



Shri Mata Vaishno Devi Shrine Board, Katra
Tender Document

For

**SITC of Fire Hydrant System/ Fire Hose Reel at Hutt Helipad of Shri Mata
Vaishno Devi Shrine Board, Katra.**

E-NIT No.: CO/Proj./189/865 Dated: 05.08.2026

Last Date for Submission of e-Tender: 11.08.2026 upto 3:00 PM

Address: Central Office, Shri Mata Vaishno Devi Shrine Board, Katra (J&K) – 182301
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**Office of the Chief Executive Officer
Shri Mata Vaishno Devi Shrine Board, Katra**

e-NIT No.: CO/Proj./189/865

Dated: 05.08.2026

e-Tenders on prescribed format are invited on behalf of Shri Mata Vaishno Devi Shrine Board through Chief Executive Officer, SMVDSB, **on percentage rate** under two bids system, from reputed and experienced Firms / Contractors / Agencies registered with Govt. Organizations/ Semi Govt. Organizations and Public Sector Undertakings for the following work:

S. No	Description of work	Approx. cost of work	Time of completion	Amount of EMD	Class of Contractor
1	SITC for Fire Hydrant System/ Fire Hose Reel at Hutt Helipad of Shri Mata Vaishno Devi Shrine Board, Katra. <u>Annexure-A: BOQ</u>	Rs.25,10,770.32	30 days	Rs.50,215/-	A & B

The e-NIT consisting of detailed Terms & Conditions, Eligibility Criteria and other details can be seen / downloaded from <http://jktenders.gov.in> and/or SMVDSB website www.maavaishnodevi.org.

The Tender Fee of Rs.1000/- and the Earnest Money Deposit for the above-mentioned amount can be deposited in the official account of Shri Mata Vaishno Devi Shrine Board, Branch - **J&K Bank Katra, Account No. 0097010100000706, IFSC – JAKA0KATTRA**. The EMD should be in the form of CDR/TDR/FDR drawn from any nationalized / scheduled bank pledged to FA/ Chief Accounts Officer, Shri Mata Vaishno Devi Shrine Board, Katra. The bidder shall mention EMD details and UTR No. in the prescribed Technical Bid.

The complete bidding process will be done online on the e-Tender portal www.jktenders.gov.in. The tenders must be submitted strictly in accordance with the provisions of the detailed e-NIT. **No Proposal will be accepted through any other mode.**

**Sd/-
(Dhruv Gupta), JKAS
Asstt. Chief Executive Officer**

1. INSTRUCTIONS TO BIDDERS REGARDING E-TENDERING PROCESS

- i. The interested bidders can download the e-NIT/ bidding document from the website www.jktenders.gov.in /official website of SMVDSB www.maavaishnodevi.org.
- ii. To participate in the bidding process, bidders have to get (DSC) “Digital Signature Certificate” as per information Technology Act-2000. This certificate will be required for digitally signing the bid.
- iii. The Bidders, who already possess valid (DSC) Digital Signature Certificate, need not procure a new Digital Signature Certificate.
- iv. The Technical Bids shall be opened online as per the scheduled date & time mentioned in the e-NIT document.
- v. Financial Bids of technically qualified bidders shall be opened online, date and time for which shall be communicated to them separately.
- vi. The rates quoted shall be inclusive of all carriages / head load of the material to the site of work.
- vii. 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.
- viii. Bidders are advised to conduct site visit prior to the submission of bids.
- ix. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents as mentioned in the e-NIT have been attached with the bid.
- x. 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, IT certificate and other related documents etc., and attach these certificates as non-statutory documents while submitting their bids.
- xi. 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 a similar BOQ of their own manually. The BOQ downloaded should be used for filling the item rate as prescribed and it should be saved with the same contents.
- xii. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF / Scan properly.
- xiii. The Bidders should carefully study the e-NIT document and prepare their tender with consideration of all provisions of the document. They should fully acquaint themselves **with site conditions** and all other factors. which may influence the preparation of his tender.
- xiv. The bids for the work shall remain valid for a period of 120 days from the date of opening of bids. If any bid / tenderer withdraws his bid / tender before the said period or makes any modification in terms & conditions of the bid, then the EMD shall stand forfeited.

2. TENDER SCHEDULE:

- i. The e-NIT Schedule is as under:

Publishing Date	:	05.08.2026 at 04:30 PM
Download Start Date	:	05.08.2026 at 04:30 PM
Bid Submission Start Date	:	05.08.2026 at 04:30 PM
Pre-Bid Meeting & Venue	:	08.08.2026 at 11:30 AM at Central Office, Katra Note: The meeting is intended to clarify the queries of bidders and hence only prospective bidders are informed to attend the meeting and not the manufacturers/ vendors.
Bid Submission End Date (online)	:	11.08.2026 at 3:00 PM
Date of Opening of Technical Bid (online)	:	12.08.2026 at 3:00 PM
Date of Opening of Financial Bid (online)	:	To be intimated to the technically qualified bidders

- ii. In case of holiday, the bids will be opened on the next working day. Further, the price bids of only those bidders shall be opened who qualify the Technical Eligibility Criteria after scrutiny of the documents in Technical Bid, which shall be notified separately.
- iii. SMVDSB, will not be responsible for any delay in online submission of the bid due to any reason (Technical or otherwise).
- iv. Bidders must ensure to upload scanned copies of all necessary documents as mentioned in the e-NIT.
- v. The bidders need not to submit hard copies of the uploaded documents at Central Office, SMVDSB, Katra, which shall only be obtained from the bidder who is declared as the lowest after the opening of the Financial Bids.
- vi. Bid Security / EMD shall be valid for 45 days beyond the validity of the bid.

