Jammu and Kashmir

FRESH SHORT TENDER DOCUMENT

FOR

i. SANITATION OF TOILETS/ BATHS ALONG BALTAL AXIS (Part 1st)

ii. CLEANING OF CAMP ALONG BALTAL AXIS

iii. OPERATION AND MAINTENANCE OF STP AT BALTAL BASE CAMP AND SEPTIC TANKS AT NEELGRATH HELIPAD.

Sd/-
General Manager (Works)
Shri Amarnathji Shrine Board

Dated: 07.06.2021
NAME OF WORK:-

i. Sanitation of Toilets and Baths along Baltal Axis (Part 1st)

ii. Cleaning of Camps & Tracks along Baltal Axis

iii. Operation and Maintenance of STP at Baltal Base Camp and Septic Tanks at Neelgrath Helipad

Reference to NIT No. SASB/DNIT/2021/1258/43 Dated 07.06.2021

<table>
<thead>
<tr>
<th>S. No.</th>
<th>CONTENT</th>
<th>PAGE(S)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Notice Inviting Tender (NIT) for advertisement</td>
<td>3</td>
</tr>
<tr>
<td>2.</td>
<td>Eligibility criteria</td>
<td>4</td>
</tr>
<tr>
<td>3.</td>
<td>Documents establishing Bidder’s eligibility</td>
<td>4-6</td>
</tr>
<tr>
<td>4.</td>
<td>Instructions to Bidders</td>
<td>6-9</td>
</tr>
<tr>
<td>5.</td>
<td>Job Description</td>
<td>10-12</td>
</tr>
<tr>
<td>6.</td>
<td>Terms and Conditions of Contract</td>
<td>12-19</td>
</tr>
<tr>
<td>7.</td>
<td>Schedule – A (Technical Bid)</td>
<td>20-27</td>
</tr>
<tr>
<td>8.</td>
<td>Schedule – B (Financial Bid)</td>
<td>28-31</td>
</tr>
<tr>
<td>9.</td>
<td>Annexure-A (Manpower, Toilet &amp; Baths Details)</td>
<td>32</td>
</tr>
</tbody>
</table>
SHRI AMARNATHJI SHRINE BOARD
Chaitanya Ashram, Talab Tillo, Jammu (Nov-April)
Tele: 0191-2555662, Telefax: 0191-2503399
2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar-190008 (May – Oct.)
Tele: 0191-2555662, Telefax: 0191-2503399

FRESH SHORT TERM NOTICE INVITING TENDER
SANITATION OF TOILETS & BATHS AND CAMP & TRACK CLEANING FOR YATRA – 2021 (Part 1st)

I. For and on behalf of Chairman Shri Amarnathji Shrine Board, sealed tender, in two-bid format, are invited from reputed, experienced and financially sound registered agencies having valid registration for undertaking the following work along Baltal Axis (Part 1st) during Shri Amaranth Ji Yatra – 2021;

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of work</th>
<th>Cost of Tender Document</th>
<th>Earnest Money Deposit</th>
<th>Last date and time of receipt of Tender</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. i</td>
<td>Sanitation of Toilets/ Baths at Baltal Base Camp, Neelgrath Camp enroute from Rangamorh to Railpatri including Hangar &amp; Parking area at Baltal Camp and Operation and Management of STP Baltal and Septic Tanks at Neelgrath.</td>
<td>Rs.1500/-</td>
<td>1,23,000/-</td>
<td>15.06.2021</td>
</tr>
<tr>
<td>1. ii</td>
<td>Cleaning of Baltal, Neelgrath and Railpatri Camps.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. Detailed NIT can be obtained from the office of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar from 09.30 AM to 05.00 PM on any working day (Monday – Friday) from **07.06.2021 to 14.06.2021** on payment of (non-refundable) cost of document in cash amount shown in the above table or in the shape of DD drawn in favour of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, payable at Srinagar. Alternatively, the DNIT can be downloaded from SASB website [www.shriamarnathjishrine.com](http://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 Srinagar, 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 in the above table drawn in favour of FA & CAO, Shri Amarnathji Shrine Board, must reach the office of FA & CAO latest by or before **1400 hours on 15.06.2021**. The bidders, in their own interest, are advised to deliver the bids personally to FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar. 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. The Technical Bid shall be opened at **1500 hours on 15.06.2021** in the office chamber of Additional Chief Executive Officer, in the presence of the bidders/ their authorized representatives who may wish to be present at that time.

