



SHRI AMARNATHJI SHRINE BOARD

(Established under Act No. XVIII of 2000 passed by J&K Legislature)
2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar-190008 (May - Oct)
Telephone nos. 0194- 2313146, 2313147, 2313148 Tele fax 0194-2313149
Email address: sasbjk2001@gmail.com, www.shriamarnathjishrine.com

Short Term Notice Inviting Quotations

1. Sealed quotations are invited from the agencies having valid registration for the Electric Works to be executed at Nunwan Base Camp, Chandanwari & Sheshnag Camp. The quotations should reach the office of General Manager (Works) **on or before 25th May, 2022 upto 1400 hrs;**
2. The Quotations can be downloaded from SASB website (www.shriamarnathjishrine.com) upto 24.05.2022 in which the cost of Quotation of Rs 200/- payable in the shape of Demand Draft (Non Refundable) drawn in favour of FA/ CAO, Shri Amarnathji Shrine Board (SASB), Srinagar.
3. The quotations shall be accompanied with Earnest Money Deposit in the shape of CDR/ FDR equivalent to 2% of the quoted amount pledged to FA/ CAO, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar, any quotation not attached with CDR/ FDR shall be out rightly rejected.
4. The agencies intending to bid are advised to visit Nunwan Base Camp, Chandanwari and Sheshnag Camp (Pahalgam Axis) before submission of quotation, so that physical work to be executed is known to them before taking the works in hand.
5. Rates quoted by the quotationer should be inclusive of all taxes & GST and FOR Nunwan, Chandanwari and Sheshnag Camps where the work to be executed.
6. The material supplied shall be of high quality, standards and confirming to IS specifications.
7. The bidder shall have to give an undertaking for replacement of any defect found in item.
8. The Tender Opening Committee shall open the quotations on 25th May, 2022 at 1430 hours in the office chamber of General Manager (Wrks) in presence of bidders/ their representatives who wish to remain present.
9. The Tender Opening Committee reserves the right to reject/ accept any or all Quotations without assigning any reason thereof.
10. The bidder shall submit his quotation strictly as per the schedule A & B as per the Tender document. Conditional Quotation shall be out rightly rejected.

11. All entries in the Technical Bid (A)/ Financial Bid (B) should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected.
12. In case of failure to supply the material within the stipulated period, the following penalty shall be imposed upon for the delays.
 - i. upto 12 days @ 1%
 - ii. from 13 days upto 15 days @ 1.1/2%
 - iii. from 15 days upto 20 days @2%beyond 20 days, the supply order will be deemed to have been cancelled without any further correspondence with the firm and the security deposit will be forfeited
13. The work shall be completed within ten days from the date issue of Letter of Award failing which the order shall be cancelled and agency debarred for participation in future tendering of Shri Amarnathji Shrine Board.
14. The payment shall be made to the agency after completion of work and bills verified by the concerned DGM.

No. SASB/NIT//2022/1369/60
Dated: 19/05/2022

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

Copy to the;

- 1 Addl. CEO, SASB for information.
- 2 FA/ CAO, SASB for information.
- 3 DGM (B) for information and necessary action.
- 4 Notice Board

SCHEDULE A (TECHNICAL BID)

PART A: DETAILS OF COST OF QUOTATION AND EARNEST MONEY DEPOSIT

S. No.	Particular of item	Details
1	Amount and details of payment towards the cost of Document	Rs. (in words):
		DD No.
		Date:
2	Amount and details of Earnest Money Deposit submitted	Rs. (in words):
		CDR/ FDR No.
		Dated:
		In favour of
		Date of issue:
		Issuing Authority:

PART – B: BASIC DETAILS ABOUT THE AGENCY.

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

Address: _____

ii) Registration No.
(attach a copy of Registration) _____

iii) PAN
(attach a copy of Registration No.) _____

iv.) GSTIN.
(attach a copy of Registration No.) _____
(along with latest clearance certificate/ Acknowledgement receipt of GST return Copy "Form - GSTR3B" Ending February-2022).

Phone _____

E-mail: _____

DGM (Wrks)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

(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).

Rate List/ Quantity Schedule**S. No. 01****Advertised Amount = 1.00 lakh**

Name of Work: Supply of electric items for providing of lightening arrangements to Toilets, Baths, Sadhu Sheds and Prefab huts at Nunwan Base Camp for Yatra – 2022.