3. TECHNICAL ELIGIBILITY CRITERIA

- i. Annual Turnover certificate from Chartered Accountant for last 03 days Financial Years (2022-23, 2023-24 & 2024-25) excluding current F.Y. bearing UDI of Institute of Chartered Accountants of India with break up of civil works & total work excluding GST in each F.Y. without UDIN, the certificate will not be entertained & the bid will be rejected. The turnover should be at least 50% (from Civil/ Mechanical) in anyone of the 05 years
- ii. The Bidder must have experience of having successfully completed similar nature of works with Govt. or Semi-Govt. Departments / Govt. PSU's / Autonomous Bodies, during last **05 years** ending last day of month previous to the one in which tenders are invited. He should have successfully completed either of the following:

03 similar** completed works each costing not less than **40%** of the estimated cost.
or
02 similar** completed works each costing not less than **50%** of the estimated cost.

or
01 similar** completed work costing not less than **80%** of the estimated cost.

4. SUBMISSION OF TENDERS.:

The tenderers are required to submit their tender under 2 bids system with Cover-I (Technical Bid Qualification) and Cover-II (Price Bid).

a. Cover-I (Technical Bid Qualification): This cover shall contain scanned copies of the following:

- i. Proof of Tender fee and EMD deposited with the SMVDSB.
- ii. Copies of original documents defining the constitution or legal status, place of registration, principal place of business and Contractor Card.
- iii. Financial Turnover Certificate, year-wise, for the last 03 Financial Years. i.e. **2020-23 to 2024-25** duly certified by Chartered Accountant with UDIN number.
- iv. Work Completion Certificates along with Letter of Awards of having executed and completed successfully works of similar nature as defined under **Clause 3** of the Technical Eligibility Criteria, in any Govt. or Semi- Govt. Departments / Govt. PSU's / Autonomous Bodies during the last five years., 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 03 Financial Years. i.e. **2023-23 to 2024-25**, duly certified by Chartered Accountant with UDIN number and supported with ITRs. of the last 03 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.
- ix. Qualifications & Experience of key site management & technical personnel proposed for contract in accordance with JKPWD Engg. Manual 2020.
- x. The proposed methodology & programme of construction, backed with equipment planning & deployment with broad calculations & quality control etc. in accordance with JK PWD Engg. Manual 2020.
- xi. Copy of Income Tax Return of last three financial year.

Note: Original documents if required to be verified, the same shall have to be facilitated by the bidder.

b. Cover II (Price Bids):

- i. Price bid shall contain price quoted as per BOQ & is to be submitted online in the form of BOQ as per **Annexure-A**.

- ii. Price Bids shall be opened of only those tenderers who have qualified the Technical Eligibility Criteria.
- iii. The price bid should be absolute and unconditional.

5. BILL OF QUANTITIES

- i. The Bill of quantity is enclosed as **Annexure-A**.
- ii. The quantities given in the Bill of quantities are tentative and provisional, and are given to provide a common basis for bidding. The basis of payment shall be as per the actual quantities of work ordered and executed, as measured and verified by the Engineer In-charge, SMVDSB and valued at the rates in the bill of quantities.
- iii. The advertised quantities of overall items may increase or decrease upto **25%**. For the items executed lesser than the advertised quantities, actual payment of work executed shall be made.
- iv. SMVDSB, reserves the right to delete, add/modify any item of work during the operation of the work. The contractor shall have no claim on account of any such act.
- v. The Contractor shall be bound to execute extra items of works as directed by the Engineer In-Charge, SMVDSB.
- vi. The rates and prices in the bill of quantities shall, except as otherwise provided under the Contract, include all required equipment's, labour, sundries, T&P, supervision, erection, maintenance during execution, insurance, profit, taxes and duties, packing and forwarding, loading and unloading, head Loads, together with all general risks, liabilities, and obligations set out or implied in the contract including the cost of remedying defects.
- vii. The cost of temporary works, if any like dewatering and drainage arrangements, establishment and maintenance of contractor's office and stores, watch and ward of site including workshop and stores, implementation of all safety procedures. Implementation of Environment related issues etc. shall be part of work and shall not be paid extra.
- viii. The method of measurement of completed work for payment shall be accorded with relevant BIS specifications and ISI / NBO code practice.

6. SPECIAL CONDITIONS

- i. **Variations:** The advertised quantities are tentative, may increase or decrease by 25% for which the contractor has to execute the additional quantities (if any) on the allotted rates and nothing extra shall be paid for the same. However, the variation beyond 10% of the allotted amount shall have to be got approved by the Competent Authority.
- ii. **Extra Item:** If some items found necessary at site but not advertised in the B.O.Q. shall be paid as per the Schedule of Rates (SOR) of JKSSR 2022 (as per quoted appreciation / depreciation). The items of work not included in JKSSR 2022 and required to be executed shall be paid as per market rate duly analyzed by the committee headed by Engineer-in-Charge.

- iii. **Tools & Plants (T&P)** required for the work shall be arranged by the contractor/bidder.
- iv. The Shuttering material required for the work shall be in the scope of the contractor/bidder.
- v. Uploaded drawings are tender drawings only. All the detailed working drawings including structural designing, electrical and plumbing drawings shall be provided by Shrine Board.
- vi. NSL/working X-section to be duly signed by contractor and the Engineer-in-charge before taking up Earthwork.

