

## e- Tender Notice No.25 of 2024

Dated:- 19/07/2024

For and on behalf of the Lieutenant Governor of J&K UT, bids are invited from interested bidders for Outsourcing of entry ticketing system of Mughal Garden Cheshmashahi, Srinagar of Floriculture Department Kashmir as per details given below: -

The bidders have to quote their bid amount in the concerned BOQ: -

S.No.	Period of contract	Reserve Bid (Rs. in Lakhs)	Value of security deposit @ 10%	Cost of tender document
1.	(01) One year from the date of award of contract	Rs.1,52,39,800.00	Rs.15,23,980.00	Rs.3000.00 in the shape of e-challan

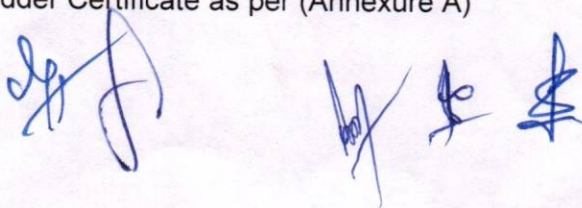
The bidding document(s) consisting of qualifying information, eligibility criteria, terms and conditions and other details can be seen/downloaded through the Departmental website [www.dofkashmir.com/www.jktenders.gov.in](http://www.dofkashmir.com/www.jktenders.gov.in) as per schedule of date given below:-

1.	Period of downloading of bidding document	11.07.2024 from 02:00 PM to 31.07.2024 up to 02:00 PM
2.	Bid submission Start Date	11.07.2024 from 02:30 PM
3.	Bid submission End date	31.07.2024 up to 02:00 PM
4.	Date and time of Opening of Tenders (Online)	03.08.2024 at 02:00 PM

In case of any eventuality, the date of opening will be considered on any other convenient working day.

### Terms and conditions: -

01. The bidders have to upload following essential documents, failing which the Tender shall be out rightly rejected:
  - a) Govt. Registration/Semi-Govt. Registration/SME's etc.
  - b) Pan Card.
  - c) Aadhaar Card.
  - d) GST Registration.
  - e) Latest GST Return (Form GSTR-3B) for the F.Y. 2024-25.
  - f) Income Tax Return for 03 years i.e. Assessment Year (2021-22, 2022-23 2023-24).
  - g) Security Deposit for an amount of **Rs.15,23,980.00**.
  - h) Copy of e-challan for **Rs.3000.00**
  - i) Bidder Certificate as per (Annexure A)

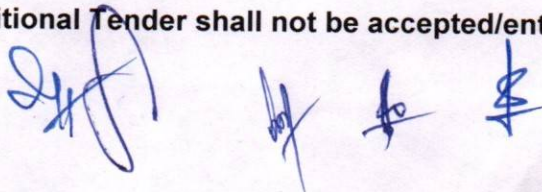


02. Bids must be accompanied with cost of tender document in shape of e-challan (copy of receipt from Treasury) pledged to Accounts Officer, Department of Floriculture Kashmir (Tender inviting authority) indicating name of job/work by crediting the requisite charges to the MH-0406-Receipt of Forestry & Wild life, Misc. Revenue (Public Gardens). The e-challan should have been made from the bid submission start date and bid submission end date.

**Note: -**

*For outside bidders from UT of J&K where the e-challan is not possible in absence of Govt. Treasury, the cost of Tender documents shall be remitted directly in the CD A/c of Accounts Officer, Directorate of Floriculture Kashmir operating at JK Bank, Residency Road Srinagar under No.0005010100005246. The remittance should be made between bid submission start date and bid submission end date. Besides the bidder should upload application on their letter head name of work/job for which Cost of Tender document fee has been remitted on dated\_\_\_\_\_.*

