

Shri Amarnathji Shrine Board



Jammu and Kashmir TENDER DOCUMENT – BALTAL AXIS (Part – 2nd) (YATRA – 2020) FOR

- i. **SANITATION OF TOILETS AND BATHS - BALTAL AXIS AT:**
Sangam, Panjtarni, Dardkote, Kelnar, Poshpatheri, MG Top & Holy Cave & along Track from Y- Junction Braramarg to Holy Cave and along Kalimata Track to Holy Cave.
- ii. **CLEANING OF CAMPS ALONG BALTAL AXIS AT:**
Sangam, Panjtarni, Dardkote, Kelnar, Poshpatheri, MG Top and Holy Cave including Track from Y- Junction via Kali Mata Track and Track from Y- Junction (Braramarg) to Track intersecting Panjtarni Holy Cave Track at Upper Sangam.

TENDER DOCUMENT – BALTAL AXIS (Part – 2nd)
(YATRA - 2020)

NAME OF WORK :-

- i. **SANITATION OF TOILETS AND BATHS - BALTAL AXIS AT:**
Sangam, Panjtarni, Dardkote, Kelnar, Poshpatheri, MG Top & Holy Cave & along Track from Y- Junction Brarimarg to Holy Cave and along Kalimata Track to Holy Cave.

- ii. **CLEANING OF CAMPS ALONG BALTAL AXIS AT:**
Sangam, Panjtarni, Dardkote, Kelnar, Poshpatheri, MG Top and Holy Cave including Track from Y- Junction via Kali Mata Track and Track from Y- Junction (Brarimarg) to Track intersecting Panjtarni Holy Cave Track at Upper Sangam.

Reference to NIT NO: SASB/DNIT/2020/01

Dated 02.12.2020

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SHRI AMARNATHJI SHRINE BOARD

Chaitanya Ashram, Talab Tillo, Jammu (Nov-April)

Tele: 0191-2555662, Telefax: 0191-2503399

NOTICE INVITING TENDER SANITATION OF TOILET/ BATHS AND CAMP CLEANING FOR YATRA - 2020

I. Sealed tenders, in two-bid format, are invited from reputed, experienced and financially sound registered agencies having valid registration for undertaking the following works at various locations during Shri Amarnathji Yatra – 2020;

S. No.	Name of work	Cost of Tender Document	Earnest Money Deposit (Amount in lakh)	Last date and time of receipt of Tenders
i.	a. Sanitation of Toilets and Baths – Baltal Axis (Part 1st) at: Neelgrath Helipad, Baltal, Domel, Railpathri, Brarimarg & Track from Domel to Y- Junction Brarimarg and Management of Sewage Treatment Plant at Baltal. b. Cleaning of Camps along Baltal Axis (Part 1st) at: Neelgrath Helipad area, Baltal, Domel, Railpathri and Brarimarg including Track from Domel to Y- Junction Brarimarg.	Rs 5000/-	Rs 1.74 lakh	06.01.2020 up to 1400 hours
ii	a. Sanitation of Toilets and Baths - Baltal Axis (Part 2nd) at: Sangam, Panjtarni, Dardkote, Kelnar, Poshpathri, MG Top & Holy Cave & along Track from Y- Junction Brarimarg to Holy Cave and along Kalimata Track to Holy Cave. b. Cleaning of Camps along Baltal Axis (Part 2nd) at: Sangam, Panjtarni, Dardkote, Kelnar, Poshpathri, MG Top and Holy Cave including Track from Y- Junction via Kali Mata Track and Track from Y- Junction (Brarimarg) to Track intersecting Panjtarni Holy Cave Track at Upper Sangam.	Rs5000/-	Rs 1.25 lakh	
iii	a. Sanitation of Toilets & Baths on Pahalgam Axis at: Nunwan, Chandanwari, Pissu Top, Zojibal, Nagakoti, Sheshnag and Wavbal including Management of Sewage Treatment Plant at Nunwan Camp. a. Cleaning of Camps at: Nunwan, Chandanwari, Sheshnag and Langar sites at Chandanwari, Point 2 km, Pissu Top, Zojibal, Nagakoti, and Wavbal.	Rs.5000/-	Rs 1.65 lakh	

1. Detailed NIT (DNIT) can be obtained from the FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram Talab Tillo, Jammu, from 9.30 AM to 5.00.00 PM on any working day (Monday - Friday) from 03.12.2019 to 04.01.2020 on payment of (non-refundable) cost of document in cash amount shown against each or in the shape of DD drawn in favour of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, payable at Jammu. Alternatively, the DNIT can be downloaded from SASB website www.shriamarnathjishrine.com, in which case the cost of DNIT shall be payable through DD drawn in favour of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, payable at Jammu, in addition to the Earnest Money Deposit along with the Technical Bid of Tender.
2. The Tender, duly completed, along with Earnest Money Deposit in the form of CDR/ FDR amount shown against each drawn in favour of FA & CAO, Shri Amarnathji Shrine Board, must reach the FA & CAO latest by or before 1400 hours on 06.01.2020. The bidders, in their own interest, are advised to deliver the bids personally to FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu. Alternatively, they may send the same through courier/ registered post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reason.
3. For further details about the Tender, please refer our DNIT.

No: SASB/DNIT/2020/1172/01
Dated: 02.12.2019

Sd/-
Additional Chief Executive Officer

Signature of bidder (with seal)

Baltal Axis

II. ELIGIBILITY CRITERIA

The Bidder must be a registered Company/ Society/ Firm/ Bidder with valid registration in the relevant field (i.e. Sanitation of Toilet & Baths or Camp & Track cleaning) and must fulfil all the following eligibility requirements concurrently to technically qualify for this bidding process:

- i) The Bidder must have an experience of successfully completing during the last seven years (i.e. Sanitation of Toilet & Baths or Camp & Track cleaning) ending last day of the month previous to the one in which the applications are invited. The works completed up to previous day of last date of submission of tenders shall also be considered.
 - a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost of the tender,
or
 - b. Two similar completed works, costing not less than the amount equal to 60% of the estimated cost put to tenders,
or
 - c. One similar completed work of aggregate cost not less than the amount equal to 80% of the estimated cost put to tenders.
- ii) Average Annual Turnover during the last three years, ending 31st March of the previous financial year (i.e. 2016-17, 2017-18 and 2018-19) should be **Rs 13.00 lakh**.
- iii) The Bidder should not have been blacklisted on an earlier occasion by any of the Central/ State Government Organizations, Statutory Central/ State Autonomous Bodies, Central/ State Public Sector Undertakings, or Local Bodies/ Municipalities.

III DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY

1. The Bidder must submit the following documents:
 - (i) In case the bidder is a Company–Certified copy of the Certificate of Incorporation, Memorandum and Articles of Association.
 - (ii) In case the bidder is a Registered Society – Certified copy of Registration Deed with Objects of Constitution of the Society.
 - (iii) In case the bidder is a Firm – Registration Certificate authenticating the same.
 - (iv) The bidder having valid registration issued by a competent authority.

Signature of bidder (with seal)

- 2 List of present Directors / Owners / Executive Council Members / Board Members as applicable.
- 3 Certified copies of:
 - i) Income tax returns of 2016-17, 2017-18 and 2018-19.
 - ii) Audited Balance Sheet of the past three years, (i.e. FY 2016-17, 2017-18 and 2018-19).
 - iii) Audited Income and Expenditure Statement of the past three years (i.e. FY 2016-17, 2017-18 and 2018-19)
 - iv) Audited profit and loss Account of last three years, (i.e. FY 2016-17, 2017-18 and 2018-19)
- 4 Certified documents like Letter of Award, Work Order, Contract, Agreement, Certificate of Completion etc. (supported by specific experience certificates) indicating experience and execution of similar works, for fulfilling the eligibility criteria.
- 5 Certified copy of PAN card.
- 6 Certified copy of GSTIN.
- 7 i). General Power of Attorney/ Board of Director's Resolution/ Deed of authority executed in favour of person(s) authorized to submit the Bid and other documents, sign the Agreement(s), and carry out all correspondences relating to the bidding process.
(ii) The Attorney holder/ authorised person must not be an employee of State/ Centre Government/ its undertakings or corporations. In this regard a Rs. 10/- Affidavit from the Attorney holder/ Authorised person shall have to be enclosed with the technical bid.
- 8 General Profile of the Bidder/ Company
- 9 An affidavit by the Bidder, on Rs. 100 stamp paper, stating that every information furnished in the Tender Document is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against him. (If any information is found to be incorrect at any time, the Performance Security Deposit shall be liable to be forfeited without any notice).
- 10 A responsive, viable technical proposal to execute the work mentioned in the DNIT.

IV. INSTRUCTIONS TO BIDDERS

Signature of bidder (with seal)

- 1 Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu, from 9.30 AM to 4.30 PM on any working day (Monday-Friday) from 03.12.2019 to 04.01.2020 on payment of Rs 5000/- in cash or in the shape of a Demand Draft drawn in favour of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, payable at Jammu. Alternatively, the DNIT can be downloaded from SASB website www.shriamarnathjishrine.com, in which case the (non-refundable) cost of DNIT (i.e. Rs 5000/-) shall be payable in the shape of Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, payable at Jammu, in addition to the Earnest Money Deposit along with technical bid at the time of submission of Bids.
- 2 The bidders are required to submit Tender in two Bids Format i.e. Technical and Financial, strictly as per format given in Schedule A and Schedule B of the DNIT. The two Bids should be submitted in two separately sealed envelopes super-scribed "Technical Bid for Sanitation of Toilet & Baths, Camp Cleaning & Track Cleaning (Baltal Axis) – Yatra 2020" and "Financial Bid for Sanitation, Toilet & Baths, Camp Cleaning & Track Cleaning (Baltal Axis) – Yatra 2020". Both the sealed envelopes should be put in a third envelop, sealed and super-scribed "Tender for Sanitation of Toilet & Baths & Camp Cleaning (Baltal Axis) – Yatra 2020". The bids, as are not submitted as per format prescribed in Schedule A and B are liable to be rejected.
3. The Tender, duly completed, along with an Earnest Money Deposit (EMD) of Rs. 1.25 lakh only in the form of CDR/ FDR drawn in favour of FA/ Chief Accounts Officer, "Shri Amarnathji Shrine Board", must be dropped in the Tender Box kept in the office chamber of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu, or sent by registered Post/ Courier to FA & Chief Accounts Officer, SASB at the aforesaid address, so as to reach by or before 1400 hours on 06.01.2020. No Tenders shall be entertained after the aforesaid date and time. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by courier/ post.
4. (i) The technical bids not accompanied by EMD shall be summarily rejected. The EMD and cost of DNIT should be placed inside the envelope containing the technical bid. The EMD shall be forfeited if the bidder withdraws his bid during bid validity period (i.e. 90 days). The EMD of the successful bidder shall be forfeited if he fails to execute the Contract or fails to furnish the required Performance Security Deposit within the prescribed time frame. The EMD of the successful bidder will be adjusted against the

money to be deposited as Performance Security Deposit by the eligible bidder.

(ii) The untendered Demand Draft (s) of any person shall not be released by the Shrine Board.

(iii) The EMD of the unsuccessful bidders shall be released only after the issue of LOA in favour of the successful bidder.

5. Shri Amarnathji Yatra is to be commenced from _____ to _____. The bidders are advised to obtain information about Sanitation of Toilets/ Baths at Camps and enroute, Cleaning of Camps and Tracks, so as to acquaint themselves of the conditions on ground. The bidder shall bear all costs associated with the preparation and submission of his bid and the Shrine Board shall, under no circumstances, be responsible for those costs, regardless of the outcome of the tender proceedings.
6. The purpose of this DNIT is to provide the bidder with information to assist the formulation of the proposal. This DNIT does not purport to contain all information the bidders may require. The CEO, SASB may, in his absolute discretion, but without any obligation to do so, update, amend or supplement the information in this DNIT document, after its publication.
7. It would be deemed that by submitting the bid, the bidder has made complete examination of the DNIT, received all information required from Shrine Board, and made complete examination of the various aspects required for undertaking the stated works.
8. Each Bidder can submit only one Bid against each work for a maximum of two works only in response to the DNIT. Any Bidder who submits more than one bid against each work shall be disqualified.
- 10 The bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions, mentioned in the DNIT. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNIT in every respect will be at bidder's risk and may result in the rejection of the bid.
- 11 The rate quoted should be inclusive of all taxes including GST. Rates mentioned in the quotations should be in Indian Rupees.
- 12 All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected.

Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.

- 13 Any tender which stipulates any alteration to any of the conditions laid down or which proposes any other condition of any description whatsoever is liable to be rejected.
- 14 Before submitting the tender, the tendered must ensure that they satisfy fulfils all the prescribed eligibility conditions to avoid rejection of their tender.
- 15 Each paper of the bid document shall be completed in all respects, page numbered, and duly signed in long hand, executed in ink and stamped at the bottom right hand corner by the bidder or his authorized representative. The bidder or his authorized representative must also sign and stamp all pages of this DNIT as acceptance of all terms & conditions contained in it. The financial bid received in any other format than specified in **Schedule B** (of the Financial Bid) is liable to be rejected.
- 16 Tenders must be received at the address specified in this document not later than the date and time stipulated in the DNIT. However, the CEO, SASB may, at his discretion, extend the deadline for submission of bids. No bids shall be entertained after the scheduled last date & time for receipt of bids.
- 17 Clarifications, if any, may be sought by the bidders so as to reach CEO/ Addl. CEO at least seven days before last date prescribed for submission of tender. Except for any written clarification by CEO/ Addl. CEO, SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hosted on SASB webpage (www.shriamarnathjishrine.com) and NOT in the newspaper. The Bidders should keep themselves updated on this account.
- 18 The Technical Bid shall be opened at **1500 hours on 07.01.2020** in the office chamber of Additional Chief Executive Officer, Shri Amarnathji Shrine Board in the presence of the bidders/ their authorized representatives who may wish to be present at that time. The Bidders who's Technical Bids are accepted, shall be informed about the date and time for opening of the Financial Bids.
- 19 The CEO, SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the bidders, terminate the tender proceedings without assigning any reason whatsoever.
- 20 The bid shall remain valid and open for acceptance for a period (i.e. Bid Validity Period) of 90 days from the last date prescribed for its receipt.

Signature of bidder (with seal)

- 21 To facilitate the evaluation of Technical Bids, the CEO SASB may, at his sole discretion, seek clarification(s) in writing from all or any of the bidders, regarding the Technical Bid. The request for such clarification or substantiation and the response shall be in writing or by facsimile or email. No material change in the substance of the bid would be permitted by way of such clarification/ substantiation.
- 22 The CEO/ Addl. CEO, SASB may award the Contract to the bidder whose bid has been evaluated to be responsive and who is eligible and qualified to perform the Contract satisfactorily as per Terms and Conditions incorporated in the DNIT. The CEO/ Addl. CEO, SASB will send to such eligible bidder a letter (hereinafter referred to as the 'Letter of Intent') prescribing the amount which the Shrine Board intend to pay to the eligible bidder in consideration of work/ services to be executed by the Contractor as prescribed in the DNIT.
- 23 The eligible bidder shall then be required to furnish a Performance Security Deposit within ten days of receipt of 'Letter of Intent' equal to 10% of the total value of the Contract, in the form of CDR/ FDR in favour of FA & Chief Accounts Officer, SASB. The EMD of the eligible Bidder will be adjusted against the amount to be deposited as Performance Security Deposit. In case the eligible Bidder fails to submit the Performance Security Deposit of the requisite amount within the stipulated period, the 'Letter of Intent' is liable to be withdrawn and the EMD is liable to be forfeited, at the discretion of the CEO, SASB.
- 24 The eligible bidder after furnishing the prescribed Performance Security Deposit (PSD) will have to enter into an Agreement with the Shrine Board as per the Terms and Conditions mentioned in the DNIT or such other terms that may be prescribed, within a period of fifteen days from the date of receipt of 'Letter of Intent'.
- 25 On the receipt of Performance Security Deposit and execution of Agreement with the SASB within the stipulated time, the Letter of Award (LoA) shall be issued in favour of the eligible bidder.
- 26 Chief Executive Officer, SASB reserves the right to reject all or any of the bids in whole, or in part, without assigning any reason. Any enquiry after the submission of tender will not be entertained.

V. JOB DESCRIPTION

1. Sanitation of Toilets and Baths

i) The selected Agency (hereinafter referred to as the Contractor) would need to clean and maintain round the clock Toilets and Baths at various Camps and other locations en-route, to ensure removal of foul smell and decomposition of faecal matter, through the daily use of appropriate organic/ microbial means and cleaning/ emptying of pits on regular basis during the Yatra period. The faecal matter needs to be appropriately handled till its complete decomposition/ stabilization is achieved in dry stone masonry well type soakage pits or cess pits/ leach pits (earthen pits) by way of suitably dosing of microbial consortium directly in the toilets & soakage pits/ cess pits/ leach pits of appropriate make and quality.

ii) The Contractor shall deploy round the clock, at-least one Sanitation Worker, for a block of 15 toilets and/ or baths and one Supervisor per block of 50 toilets and/ or baths. An indicative list detailing the number of the toilets and baths to be cleaned, location-wise, is given below (there is a proposal to install additional Toilets/ Baths, particularly at the Camp locations):

A. Prefab Toilets & Baths

(Table-1)

#	Location	Toilets *	Baths*
1	Y- Junction	3	0
2	Kali Mata Track	4	0
3	Sangam Down	25	6
4	Sangam Top	12	1
5	Holy Cave	239	76
6	Panjtarni	300	30
7	Dardkote	05	1
8	Kelnar -II	08	1
9	Kelnar - I	05	0
10	Poshpathri	22	6
11	MG Top	22	3
12	Security Forces	33	5
Total		678	129

*** Notes:**

- The number of Toilets and Baths shown above are indicative only. The actual number which the agency will have to manage may vary significantly from the number indicated in the table above.
- The number of Toilets shall be reduced proportionally on the basis of manpower provided at the time releasing the payment.
- The Toilets and Baths at various Camps or along the Tracks operate on cesspit/ leach-pit/ soakage pit.