7. CORRECTION OF ERRORS.

- i. If there be a discrepancy between the unit price and the total price that is obtained by multiplying the unit price & quantity, the unit price shall prevail and total price shall be corrected.
- ii. If there be a discrepancy in figure and word the total amount stated in word shall prevail.
- iii. If there be a discrepancy in "Unit" (i.e. m, sqm, cum, kg, no. etc.) the same will be given as per the "Unit" specified in JKPWD SOR 2022. In case if the item is not included in JKPWD SOR 2022 same shall be given as per market "Unit".

8. BID SUBMISSION / WITHDRAWAL

- i. Bids shall be submitted online within the stipulated deadline. SMVDSB, may at its discretion, extend the deadline of bid submission by issuing an amendment. In that case all rights and obligations of SMVDSB, and the bidders previously subject to the original deadline shall thereafter be subject to the new deadline as extended.
- ii. No bid shall be withdrawn by any of the participating tenderers. Withdrawal of bid after its submission shall result into forfeiture of EMD.

9. BIDDER'S SITE VISIT

The bidder shall be required to visit and examine the site and its surroundings and obtain all information that may be necessary for preparing the bid. Such site visit shall be at the bidder's own expense, risk and responsibility. Lack of knowledge of site /site conditions/working conditions shall not be considered as a reason whatsoever it may be. SMVDSB, shall however, facilitate such visits to the extent possible on written requests of prospective bidders

10. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of his bid and SMVDSB in no case shall be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

11. GENERAL CONDITIONS

- i. Tender without copy of requisite tender fee and in deficient of any conditions of e-NIT or submitted incomplete in any respect is liable to be rejected.
- ii. Conditional Tenders shall not be accepted and shall be outrightly rejected.
- iii. The Tender Fee is non-refundable.
- iv. Each Bidder shall have to submit only one Tender, submission of any additional Tender shall invite disqualification.
- v. The Tender offer shall be valid for **120 days** from the last day of receiving of the tender. However, prior to expiry of the original Validity Period, SMVDSB may, on the merit of case, request for extension of validity of the offer for a further period of maximum **30 (thirty) days** without any change in terms & conditions of the offer.
- vi. Even though any Bidder may satisfy the requirements of e-NIT, he/she would be liable for disqualification on grounds of submitting misleading / false information or deliberately suppressing the information in the forms, statement and enclosures in the Eligibility Criteria document and have record of poor performance such as abandoning work, leaving Contract incomplete or financial failures / weaknesses etc.
- vii. If any information furnished by the contractor is found incorrect at any stage, Contract shall be terminated and further penal action shall be initiated, e.g. forfeiture of EMD / Performance Security / Security Deposit and debarring for period of three years. for participating in SMVDSB tender process.
- viii. The contract as a whole or part thereof is Non-Transferable.
- ix. SMVDSB reserves the right to instruct the bidders to submit hard copy of any relevant document (and to produce the original documents for verification) during scrutiny & evaluation of bids. Bidders' failure to comply to such instruction may lead to rejection of bid.
- x. The Bidder shall comply with all the statutory provisions as laid down under various Laws/Act/Rules like Employees Provident Fund, ESI and other Laws/Acts/Rules in force from time to time.
- xi. The contractor/bidder shall be under obligation to comply with all statutory / labour laws / regulations in vogue.
- xii. The contractor/bidder shall have to execute the job under strict supervision and to the best satisfaction of Engineer In-charge, SMVDSB.
- xiii. SMVDSB reserves the right to accept or reject the bid, wholly or partly, or to split the work in parts and to add/delete any of the items, without assigning any reason whatsoever.
- xiv. In case of any dispute or clarification in Tender, the decision of the Chief Executive Officer, SMVDSB shall be final & binding upon the Bidder.
- xv. All other terms and conditions are as per PWD Form 25 (Double Agreement Form)
- xvi. The work shall be followed/ executed in accordance with the JKPWD Engg. Manual 2020. All the terms and conditions of JKPWD Engg. Manual shall remain valid to the work.
- xvii. If there is any discrepancy between the conditions of e-NIT / SBD and JK PWD Engg. Manual 2022, priority shall be given to the JKPWD Engg. Manual 2022 and actions/ decisions as per the JKPWD Engg. Manual 2022 shall be taken on account.

12. EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

- i. The bidders shall have to deposit the requisite earnest money amounting to **Rs.50,215/-** in the official account of Shri Mata Vaishno Devi Shrine Board, Branch - **J&K Bank Katra, Account No. 0097010100000706, IFSC – JAKA0KATTRA** or it can be in the shape of

CDR/TDR/FDR drawn from any nationalized / scheduled bank pledged to FA/Chief Accounts Officer, SMVDSB, Katra.

- (A) While soft copy of EMD document (CDR/TDR/FDR) shall be uploaded on the tender portal, the hard original copy shall have to be deposited in the Projects Section along with other prescribed documents by the successful bidder after the issuance of Letter of Acceptance (LOA) without which the L1 bidder will not be considered.
- (B) In the case of online transfer of EMD / Tender Fee amount, the following shall be compulsorily adhered to (without which tenders shall not be considered):
 - i. The transfer of Tender Fee and EMD shall be compulsorily done as separate transactions. In case a bidder makes a single transaction of the cumulative amount, his bid shall not be considered.
 - ii. The print-copies of screenshots of both the successful transactions shall have to be submitted in the Projects Section prior to the specified date of opening of Technical Bids. In addition, the full details of the Bank Account from which the transactions have been made shall have to be written on the body of the Transaction Screenshot.
 - iii. The transaction to the account specified at 'i' above shall only be accepted. The transactions made to any other account of Shrine Board shall be treated as failure to deposit the prescribed Tender-fee / EMD.
- 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.
- 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:
 - Withdraws or amends his tender;
 - a. Impairs or derogates from the tender in any respect within the period of the validity of the tender;
 - b. If the bidder does not accept the correction of his bid price during evaluation and;
 - c. If the tenderer fails to furnish the required performance security within the specified period.

