

Government of Jammu & Kashmir
Directorate of Tourism Kashmir



TENDER DOCUMENT
For.
Procurement of Snow Mobiles.

Directorate of Tourism, Kashmir TRC – Srinagar
Phone 0194-2502279 dirtourism-kashmir@jk.gov.in Fax. 0194-2502281



Government of Jammu and Kashmir
Directorate of Tourism Kashmir

TRC, Srinagar, Kashmir. 190001

Tel/Fax 0194-250227, 0194-250228. E-mail- dirtourism-kashmir@jk.gov.in

e-NIT No:- Accts/11/DTK
Dated: - 09.01.2026

For and on behalf of the Lieutenant Governor, J&K (UT), e-tenders in Two (02) Cover system on items wise basis from Authorized Dealer / Suppliers Certificated agencies by OEM for supply of Snow Mobiles to the Directorate of Tourism, Kashmir having rate validity for 365 days as indicated in the detailed SCOPE OF WORK OR BOQ:-.

S. No	Name of Work	Advertised Cost (in Lakhs of Rs.)	Tender Fee (in Rs)	Earnest Money (in Lakhs Rs)	Time of Completion	Position of Funds
01	Procurement of Snow Mobiles	100.00	8000/-	5.00	60 days	Approved

The NIT consisting of qualifying information, eligibility criteria, specifications, bill of quantities (Scope of Work or BoQs), Set of terms and conditions of contract and other details can be viewed/downloaded/deposited from/on the website <https://jktenders.gov.in> as per the schedule given below:

01.	Date of Publication / downloading of tender Notice.	09.01.2026 (12:00 Noon)
02.	Last date of downloading of bidding documents.	26.01.2026 (3:00 PM)
04.	Bid submission start date	09.01.2026 (1:00 PM)
05.	Bid submission end date	26.01.2026 (4:00 PM)
06.	Date and time of opening of bids (Technical) on line.	27.01.2026 at 11:00 AM in the Directorate of Tourism, Kashmir TRC - Srinagar
07.	Tender Inviting / Opening / Receiving Authority.	Director Tourism, Kashmir TRC - Srinagar
08.	Financial Bid Opening Date	To be decided. Shall be conveyed later on.
09.	Earnest Money (CDR/FDR/BG) for an amount mentioned above pledged to	To be pledged in favor of Accounts Officer, Directorate of Tourism, Kashmir payable at Srinagar, Kashmir in shape of CDR/FDR/BG from any Nationalized Bank. Note: Submission of Tender Fee and EMD is mandatory. No exemption shall be given.

COVER-I SHALL CONTAIN COPIES OF FOLLOWING:

1.	Tender Fee	<p>Tender fee in the shape of treasury receipt deposited in treasury under Major Head 1452-Tsm Miscellaneous Revenue of Accounts Officer, Director Tourism, Kashmir TRC - Srinagar "OR"</p> <p>In the shape of e-challan/e-receipt: Bank: J&K Bank Ltd.; Branch: International Banking Division TRC Srinagar; IFSC Code: JAKA0INTDIV; Account No: 1237010200000006. "OR"</p> <p>DD from any nationalized bank in favor of Accounts Officer, Directorate of Tourism, Kashmir payable at Srinagar, Kashmir</p>
2.	Earnest Money Deposit	<p>Earnest Money Deposit (EMD) in shape of CDR/FDR/BG pledged to Accounts Officer, Directorate of Tourism, Kashmir TRC – Srinagar. The EMD of unsuccessful bidders shall be released immediately after opening the financial bid. In case of successful bidder; EMD shall be released after the submission of performance guarantee. Submission of Tender Fee and EMD is mandatory. No exemption shall be given.</p>
3	Eligibility	Original Equipment Manufacturers or their Authorized Dealers/Suppliers
4	Experience	Documentary proof of Bidder or their principles having experience of successful completion of supply of similar equipment to the value not less than 80% of tender in last Five financial years anywhere in India or abroad in Govt./Semi Govt. or Public/Private Sector undertakings. The Bidder shall also submit the client list /Experience Certificates/Previous similar Orders if any.
5.	GST registration	GST Registration / latest GST Clearance Certificate or Acknowledgment of latest returns.
6	Turnover Certificate.	Average Annual financial turnover of the bidder for the last three years 2024 – 25, 2023-24 and 2022 – 23 should be not less than Rs 100.00 lacs duly certified by registered Chartered Accountant. Turnover certificate without UDIN shall not be entertained.
7.	Annexure "A" to "F"	Accepted copy of Annexure-"A", "B", "C", "D", "E" & "F" duly signed and stamped.
8.	Technical brochure	Technical brochure of the equipment offered depicting relevant specifications/makes/Pictures should be attached.
11.	Performance Guarantee	An amount equivalent to 05% of the value of the Contract shall be submitted by the successful bidder before release of the EMD as "Performance Guarantee" in the shape of CDR/FDR/BG pledged to Accounts Officer, Directorate of Tourism, Kashmir TRC – Srinagar and shall be released after completion of the contract.