4. All subsequent information/ Corrigendum/ Addendum/ Updates shall be uploaded on **SASB website only**, therefore, the bidders are requested to visit the website regularly for latest updates.

---

No: SASB/DNIT/2021/1258/43
Dated: 07.06.2021

General Manager (Wks)
Shri Amarnathji Shrine Board

Sanitation of Toilet s & Baths for Yatra-2021
II. **ELIGIBILITY CRITERIA**

The Bidder must be a Company/ Society/ Firm/ Agency having a valid registration in the relevant field i.e. Sanitation of Toilets & 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, Sanitation of Toilets & 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 50% of the estimated cost of the tender, or
   
   c. One similar completed work, costing not less than the amount equal to 80% of the estimated cost of the tender.

ii) Average Annual Turnover during the last three years, ending 31\textsuperscript{st} March of the previous financial year (i.e. 2017-18, 2018-19 and 2019-20), should not be less than Rs 6.00 lakh

iii) The Bidder should not have been blacklisted on earlier occasion by any of the Central/ Union Territory Government Organizations, Statutory Central/ U.T. Autonomous Bodies, Central/ U.T. 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 and 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.

2. List of present Directors/ Owners/ Executive Council Members/ Board Members as applicable.

39. Certified copies of:
   i) Income tax returns of the past three years (i.e. FY 2017-18, 2018-19 and 2019-20).
   ii) Audited Balance Sheet of the past three years, (i.e. FY 2017-18, 2018-19 and 2019-20).
   iii) Audited Income and Expenditure Statement of the past three years (i.e. FY 2017-18, 2018-19 and 2019-20)
   iv) Audit Report for year of the last three years (i.e. FY 2017-18, 2018-19 and 2019-20

4 Certified documents like Letter of Award/ Offer, 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

1 Detailed NIT (DNIT) can be obtained from the office of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar, from 09.30 AM to 05.00 PM on any working day (Monday-Friday) from 07.06.2021 to 14.06.2021 on payment of cost of tender document in cash or in the shape of a Demand Draft drawn in favour of Shri Amarnathji Shrine Board at Srinagar. Alternatively, the DNIT can be downloaded from SASB’s website www.shriamarnathjishrine.com, in which case the (non refundable) cost of DNIT shall be payable in the shape of Demand Draft drawn in favour of Shri Amarnathji Shrine Board, payable at Srinagar, 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 separate Bids i.e. – Technical Bid and Financial Bid, 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 and Camp Cleaning (_______________) containing Schedule A and EMD in the shape of CDR/FDR and “Financial Bid for Sanitation of Toilet & Baths and Camp Cleaning (_______________) containing Schedule B. Both the sealed envelopes should be put in a third envelop, sealed and super-scribed (____________) and should reach the office of the FA/CAO Shri Amarnathji Shrine Board Srinagar on or before 15.06.2021 upto 1400 hours. The bids, as are not submitted as per format prescribed in Schedule A and B are liable to be rejected.

3. 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. 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. 60 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.
(i). The EMD of unsuccessful Bidder(s) shall be returned after the Letter of Award of Contract is issued to the Successful Bidder. The EMD will be adjusted against the money to be deposited as Performance Security Deposit by the eligible bidder.

(ii) The untendered CDR/ FDR (s) of any person shall not be released by the Shrine Board.

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

5. Shri Amarnathji Yatra is start from 28.06.2021 and conclude on 22.08.2021. The Bidders are advised to obtain information about the Sanitation of Toilets & Baths and Cleaning of Camps as mentioned in the DNIT. 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 deems 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 and bidding for more than two works mentioned in the DNIT shall be out rightly rejected.