13. ALLOTMENT OF WORK

After scrutiny and evaluation of Financial Bids, the Contract will be awarded to the Lowest Bidder and the successful bidder shall have to enter into an Agreement with the Shrine Board within a period of **14 days** from the date of award of the Contract.

14. PERFORMANCE SECURITY

- i. The successful Bidder shall furnish performance security equivalent to 05% (five percent) of the total value of the Contract, in the form of Bank Guarantee from any Nationalized / Scheduled Bank pledged to the FA/Chief Accounts Officer, SMVDSB,

Katra within a period of 07 Days from the issuance of Letter of Acceptance. Failure to do so within the stipulated period, the contract shall be liable for cancellation together with forfeiture of the Earnest Money Deposit (EMD).

- ii. The performance security shall be released on completion of Defect Liability Period on certification of Engineer-in-Charge, SMVDSB, whereas, the Additional Performance Security shall be released after the completion of work.

15. SECURITY DEPOSIT

- i. The Security Deposit equivalent to 05% shall be deducted from each running account bill and the same shall be released as below:
 - a) 40% after completion of 1st year of DLP.
 - b) 30% after completion of 2nd year of DLP.
 - c) Balance 30% after completion of defect liability period of 3 years.
- ii. If the Contract price increases more than 10% of original contract value due to any reason, the contractor shall be under obligation to deposit the proportionately security amount within one weeks' time, falling which same shall be deducted from the bills raised by Contractor and kept as a security.

16. CONSTRUCTION PROGRAMME

The contractor/bidder shall submit a detailed construction/execution programme to the Engineer-In-charge, SMVDSB within **07** days after the date of issuance of LOA. The contractor/bidder shall also be required to submit a revised programme whenever the previous programme is inconsistent with actual progress explaining therein the reasons for the occurred delay.

17. MATERIALS

- i. The list of approved/preferred makes of materials for the work is as under: ACC/ Ambuja/ UltraTech
- ii. The material not mentioned in the list and to be used for the work shall have to be approved by the Engineer-In-charge before using it at the site by the contractor.
- iii. The material to be used for the work shall have to be approved by the Engineer-in-charge before using it at the site by the contractor.

18. TIME OF COMPLETION

The time of completion of the work in all respect shall be **30 days** reckoned from **14th day** from the date of issuance of letter of award.

19. INCENTIVES

The work shall be completed within the prescribed time frame as per **clause 18** of the e-NIT. If the contractor advances the completion of entire work before the scheduled completion date, the Shrine Board may consider incentives in favour of the contractor in the following manner:

S. No.	Timeframe	Incentive
(i)	Saving atleast one week from the allowed time frame	@ 0.25% of the Contract Value
(ii)	Saving of two weeks or more	@ 0.50 % of the Contract Value

No incentive shall be payable in case of delay beyond the scheduled completion date irrespective of the reasons for such delay. The incentive clause shall be operated by considering the original time schedule and not on extended time due to any reason, whatsoever. The Shrine Boards decision on the applicability of the incentive will be final and binding on the contractor.

20. EXTENSION OF TIME FOR COMPLETION

The contractor / bidder shall be entitled to an extension of time for completion if the work is delayed by any of the following causes:

- i. A substantial increase in the quantity/quantities of work i.e more than 15% has taken place.
- ii. Additional items beyond the scope of work have been asked for execution.
- iii. A cause of delay attributable to Shrine Board.

If the contractor/bidder considers himself to be entitled to an extension of time for completion, the contractor shall within 15 days of the happening of that event, apply for the same to Engineer-In-Charge for determining such extension of time for approval from the competent authority. The request made after this period shall not be entertained for consideration of any such request for time extension. Time lost due to Monsoon rains / winter rains shall not be considered for granting any time extension.

21. RATE OF PROGRESS

If at any time the progress of work is slow or the progress has fallen behind the timeline fixed, the contractor/bidder shall have to adopt measures like increase in labour or contractor's/bidder's personnel/resources. The contractor/bidder shall not be entitled to claim any extra incurred cost on account of acceleration of work due to such measures. If the contractor fails to accelerate the progress, then the Engineer In-charge shall be entitled to increase resources from his end at the risk and cost of the contractor/bidder to accelerate the progress of works after serving a notice to the contractor.

22. PROGRESS REPORTS

The Contractor / Bidder shall submit a weekly progress report to the Engineer In-charge in three copies. The first report shall cover the period up to the end of first calendar month following the commencement date. Reports shall be submitted on weekly basis thereafter, each within 7 days after the last day of the period to which it relates. The progress reports shall be accompanied with colour photographs in both soft and hard copies.

23. SUSPENSION OF WORK

The contractor/bidder shall not suspend work on his own unless otherwise directed by the Engineer-In-Charge in writing.