2. Cleaning of the Camps & Tracks:

Cleaning of the Camp:

Besides, free Langars (Bhandaras), private tents, shops, pony stands, other facilities would be set up at the below mentioned Camps. The liquid and solid waste generated by these would require to be suitably treated after segregation. The liquid waste generated would be required to suitably treated in systems such as retention ponds/ lagoons to remove FOG (fat, oil and grease), to remove foul smell, suspended solid waste, and other such elements responsible for increase in BOD level, before it would be finally drained to the adjoining soakage pits. The selected agency (hereinafter referred to as Contractor) will be responsible for collection of garbage/ solid waste and its transportation to the dumping sites located outside the Camps and handle in a manner described hereunder;

- a. The agency/ contractor shall construct pits of desired size & shape outside the Camp site & enroute from Brarimarg Y- Junction to MG Top by way of earth cutting.
- b. Segregate the waste into biodegradable and non biodegradable waste at these locations (Camps and enroute from Brarimarg Y - Junction to MG Top).
- c. The non-biodegradable solid waste so segregated in each Camp and enroute from Brarimarg Y - Junction to MG Top, shall be brought down to Baltal Base Camp for further disposal at dumping site identified by Sonamarg Development Authority (SDA).
- d. The agency/ contractor shall be responsible for composting of segregated biodegradable waste in the composite pits constructed by the agency/ contractor, outside the respective Camps and enroute from Brarimarg Y - Junction to MG Top in a manner that;
 - i. No foul smell emits from the site of composting.
 - ii. Effective means of faster composition are adopted.
 - iii. The plastic bottles and any other plastic material collected in each Camp and enroute from Brarimarg Y - Junction to MG Top shall be brought down to Baltal Base Camp for shredding of these waste bottles.
 - iv. Isolate the garbage segregation site with agronet fencing.

The Camps to be cleaned and minimum number of workers and supervisors to be deployed, Camp-wise, are given below;

(Table –2)

S. No.	Location	Estimated Area	No. of Langars*	No. of Langar stores	No. of workers per day	No. of supervisors per day
1	Sangam	-	02		2	

Signature of bidder (with seal)

2	Holy Cave	400Kanals	12		20	1
3	Panjtarni	-	10		12	1
4	Poshpathri	-	04		4	-
5	Kelnar – I	-	-		2	-
6	Kelnar-II	-	01		2	-
7	Sangam Down	-	-		2	-
8	Sangam Top	-	-		2	-
9	Dardkote	-	03		-	-
10	M.G. Top	-	-	2	-	
	Total	400 kanals	32	02	46	02

-Note: One Kanal = 5,440 Sq. Feet.

* The actual number of Langars may vary.

3. Cleaning of the Tracks:

The Tracks i.e. Y-Junction to Sangam (**2.5 km**) and Kalimata Track (3.2 km) will also have to be cleaned to remove solid wastes generated by the Yatris, enroute shops, tents, langars etc. The Contractor will be responsible for collection of garbage/ solid waste from the aforesaid Tracks and along its slopes (both uphill and downhill) and its transportation. The non biodegradable solid waste collected along the track will have to be brought down to the Base Camp for further disposal at the dumping sites and handle in a manner described hereunder;

- a. The agency/ contractor shall construct pits of desired size & shape outside the Camp site & enroute from Brarimarg Y - Junction to MG Top by way of earth cutting and stone pitching.
- b. Segregate the waste into biodegradable and non biodegradable waste at these locations (Camps and enroute from Brarimarg Y - Junction to MG Top).
- c. The non-biodegradable solid waste so segregated in each Camp and enroute from Brarimarg Y - Junction to MG Top, shall be brought down to Baltal Base Camp for further disposal at dumping site identified by Sonamarg Development Authority (SDA).
- d. The agency/ contractor shall be responsible for composting of segregated biodegradable waste in the composite pits constructed by the agency/ contractor, outside the respective Camps and enroute from Brarimarg Y - Junction to MG Top in a manner that;
 - i. No foul smell is emits from the site of composting.
 - ii. Effective means of faster composition are adopted.
 - iii. The plastic bottles and any other plastic material collected in each Camp and enroute from Brarimarg Y - Junction to MG Top shall be brought down to Baltal Base Camp for shredding of these waste bottles.

Signature of bidder (with seal)

iv. Isolate the garbage segregation site with agronet fencing.

The details of the tracks to be cleaned and minimum number of workers and supervisors required to be deployed per day are as follows:

(Table-3)

S. no.	Tracks	Length	No. of Langars (approx.)	No. of Workers per shift	No. of Supervisors per shift
1	Y- Junction to Sangam Top via Sangam down to Pahalgam-Holy Cave Track Y Junction	4.00 km	02	8	1
2	Kalimata track	3.2 km	-	8	1
Total		7.2 km	02	16	02

Note: The actual number of langars is subject to variation.

VI. TERMS AND CONDITIONS OF CONTRACT:

1. The execution of Sanitation of Toilets & Baths, Cleaning of Camps and Tracks from Brarimarg Y - Junction to MG Top, shall be carried out in such a manner that the area always looks neat and clean and free from any foul smell. Similarly the Management & Treatment of discharge in Septic Tanks at Helipad Neelgrath including Camp cleaning shall be carried out in the manner that the area always looks neat and clean. The agency/ contractor shall periodically spray phenyl or similar eco- friendly disinfectant to defeat the growth of fly and/ or mosquitoes.
2. The initial period of the contract of one year i.e. Yatra – 2020 (confirming to the Yatra duration as decided by the SASB) may be extended for a period of one more year i.e. Yatra – 2021 subject to satisfactory performance of the agency and retention of Performance Security Deposit with SASB for next year as well on the same terms, conditions and rates as allowed for Yatra – 2020.
3. It will be the sole responsibility of the Contractor to engage workers and supervisors trained in carrying out various operations/ activities required for execution of works. The Contractor shall also be responsible for getting the verification of antecedents of all workers and supervisors, to be deployed by him, from the local police.
4. The Contractor shall engage physically fit workers and supervisors whose age shall be between 18-50 years. Each worker/ supervisor so engaged by the Contractor shall wear uniform and a badge wearing his name, while on duty. The said uniform shall be provided by the Contractor at his own cost.