COVER-II SHALL CONTAIN:

i. The Price Bid (Scope of Work or BoQ)

Instruction to bidders

- i. The prices shall be inclusive of all taxes (direct or indirect), levies, duties, custom duty, freight, insurance, GST etc. FOR **to be conveyed later on in supply order** and shall include all charges and incidentals for successful commissioning.
- ii. The Price shall remain **valid for a period of 365 days from the date of execution of Rate Contract.**
- iii. The complete bidding process will be online.
- iv. The earnest money shall be forfeited in case any bidder withdraws during the period of bid validity or the firm/contractor fails to execute the agreement after fixation of the Contract.
- v. **Instruction to bidders regarding e-tendering process.**
 - a) Bidders are advised to download bid submission manual from the "Downloads" option as well as from "Bidders Manual Kit" on website <https://iktenders.gov.in>
 - b) No financial bid will be accepted in physical form.
 - c) Bidders must ensure to upload scanned copies of all necessary documents of pre-qualifications. However self-attested copies of same shall be **submitted physically** in the office of the Director Tourism, Kashmir TRC - Srinagar.
- vi. Any uploaded tender furnishing tampered/false information shall be rejected as and when it comes to the notice of the Department even during the currency of the contract, besides the firm may also be penalized for such action.
- vii. Conditional tenders shall not be entertained.
- viii. **The department will not be responsible for delay in online submission due to any reasons.**
- ix. **Bidders may contact office of the undersigned for any guidance for e-tendering process.**
- x. Bidders are advised not to make any change in Scope of Work or BoQ (Bill of Quantities) contents. The Scope of Work or BoQ downloaded should be used for filing the item rate and it should be saved with the same name as it contains.

Sd/-
**Accounts Officer,
DoT, Kashmir-TRC**

No.: Accts/11/DTK

Date: 09 -01-2026

Copy to:

1. Financial Commissioner (ACS) , Tourism Deptt, J&K, for information.
2. Director Tourism, Kahmir for information.
3. Joint Director Information & PR Department, Kashmir with the request that the Gist/Notice enclosed may kindly be got published in the two **Leading local** (Urdu/ English) dailies and Three leading **National Dailies (English/Hindi & Urdu)** in time in the light of the instructions recently issued by State Vigilance Commission to have the NIT published in leading local dailies for wide publicity.

Annexure-A to this office e-NIT No: Accts/11/DTK dated: 09.01.2026 for Supply of Snow Mobiles.

GENERAL TERMS & CONDITIONS

1. Earnest Money Deposit (EMD).

Tenders shall be accompanied with an earnest money as per NIT in the form of CDR/FDR/BG from the bank having branch in Srinagar pledged to the **Accounts Officer, Directorate of Tourism, Kashmir TRC – Srinagar**. The EMD of unsuccessful bidders shall be released immediately after opening the financial bid however, in case of successful bidder EMD shall be released after the submission of performance guarantee. Submission of Tender Fee and EMD is mandatory. No exemption shall be given.

2. Performance Guarantee.

The successful bidder shall furnish Performance Guarantee for an amount equivalent to 05% of the value of the Contract value before placement of supply order and release of the EMD. The "Performance Guarantee" shall have to be submitted in the shape of CDR/FDR/BG pledged to Accounts Officer, Director Tourism, Kashmir TRC – Srinagar and shall be released after completion of the contract.

3. Validity of offer.

The tender shall be valid for **365 days from the date of Execution of Rate Contract.**

4. Prices.

Prices quoted shall be as per Scope of Work or BoQ. The bidders shall quote unit rate/prices in INR (Indian Rupees) **inclusive of all taxes, custom, duties and all other taxes** whatsoever involved. The bidder shall have to keep the provision of currency fluctuation, if any, in their quoted price.