24. TERMS OF PAYMENT

With a view to ensure expeditious completion of the work, the contractor/bidder shall be released part payment as under:

- i. Payment shall be made on running A/c bills for completed items after joint measurement of the work done (to be carried out by the contractor/bidder and the Engineer-In-charge).
- ii. Final payment shall be done after successful completion of the work in all respects and to the entire satisfaction of the Engineer-In-charge and its due handing over to the SMVDSB.

25. PENALTY FOR DELAYS

- i. If the contractor/bidder fails to complete the work within the specified time of completion, the penalty shall be imposed @0.5% (half percent) per week of the contract value subject to the maximum of 10% of the contract value shall be levied.
- ii. In case, the contractor/bidder fails to complete the work even after delaying the work beyond one week from the stipulated date of completion, Shrine Board reserves the right to get the remaining work executed at the risk and cost of the contractor/bidder. In addition, penal action in the shape of forfeiting of Performance Security, Security Deposit shall be taken against the contractor.

26. EMPLOYER'S TAKING OVER OF THE WORK

The Engineer In-Charge, SMVDSB shall, within 15 days after receiving the Contractor's / Bidder's application shall issue the taking over certificate to the contractor / bidder stating the date on which the works have been completed and defects, if any rectified. In case, the Engineer-In-Charge is not satisfied with the completion then he will reject the application giving reasons and specifying the work required to be redone by the contractor / bidder to enable the taking over certificate to be issued. The contractor / bidder shall then complete this work before issuing a further notice. No part taking over of the works shall be allowed.

27. DEFECT LIABILITY PERIOD

The contractor / bidder shall be fully responsible for all the defects in respect of executed work for quality and workmanship for a period of **03 years** from the date of completion of work. Any defect occurring in the work due to poor quality or workmanship during defect liability period shall be rectified / replaced by the contractor / bidder at its own cost. In case of his failure to do so within specified time frame, the SMVDSB, shall be at liberty to take up the rectification work at the risk and cost of the contractor / bidder and recover the cost on account of rectification from amount due to the contractor and in the shape of Security Deposit / Performance Security and balance payment due to the contractor / bidder.

28. TAXES, DUTIES AND OTHER LEVIES

- i. The contractor / bidder shall be solely responsible for the taxes that may be levied on the contractor/ contractor's/ bidder's persons or on earnings of any of his office employee. The SMVDSB, does not take any responsibility what-so-ever regarding

taxes under Income Tax Act, for the contractor / bidder or his personnel. However as per the provisions of Income Tax Act, deduction of Income Tax for the executed work, at source shall be made by SMVDSB.

- ii. All other duties / levies payable by the bidder shall be included in the bid price and no claim on this behalf will be entertained by SMVDSB.
- iii. The price quoted in the BOQ shall be inclusive of GST.

29. CONTRACTOR'S OPERATION AT SITE

The Contractor / bidder shall be responsible for keeping unauthorized persons off site. The contractor / bidder shall confine his operations to the site. During the execution of work, the contractor / bidder shall keep the site free from all unnecessary obstruction and shall clear away and remove from the site any scrap, wreckage, rubbish and temporary works which are no longer required.

30. REMEDIAL WORK

Notwithstanding any previous test or certification, the Engineer In-charge may instruct the contractor to:

- (a) Remove from site and replace any material which is not found as per specifications.
- (b) Remove and re-execute any work which is found defective and is not in accordance with the contract.
- (c) Execute any work which is urgently required for the safety of the works, whether because of an accident, unforeseen event or otherwise.

If the contractor / bidder fails to comply with the instruction within the reasonable time specified in the instructions, the Engineer In-charge, SMVDSB shall be entitled to employ and pay other persons to carry out the work and recover the cost from the contractor / bidder.

31. FOSSILS

All fossils, coins, articles of value or items of archaeological interest found on site during excavation or otherwise shall be handed over to the Engineer-in-charge. It shall become the property of the owner.

32. QUALITY ASSURANCE / TESTING OF MATERIALS AND WORKS

The Contractor / bidder shall institute a quality assurance system to demonstrate compliance with the requirements of the contract.

Details of all procedures and compliance documents shall be submitted to the Engineer In-charge before each work commencement stage commences.

33. ELECTRICITY & WATER

Electricity and water for the work shall be in the Scope of contractor / bidder. Further distribution shall be done by contractor / bidder at his own expenses and the cost of same

shall be deemed to have been included in the rates. Electricity/Water for labour camp shall be arranged by contractor / bidder at his own expenses.

34. LABOUR

The contractor / bidder shall make his own arrangements for the engagement of all staff and labour, local or other, and make necessary arrangement for housing, feeding and transport at his own.

35. INDEMNITY

The contractor / bidder shall keep indemnified Shri Mata Vaishno Devi Shrine Board against all the losses, claims, injuries or damages to any persons or property which may arise out of or in consequences of this contract at its own cost.

36. CLEARANCE OF SITE

The contractor / bidder shall clear the site of the contractor's equipment, surplus material, wreckage, rubbish and temporary works from the site except that required to remedy notified defects, if any. In case the contractor / bidder fails to clear the site, the Engineer-In-Charge, SMVDSB shall remove those items from site of work at the risk and cost of the contractor / bidder.