Signature of bidder (with seal)

5. The Contractor shall deploy one Sanitation supervisor at each Camp location, who shall report twice to the Camp Director concerned –at the start of each shift, along with other supervisors & workers to be engaged for all items of work viz. Sanitation of Toilets & Baths, Cleaning of Camps & Tracks (from Brarimarg Y - Junction to MG Top). The required number of workers/ supervisors/ Sanitation Supervisor deployed for work by the Contractor shall be available on the work-site at all times and they shall not leave their place of duty without the prior permission of the concerned Camp Director.
6. The Contractor shall provide immediate replacement for any worker/ supervisor/ sanitation supervisor engaged by him who is not available for duty at the place of deployment. The Shrine Board will have the right to ask for removal of any worker/ supervisor/ sanitation supervisor of the Contractor who is not found to be competent and orderly in the discharge of his duty. Similarly, the Contractor will also have the right to change his worker/ supervisor/ sanitation supervisor with prior intimation to the Shrine Board.
7. All the consumables and disposables required for executing the works mentioned in the Contract shall be procured by the Contractor. All consumables and disposables should be eco-friendly. Mechanised equipment (mud pumps etc), wherever required, shall be procured by the Contractor. All other connected infrastructure/ items required in the execution of works, like tanks, pipes, agronets, drums, dustbins, pumps, buckets, mugs, cleaning devices, carts etc., shall have to be arranged by the Contractor, at his own cost.
8. The Contractor shall make the following arrangements for **Sanitation of Toilets & Baths Y- Junction, Kali Mata Track, Sangam, Sangam Top, Holy Cave, Panjtarni, Dardkote, Kelnar, Poshpatheri, MG Top and other enroute places:**
 - 8.1 Supply and dosing of effective Basic Microbes Culture with activator Organic substance (already approved by the CEO/ Addl. CEO). The contractor shall be required to produce the Lab-Test Report (from accredited laboratories) certifying the safety of all the organic substance/materials that he proposes to use for the execution of works.
 - 8.2
 - i. All the organic substance/materials shall be procured by the Contractor and stored at the Base Camp Baltal for use in Baltal Axis twenty (20) days before the commencement of Yatra.
 - ii. The culturing of the Microbial Consortium shall be performed by the agency in presence of General Manager, SASB, or his authorized representative and GM (Sanitation). Proper record (along with photographic evidence of the aforesaid process) shall be maintained date wise.

- 8.3 Providing of required number of PVC tanks (ISI marked) for culturing.
- 8.4 Providing and fixing all concerned item/ equipments/ machinery required for the culturing at Camps.
- 8.5 For the carriage of all materials upto road head destinations and then to Camps by manual labour/ ponies wherever applicable is to be made by the Contractor.
- 8.6 Arrangements for power supply for culturing and accommodation for the workers and supervisors.
- 8.7 All concerned items for sanitation like buckets, mugs etc shall be arranged by the contractor.
- 8.8 All statutory or local clearances required to execute the work.
- 8.9 All other jobs/ tasks incidental to execution of the work.
9. The Contractor shall make the following arrangements for **Cleaning of Camps at Panjtarni and Holy Cave and Langar Brarimarg Y - Junction to MG Top as well as Cleaning of Tracks from Brarimarg Y - Junction to Holy Cave via KalimataTrack & Sangam:**
 - 9.1 Carriage of all materials upto road head destinations and then to Camps by manual labour/ ponies wherever applicable is to be made by the Contractor.
 - 9.2 Arrangements for accommodation for the workers and supervisors.
 - 9.3 All concerned items for cleaning like buckets, mugs, other usable like phenyl etc shall be arranged by the contractor.
 - 9.4 All other jobs/ tasks incidental to execution of the work.
 - 9.5 All statutory or local clearances required to execute the work.
10. All the consumables and disposables required for executing the works mentioned in the Contract shall be procured by the Contractor. All consumables and disposables should be eco-friendly. Mechanized equipment (trucks for transportation of garbage etc), wherever required, shall be arranged by the Contractor. All other connected infrastructure/ items required in the execution of works, like tanks, pipes, agro-nets shall also be arranged by the Contractor.
11. The Contractor shall have to make his own arrangements for power supply, as may be required at each location.
12. The transportation and the deployment of manpower and carriage of the required material, to the site will be the sole responsibility of

the Contractor, boarding and lodging of the manpower at the Camps will also be arranged by the Contractor, for which the facility of private tents are readily available on rental basis.

13. During the Yatra, the Contractor shall open an office with communication facilities in Srinagar and Camp offices at various Camps along both the Yatra routes at least 10 days before day of commencement of Yatra.
14. The Contractor shall commence work at each location only after obtaining 'Notice to Proceed' issued by the CEO/ Addl. CEO/ GM (Works), SASB.
15. The Contractor will need to timely organize its manpower/ materials and must be prepared to start its operation 20 days ahead of the commencement of the Yatra and conclude its operation after the close of the Yatra, cleaning the entire area under its responsibility to the best satisfaction of the CEO/ Addl. CEO, SASB.
16. The Contractor shall abide by and comply with all the relevant laws with regard to personnel engaged by him for execution of works mentioned in the Contract.
17. Any liability, including cost of litigation, arising out of any litigation due to any act of Contractor, or personnel engaged by him, shall be directly borne by the Contractor.
18. The Contractor shall not engage any sub-Contractor or transfer the Contract to any other person in any manner whatsoever.
19. The Contract period shall cover the period of duration of Shri Amarnathji Yatra-2020 and may include a certain period before and after (around 5-10 days) the day of commencement and conclusion of the aforesaid Yatra.
20. The Shrine Board does not recognize any employee – employer relationship with any of the personnel engaged by the Contractor. The Shrine Board shall not be under any obligation to provide employment to any of the personnel engaged by the Contractor after the expiry of the Contract.
21. The Shrine Board shall not be liable, directly or indirectly, for any mishap attributable to personnel engaged by the Contractor. All liabilities arising out of accidents or death of personnel employed by Contractor, while on duty, shall be borne by the Contractor. The Contractor and his personnel shall take proper and responsible precautions to preserve from loss, destruction, waste or misuse of any asset(s) of the Board used/ dealt by them in their area of responsibility.
22. Under no circumstances, the Contractor will impose on any Yatri/ or any other agency any fee or charge for any of the services rendered. The personnel engaged by the Contractor shall not accept any gratitude or reward in any form. The personnel engaged by the

Contractor will have to be extremely courteous, with very pleasant mannerism in dealing with the Yatris, especially with female Yatris, and should project an image of utmost discipline. The Shrine Board shall have the right to have any such person removed from duty in case the behaviour is reported to be rude or discourteous.