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the bidder (in Rs)	Amount
I	II	III	IV	VI	VII
1.	Supply of electric items for providing lightening arrangement to toilets, baths sadhu sheds and prefab huts etc, including all carriages of material complete.				
I	Wire 1 sqmm Havels (coil length 90 m)	04	Coil		
li	Wire 1.5 sqmm Havels (coil length 90 m)	04	Coil		
iii	Wire 2.5 sqmm Havels (coil length 90 m)	02	Coil		
Iv	PVC pipe 1”inch 10 ft long.	10	No		
V	PVC saddle Havels	04	Pkt.		
vi	Switch Havels 5 amp.	30	No.		
vii	3 pin piano socket Havels	18	No.		
viii	5 pin piano socket Havels	06	No		
xiii	PVC Gangue box 4 way Havels	08	No.		
Ix	Angle Holder Havels	20	No.		
X	LED Lamp 15 watt	25	No.		
xi	LED Lamp 9 watt	10	No.		
xii	Square Block	24	No.		
xiii	MCB 16 amp., Havels	12	No		
xiv	MCB Box 6 Way Iron Havels	06	No		
xv	Pendent Holders	150	No		
xvii	Bed switch	50	No		
xviii	Star screws	02	pkt		
xix	Extension Cord	06	No		
xx	Pvc Channel	25	No		
xxi	Lamp normal 0 watt for toilets/ baths	250	No		
2	Fixing of electric items for providing lighting arrangements at Nunwan Base Camp.				
	a. Toilets & baths	350	Points		
	b. Prefab huts/ sadhu sheds etc.	60	points		
3	Carriage of material from market to site of work	01	Job		
	Total amount in words/ figures				

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

(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).

Rate List/ Quantity Schedule

S. No. 02

Advertised Amount = 0.25 lakh

Name of Work: Repairs to electrification of administrative hut and other spots at Chandanwari Camp for Yatra 2022.

S. No.	Particulars of Items	Qty	Unit	Rate to be quoted by the bidder	Amount
	Supply of electric items for providing lightening arrangement to toilets, baths sadhu sheds and prefab huts etc, including all carriages of material complete.				
I	Wire 1 sqmm Havels (coil length 90 m)	02	coil.		
ii	Wire 1.5 sqmm Havels (coil length 90 m)	02	Coil .		
iii	Wire 2.5 sqmm Havels (coil length 90 m)	01	coil.		
V	Switch Havels 5 amp	25	No.		
vi	3 pin piano socket Havels	20	No.		
ix	Angle Holder Havels	20	No.		
X	LED 9 watt Lamp Havels	25	No.		
xi	Square Block Havels	25	No.		
xii	Pvc channels	20	No		
Xii	MCB 16 amp., Havels	12	box		
xiii	MCB Box 4 Way Iron Havels	04	box		
Xiv	Star screw box Havels	01	Box		
2.	Fixing of electrical items for providing of electrification at Chandanwari Camp.				
	i. Electrician.	03	No.		
	ii. Helper to Electrician	03	No.		
	Total Amount of bid				

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

(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).

Rate List/ Quantity Schedule

S. No. 03

Advertised Amount = 0.25 lakh

Name of Work: Repairs to electrification of Administrative huts, scrap hut rooms, and other spots at Sheshnag Camp for Yatra 2022.

S. No.	Particulars of Items	Qty	Unit	Rate to be quoted by the bidder (in Rs)	Amount
	Supply of electric items for repairs to electrification of administrative huts and scrap hut rooms and other spots including all carriages of material upto Sheshnag Camp.				
i	Wire 1 sqmm ,Havels (coil length 90 m)	02	coil		
ii	Wire 1.5 sqmm, Havels (coil length 90 m)	02	coil		
vi	Switch, Havels 5 amp	12	No.		
viii	3 pin piano socket, Havels	12	No.		
x	Angle Holder, Havels	25	No.		
xi	Square Block, Havels	25	No.		
xii	4 way Gangue box, Havels	08	No.		
xiii	LED 9 watt Lamp,	25	No.		
xiv	MCB 16 lamp., Havells	06	box		
xv	MCB Box 4 Way Iron, Havels	06	box		
xvi	Star screw, Havels	01	box		
xvii	3 way gangue box,	06	No.		
xviii	Pendent holders	10	No		
Xix	Pvc channels	10	No		
2	Head load of material from Chandanwari to Sheshnag by pithos	01	pithoo		
3	Fixing of electrical items for providing of electrification at Sheshnag Camp.				
	i. Electrician.	03	No		
	ii. Helper to Electrician.	03	No		
	Total Amount of Bid				

DGM (Works)

Signature of Bidder