9 The Bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions. 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.

10 The rate quoted should be inclusive of all taxes including GST. Rates mentioned in the bids should be in Indian Rupees.

11. 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.

12 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.

13 Before submitting the tender, the Bidder must ensure that they satisfy/fulfil all the prescribed eligibility conditions to avoid rejection of their tender.

14 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 authorised representative must also sign and stamp all pages of this DNIT as acceptance of all conditions contained in it. The financial bid received in the format other than specified in Schedule B of the Financial Bid is liable to be rejected.

15 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.

16 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’s webpage (www.shriamarnathjishrine.com) and not in the newspaper. The bidders should keep themselves updated on this account.

17 The Technical Bid shall be opened at 1500 hours on 15.06.2021 in the office chamber of Additional Chief Executive Officer, 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.

18 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.
19 The bids shall remain valid and open for acceptance for a period (i.e. Bid Validity Period) of **60 days** from the last date prescribed for its receipt.

20 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.

21 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).

22 The eligible bidder shall then be required to furnish a Performance Security Deposit (PSD) 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.

23 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’**.

24 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.

25 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 shall maintain round the clock Toilets and Baths as prescribed in the advertised work 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/ stabilisation is achieved.

ii) The Contractor shall need to 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:

Table-1.

<table>
<thead>
<tr>
<th>S. No of NIT</th>
<th>Location</th>
<th>Toilets</th>
<th>Baths*</th>
</tr>
</thead>
</table>
| 1            | a. Sanitation of Toilets/ Baths at Baltal Base Camp, Neelgrath Camp, Domail Camp, en-route from Ranga Morh to Railpathri including Hangar and Parking area at Baltal Camp.  
   b. Camp Cleaning of Baltal, Neelgrath Domail and Railpathri  
   c. Track Cleaning:  
      i. Baltal to Domail  
      ii. Domail to Railpathri including Km.3^rd. | 155     | 50     |

Note:

a. The number of Toilets and Baths shown above are indicative only. The actual number which the Contractor/ Agency will have to manage may vary significantly from the number indicated in the table above.

b. The number of Toilets/ Baths shall be reduced proportionally on the basis of manpower provided at the time releasing the payment.

c. The Toilets/ Baths of Camps or along the track operate in Soakage pits/ Cess-pits /Leach –pits, except Baltal Base Camp where the outlet is drained into STP.
2. **Cleaning of Camps:**

i. Besides, free Langars (Bhandaras), private tents, shops, other facilities would be set up at the below mentioned Camps. The liquid and solid waste generated, would require to be suitably treated after segregation. The liquid waste generated would be required to be 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 Camp and handle in a manner described here under;

   a. The agency/ contractor shall construct pits of desired size & shape outside the Camp site by way of earth cutting.

   b. Segregate the waste into biodegradable and non biodegradable waste at Baltal and at Domail for upper Camps.

   c. The non-biodegradable solid waste so segregated in the Baltal Base Camp and upper Camps of Baltal Axis shall be collected for further disposal at Sonamarg Development Authority (SDA)’s segregation plant.

   d. The agency/ contractor shall be responsible for;

      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 the Camps shall be brought down to Baltal Base Camp for shredding of these bottles at Sarbal, Pahalgam.

      iv. Isolate the garbage segregation site with agro net fencing.

ii). The Camps to be cleaned and minimum number of workers and supervisors to be deployed, Camp-wise, are given below:

   (Table –2)

<table>
<thead>
<tr>
<th>S. No. of NIT</th>
<th>Location</th>
<th>No. of Langar*</th>
<th>No. of workers per day</th>
<th>No. of supervisors per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Cleaning of Baltal, Neelgrath and Railpatri Camps.</td>
<td>01</td>
<td>10</td>
<td>01</td>
</tr>
</tbody>
</table>

* The actual number of Langars may vary.
### Track:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Track area</th>
<th>No. of workers per day</th>
<th>No. of supervisors per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Baltal to Domail and Domail to Railpathri.</td>
<td>05</td>
<td>01</td>
</tr>
</tbody>
</table>

### VI. TERMS AND CONDITIONS OF CONTRACT.

1. The execution of Sanitation of Toilets & Baths shall be carried out in such a manner that the toilets and baths always looks neat and clean and free from any foul smell. 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. 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.