23. Whenever and wherever, it is found that the quality and quantity of work being executed is not satisfactory, a suitable penalty may be imposed by the Chief Executive Officer, Shri Amarnathji Shrine Board based on the report of Camp Director/ Additional Camp Director/ Sanitation In-charge.
24. During the course of Contract, if any of the Contractor's personnel is found to be indulging in any corrupt practices or activity inimical to the interest of the Yatra/ Shrine, a fine upto Rs. 10,000 per such instance may be imposed. In addition, the Shrine Board may terminate the Contract and/ or forfeit the Contractor's Performance Security Deposit.
25. The Contractor must ensure to maintain adequate number of Workers/ Supervisors as prescribed in the Contract and also arrange a pool of stand-by Workers/ Supervisors:
 - a) If the required number of Workers/ Supervisors/ Sanitation Supervisors is less than the minimum number prescribed in the Contract, the payment on account of Camp & Track Cleaning shall be made as under:

Camp & Track Cleaning:

Penalty @ Rs. 500/- per Worker per day and Rs. 1,000/- per Supervisor per day shall be imposed;

- b) Similarly if the required number of manpower is not provided by the Contractor for the Sanitation of Toilets & Baths, the payment shall be made as under:

Sanitation of Toilets:

Proportional reduction in the number of Toilets as per manpower required round the clock i.e. one worker for a block of fifteen (15) Toilets and/ or Baths and one Sanitation Supervisor for fifty (50) Toilets and/ or Baths shall be made for the purpose of payment.

26. The CEO, SASB may terminate the Contract and/ or forfeit the Performance Security Deposit without any notice, if it is found during the currency of the Contract that the agency is blacklisted on previous occasions by any of the Central/ State Government Organizations, Statutory Autonomous Organisations, Central/ State Public Sector Undertakings, or Local Bodies/ Municipalities. The CEO, SASB may also terminate the Contract and/ or forfeit the Performance Security Deposit without any notice if it is found during the currency of the Contract that the agency has submitted false information or

suppressed material facts while bidding or during the execution of Contact.

27. In the event of any loss being caused to the Shrine Board as a result of any lapse on the part of Contractor or personnel engaged by him, duly established after an enquiry conducted by the CEO or Addl. CEO or any officer authorised by them, said loss will be recovered from the contractor upto twice the value of said loss. In such matters, the decision of CEO, SASB shall be final and binding on the Contractor.
28. The Contractor will maintain three (3) separate Attendance Registers (Register A, Register B and Register C) at each Camp and Location, for the Works of Sanitation of Toilets & Baths (Register A), Camp Cleaning (Register B) and Track Cleaning (Register C) in which the attendance of manpower engaged shall be recorded, which shall be got verified from the Camp Director (to be nominated by Shrine Board before the commencement of Yatra-2020) or by General Manager (Works) or his nominee.
29. The Contractor shall also maintain a fourth Register (Register D), Camp/ Location-wise, on which day-to-day consumption of eco-friendly microbes and other compounds or disposables used, for the Primary and Secondary Treatment of Waste water in Toilets & Baths, shall be recorded, which shall be duly got verified from the Camp Director or General Manager (Works) or his nominee.
30. After the conclusion of Yatra, the aforesaid Registers (Register A, Register B, Register C and Register D), duly verified/ certified by the Camp Director or General Manager (Works) or his nominee, shall be submitted to the FA & Chief Accounts Officer, SASB.
31. The final bills, along with original Registers referred to at Clause 28 and 29 above, duly verified by the Camp Director or General Manager (Works) or his nominee, shall be submitted to the FA & Chief Accounts Officer, SASB, for verification of the bills for payment. The payment shall be made on the basis of actual work executed by the Contractor proportionate to the number of workers provided for the specified Works whichever works out to be lower.
32. Deduction on account of Income Tax, GST or any other tax in vogue shall be made at the rate prescribed by the relevant authority from time to time from the gross payments due to the contractor in accordance with the statutory provisions.
33. The Contractor shall produce the relevant records as mandated by the Shrine Board, for inspection whenever asked by the CEO/ Addl. CEO/ Camp Director/ GM (Works), SASB/ Sanitation In-charge or any other person duly authorized by Shrine Board.
34. If, as a result of post payment audit or otherwise, any over-payment is detected in respect of any work done by the Contractor or alleged to have been done by the Contractor under the terms of the Contract, it

Signature of bidder (with seal)

shall be refunded to the Shrine Board by the Contractor. Similarly, if any under-payment is discovered, the under-paid amount shall be paid to the Contractor by the Shrine Board.

35. In the event of default being made in the payment of any money in respect of wages of any person deployed by the Contractor for carrying out the Contract and if the claim in this regard is filed in the office of the Labour Authorities and proof thereof is furnished to the satisfaction of the Labour Authorities, the Shrine Board may, failing payment of said money by the Contractor, make payment of such claim on behalf of the Contractor to such Labour Authorities, only in case the Contractor has some outstanding claims or PSD with the Shrine Board.
36. If at any time during the currency of the Contract, either party is subject to force majeure events, like civil disturbance, riots, strikes, etc or acts of Gods, which may prevent either party to discharge the obligations as per the Contract, the affected party shall immediately notify the other party about happening of such an event. Neither party by reason of occurrence of such event shall be entitled to terminate the Contract in respect of performance of their obligations under the Contract. The performance of obligations under the Contract shall resume as soon as practically possible, after the event has come to an end or ceased to exist.
37. Any dispute and differences arising out of or relating to the Contract, including interpretation of its Terms and Conditions shall be resolved through joint discussions between CEO, SASSB, or his representative and the Contractor. However, in the event of disputes not being resolved by joint discussions, the matter will be referred to a sole Arbitrator to be nominated by the Chairman, Shri Amarnathji Shrine Board (Hon'ble Governor, J&K), whose decision shall be final and binding on all the parties. The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceedings and currency of the Contract, neither party shall be entitled to suspend the work/ service to which the dispute relates to, nor shall any other obligation under the Contract on account of arbitration and payment continue to be made as per terms of the Contract. The arbitration proceedings will be held at Jammu/ Srinagar only. The arbitration proceedings shall be governed by the provisions of the J&K Conciliation and Arbitration Act, 1997, as amended from time to time.
38. The Courts in Jammu and Kashmir will have the exclusive jurisdiction to try all disputes, if any, arising out of this Contract between the two parties.

