



Shri Amarnathji Shrine Board

(Established under Act No. XVIII of 2000 passed by J&K Legislature)

2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar-190008 (May - Oct)

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Short Term Notice Inviting Tender (NIT)

1. Sealed Tender affixed with Rs 6/- revenue stamps are invited from the registered SSI unit holders for Supply of following items required for Shri Amarnathji Yatra – 2017. The Bids should reach the office of General Manager (Works) **on or 10th June, 2017 upto 1400 hour.**
 - i. Steel perforated Benches crome plated
weight 36 kg (three seater) = 50 Nos.
2. The tender document can be obtained from the office of FA/ CAO, SASB from 03.06.2017 to 09.06.2017 (9.30 am to 5.00 pm) against a cash payment of Rs 100/-. Alternatively the documents can be downloaded from our website: www.shriamarnathjishrine.com. In which case the cost of document shall be payable along with the document in the shape of Demand Draft pledged to FA/ CAO, SASB at the time of submission of bid.
3. Rates quoted by the bidders should be inclusive of all taxes, levies and FOR Neelgrath Helipad (Sonamarg).
4. The lowest bidder shall have to supply Benches as per approved drawing and material for inspection and subsequent approval by General Manager (Works).
5. The lowest bidder shall have to give and undertaking for replacement of any defect found, which shall be got replaced by the agency on his own cost for two year from the dispatch of material.
6. The Tender Opening Committee shall open the Tender on 10th June, 2017 at 1500 hours in presence of bidders who wish to remain present.
7. The Tender Opening Committee reserves the right to reject/ accept any or all Tenders without assigning any reason thereof.
8. The material shall be supply within 10 days from the date of receipt of supply order.
9. The successful bidder shall have to execute agreement with General Manager (Works) within 03 days from the date of receipt of LoA.
10. In case of failure to supply the material within the stipulated period, the security deposit furnished by the lowest bidder shall be forfeited and supply shall be arranged from the 2nd lowest bidder.

11. The payment shall be made to the supplier after material is received and bills verified by the concerned DGM's.

**No. SASB/NIT/2017/
Dated: /06/2017**

**General Manager (Works),
Shri Amarnathji Shrine Board**