5. Completion period.

The successful bidder has to complete entire supplies, commissioning, testing within **60 days** from the date of placement of allotment order.

6. Certification

The equipment shall conform to applicable international safety and quality standards relevant to snowmobiles. Documentary evidence such as CE conformity, manufacturer declarations, or equivalent shall be acceptable.

7. Terms of Payment.

The total value of order shall be released upon receipt, verification, testing of the equipment by the consignee alongwith satisfactory Inspection Report of the Departmental Designated Committee.

8. Guarantee/Warranty.

The firm shall provide guarantee / warranty of the equipment as applicable against manufacturing defects from the date of commissioning of the equipment at consignee's site. The Guarantee/Warranty certificate should be submitted in Original at the Time of Supply of equipment.

9. Materials and workmanship.

All the material and workmanship shall be of highest class and quality, capable of satisfactory operation when exposed to extreme/ specified atmospheric conditions.

10. Correctness and completion of stores.

The stores will be completed in every respect with mountings, fittings, fixtures and standard accessories which are normally supplied even though not specially mentioned in the specifications. The successful bidder shall not be eligible for payment in respect of such mountings, fittings, fixtures, special accessories which are needed for safe operation of the equipment. The contractor shall be responsible for completeness of the equipment and for efficient working performance of the same at site.

11. Inspection and Testing.

The Snow Mobiles supplied shall conform to the applicable technical specifications and relevant national or international standards as declared by the OEM. Inspection and testing, shall be carried out at the consignee's site or any other location designated by the Department, after delivery and before final acceptance.

The successful bidder shall intimate the Department in advance regarding readiness of the machine for inspection and shall extend all necessary assistance, documents, and access required for inspection and testing.

The equipment shall be accepted only after satisfactory inspection and verification by the Department's designated committee.

12. Penalty.

Failure or default on the part of the supplier to supply the material in accordance with the specifications or within the stipulated time or to fulfill all the terms and conditions detailed herein and in the agreement shall render the tenderer liable to payment of liquidated damages up to 10% of the total value of the contract, besides forfeiture of the security deposit and recourse to other remedies under the law in force in Jammu and Kashmir, (UT) India in addition to any other remedy which may be deemed fit.

13. Insurance.

It shall be the responsibility of the supplier to deliver the equipment in sound condition to the consignee's destination. For this purpose the **supplier will insure the equipment against all risks during transit at his own cost** for full delivered value of the equipment up to destination. The filling of claims, if any and settlement thereof with Transport Company or Insurance Company shall be the responsibility of the supplier. No extra payment shall be made by the purchaser on this account. However, necessary information required in connection with making and settling of such claims, if any, shall be provided by the consignee. All damages or shortages during transit shall be made good immediately by the supplier on receipt of such information without waiting for such claims from insurance company. In case of apparent damages or shortages the consignee shall ascertain the losses / damages and send the same to the supplier within a period of 30 days from the date of receipt of material. A certificate shall be submitted by the supplier with the bill to the effect that material has been duly insured.

14. Force Majeure.

If at any time during the execution of this order the firm is unable to perform in whole or in part any obligation under this order because of war, hostility, military operation of any kind, acts of public, enemy, civil commotion, sabotage, strikes, lockouts, go-slow, fire, floods, epidemics, quarantine restrictions, acts of nature and acts of Government (including but not restricted to prohibitions of exports and imports) then the date of fulfillment of any obligation shall be postponed during the time for which such

circumstances are operative. Any waiver / extension of time in respect of the delivery of any installment or part thereof shall not be deemed to be waiver / extension of time in respect of remaining deliveries.

15. Arbitration.

Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration in accordance with the Jammu and Kashmir International Arbitration Centre (Arbitration Proceedings) Rules for the time being in force, (JKIAC Rules), which rules are deemed to be incorporated by reference in this clause.

The seat of the arbitration shall be Srinagar.

The tribunal shall consist of 03(three) arbitrators

The language of the arbitration shall be English.

The Law governing the contract shall be laws applicable in the Union territory of Jammu and Kashmir (Indian Laws).

