine | Oil and filter servicing | 15 | Emergency Engine | Oil and filter servicing |
| 16 | Elaskon 30 | Track rope/Chain Saddle | 16 | Elaskon 30 | Track rope/Chain Saddle |
| 17 | Kluber Microlube GBU-131 | For rockers and hangers | 17 | Kluber Microlube GBU-131 | For rockers and hangers |

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|----|----------------------------------|--|----|----------------------------------|--|
| 18 | Mobil – Grease XHP 222 | For Bull wheels and clamp Socket | 18 | Mobil – Grease XHP 222 | For Bull wheels and clamp Socket |
| 19 | BP Energrease LZ | For haul rope sheaves | 19 | BP Energrease LZ | For haul rope sheaves |
| 20 | Kluber Isoflex NBU 15 | For Carriage Roller | 20 | Kluber Isoflex NBU 15 | For Carriage Roller |
| 21 | Kluber Staburags NBU 12 | For Rope saddle and Roller chain | 21 | Kluber Staburags NBU 12 | For Rope saddle and Roller chain |
| 22 | Kluber GrafloskonAG 1 Ultra | For gear type coupling and Tensioning weight guide | 22 | Kluber GrafloskonAG 1 Ultra | For gear type coupling and Tensioning weight guide |
| 23 | Silitech Bluesil Paste4 | For maintenance of insulation and rubber parts | 23 | Silitech Bluesil Paste4 | For maintenance of insulation and rubber parts |
| 24 | MOBIL Mobilith SHC 100 | For Drive Motor | 24 | MOBIL Mobilith SHC 100 | For Drive Motor |
| 25 | Castro Alpha Sp 320 | For Main gear box | 25 | Castro Alpha Sp 320 | For Main gear box |
| 26 | Motorex Alpine Corex Polar S 370 | For brakes main drive and emergency drive | 26 | Motorex Alpine Corex Polar S 370 | For brakes main drive and emergency drive |
| 27 | Motorex Alpine Corex Polar S 320 | For on board brake hydraulic | 27 | Motorex Alpine Corex Polar S 320 | For on board brake hydraulic |
| 28 | DOLPHS Synthite ER-41 | Insulating Varnish for bull wheels | 28 | DOLPHS Synthite ER-41 | Insulating Varnish for bull wheels |

1. The power supply for running the Passenger Ropeway and fuel for DG sets shall be in the scope of SMVDSB.
2. Socketing, splicing, laying, pulling, removing or any other Rope related work shall be in the scope of SMVDSB.

The Tender Document fee can be deposited in the shape of Demand Draft, in favour of FA/Chief Accounts Officer, SMVDSB, Katra or through RTGS / NEFT in the official Bank Account of SMVDSB, Branch – J&K Bank, Katra, A/c No. 0077040100013549, IFSC – JAKA0PKATRA.

No: CO/Adm/85-II/760
Dated: 06.02.2026

Sd/-
(Satish Kumar Sharma), JKAS
Jt. Chief Executive Officer

ANNEXURE-I

SELF-DECLARATION (NON-BLACKLISTING)

I/We, **M/s** _____, having our registered office at _____, do hereby solemnly affirm and declare that our firm/company has **not been blacklisted, debarred, banned or put under suspension** by any **Central Government / State Government / Public Sector Undertaking (PSU) / Autonomous Body / Statutory Body** or any other Government organization in India as on the date of submission of this bid.

I/We further declare that the above statement is true and correct to the best of my/our knowledge and belief. In case the statement is found to be false at any stage, the competent authority shall be at liberty to take any action as deemed fit, including rejection of bid and forfeiture of EMD/security deposit, as per rules.

This declaration is submitted in compliance with **Clause 5(viii)** of the tender conditions.

Place: _____

Date: _____

Signature: _____

Name: _____

Designation: _____

For & on behalf of: _____

(Firm/Company Name)

Seal:



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

ANNEXURE-A

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CHECK LIST
(Technical Bid Qualification)

| S.No. | DOCUMENTS | SUBMITTED | |
|-------|---|-----------|----|
| | | YES | NO |
| 1. | Tender Document fee and EMD | | |
| 2. | Copies of original documents defining the constitution or legal status, place of registration and principal place of business. | | |
| 3. | Financial turnover Certificate, year-wise, for the last three Financial Years i.e. 2022-23 to 2024-25 , duly certified by the Chartered Accountant | | |
| 4. | Work Completion Certificates along with Work Orders in support of Clause 4 (iv) of the Technical Eligibility Criteria / Evaluation Process, duly issued by an officer, not below the rank of Executive Engineer or equivalent. In case of Public-Private Partnerships or Build, own and Transfer Projects the concession Agreement can be submitted. | | |
| 5. | Copy of PAN Card and GST registration certificate. | | |
| 6. | Reports on financial standing of the bidder such as profit and loss statement, balance sheet for the last three Financial Years i.e. 2022-23 to 2024-25 , duly certified by Chartered Accountant and supported with ITRs of the last three Financial Years. | | |
| 7. | Proof of latest returns in GST-3/GSTR-3B. | | |
| 8. | Self-declaration certificate as per Annexure-I , to the effect that the bidder has not been blacklisted by any of Central Govt. / State Govt. / PSU / Autonomous Bodies, etc. | | |
| 9. | Signed and Stamped copy of Tender document (all pages) in respect of acceptance of all terms and conditions of e-NIT. | | |