3. The Contractor shall engage physically fit workers and supervisors whose age shall be between 18-55 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.

4. The Contractor shall deploy one Sanitation supervisor who shall report twice every shift 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 and Cleaning of Camps at _______ within the scope of work. The required number of Sanitation workers/ Sanitation Supervisors 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.

5. The Contractor shall provide immediate replacement for any sanitation worker/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 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, agro nets, 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**;

   8.1 Supply and dozing of effective Basic Microbes Culture with activator Organic substance. 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 All the organic substance/ materials shall be procured by the Contractor and stored at the Base Camp ten (10) days prior the commencement of Yatra.(i.e. 18.06.2021).

   8.3 For the carriage of all materials up to road head destinations wherever applicable is to be made by the Contractor.

   8.4 All concerned items for sanitation like buckets, mugs, etc shall be arranged by the contractor.

   8.5 All statutory or local clearances required to execute the work.

   8.6 All other jobs/ tasks incidental to execution of the work.

9. The Contractor shall make the following arrangements for **Cleaning of Camps/ locations as prescribed in DNIT**.

   9.1 Carriage of all materials up to road head destinations 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. Mechanised 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 man power 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 at Base Camps at least 10 days before 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 shall need to timely organize its manpower/ materials and must 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. The contract shall be extendible for Yatra period of 2022 subject to;
i. Good performance & Conduct by the agency in Yatra-2021

ii. The agency shall have to apply for such extension within two months of culmination of Yatra 2021

iii. Approval of Chief Executive Officer SASB.

iv. In such case of approval, earnest money of tender shall be retained till culmination of Yatra-2022.

v. LoI shall be issued for drawl of agreement and after drawl of agreement; Letter of Award shall be issued.

18. 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.

19. The Contractor shall not engage any sub-Contractor or transfer the Contract to any other person in any manner whatsoever.

20. The Contract period shall cover the period of duration of Shri Amarnathji Yatra-2021 and may include a certain period before and after (around 5-10 days) the day of commencement and conclusion of the aforesaid Yatra.

21. 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.

22. 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.

23. 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 supplied 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.

24. 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.

25. 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 up-to 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.

26. 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.

27. If at any point of time during the currency of the Contract, it is found that the treated discharge/ effluent from the STP does not meet the prescribed statutory limits of toxicity and BOD, CEO/ Addl. CEO, SASB may terminate the Contract, immediately, without any notice, forfeit the Performance Security Deposit or take any other action as is deemed fit.
28. 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.

29. 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 Add. CEO or any officer authorised by them, said loss will be recovered from the contractor up to the twice value of the loss. In such matters, the decision of CEO, SASB shall be final and binding on the Contractor.

30. The Contractor will maintain **two (2) separate attendance Registers** (Register A, Register B) at Camp, for the Works of Sanitation of Toilets & Baths (Register A) and Camp Cleaning (Register B), 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 - 2021) or by General Manager (Works) or his nominee (refer Annexure C) on daily basis.

31. The Contractor shall also maintain a **third register (Register C)** Camp/ location on which day-to-day consumption of eco-friendly microbes and other compounds or disposables used, for the Primary and Secondary Treatment of Wastewater, which shall be duly got verified from the Camp Director or General Manager (Works) or his nominee.

32. After the conclusion of the Yatra, the aforesaid Registers (Register A, Register B and Register C) duly verified/ certified by the Camp Director and General Manager (Works) or his nominee, shall be submitted to FA & Chief Accounts Officer, SASB.