16. Agreement.

The firm shall have to execute an agreement with the department within 15 days from the date of issue of supply order as per the standard agreement form of Jammu and Kashmir Government. The firm shall also send attested copy of the supply order with the agreement to the Director Tourism, Kashmir TRC - Srinagar along with stamp duty of Rs. 100/=

17. Consignee/Payment making authority:

The Director Tourism, Kashmir / Accounts Officer, Directorate of Tourism, Kashmir, TRC - Srinagar.

18. Civil Suit/ Legal remedy.

All legal proceedings in connection with the order/tender will be subject to the jurisdiction of the local courts of Srinagar, Kashmir.

Sd/-
**Accounts Officer,
DoT, Kashmir – TRC**

Annexure-B to this office e-NIT No: Accts/11/DTK dated: 09.01.2026 for Supply of Snow Mobiles

(PART OF COVER-I)

(Scanned copy, duly filled, attested and accepted, of this annexure is to be uploaded in this cover)

COMMERCIAL TERMS & CONDITIONS

S. No.	Particulars.	NIT Requirements.	To be Confirmed.
1.	Tender Fee	<p>Tender fee in the shape of treasury receipt deposited in treasury under Major Head 1452-Tsm Miscellaneous Revenue of Accounts Officer, Director Tourism, Kashmir TRC - Srinagar</p> <p style="text-align: center;">“OR”</p> <p>In the shape of e-challan/e-receipt: Bank: J&K Bank Ltd.;</p> <p>Branch: International Banking Division TRC Srinagar; IFSC Code: JAKA0INTDIV; Account No: 1237010200000006.</p> <p style="text-align: center;">“OR”</p> <p>DD from any nationalized bank in favour of Accounts Officer, Directorate of Tourism, Kashmir payable at Srinagar, Kashmir</p>	
2.	Earnest Money Deposit	Earnest Money Deposit (EMD) in shape of CDR/FDR/BG pledged to Accounts Officer, Directorate of Tourism, Kashmir TRC – Srinagar. The EMD of unsuccessful bidders shall be released immediately after opening the financial bid. In case of successful bidder; EMD shall be released after the submission of performance guarantee.	
3.	Validity of the offer.	The tender shall be valid for 365 days from the date of Execution of Rate Contract .	
4.	Prices.	Prices quoted shall be as per Scope of Work or BoQ. The bidders shall quote unit rate/prices in INR (Indian Rupees) inclusive of all taxes, custom, duties and all other taxes whatsoever involved. The bidder shall have to keep the provision of currency fluctuation, if any, in their quoted price.	
5.	Terms of payment.	The total value of order shall be released upon receipt, verification, testing of the equipment by the consignee alongwith satisfactory Inspection Report of the Departmental Designated Committee.	
8	Delivery of the equipment.	The firm shall supply the ordered equipment to the consignee within 60 Days (from the date of supply order issued in favour of the supplier).	
9.	Guarantee.	The firm shall guarantee the equipment for a period of 02 years against manufacturing defects from the date of commissioning of the equipment at consignee's site.	

Note: Submission of Tender Fee and EMD is mandatory. No exemption shall be given.

Sd/-
Accounts Officer,
Directorate of Tourism, Kashmir

Annexure-C to this office e-NIT No: Accts/11/DTK dated: 09.01.2026 for Supply of Snow Mobiles

SCOPE OF WORK (PART OF COVER-I)

(Scanned copy, duly filled, attested and accepted, of this annexure is to be uploaded in this cover)

TECHNICAL SPECIFICATIONS

1. GENERAL REQUIREMENTS

1. The Snow Mobile shall be a current production model from an Original Equipment Manufacturer (OEM).
2. The machine shall be specifically designed and proven for:
 - o Ski resort operations
 - o Mountain & backcountry rescue
 - o Ski patrol and utility applications
3. The Snow Mobile shall be designed and suitable for high-altitude terrain and extreme cold conditions.
4. All specifications mentioned are minimum requirements. Equipment with equivalent or superior specifications shall be acceptable.

