



**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.: +91-1991-23218

E-mail: nes_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

Notice Inviting e-Tender

e-NIT No. CO/Pur/NE/576/3514

Dated: 19.01.2026

For and on behalf of Shri Mata Vaishno Devi Shrine Board (SMVDSB), e-Tenders under two-bid system are hereby invited through the Chief Executive Officer, SMVDSB, Katra, (herein after referred as CEO, SMVDSB, Katra) from reputed professional manufacturers / authorized suppliers dealing in supply of **Mono Carton Boxes for Panch Mewa Prasad** to Shri Mata Vaishno Devi Shrine Board, Katra. The period of Rate Contract for supply shall be **One Year from the date of issuance of 1st purchase order**, but **extendable by another one year** on same rates, terms and conditions subject to satisfactory performance of approved vendor and the sole discretion of competent authority of SMVDSB, **F.O.R. Non Engineering Store, Banganga (Katra)** as per the detail given below:-

S. No.	Description of items	Tender Fee (non refundable)	Amount of EMD in the shape of CDR / FDR
1.	<u>Mono Carton Boxes for Panch Mewa Prasad specifications :</u> Outer Dimension of the box: 140x122x115 mm, Opening: Tuck Lock Flap, Bottom: Inter Lock, Board/ Paper: Grey Back (Khanna Paper Mill), GSM: 350+-5%, Bulk: 1.43cc/gm, Colour Shade: Pantone Shade (sample provided SMVDSB), Coating: AquaVarnish, Caliper: 430micron (minimum), Moisture: 0-7%, Roughness: 2.5 max, Gloss: 50+-5% Printing: Offset.	Rs. 1500/-	Rs. 1,43,000/-
2.	<u>Mono Carton Boxes for Panch Mewa Prasad specifications :</u> Outer Dimension of the box: 140x38x133 mm, Opening: Tuck Lock Flap, Bottom: Inter Lock, Board/ Paper: Grey Back (Khanna Paper Mill), GSM: 350+-5%, Bulk: 1.43cc/gm, Colour Shade: Pantone Shade (sample provided by SMVDSB), Coating: AquaVarnish, Caliper: 430micron (minimum), Moisture: 0-7%, Roughness: 2.5 max, Gloss: 50+-5% Printing: Offset.		

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. Following shall be the schedule for the e-NIT process:

Date of Publishing of e.NIT	19 .01.2026 at 2.30PM
Download Start Date	19. 01.2026 from 3 PM onwards
Bid Submission Start Date	19 .01.2026 from 3.30 PM onwards
Bid submission End Date (Online)	02.02.2026 upto 2 PM
Date of Opening of Technical Bid (Online)	03.02.2026 at 3 PM
Date of Opening of Financial Bid (Online)	Shall be intimated to the technically qualified bidders.

The Bids shall be submitted in Electronic Format on the e-tender portal, strictly in accordance with provisions of the detailed e.NIT. Complete bidding process shall be online only through e-tender portal www.jktenders.gov.in. The Bid document available on the official website of SMVDSB (www.maavaishnodevi.org) is for reference purpose only.

Non Refundable Tender Fee of **Rs.1500/- (Rupees Fifteen 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 outrightly. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical Bid Form at Annexure-‘A’ and ‘B’.

The Earnest Money in the form of **CDR / FDR pledged to FA/Chief Accounts Officer, SMVDSB, Katra amounting to Rs. 1,43,000/-(Rupees One Lakh Forty Three Thousand only)** drawn from any Nationalized / scheduled Bank **having validity of 02 Years** 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 Technical Bid Form at Annexure-‘A’ and ‘B’.

The Earnest Money of the Successful bidder/ firm shall be returned after depositing of Security Deposit of the prescribed amount whereas EMDs of the Unsuccessful bidders shall be release after the allotment of Rate Contract in favour of the successful bidder.