33. The final bills, along with original Registers referred to at Clause 30,31 and 32 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.
34. Deduction on account of Income Tax including GST shall be made as applicable.

35. 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 or any other person duly authorized by Shrine Board.

36. 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 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.

37. 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.

38. 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 God, 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.

39. 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, SASB, 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 Lieutenant Governor, J&K), whose
The 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.

40. 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.

Sd/-

General Manager (Works)
Shri Amarnathji Shrine Board
**SCHEDULE A (TECHNICAL BID)**

**PART A: DETAILS OF COST OF DNIT AND EARNEST MONEY**

<table>
<thead>
<tr>
<th>#</th>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
</table>
| 1 | Amount and details of payment towards the cost of DNIT               | Rs. *(in words)*: R\text{ }\text{Rs}.
|   |                                                                     | Receipt No./Demand Draft No:                                            |
|   |                                                                     | Date:                                                                  |
| 2 | Amount and details of Earnest Money Deposit submitted (EMD must be  | Rs. *(in words)*: R\text{ }\text{Rs}.
|   | attached with schedule A, without which tender is liable for rejection) | 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 *(i.e. whether a Company/Society/Firm)*

Name: _________________________

E-mail: _________________________

iii) Name and Address of the authorized person of the Agency with whom to deal.

Name: _________________________

Address: _________________________

PAN: _________________________

Phone: _________________________

E-mail: _________________________

Sanitation of Toilets & Baths for Yatra-2021
PART-C: DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY.

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

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’

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Directors/Owners/Executive Counsel/Members/Board Members</th>
<th>Complete address</th>
<th>Phone/ Mobile number</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. The Bidder must furnish certified copies of (a) Audited Balance Sheet of last three years, (b) Audited Income and Expenditure Statement of last three years and (c) 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’

<table>
<thead>
<tr>
<th>#</th>
<th>Financial Year</th>
<th>Turnover (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
4. Documents to show that the firm possesses 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

<table>
<thead>
<tr>
<th>#.</th>
<th>Name of Project</th>
<th>Name of Client</th>
<th>Value of Completed work (Rs.)</th>
<th>Date of start</th>
<th>Date of completion</th>
<th>Whether supporting documents (attested) enclosed (Yes/No)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5. Certified copy of PAN Card - Para 3.5 of ‘Documents Establishing Bidder’s Eligibility’

6. Certified copies of GSTIN (Para 3.6 of ‘Documents Establishing Bidder’s Eligibility’)

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

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of the key Professionals/senior officials</th>
<th>Educational Qualification</th>
<th>Yearly salary package (Rs.)</th>
<th>Date from which employed with the Agency</th>
<th>Brief Experience (*)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Sanitation of Toilets & Baths for Yatra-2021
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 along Baltal Axis (Part 1st) must;
   
   a. Specifically mentioned manpower (no. of Sanitation Supervisors and Sanitation Workers), as per required on daily basis be deployed for Sanitation of Toilet/ Baths.
   
   b. Eco-friendly consumables/ enzymes with name, brand and features.
   
   c. 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 (along Baltal axis) 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.

   “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)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Consumables</th>
<th>Make (brand)</th>
<th>Quantity required per day in concentrate/ raw form (24 hours)</th>
<th>Rate of consumption per day per toilet/ bath (in concentrate/ raw form).</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eco-friendly microbes for treatment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Any other eco-friendly consumables</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Other consumables/ items</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DECLARATION CERTIFICATE**

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

(a) We have gone through the contents of the DNIT dated_________ and the related Tender Documents and fulfil 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 fulfil 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___________________

Sanitation of Toilets & Baths for Yatra-2021
Part – D (Technical Evaluation Method)

1. The bidder should fulfil eligibly criteria mentioned in Para - II of the document to be able to qualify for consideration at the stage of Technical Evaluation.
   i.e. only those bid (s) shall be treated as responsive bid (s) which fulfils all the criteria/parameters as per Clause II Eligibility Criteria and Clause IV (Instructions to Bidders).

