

Government of Jammu & Kashmir
Directorate of Floriculture (G&P) Department Kashmir
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e- Tender Notice No. 33 of 2023

Dated: -11/03/2023

For and on behalf of the Lt. Governor UT of Jammu and Kashmir, e-tenders are invited from Registered Growers/Floral Nurserymen/Distributors of reputed Agencies for **Supply of different kinds of Hybrid Flower Seeds (Summer and Winter)** as indicated in the detailed Tender Notice/BOQ: -

S.No	Value of CDR/Security Deposit	Cost of tender documents
1.	Rs.20,000.00 (Rupees Twenty Thousand only) Pledged to Accounts Officer, Floriculture Department, Kashmir	Rs.1000.00 in the shape of e-Challan favouring to Accounts Officer, Department of Floriculture, Kashmir

The bidding document (s) consisting of qualifying information, eligibility criteria, terms and conditions and other details can be seen/downloaded through the Departmental website www.dofkashmir.com/www.jktenders.gov.in as per schedule of date given below:-

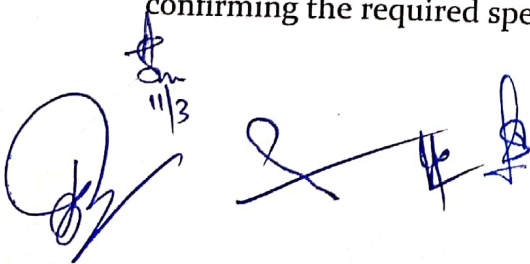
1.	Period of downloading of bidding document	13.03.2023 from 01:00 PM to 31.03.2023 up to 02:00 PM
2.	Bid submission Start Date	13.03.2023 from 02:30 PM
3.	Bid submission End date	31.03.2023 up to 02:00 PM
4.	Date and time of Opening of Tenders (Online)	03.04.2023 at 02:00 PM

In case of any eventuality (Online) opening date will be considered on other convenient working day.

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Terms and conditions: -

1. Bids must be accompanied with cost of tender document in shape of e-Challan/copy of receipt from Treasury favouring to Accounts Officer, Department of Floriculture Kashmir (Tender inviting authority) indicating name of job/work by crediting the requisite charges to the MH-0406-02-112, (Public Gardens) Receipt of Floriculture Department Kashmir and earnest money/ Value of Security deposit in shape of CDR/FDR should be pledged to Accounts Officer, Department of Floriculture Kashmir.
2. Any CDR/FDR pending in the Department will not be accepted towards the current NIT. Rates for each kind of hybrid seed should be quoted in Indian Rupee. FOR destination inclusive of all taxes, whatsoever applicable at the time of supply.
3. MSME/SSI units exempted from deposition of CDR/lump sum amount of CDR to be deposited must upload the representation that since I/We are qualifying for exemption from depositing CDR/lump sum amount of CDR.
4. Conditional Tender will not be entertained or accepted.
5. The required quantity of hybrid seeds may increase or decrease depending upon the demand and availability of funds.
6. The tenderers/Firms should upload following documents otherwise tender shall be rejected: -
 - a. Registration Certificate of concern trade.
 - b. PAN card.
 - c. The bidders shall have to valid registration for TAN/GST Registration
 - d. Proof of having filed the returns of Income Tax/GST for the last 03 years.
 - e. Relevant CDR/FDR
 - f. Copy of e-Challan.
 - g. Adhaar Card.
 - h. Bidder Certificate (As per Annexure-A)
7. The tenderer will also indicate the variety wise availability of tendered items of reputed/certified company.
8. Rates will remain valid for one year from the date of award of contract.
9. Supplies shall have to be completed within stipulated time from the date of placement of supply order and shall be subject to verification of required specification by the committee of officers to be constituted. The material not confirming the required specification and quality shall out rightly be rejected.



10. In case the successful tenderer fails to supply the required material, supplies shall be arranged from other source on the cost, risk and responsibility of the defaulter. The extra amount involved will be recovered from the pending payments with the department besides forfeiture of earnest money and other administrative action under rules against the defaulter.
11. 80% payment shall be released on delivering of the ordered quantity in full as per the terms and conditions of the supply order.
12. 20% payment shall be released on the basis of performance/survival report received from the concerned officer.
13. Purchase committee reserves the right to accept or reject any tender without assigning any reason thereof.
14. Dispute if any, arising during the currency of contract, the decision of the Division Level Purchase Committee will be final and binding.

By order



Accounts Officer
(Member Secretary)

Floriculture Department
Kashmir.

No: DFK/GS-668/799-35

Dated. 11/03/2023

Copy to the:-

1. Director Industries and Commerce Department, Kashmir
2. Prof. and Head Division of Floriculture, SKUAST Kashmir.
3. Dy. Director (K), Department of Floriculture, Kashmir.
4. Dy. Director (Planning) Directorate of Floriculture Kashmir.
5. All Floriculture Officers of the Department _____
6. Private Secretary to Director Floriculture Kashmir for information of the Director.
She is requested to upload the e-NIT on the Departmental website.

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ANNEXURE-A
(Bidder Certificate)

e-Tender Notice No. _____ Dated: _____

I _____
certify that in case of failure, Department of Floriculture Kashmir reserves the right to issue allotment order to any other successful bidder/firm. Besides, punitive action deemed proper by the authority indicating forfeiture of Security deposit/debarring of agency etc.

Seal & Signature of the bidder

Name: _____

Permanent Address: _____

Present Address- _____

Phone No: _____

Mobile No: _____

email ID: - _____