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 office SMVDSB before the opening of Online Technical Bid without which the offer submitted online 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 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 through reputed Courier service or By Hand 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. 03.02.2026 upto 02:00PM** without which the offer submitted by the firm shall not be considered. SMVDSB shall not be responsible for any delay in submission of bid (online as well as offline).

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

No: CO/Pur/NE/576/3514
Dated: 19 .01.2026



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e-NIT No. CO/Pur/NE/576/3514

Dated: 19 -01-2026

Subject: e-Tenders under two bids system are invited through Chief Executive Officer, Shri Mata Vaishno Devi Shrine Board (herein after referred as CEO, SMVDSB, Katra) from reputed professional manufacturers / authorized suppliers dealing in supply of **Mono Carton Boxes for Panch Mewa Prasad** to Shri Mata Vaishno Devi Shrine Board, Katra. The period of Rate Contract for supply shall be **One Year from the date of issuance of 1st purchase order**, but **extendable by another one year** on same rates, terms and conditions subject to satisfactory performance of approved vendor and the sole discretion of competent authority of SMVDSB, **F.O.R. Non Engineering Store, Banganga (Katra)** as per the detail given below:-

1. REQUIREMENT:

e-Tenders under two bids system are invited through CEO, SMVDSB from reputed professional manufacturers / authorized suppliers dealing in supply of **Mono Carton Boxes for Panch Mewa Prasad** to Shri Mata Vaishno Devi Shrine Board, Katra. The period of Rate Contract for supply shall be **One Year from the date of issuance of 1st purchase order**, but **extendable by another one year** on same rates, terms and conditions subject to satisfactory performance of approved vendor and the sole discretion of competent authority of SMVDSB. The detailed terms and conditions of e-NIT are mentioned below:-

2. TENDER SCHEDULE:

Date of Publishing of e.NIT	19 .01.2026 at 2.30PM
Download Start Date	19. 01.2026 from 3 PM onwards
Bid Submission Start Date	19 .01.2026 from 3.30 PM onwards
Bid submission End Date (Online)	02.02.2026 upto 2 PM
Date of Opening of Technical Bid (Online)	03.02.2026 at 3 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.
- The e-NIT is also available on SMVDSB website **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).
- Conditional bids are liable to be rejected.

3. PROCEDURE FOR SUBMISSION OF TENDER:

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

A. Technical Bid

- i) **Tender Fee:-** Non Refundable Tender Fee of Rs. 1500/- (Rupees Fifteen 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 out rightly. In case of NEFT transfer, the bidder shall mention UTR No. in the prescribed Technical 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.1,43,000/- (Rupees One Lakh Forty Three Thousand only)** drawn from any Nationalized / scheduled Bank **having validity of 02 Years** 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’ and ‘B’**
- 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 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 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) **Experience / Past Performance:-**
- The Bidder (manufacturer / Authorized supplier) should have regularly for atleast last three years ending 31st March of the previous financial year, manufactured / supplied the material mentioned in the e-NIT with similar, same or higher specifications (supply orders to be attached.)
 - The bidders should have manufactured or supplied at least 60% of the estimated quantity of the similar nature of products in at least two of the last five (05) years ending 31st March (supply order to be attached).
- vii) **Capability, Equipment & Manufacturing Facilities:-**The bidder must have an annual capacity to either manufacture or supply atleast the estimated quantity (self declaration certificate to be attached).
- viii) **Financial Standing under all conditions:-**
- The average annual financial turnover of the “The Bidder” during the last three years, ending 31st March of the previous year should be atleast 60% of the estimated cost 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).**
 - 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.
 - The Net Worth of the Bidder (Manufacturer / Authorized supplier) should not be negative on 31st March, 2025 and also should not have eroded by more than 30% (thirty percent) in the last three years, ending on 31st March (certificate to be attached) issued by the C.A
- ix) **Declaration Certificate:-** 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 samples:-** Each of the participated bidders shall have to submit five samples of each **Mono Carton Boxes for Panch Mewa Prasad** along with lab test report from the Govt. accredited/ recognized laboratory conforming the sample submitted as per the approved specification of the Shrine Board **as per annexure A** along with the Hardcopies of the Technical Bid Documents without which the offer submitted online shall not be considered.