37. CANCELLATION / TERMINATION OF THE CONTRACT IN FULL OR IN PART:

a. If the contractor / bidder: -

- i. at any time makes default in proceeding with the works without due diligence and continues to do so even **07 days** after a notice in writing from the Engineer In-Charge, SMVDSB; or
- ii. commits defaults in complying with any of the terms and conditions of the contract and does not remedy it within **07 days** after a notice in writing is given to him in that behalf by the Engineer In-Charge, SMVDSB; or
- iii. fails to complete the works or any part of the work on or before the date of completion and does not complete them within the period specified in notice given in writing in that behalf by the Engineer In-Charge, SMVDSB; or
- iv. has obtained contract with the Shrine Board as a result of ring tendering or other non- bonafide methods of competitive tendering;

the Shrine Board shall outrightly cancel the contract by a written order to the contractor / bidder. In the event of cancellation, the contractors. EMD / Performance Security / Security Deposit shall be forfeited.

b. The Shrine Board shall on such cancellation have powers. to:

- i. If the work is not completed even after **7 days** after due date of completion, the Contract shall be terminated and work shall be executed as per the discretion of the Board including the option of offering the work to any other firm or inviting fresh tenders at the risk and cost of the Contractor / bidder with the penal cost to an

extent of 20% cost of the unfinished works. The liquidated damages and penalty imposed shall be adjusted against this amount and balance, if any, shall be recovered from other dues (work done or deposit) of the contractor / bidder.

- ii. Take possession of the site and any materials, machinery, implements, stores, etc. thereon, and make out a list of such material in presence of the representative of the contractor / bidder who shall have to be present on one day notice and in case of non-compliance of the notice, measurements taken by the Shrine Board representative shall be considered as final and contractor / bidder will have no claim of any sort regarding this.
- iii. Carry out the incomplete work by any means at the risks and cost of the contractor / bidder.
- iv. On cancellation of the contract in full or in part, the Engineer In-Charge, SMVDSB shall determine what amount, if any, is recoverable from the contractor /bidder for completion of the works or in case the works or part of the works not to be completed, the loss or damage suffered by Shrine Board. In determining this amount, credit shall be given to the contractor / bidder for the value of the work executed by him up to the time of cancellation, the value of the contractor's / bidder's materials taken over and incorporated in the work, and use of machinery belonging to the contractor/bidder.
- v. Any excess expenditure incurred or to be incurred by the Shrine Board in completing the works or part of the works or the excess loss or damage suffered or may be suffered by the Shrine Board as aforesaid after allowing such credit shall be recovered from any amount due to the contractor / bidder on any account including forfeiting of Performance Security / Security Deposit and if such amount is not sufficient, the contractor / bidder shall be called upon in writing to pay the same, within 30 days of the notice given to that effect by the 'Engineer In-Charge'.
- vi. If the contractor / bidder fails to pay the required sum within the aforesaid period of 30 days, the Shrine Board shall have the right to sell any or all of the contractor's / bidder's unused materials, machinery, implements, etc. and use the proceeds of sale thereof towards the satisfaction of any sums due from the contractor / bidder under the contract and in accordance with the provisions thereof.
- vii. Any sums in excess of the amounts due to the Shrine Board and unsold materials constructional plant, etc. shall be returned to the contractor / bidder, provided always that if cost or anticipated cost of completion by the Shrine Board, of the works is less than the amount which the contractor would have been paid had he completed the works, such benefit shall not accrue to the contractor.

38. FORECLOSURE OF THE CONTRACT

Foreclosure in full or in part due to abandonment or reduction in scope of work:

- i. If at any time after acceptance of the tender, Shrine Board decides to abandon or reduce the scope of the works for any reason whatsoever and hence not require the whole or any part of the works given to be carried out, the Engineer In-Charge shall give notice in writing to that effect to the contractor / bidder and the contractor / bidder shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full, but which he did not derive in consequence of the

foreclosure of the whole or part of the works.

- ii. The contractor / bidder shall be paid at contract rates full amounts for works executed at site duly certified by the Engineer-In-Charge.

39. FORCE MAJEURE

If during the currency of contract, there is any outbreak of war, fire, major floods, earthquake, riots (other than among the contractor's employees) and similar other causes which whether financially or otherwise affects the execution of the Contract; the contractor / bidder unless contract is terminated under provision of this clause shall make his / her best efforts to complete the contract. However, after the outbreak of such war, Shri Mata Vaishno Devi Shrine Board shall be entitled to terminate the contract at any time by giving notice in writing. Force Majeure is hereby defined as a clause which is beyond the control of SMVDSB / contractor / bidder and which consequently affects the performance of the contract.

40. ARBITRATION

In case of any dispute arising between the parties to this e-tender and all matters connected therewith, both parties shall make every effort to resolve it amicably by direct informal negotiation. If even after thereby days from the commencement of informal negotiation, the parties have not been able to resolve the dispute amicably, then such disputes / differences shall be resolved by Arbitration as per the Arbitration and Conciliation Act, 1996.

- (i) Either party may request other of its intention that a dispute be submitted to Arbitration and both the parties shall meet with 15 days from the date of receipt of such request to select a sole arbitrator mutually for the resolution of dispute and venue / seat or Arbitration shall be at Jammu / Katra / Reasi.
- (ii) In the event that the parties cannot agree upon the selection of the sole Arbitrator, either party or both the parties may move an application before the Hon'ble High Court at Jammu, under the Arbitration and Conciliation Act, 1996, for the appointment of sole Arbitration with seat / venue at Jammu for the resolution of dispute between the parties.

41. ASSIGNMENT

The contractor / successful Bidder shall not sublet the contract or any part thereof without the prior written consent of the Competent Authority of Shrine Board.