2. ENGINE & POWERTRAIN

1. Engine type : 4-stroke, liquid-cooled
2. Engine displacement : Minimum 800 cc and up to 1200 cc
3. Fuel system : Electronic Fuel Injection (EFI)
4. Cooling system : Liquid-cooled with heat exchanger suitable for low-snow and hard-pack conditions
5. Starting system : Electric start with manual recoil backup
6. Fuel type : Unleaded petrol
7. Minimum power output: ≥110 HP or sufficient for towing and rescue operations at high altitude
8. Emission compliance : EPA / EU emission norms or equivalent

3. TRANSMISSION & DRIVE SYSTEM

1. Transmission : Automatic CVT transmission
2. Reverse gear : Electronic or mechanical reverse
3. Chain case : Heavy-duty oil-bath type
4. Final drive : Belt and/or chain driven (OEM design)
5. Gearing : Suitable for utility, towing, and rescue operations

4. TRACK & RUNNING GEAR

1. Track length : Minimum 155 inches
2. Track width : Minimum 15 inches (up to 20 inches acceptable)
3. Lug height : Minimum 2.0 inches, suitable for deep snow
4. Track construction : Reinforced rubber, mountain/utility pattern
5. Front skis : Wide utility or mountain skis with carbide runners

5. SUSPENSION SYSTEM

1. Front suspension : Independent A-arm or equivalent
2. Rear suspension : Long-track articulated suspension system
3. Shock absorbers : Gas-charged or high-performance shocks suitable for rough terrain
4. Ground clearance : Minimum 280 mm (unladen)

6. BRAKING & CONTROL

1. Brake system : Hydraulic disc brake
2. Parking brake : Integrated parking brake
3. Throttle control : Thumb-operated throttle
4. Emergency stop : Tether-type engine kill switch

7. OPERATIONAL & UTILITY FEATURES

1. Heated handlebar grips and thumb warmer

2. High-output alternator: Minimum 600 W
3. Lighting system : LED headlight and tail lamp
4. Instrumentation : Digital multi-function display
5. Wind protection : Medium or tall windshield
6. Cargo & towing : Rear cargo rack with minimum load capacity ≥40 kg Tow hitch / utility receiver suitable for rescue sled or trailer
7. Electrical : Auxiliary power outlet (12V or USB) for rescue equipment

8. PERFORMANCE & OPERATING CONDITIONS

1. Minimum operating temperature : –30°C or lower
2. Terrain suitability : Deep snow, Steep alpine slopes, Groomed and ungroomed terrain
3. Operational capability : Suitable for backcountry rescue operations
Proven suitability for ski resorts, mountain rescue, and ski patrol duties

9. PAYLOAD & TOWING CAPACITY

1. Minimum payload capacity : ≥250 kg
2. Minimum towing capacity : ≥500 kg
3. Fuel tank capacity : Minimum 35 litres

10. SAFETY, QUALITY & COMPLIANCE

1. CE conformity (where applicable)
2. EPA / EU emission compliance or equivalent
3. OEM certification:
 - o ISO 9001 or equivalent Quality Management System
4. OEM conformity declaration:
 - o To be submitted along with the bid

11. WARRANTY & AFTER-SALES SUPPORT

1. Warranty : Minimum 2 years comprehensive warranty
2. Service support : Authorized service support available in India
3. Spare parts : Assured availability of spare parts for minimum 10 years

Annexure-D to this office e-NIT No: Accts/11/DTK dated: 09.01.2026 for Supply of Snow Mobiles

(PART OF COVER-I)

(Scanned copy, duly filled, attested and accepted, of this annexure is to be uploaded in this cover)

CONTACT DETAILS.

Particulars	Details
Name of the firm	
Address	
Tele/Fax/Mobile	
email ID	
GSTIN	

Seal and Signature of the bidder.

Annexure-E to this office e-NIT No: Accts/11/DTK dated: 09.01.2026 for
Supply of Snow Mobiles

(PART OF COVER-I)

(Scanned copy, duly filled, attested and accepted, of this annexure is to be uploaded in this cover)

CERTIFICATE

(Confirming the contents of Annexure "A" and "B")

All general and commercial terms and conditions, technical specifications laid down in the NIT read with corrigendum/corrigenda, if any, are acceptable to us.

Seal and Signature of the bidder.

Annexure-F to this office e-NIT No: Accts/11/DTK dated: 09.01.2026 for Supply of Snow Mobiles

(PART OF COVER-I)

(Scanned copy, duly filled, attested and accepted, of this annexure is to be uploaded in this cover)

CLIENT LIST

S. No.	Purchase Order No. and date.	Designation & full address of purchaser	Quantity and Capacity	Value of Snow Mobile Supplied	Remarks
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
		Total Amount / Value .			

{Proof to be Enclosed}

Seal and Signature
of the bidder.