Note: Any participating firm desirous of inspecting the sample of Mono Carton Boxes for Panch Mewa Prasad may visit "Office of the Chief Executive Officer, Purchase Department, SMVDSB, Central Office, Katra" on any working day between 10 AM to 5 PM. No claim / query shall be entertained after opening of the online bid (Technical as well as Financial).

- xi). **Submission of Signed and Stamped documents:-** The bidder shall submit duly signed and stamped tender Document conforming the acceptance of Terms and Condition mentioned in the e-NIT.
- xii). **No Deviation Certificate:** - The bidder shall submit No Deviation Certificate as per format enclosed at **Annexure – E**.

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 only in respect of such bidders, who qualify in the technical bid and whose samples are found acceptable.
- iv) Rates are required to be quoted strictly as per the 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, 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. RATES:

The supplier 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 supplier shall classify the supply / Service made to Shrine Board under Business (B to B) Sales. The supplier shall also mention six digit HSN code of the material to be supplied. In case the vendor doesn't upload / mention the bill under B to B, the GST amount levied in the Bill shall not be paid.

The supplier 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.

In case of quarterly based GST filling firms, the supplier shall have to transfer their bills (B to B) on monthly bases under Invoice Furnishing Facility (IFF).

The rates quoted by the tenderers shall be valid for a period of two years F.O.R. Non Engineering Store, Banganga, Katra inclusive of GST, levies/discounts & other taxes. The supplier will have to supply the material against the supply orders issued from time to time by SMVDSB, during the rate approval period or till the finalization of Fresh Rate Contract whichever is later. The rate approval order finalized with effect from the date of approval on the basis of these tenders shall remain in force initially for a period of One Year, extendable upto another one year on the same rates, terms and conditions subject to satisfactory supply and sole discretion of the competent authority of SMVDSB.

After the successful culmination of tender, if the approved firm refuses to comply with the rate approval order or subsequently the supply orders on account of any reason, it shall be debarred from further dealing with the Board for a continuous period of 03 years and the stipulated CDR/FDRs of the firm shall be forfeited.

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 performance/evaluation of contract, which was or will be assessed on the bidder in connection with the performance of the 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.

If at any time it is established that successful tenderer has sold the items to any other Government /Semi-Government/ Private Institutions at a lesser price, he shall be liable for reimbursement of the excess rates charged.

6. ARBITRATION:

In case of any dispute arising between the parties hereto, relating to the supply of **Mono Carton Boxes for Panch Mewa Prasad** 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 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 appoint / nomination 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 appoint / nomination 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 Concillation Act,1996, for the appointment of sole Arbitrator with seat/venue at Jammu for the resolution of disputes between the parties.

7. RIGHT RESERVED BY SMVDSB

- i. The Shrine Board reserves the right to split the demand among one or more qualified bidders at the approved rate after culmination of successful e-NIT.
- ii. 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.
- iii. 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.
- iv. The Competent authority of SMVDSB reserves the right to:-
 - a) To cancel/ terminate the e-NIT / supply order / letter of award (LOA) during the period of its validity without assigning any reason thereof.
 - b) To forfeit the CDR/FDR of defaulter supplier.
 - c) Debarring any defaulter from any further dealing with Shrine Board.
 - d) Grant of extension with or without imposing penalty, as deemed fit.
- v. **The competent authority of SMVDSB reserves the right to exempt any of the qualify criteria, in case the bidder (manufacturer or principal of authorised representative) 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.

8. QUANTITY:

The quantities indicated in the e-NIT are tentative and may increase / decrease as per the requirement of SMVDSB.

9. 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.