2. Technical bids shall be evaluated on the basis on their responsiveness to the tender terms, applying the evaluation criteria and point system specified. During the technical evaluation stage, each bidder shall be assigned marks out of a total of 100 marks, as per the criteria specified herein under.

3. Evaluation of these parameters shall be based on the II (Eligibility Criteria, III Documents Establishing Bidders eligibility & IV Instructions to Bidders) of the document and marks and information submitted by the bidder (s) as per Clause without recourse to extrinsic evidence.

4. Base on the technical evaluation criteria, each bidder will be given certain marks. Only those bidders scoring 70% (70 marks out of 100) or more in the technical evaluation will be short listed for financial bid evaluation.

5. In case none of the bidders reaches the cut-off of 70 marks, the marks obtained by the top scorer shall be considered as cut-off marks.

6. **Technical Bid Evaluation Criteria:**
   Technical evaluation parameters as classed under 5 heads are given below and shall be considered for assigning the marks to the respective bidders;

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Technical Evaluation Parameter</th>
<th>Weight-age (marks)</th>
<th>Self Rating Marks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Registered with Sanitation Works in Registration Card</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Civil Works in Registration Card</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total number of years of experience in the field of Camp/ Track and sanitation services with minimum 35 personnel under singe contract (without any break) valid for at-least one calendar year or one Yatra season. (To substantiate number of years of experience; work orders/ satisfactory.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sr. No.</td>
<td>Technical Evaluation Parameter</td>
<td>Weight-age (marks)</td>
<td>Self Rating Marks</td>
</tr>
<tr>
<td>---------</td>
<td>--------------------------------</td>
<td>-------------------</td>
<td>------------------</td>
</tr>
<tr>
<td></td>
<td>Performance certificate should be enclosed for all such years along with Annexure-A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>7 Years</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>ii</td>
<td>5-7 years of Experience</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>iii</td>
<td>2-5 Years of Experience</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Total number of Camp / Track and Sanitation personnel deployed during the last three years in a Govt. organization/ Semi Govt. Organization/ Corporation/ Local Bodies under single contract (without any break) valid for at-least one calendar year for (work order (s)/ Satisfactory performance certificate should also be enclosed for the period w.e.f 01.04.2018 onwards for deployment of number of manpower)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i.</td>
<td>Greater than 60</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>ii.</td>
<td>40 – 60</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>iii.</td>
<td>20 – 40</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Total number of years of experience in the field of Camp/ Track and Sanitation services in Govt. Organization/ Semi Govt. Organization/ Corporation/ Local Bodies with 20 sanitation personnel under single contract (without any break) valid for at-least one calendar year or one Yatra season. Documentary evidence in the form of works order (s) should be enclosed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i.</td>
<td>Greater than 7 years of experience</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>
ii. 5-7 years of Experience | 15

iii. 2-5 years of experience | 10

5 Average annual Turnover exclusively from sanitation activities for the last three FYs, commencing from 2017-2018, 2018-2019 and 2019-2020 (work order should be enclosed to distinctly qualify the turnover for each.

| i. Rs 50.00 lakh | 20 |
| ii. Rs 30.00 lakh | 15 |
| iii. Rs 10.00 lakh | 10 |

7. The tender committee will evaluate and cross-check the correctness of data provided by the bidders in the self assessment proforma by making necessary enquiries with the concerned agencies and/or by site visits as deemed fit. Further, marks awarded by the bidder themselves in the self assessment proforma will be altered at the discretion of the committee in case of fraudulent/inappropriate entries based on enquiries/feedback.

8. Further without affecting the sanctity of the above criteria, Shri Amarnathji Shrine Board reserves rights to relax any condition of eligibility criteria qualifying the bid(s) based on merit of each case and if the situation so warrants in the interest the organization.

