

Government of Jammu & Kashmir
Office of the Floriculture Officer District Srinagar Department of
Floriculture Kashmir Tele-fax: 0194-

SHORT TERM TENDER NOTICE: 11 of 2022-23

DATED: 03 .02.2023

For and on behalf of Lt. Governor, Union Territory of J&K, sealed tenders affixed with revenue stamps worth Rs.6/- (Rupees six only) are invited through Registered/speed post/ Courier/by hand from Government approved suppliers on the prescribed tender form for "Supply of Hanging Baskets".

Tender documents along with terms and conditions can be obtained from the office of the undersigned by or before **10.02.2023 upto 2.00 PM** against cash payment of **Rs: 200/- (Non-refundable)**. *The tenders should reach to this office by or before 13th February 2023 upto 4PM.*

The sealed tenders accompanied with Copy of Registration with upto Date Renewal, GST Registration, Latest GST clearance, PAN Card should reach the office of undersigned by or before fixed date and time.

The tenders will be opened on the same day or next working day convenient to tender opening committee. However, in case of any eventuality, the tender issue and receipt date will be considered the next working day without any change of fixed time and venue.


Terms and conditions:

01. Tenders received after the expiry of due date and time shall not be accepted/entertained. The department will not be responsible for any postal delay.
02. *The tenders must be accompanied with a requisite Call Deposit Receipt of Rs. 2000/- (Rupees two thousand only) pledged to Floriculture Officer, Srinagar from any recognized Bank.*
03. Conditional tender(s) will not be accepted or entertained.
04. The tender opening committee (Local Purchase Committee) reserve the right to accept or reject any tender without assigning any reason thereof.
05. The financial bid (on prescribed tender form) affixed with requisite Revenue stamps should be placed **in separate envelop marked as "A"**.
06. Erosion, overwriting, cutting if any, should be properly attested and transparent tape should be pasted over quoted rates.
07. The tenderer has to submit copy of GST Registration, Latest GST clearance, PAN Card, Registration of being registered supplier/contractor & Call Deposit Receipt which should be placed in **envelop marked as "B"** without which financial bid will not be opened.

Contd.p/2.....



08. The tenderer should **quote rate per in figures as well as in words on prescribed tender document** inclusive of all carriages, applicable taxes, service charges, GST, FOR within Srinagar District.
09. Tenderers should put in full name, signature on each page of the price bid in token of having accepted all terms and conditions of the NIT as well as to authenticate the quoted rates.
10. Supplies shall have to be completed within stipulated time from the date of placement of supply order and supplies not conforming to the tendered specifications shall be out rightly rejected.
11. Payment shall be released on completion of supply as per the terms and conditions of the supply order subject to verification in respect of time, quantity and quality.
12. Condition(s), if any, arises necessary at the time of opening of tenders/bids, the same will be reflected in supply order.
13. Dispute arising, if any, during the currency of contract, the decision of the Director Floriculture, Kashmir will be final and binding.


Mubashir Rafiq)
Floriculture Officer,
Department of Floriculture
District, Srinagar.

No: **FOO/DOF/GS-NIT-11/2753-581**

Dated: 03-02-23

Copy to the:

01. Director, Department of Floriculture, Kashmir, Srinagar for information please.
02. Floriculture Officer, NMBG, Cheshmashahi, Srinagar for information.
03. Floriculture Officer, Mughal Gardens, Srinagar for information.
04. Asstt. Floriculture Officer, Pologround Srinagar for information.
05. Private Secretary to Director Floriculture Kashmir for information and uploading of NIT on departmental website.
06. Accounts Section of this office for information.