SCHEDULE A (TECHNICAL BID)

PART A: DETAILS OF COST OF DNIIT AND EARNEST MONEY

Signature of bidder (with seal)

#	Item	Details
1	Amount and details of payment towards the cost of DNIT	Rs. (<i>in words</i>):
		Receipt No./ Demand Draft No:
		Date:
2	Amount and details of Earnest Money Deposit submitted (EMD must be attached with schedule - A without which tender is liable for rejection).	Rs. (<i>in words</i>):
		CDR/ FDR No.
		Dated:
		In favour of
		Date of issue:
		Issuing Authority:

PART – B: BASIC DETAILS ABOUT THE AGENCY.

i) Name and address of the Agency.	Name: _____
	Address: _____

	PAN _____
	Phone: _____
	E-mail: _____
ii) Nature of Agency	_____
iii) Name and Address of the authorized person of the Agency with whom to deal	: Name: _____
	Address: _____

	PAN _____
	Phone _____
	E-mail: _____

PART- C: DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY.

The Bidder is required to furnish the following information/ documents:
(please attach separate sheets where necessary):

Signature of bidder (with seal)

1. Registration No. / Other documents of the Agency (attach a certified copy of Registration Certificate/ other documents; *please see DNIT – Para 3.1 of 'Documents Establishing Bidder's Eligibility'*)
2. Name and address, E-mail of Directors/ Owners/Executive Counsel/ Members / Board Members, as applicable; *please see DNIT – Para 3.2 of 'Documents Establishing Bidder's Eligibility'*

#	Name of Directors/ Owners/ Executive Counsel/ Members / Board Members	Complete address	Phone/ Mobile number	Email
1				
2				
3				
4				
5				
6				

3. The Bidder must furnish certified copies of (a) Income Tax Return of last three years (b) Audited Balance Sheet of last three years, (c) Audited Income and Expenditure Statement of last three years and (d) Audited Profit and Loss Account of last three years and furnish the information in following format (please add rows as necessary) - *please see DNIT – Para 3.3 of 'Documents Establishing Bidder's Eligibility'*

#	Financial Year	Turnover (Rs.)
1.		
2.		
3.		
4.		

4. Documents to show that the firm posses relevant experience in past seven years. The Bidder must furnish certified documents like Letter of Award/ Offer, Work Order, Contract Agreement, Certificate of Completion etc. indicating experience and execution of similar works for fulfilling the eligibility criteria and also furnish information in following format (please add rows as necessary for other sectors, if applicable) - *Para 3.4 of Documents Establishing Bidder's Eligibility*

#	Name of Project	Name of Client	Value of Completed work	Date of commencement	Date of completion	Whether supporting documents

Signature of bidder (with seal)

			(Rs.)			(attested) enclosed (Yes/No)

5. Certified copy of PAN Card - *Para 3.5 of 'Documents Establishing Bidder's Eligibility'*)
6. Certified copy of GSTIN.
7. General Power of Attorney/ Board of Directors Resolution/ Deed of Authority executed in favour of person(s) authorized to sign the Tender document, and the Contract, and all correspondence/ Documents thereof attached (Please attach a certified copy of the relevant document) - *Para 3.7 of Documents Establishing Bidder's Eligibility*
8. General profile of the Agency. Please furnish the following details - *Para 3.8 of Documents Establishing Bidder's Eligibility*
 - a. Organizational Structure.
 - b. Organizational Objective.
 - c. Range of services provided with specific details.
 - d. Details of key professionals/ senior officials

S. No.	Name of the key Professionals/senior officials	Educational Qualification	Yearly salary package (in Rs)	Date from which employed with the Agency	Brief Experience (*)

Note: () CV may also be enclosed; Please add rows as necessary.*

9. Affidavit on Rs. 100/- Stamp paper stating that every information furnished in the Bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against the bidder/ Agency. Please attach the affidavit - *Para 3.9 of Documents Establishing Bidder's Eligibility*
10. A responsive, viable technical proposal to execute the work mentioned in the DNIT - *Para 3.10 of Documents Establishing Bidder's Eligibility*:
 - i) The detailed write-up on the technical/ methodology to be adopted by the bidder for executing the work of Sanitation of Toilet/ baths. The detailed proposal for undertaking of Sanitation of Toilet/ Baths at various locations must;

Signature of bidder (with seal)

- b. Specifically mentioned manpower (no. of Sanitation Supervisors and Sanitation Workers), as per required on daily basis be deployed for Sanitation of Toilet/ Baths.
- c. Eco-friendly consumables/ enzymes with name, brand and features.
- d. List of other items like, buckets, mugs, uniforms, disinfectants that would be deployed/ used for Sanitation of toilet/ baths.

ii). Detailed proposal with regard to cleaning of Camps, considering the job description. The detailed proposal for undertaking the Sanitation & Camp Cleaning at various Camps must;

- a. Specifically mentioned manpower (no. of Sanitation Supervisors and Sanitation Workers), as required on daily basis to be deployed for Camp Cleaning.
- b. Eco-friendly consumables/ enzymes with name, brand and features.
- c. List of other items like, bins, uniforms, brooms, buckets, mugs & disinfectants that would be deployed/ used for Camp Cleaning along Baltal axis.