10. RIGHT RESERVED BY SMVDSB:

- a) The Shrine Board reserves the right to split the demand among one or more qualified bidders 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:-
 - i) To cancel/ terminate the e-NIT / supply order / letter of award (LOA) during the period of its validity without assigning any reason thereof.
 - ii) To forfeit the CDR/FDR of defaulter supplier.
 - iii) Debarring any defaulter from any further dealing with Shrine Board.
 - iv) Grant of extension with or without imposing penalty, as deemed fit
- e) In case of any dispute arising between the parties hereto, relating to the supply of **Mono Carton Boxes for Panch Mewa Prasad** 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 resolve the dispute amicably, then such disputes/differences shall be resolved by arbitration as per the applicable laws:
 - i. Either party may request other of its intention that a dispute be submitted to Arbitration and both the parties shall meet within 15days 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.
 - ii. 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 Concillation Act, for the appointment of an Arbitrator with seat/venue of Arbitration at Jammu for the resolution of disputes between the parties.
 - iii. The competent authority of SMVDSB reserves the right to exempt any of the qualify criteria, in case the bidder (manufacturer or principal of authorised representative) 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.

11. SIGNING OF TENDERS:

Each page of the tender (Technical bid) which is to be submitted in physical form shall be 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, 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.

The rates quoted by the tenderers shall be valid for a period of One year, FOR at Non-Engineering Store, Banganga, Katra, extendable upto another one year on same rates, terms and conditions, subject to satisfactory and sole discretion of the Competent authority, from the date of issuance of Rate Approval Order or till the finalization of Fresh Rate Contract whichever is later.

13. PAYMENT:

No advance payments shall be made. The payment shall be made only after the receipt of complete material against an issued Purchase Order at Non-Engineering Stores, Banganga Katra.

14. DELIVERY PERIOD:

The successful tenderer shall have to deliver the ordered material within a period of 30 days from the date of issuance of supply orders from time to time during the rate contract period. The material shall be supplied immediately from ready stock from the date of placement of purchase order, for it shall be expected from the successful tenderers(s) that they keep sufficient stock of the approved item(s) for immediate supply of the ordered item(s).

The successful tenderer may be asked to furnish Lab Test Report alongwith each consignment, without which the supply may be accepted.

15. 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 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.

16. 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 8th day to 15th day @ 1%
- c) From 16th day to 22nd day @ 1.5% and
- d) From 23rd day to 30th 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).

In case, the yatra to the holy Shrine suspends due to unavoidable circumstances during the contract period the approved supplier shall have to provide the replacement of expired material lying if any at different Units of Shrine Board.

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, 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.

18. JURISDICTION:

All disputes arises hereto are subject to Jurisdiction of the Courts of Law at Katra, Reasi and Jammu. The Arbitration proceeding shall be conducted as per "The Arbitration and Conciliation Act, 1996.

19. 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 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.
- iii) These terms and conditions will form an integral part of the Rate approval order / supply order with the successful tenderer(s), which the tenderer shall have to enter into with the SMVDSB.
- iv) The tenderers furnishing the CDR/FDR for an amount less than the stipulated amount mentioned in the **Tender quoting the exemption as Small Scale Industries, MSMEs or any other reason shall not be entertained and the bid submitted shall be out-rightly rejected.**
- v) Conditional, illegible, ambiguous tender(s) received after the stipulated date and time shall be out rightly rejected.
- vi) 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.