42. JURISDICTION

The Courts at Katra / Reasi alone shall have the jurisdiction with respect to the subject matter of the Contract.

No: CO/Proj./189/865
Dated: 05.08.2026

Sd/-
(Dhruv Gupta), JKAS
Asstt. Chief Executive Officer



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

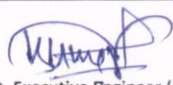
(Annexure-A)

Bill of Quantities

ADVERTISED RATE LIST						
Name of Work:- SITC of Fire Hydrant System/Fire Hose Reel at Hutt Helipad of Shri Mata Vaishno Devi Shrine Board, Katra (J&K).						
Time of Completion:- 20 days			Advertised Amount = Rs. 25,10,770.32/-			
S. No.	Item of Work		Unit	Quantity	Rate	Amount
A.	Civil Work					
1	Earth work in excavation by manual means in trenches for foundations, drains, pipes, cables etc. (not exceeding 1.5 m in width) and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, including dressing of sides and ramming of bottoms lift upto 1.5 m, including getting out excavated earth and disposal of surplus excavated earth as directed: All kinds of soil. 1 meter from cutting edge.		cum	25.33	479.30	₹ 12,140.19
2	Providing and laying in position cement concrete of specified grade including curing but excluding the cost of centring and shuttering. All work upto plinth level with: 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size)		cum	1.24	4826.50	₹ 5,999.34
3	Providing and laying in position cement concrete of specified grade including curing but excluding the cost of centring and shuttering. All work upto plinth level with: 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size)		cum	4.08	5733.60	₹ 23,393.09
4	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchors blocks, plain window sills, fillets etc upto floor V level, including curing but excluding the cost of centring, shuttering and finishing with: 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size)		cum	2.04	7564.80	₹ 15,432.19
5	Centering and shuttering including strutting, propping etc. and removal of form for: (a) Foundations, footings, bases of columns etc. for mass concrete.		sqm	16.73	286.35	₹ 4,790.64
6	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering, lead upto 50 m and lift upto 1.5 m.		cum	17.45	218.40	₹ 3,811.08
7	Demolishing cement concrete manually/by mechanical means including disposal of material within 50 meters lead as per direction of Engineer-in charge: 1:3:6 or richer mix (i/c equivalent design mix)		cum	1.02	1725.20	₹ 1,759.70
8	Demolishing brick work manually/by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 meters lead as per direction of Engineer-in-charge: In cement mortar		cum	0.72	1458.45	₹ 1,050.08
9	Carriage of Material from source to site of work by MT					
a)	Sand	Average Lead upto 20 Km	cum	3.31	409.94	₹ 1,356.90
b)	Stone agg.	Average Lead upto 20 Km	cum	6.55	409.94	₹ 2,685.11
B. Mechanical Work (incl. Labour, GST & all lead and lifts) - Complete job						
1	Supply, Installation, Testing and Commissioning of M.S pipe (B class) ISI marked IS No 1239 including cutting, welding (pipe to pipe), drilling, hanging with proper position etc. Flushing and cleaning by water with coating primer zinc chromate primer & red paint synthetic enamel fire red colour make M.S. Pipe : Prakash Surya Paint/primer: Asian Paints/Berger					
a.	Size 150 MM Dia		m	372.00	2655.00	₹ 9,87,660.00
b.	Size 80 MM Dia		m	12.00	1770.00	₹ 21,240.00
c.	Size 25 MM Dia		m	6.00	531.00	₹ 3,186.00