(iii) Detailed proposal with regard to cleaning of tracks, considering the job description. The detailed proposal for undertaking the job of tracks cleaning enroute Brarimarg Y - Junction to MG Top must;

- a. Specifically mentioned manpower (no. of Sanitation Supervisors and Sanitation Workers), as required on daily basis to be deployed for track cleaning.
- b. Eco-friendly consumables/ enzymes with name, brand and features.
- c. List of other items like, bins, uniforms, brooms, buckets, mugs & disinfectants that would be deployed/ used for Camp Cleaning along Baltal axis.

“The successful bidder is required to arrange a presentation from the representative of the Company from whom the consortium/ enzyme have to be procured to acquaint about the brand and features of eco-friendly consortium/ enzyme to the tender opening committee before issuance of Letter of Intent”.

(iv) Any other relevant details (*Please add separate sheets, as necessary*).

(v) List of consumables offered for Maintenance of Sanitation of Toilets/ Baths (on per day basis)

S. No.	Consumables	Make (brand)	Quantity required per day in concentrate/ raw form (24 hours)	Rate of consumption per day per toilet/ bath (in
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Signature of bidder (with seal)

				concentrate/ raw form).
1	Eco-friendly microbes for treatment			
2	Any other eco-friendly consumables			
3	Other consumables/items			

11. DECLARATION CERTIFICATE

I, _____, working as _____ in this organization and authorized to issue this certificate, certify that:

Signature of bidder (with seal)

- (a) We have gone through the contents of the DNIT dated _____ and the related Tender Documents and fulfill the prescribed eligibility criteria as per the Tender Document.
- (b) All relevant documents are enclosed with our Technical Bid.
- (c) The contents of our Technical Bid have been duly authenticated and are based on actual work carried out by our Agency, as per record.
- (d) We have understood that in case it is found that our agency does not fulfill any of the conditions, or relevant details/ supporting documents are not found to be enclosed, we may not be given any opportunity for any clarifications and our Technical Bid may be evaluated based on available documents in the Technical Bid.

Signature of the Bidder (with seal)

Date _____

Name _____

Address _____

Designation _____

Signature of bidder (with seal)

SCHEDULE – B (Format for Financial Bid)

Shri Amarnathji Yatra- 2020

Tender Document Sr. No. _____

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their bid is liable to be rejected).

PART – A (Sanitation of Toilets and Baths)

The following rates (in Rs) per day per Toilet and Bath separately are offered for Y- Junction Brarimarg, Sangam, Holy Cave, Panjtarni, Kelnar, Dardkote, Poshpatheri and MG Top. The rates shall include:

- Engagement of skilled and unskilled labours such as sanitation supervisors and sanitation workers.
- Hire charges of machinery and equipments like Bins, Garbage Disposal, Trucks, Agronet, Carts, Uniform and other Cleaning Devices/ items.
- Tank, Pipes, Pumps and any other equipment or machinery.
- Cost and Carriage of effective Basic Microbes Culture with activator Organic Substances (approved by the SASB).
- All other items/ works mentioned in the DNIT

#	Particulars	Rate per day per Toilet / Bath (Rupee in words per twenty four hours)	(Rs. figures) in
1	Toilet		
2	Bath		

Signature of bidder (with seal)

PART – B (Camp Cleaning and Garbage disposal)

Abstract of cost (inclusive of all taxes and statutory levies)

Note: Cleaning of Camp (Add rows wherever necessary)

a) Manpower on per month basis (in Rs.)

#	Description	Minimum No. of persons to be deployed (A)	Rates offered per head per month (in Rs) (B)	Monthly Amount (in Rs) (AxB)	Monthly Amount in words
1.	Supervisors	02			
2.	Sanitation workers	46			
3.	Others workers	-			
	Total	48			

- * i. The labour charges shall include carriage of garbage to nearest segregation site outside Camp including segregation to be composting biodegradable & non biodegradable.
- ii. The charges include composition in the composite pits by administering microbes or any relevant eco-friendly enzymes and also include the charges of segregation into biodegradable and non biodegradable.
- iii. Carriage of non biodegradable material to Base Camp Baltal for further disposal by SDA also including the charges of composting in the composting pits constructed for the purpose.
- 4. Carriage of plastic bottles and plastic waste to Baltal Base Camp for shredding.

b) Details of other items offered for Yatra period (on per month basis)

S. No.	Name of the item	Make (brand)	Capacity (if applicable)	Quantity offered per month (A)	Quantity offered per month per item (B) (in Rs)	Monthly Amount (AxB) (in Rs)
1	Bins					
2	Garbage Disposal Trucks					
3	Agro-net					
4	Carts					
5	Uniforms					
6	Other cleaning Devices/items					
7						
8						
9						
	Total					

c) List of consumables offered (on per month basis)

S. No.	Consumables	Make (brand)	Quantity offered per month (A)	Rates offered per month per quantity (B) (in Rs)	Monthly Amount (AxB) (in Rs)	Monthly Amount in words
1						
2						
3						
4						
Total						

d) Grand Total (a + b + c)

PART – C (CLEANING OF TRACKS) (Add rows wherever necessary)

a) Manpower on per month basis (in Rs)

S. No.	Description	No. of persons (A)	Rates offered per head per month (in Rs) (B)	Monthly Amount (in Rs) (AxB)	Monthly Amount in words
1.	Supervisors	02			
2.	Sanitation workers	16			
	Total	18			

b) Details of other items offered for Yatra period (on per month basis)

S. No.	Name of the item	Make (brand)	Capacity (if applicable)	Quantity offered per month (A)	Quantity offered per month per item (B) (in Rs)	Monthly Amount (AxB) (in Rs)
1.	Bins					
2.	Garbage Disposal Trucks					
3.	Agronet					
4.	Carts					
5.	Uniforms					
6.	Other cleaning Devices/items					
	Total					

c) List of consumables offered (on per month basis)

S. No.	Consumables	Make (brand)	Quantity offered per month (A)	Rates offered per month per quantity (B) (in Rs)	Monthly Amount (AxB) (in Rs)	Monthly Amount in words
1.						
2.						
3.						
	Total					

Signature of bidder (with seal)

We accept all the Clauses of DNIT issued vide No. _____ dated _____ for Shri Amarnathji Yatra – 2020, without any reservations.

Signature _____

Designation _____

Name _____
(Authorized Signatory with seal)

Dated _____

Signature of bidder (with seal)

Signature of bidder (with seal)