- vii) These terms and conditions and any other communication exchanged by the SMVDSB with the Tenderer shall form integral part of the Rate contract / agreement with the successful tenderer(s)
- viii) Page numbering of Tender Document: All the pages of the Tender Document and other supported documents should be numbered and duly signed by the authorized signatory. All the documents should be submitted as single document in Hard Bound form with rigid protective cover.
- ix) The bidder shall keep necessary books of accounts and other documents for the purpose of inspection by an authorized representative of the SMVDSB, and further shall furnish such other information / documents as may required in process of E- Tender.
- x) The competent authority of SMVDSB, does not bind itself to accept the lowest or any other Bid and reserves the right to reject any or all the Bids received without assigning any reason thereof. The incomplete and conditional bid shall be outrightly rejected. The competent authority of Shrine Board also reserves the right to reject any Bid including L-1 and allots the work to any other Bidder at L-1 rates or even can proceed with fresh Bidding.
- xi) 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.
- xii) Disqualification basis other than qualifying criteria: Even though the Bidders meet the qualifying criteria, they are liable to be disqualified if they have:
 - a) The participating Bidder shall be liable for disqualification if found that he has furnished misleading or false information or deliberately suppressed the information in the forms, statement and enclosures required in the Bid Document and have record of poor performance such as abandoning work, leaving Contract incomplete or financial failures / weaknesses etc.
 - b) Made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements.
 - c) Records of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.
 - d) Banned by any Central/State Govt. Department/Public Sector Undertakings or Enterprises of Central/State Govt.
 - e) Not attached all the supporting documents or not furnished the relevant details as per the prescribed format in the e-NIT.
 - f) Submitted any information, which found incorrect at the later stage, the Bidder/ Bidding Firm shall be liable to be debarred from further bidding in SMVDSB, and the Contract shall be cancelled by the competent authority of SMVDSB along with forfeiture of security amount.

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,**
Central Office, Jammu Road, Katra (J&K) – 182301
Fax: +91- 1991-232120 Tel.: +91-1991-23218

E-mail: nes_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

Annexure – A

To,

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

Subject:- e-NIT for Supply of Mono Carton Boxes for Panch Mewa Prasad

Ref. No. e-NIT No. CO/Pur/NE/576/3514

dated: 19 -01-2026

Tender Fee Detail: _____, Dated: _____, Bank Name: _____

EMD Detail: _____, Dated: _____, Bank Name: _____

Dear Sir,

I, _____ authorized representative of M/s _____ hereby submit the e.tender for the **Mono Carton Boxes for Panch Mewa Prasad** as per the required specifications of SMVDSB along with 5 samples of each Box for approval which shall be kept in this office for comparing the supplies from time to time during the Rate Contract Period or till the finalization of Fresh Rate Contract.

S. No.	Description of item	Approx. Annual Qty. Required
1.	<u>Mono Carton Boxes for Panch Mewa Prasad specifications :-</u> Outer Dimension of the box: 140x122x115 mm, Opening: Tuck Lock Flap, Bottom: Inter Lock, Board/ Paper: Grey Back (Khanna Paper Mill), GSM: 350+-5%, Bulk: 1.43cc/gm, Colour Shade: Pantone Shade (sample provided by SMVDSB), Coating: AquaVarnish, Caliper: 430micron(minimum), Moisture: 0-7%, Roughness: 2.5 max, Gloss: 50+-5% Printing: Offset	2,50,000 Nos
2.	<u>Mono Carton Boxes for Panch Mewa Prasad specifications :-</u> Outer Dimension of the box: 140x38x133mm, Opening: Tuck Lock Flap, Bottom: Inter Lock, Board/ Paper: Grey Back (Khanna Paper Mill), GSM: 350+-5%, Bulk: 1.43cc/gm, Colour Shade: Pantone Shade (sample provided by SMVDSB), Coating: AquaVarnish, Caliper: 430micron(minimum), Moisture: 0-7%, Roughness: 2.5 max, Gloss: 50+-5% Printing: Offset	14,00,000 Nos

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: _____



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Annexure – B

To,

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

Subject:- e-NIT for Supply of Mono Carton Boxes for Panch Mewa Prasad

Ref. No. e-NIT No. CO/Pur/NE/576/3514

dated: 19-01-2026

Tender Fee Detail: _____, Dated: _____, Bank Name: _____

EMD Detail: _____, Dated: _____, Bank Name: _____

Dear Sir,

I, _____ authorized representative of M/s _____
_____ hereby submit the e.tender for the **supply of Mono Carton Boxes for Panch Mewa Prasad** as per the required specifications of SMVDSB during the Rate Contract Period or till the finalization of Fresh Rate Contract. The offered rates are NET inclusive of GST and other taxes **F.O.R Non Engineering Store, Banganga** are as under:

S. No.	Description of item	Approx. Annual Qty. Required	Net Rate inclusive of GST and other expenses FOR Non Engg., Banganga, Katra
1.	<u>Mono Carton Boxes for Panch Mewa Prasad specifications :</u> Outer Dimension of the box: 140x122x115 mm, Opening: Tuck Lock Flap, Bottom: Inter Lock, Board/ Paper: Grey Back (Khanna Paper Mill), GSM: 350+-5%, Bulk: 1.43cc/gm, Colour Shade: Pantone Shade (sample provided by SMVDSB), Coating: AquaVarnish, Caliper: 430micron (minimum), Moisture: 0-7%, Roughness: 2.5 max, Gloss: 50+-5% Printing: Offset	2,50,000 Nos	
2.	<u>Mono Carton Boxes for Panch Mewa Prasad specifications :</u> Outer Dimension of the box: 140x38x133 mm, Opening: Tuck Lock Flap, Bottom: Inter Lock, Board/ Paper: Grey Back (Khanna Paper Mill), GSM: 350+-5%, Bulk: 1.43cc/gm, Colour Shade: Pantone Shade (sample provided by SMVDSB), Coating: AquaVarnish, Caliper: 430micron (minimum), Moisture: 0-7%, Roughness: 2.5 max, Gloss: 50+-5% Printing: Offset	14,00,000 Nos	

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: _____

(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/576/3514
Dated: 19 - 01-2026

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 of 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:

(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:

Important Instructions to the Tenderer(s):-

- a) The firms participating in the said e.NIT are requested to furnish the name of the Brand / Make to be supplied by them without fail.
- b) Each specification must be quoted in the same format and order of sequence as mentioned in the tender document and specify/indicate the verification document from the product data sheet against each column.
- c) When required information other than those in the data sheets should be provided as a separate document and should refer to the specific sections being addressed.
- d) When standard vendor data sheet disagrees with bid, clarifications should accompany necessarily.
- e) In absence of data sheet provided by the tenderer(s), the decision of the technical committee shall be final and binding on the tenderer(s).
- f) Representation, if any, related to technical bid(s) shall have to be made within 15 days from the date of opening of technical bids and thereafter no representation whatsoever shall be considered.
- g) Representation, if any, related to financial bid(s) shall have to be made within 10 days from the date of opening of financial bids and thereafter no representation whatsoever shall be considered.
- h) The tenderer(s) shall be bound to provide benchmark supply order copy of institutions if asked by SMVDSB.
- i) If at any stage, any dispute arises between the tenderer(s) and **SMVDSB**, the terms and conditions of the NIT shall prevail over the offer of the tenderer. Further the tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions. No enquiries (verbal or written) shall be entertained in respect of acceptance or rejection of the tender.
- j) If during the processing of the NIT or during the currency of the contract, the offered item(s) are upgraded or a new variant/model is introduced then the participating tenderer(s) shall be bound to supply the upgraded/improved version if asked by SMVDSB free of cost.
- k) In no case plea of discontinuation of the quoted/approved item(s) or any other issues with regard to quality controls etc. shall be accepted & therefore the participating companies are advised to ensure quoting of such item(s) only which are of standard quality & those which are not likely to be discontinued till the currency of the contract.
- l) Also if the equipment/technique etc. has been mentioned against the tendered item(s), then in such case it shall be implied that the participating company(s) have quoted item(s) fully compatible to such equipment/technique.
- m) In case any item(s) is not quoted, please Write "NOT QUOTED" instead of Rs. 0.00 against such item(s) as the system takes Rs 0.00 as L - 1 .
- n) The tenderer(s) should quote against the unit size indicated in the BOQ for each item(s), Further the item(s) which comes in different sizes, it shall be construed that the rates for all such sizes is same irrespective of the size unless otherwise mentioned explicitly.
- o) The tenderer must attach upto date valid ISI license of quoted grade(s) of the material to be supplied as mentioned in the NIT document failing which the offer will not be considered.