No.	Item of Work	Unit	Quantity	Rate	Amount
2	Supply, Installation, Testing and Commissioning of single headed oblique pattern hydrant landing valve TYPE A stainless steel heavy duty with 80 mm dia flanged inlet and 63mm dia instantaneous type female outlet complete with cap and all Accessories ISI marked. IS 5290 with rubber gasket, flange nut bolts, washers etc. flow test 900 LPM discharge @ 7kgf/cm2 MAKE: SAVEMAX (7KG WEIGHT).	No.	12.00	6490.00	₹ 77,880.00
3	Supply, Installation, Testing and Commissioning of non-percolated flexible hose RRL EPDM rubber lining 63mm dia X 30mtr long complete with instantaneous type 63mm dia stainless steel (2 kg weight) heavy duty male and female ISI marked coupling and reverted to hose pipe with reverts and wire & ISI marked IS No 636 TYPE A (WHITE COLOR) Test Pressure: 21.4 kgf/cm2 , Brust Test Presure : 35.7 kgf/cm2. MAKE: SAVEMAX (7KG WEIGHT).	No.	12.00	9440.00	₹ 1,13,280.00
4	Supply, Installation, Testing and Commissioning of four way Fire Brigade Connection (FBC) cast iron with having gun metal or SS outlets, covered with blank caps with packing sheet. with flanges suitable for local fire tender complete as required. MAKE: SAVEMAX	No.	1.00	25960.00	₹ 25,960.00
5	Supply, Installation, Testing and Commissioning of 63mm dia short branch pipe heavy duty with 20mm dia nozzle, ISI marked. IS No. 903 Stainless steel for making of jet pressure Hydraulic Test Pressure : 21.4kgf/Cm2, Water Test Pressure : 14 Kgf/Cm2, MAKE : SAVEMAX (2 KG WEIGHT)	No.	12.00	2596.00	₹ 31,152.00
6	Supply & Installation of weather proof hose cabinets fabricated from 18SWGMS Sheet/section with full front glass door and suitable to accommodate 2 nos hoses and 1 no branch pipes as with key req. MAKE: SAVEMAX/LIFESAFETY (15 KG WEIGHT)	No.	12.00	4720.00	₹ 56,640.00
7	Supply, Installation, Testing and Commissioning of Manual Swing type fire hose reel with Thermoplastic hose pipe 30 mtr. Long, dia 20mm, ISI marked IS: 12585 with GM shut off nozzle complete in all respect. Type II (W.P.10.2 Kgf/cm2) MAKE:SAVEMAX (16 KG WEIGHT)	No.	12.00	7670.00	₹ 92,040.00
8	Supply, Installation, Testing and Commissioning of Suitable connections for hose reel ball valve, MS nipple, MS elbow, MS union	No.	12.00	1770.00	₹ 21,240.00
9	Supply, Installation, Testing and Commissioning of Main Pump 50HP MAKE : LUBI Flow 2280 LPM, Head 70 MTR, Impeller : Bronze, Shaft : SS, Seal: Mechanical, RPM: 2900 with base frame COLOR : Red.	No.	1.00	230100.00	₹ 2,30,100.00
10	Supply, Installation, Testing And Commissioning of Jockey Pump 7.5HP Make : LUBI Flow 180 LPM Head 70 MTR, Impeller : SS, Seal : Mechanical, RPM : 2900 with base frame Colour red.	No.	1.00	86140.00	₹ 86,140.00
11	Supply, Installation, Testing and Commissioning of LUBI Make Diesel Engine, Flow 1620 LPM, Head-56 MTR, Power-36, Impeller-Bronze, Shaft-SS, Seal-Mechanical, RPM-2900, Color-Red, mounted on base frame, Battery-1 (12V), Battery Charger - Automatic, Diesel Tank-100 Ltrs Make : LUBI Colour : RED.	No.	1.00	454300.00	₹ 4,54,300.00
12	Supply, Installation, Testing and Commissioning of the CRCA sheet steel fabricated cubical type complete with all inter connections small wiring, indication lamps for "On" "Off" and "Trip" mounted on the cubicle door. Electrical Auto Starter Panel.	No.	1.00	88500.00	₹ 88,500.00
13	Supply, Installation, Testing And Commissioning Of Pressure Switch For Hydrant Line 16 KG ACC 2% MNTG 3/8 BSP With Sockets Make Danfoss	No.	3.00	4130.00	₹ 12,390.00

No.	Item of Work	Unit	Quantity	Rate	Amount
14	Supply, Installation, Testing And Commissioning Of Pressure Gauge For Hydrant Line 16KG ACC2% MNTG 3/8 With Sockets Make : HGURU.	No.	3.00	1770.00	₹ 5,310.00
15	Supply, Installation, Testing And Commissioning of Butterfly valve 150MM with suitable for pressure 15 Kg/cm2 with flanges. Nut bolts and gasket as required. Flanges, nut bolts, washers ETC MAKE: KARTAR.	No.	4.00	7670.00	₹ 30,680.00
16	Supply, Installation, Testing And Commissioning of CI Check Valve Non Return Valve (NRV) 100MM with thick rubber insertions required Flanges, nut bolts, washers etc Make : KARTAR.	No.	6.00	7670.00	₹ 46,020.00
17	Supply, Installation, Testing, Commissioning of Ball Valve CI 25mm Dia With Nipple Make : KARTAR.	No.	3.00	1298.00	₹ 3,894.00
18	Supply, Installation, Testing And Commissioning of Angle Support Made Up of Angle 35"X5". Complete job	No.	1.00	29500.00	₹ 29,500.00
19	Supply, Installation, Testing And Commissioning of Air Vessel Tank Made up of 150mm Pipe, With Ball Valve, Air Release Valve 1.5 Meter In Height. Complete job.	No.	1.00	21240.00	₹ 21,240.00
Total Amount					₹ 25,10,770.32


 Asstt. Executive Engineer (Mech.)
 SMVDSB, Katra


 Executive Engineer (P)
 SMVDSB, Katra



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

LIST OF PREFERRED MAKES FOR CIVIL WORKS

**Sub: SITC of Fire Hydrant System/ Fire Hose Reel at Hutt Helipad of Shri Mata Vaishno
Devi Shrine Board, Katra**

S.No.	Name of Product/ Material	Preferred Brand Names
1	ORDINARY PORTLAND CEMENT (GREY) (43 GRADE) (Civil Work)	ACC, ULTRATECH, VIKRAM, SHREE CEMENT, AMBUJA, JAYPEE CEMENT, CENTURY CEMENT & J.K. CEMENT.

**No: CO/Proj./189/865
Dated: 05.08.2026**

**Sd/-
(Dhruv Gupta), JKAS
Asstt. Chief Executive Officer**



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

**CHECK LIST
(Technical Bid Qualification)**

S.No.	DOCUMENTS	SUBMITTED	
		YES	NO
1.	Tender fee and EMD (In original Hard Copy)		
2.	Copies of original documents defining the constitution or legal status, place of registration, principal place of business & Contractor Card.		
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 Letter of Awards of having executed and completed successfully works of similar nature as defined under Clause 3 of the Technical Eligibility Criteria, in any Govt. or Semi- Govt. Departments / Govt. PSU's / Autonomous Bodies during the last five years., duly issued by an officer not below the rank of Executive Engineer or equivalent		
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.	Signed and Stamped copy of Tender document (all pages) in respect of acceptance of all terms and conditions of e-NIT.		

Authorized Signatory of the firm