Date
Place

Seal of the bidder
Name & signature of the bidder
Authorized signatory
SCHEDULE – B (Format for Financial Bid)
Shri Amarnathji Yatra- 2021

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 the work under S. No---------------- of NIT. 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, Agro-net, 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.
- All other items/ works mentioned in the DNIT

<table>
<thead>
<tr>
<th>#</th>
<th>Particulars</th>
<th>Rate per day per Toilet/ Bath (Rupees in words per Twenty four Hours)</th>
<th>(Rupees in figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Toilet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>II</td>
<td>Bath</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PART – B (Camp Cleaning/Track Cleaning and Garbage Disposal)

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

Note: Cleaning of Camp (Add rows wherever necessary)

The following rates (in Rs) are offered on per day basis for the work of Camp Cleaning under S. No________ of NIT. The rates shall include;

- Engagement of skilled and unskilled labours such as Sanitation supervisors and sanitation workers for Camp cleaning (refer table-2).
- Hire charges of machinery and equipments like Bins, Garbage Disposal, Trucks, Agro-net, Carts, Uniform and other Cleaning Devices/items Brooms, Lime, construction of suitable pits for disposal of biodegradable waste at camp site, etc.
- Tank, Pipes, Pumps and any other equipment or machinery.
- Segregation of non-biodegradable solid waste in the Camps and shall be carried for further disposal at dumping site of Sonamarg Development Authority (SDA) at Sarbal (Sonmarg) for Baltal axis Camp.
- All other items/ works mentioned in the DNIT

<table>
<thead>
<tr>
<th>#</th>
<th>Particulars</th>
<th>Rate per day(24 hrs.) for Camp Cleaning</th>
<th>(Rupees in figures)</th>
</tr>
</thead>
</table>
PART – C (Operation & Maintenance of STP)

The following rate per day (in Rupees) for the Operation & Maintenance of Sewage Treatment Plant at Baltal Base Camp is offered for Yatra 2021. The rate offered shall include the cost of:

- Engagement of skilled and unskilled workers such as sanitation supervisors and sanitation workers (01 Sanitation Supervisor & 4 Sanitation Worker).
- Hire charges of equipments like Bins, Uniform and other cleaning Devices/items including disposal of garbage from the periphery of STP.
- Tank, Pipes, Pumps and any other equipment or machinery
- Supply of effective Basic Microbes Culture with activator Organic substances (approved by the SASB) including cost and carriage of Eco-friendly microbes for Primary Treatment, Secondary Treatment and Tertiary treatment to enhance the decomposition process @20 litre/day.
- All other items/works mentioned in the DNIT

<table>
<thead>
<tr>
<th>#</th>
<th>Location</th>
<th>Rate (Rupee in words per day (i.e. twenty four hours) inclusive of GST and other taxes/levies)</th>
<th>(Rs in figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Baltal Base Camp</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PART – D (Operation & Maintenance of Septic Tanks at Neelgrath)

The following rate per day (in Rupees) for the Operation and Maintenance of two underground Septic Tanks (size 15m x 5m and 6m x 2m) at Neelgrath Helipad is offered for Yatra - 2021. The rate offered shall include the cost of:

- Engagement of skilled/unskilled workers such as one sanitation worker.
- Hire charges of machinery and equipments like Bins, Broom, Uniform and other cleaning Devices/ items including disposal of garbage from the periphery of Septic Tanks.
- Tank, Pipes, Pumps and any other equipment or machinery.
- Supply of effective Basic Microbes Culture with activator Organic substances (approved by the SASB) including cost and carriage of Eco-friendly microbes for Primary Treatment microbes to enhance the decomposition process, Secondary Treatment and Tertiary treatment to enhance the decomposition process @ 03 litre/ day/ septic tank.
- All other items/ works mentioned in the DNIT.

<table>
<thead>
<tr>
<th>#</th>
<th>Location</th>
<th>Rate (in Rs.) per day (Twenty Four Hours)</th>
<th>(Rupees in words)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Helipad Neelgrath</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

We accept all the clauses of DNIT issued vide No. ______________________ dated _____________ for Shri Amarnathji Yatra – 2021 without any reservations.

Signature of bidder