03. The Successful bidder has to deposit below mentioned amount:
- Bid amount in single installment.
  - Taxes collected at source.
    - Income tax @2% of the bid amount.
    - GST @18% of the bid amount.
04. Security Deposit money @ 10% shall be adjusted towards the bid amount of the successful bidder.
05. Successful bidder shall have to deposit security performance @ 2% of the approved bid amount before the contract is awarded.
06. The security performance @ 2% of the approved bid amount shall be released only after the expiry of the validity period of the contract subject to No Objection Certificate is received from the concerned Floriculture Officer.
07. Security Deposit money @ 10% of the unsuccessful bidders shall be released only after the contract is awarded in favour of the successful bidder.
08. The successful bidder shall have to deposit Approved bid amount plus admissible taxes within the limit specified in the letter of intent issued by the department w.r.t deposition of said amount in the Govt. chest.
09. In case the successful bidder fails to deposit Approved bid amount plus admissible taxes within the prescribed time limit, the security deposit money @ 10% will be forfeited to the Govt. chest and the second highest bidder shall be called for deposition of Approved bid amount plus admissible taxes of the successful bidder on the risk and responsibility of the first highest bidder.
10. No Excuse regarding the withdrawal of tender after bid end submission date will be entertained.
11. Execution of an agreement with the Department as per format, so that the Rate Contract is fixed accordingly.
12. On-line ticketing facility.
13. Conditional Tender shall not be accepted/entertained.

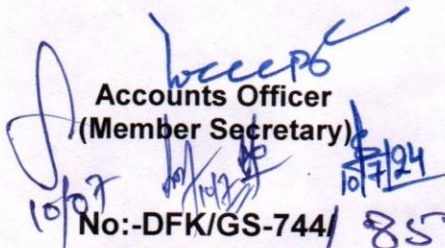


14. The rate of entry tickets inclusive of GST per head are as under: -
  - a). **Adult Rs.30.00 (Rupees Thirty only)**
  - b). **Children up to 12 years of age Rs.15.00 (Rupees Fifteen only)**
  - c). **Foreigners Rs.100.00 (Rupees One hundred only) (Both Adults/Children)**
15. No excuse/objection of whatsoever nature will be entertained regarding operation of Shuttling transport services.
16. For Especially abled persons/Orphan schools/Govt. Schools/Institutions/ Organizations/Agencies, entry will be free on the production of authorization from the Department.
17. The successful bidder shall have to print the tickets as per sample provided by the Department.
18. The Garden/park will remain open for full week. Visiting time during  
**Summer (April to October) shall be 9.00 AM to Sunset.**  
**Winter (November to ending March) 10.00 AM to Sunset.**
19. Bids of the tenderers who are defaulters with the Department/Government shall not be accepted.
20. Bidders may visit the Garden/Park before offering the bids to determine their condition. No excuse/objection of whatsoever nature after accepting the bid will be entertained.
21. The successful highest bidder shall have to deposit the bid amount in one installment along with the applicable taxes i.e., Income tax @2% and GST @ 18% within one week of acceptance of bid, failing which department will be at liberty to make alternative arrangement at the cost/risk and responsibility of the defaulter.
22. Successful bidder/Company/Agency has to ensure that the approved bid amount be deposited to official account of the Department from the Personal/Company/Agency's account.
23. Successful bidder has to enter into formal agreement with the department on non-judicial paper for acceptance of the relevant terms & conditions of tender and contract order.
24. The contract awarded can neither be transferred nor sub-let and in case of violation, the contract shall be liable for termination at the cost and risk of the bidder.
25. The successful bidder shall be responsible for any loss or damage to the garden or its assets during the currency of contract, which may occur due to his/her negligence or due to negligence of his deployed staff.
26. Items like liquor, cigarettes, arms, weapons, non-biodegradable items, polythene, Food items etc. will not be allowed into the garden. Pets also will not be allowed into the garden. Successful bidder and his/her staff will be responsible for such monitoring.
27. The successful bidder shall not allow any movable or immovable (Rehari, Khokha, vendors, Hawkers etc.) into the garden. Any complaint/violation will attract termination of contract on the cost and risk of the contractor besides forfeiture of CDR/FDR.
28. The successful bidder shall have to engage disciplined and uniformed manpower to operate entire process of ticketing, entry monitoring and cleanliness in the vicinity of ticket booths during the entire period of contract.
29. The successful bidder shall not have less than (10) persons to operate the process of entry ticketing.



30. The ticketing employees deployed by the successful bidder shall have to wear the identity card issued by the Floriculture Officer, Concerned.
31. The successful bidder shall have to ensure close liaison with the staff of Floriculture Department working in the garden. However, there will be no entry fee for the employees of the Department of Floriculture, State/Central Government guests and labourers engaged for any development work inside the garden, on production of identity card.
32. The developmental works shall be carried out as per routine.
33. The Department shall not be responsible for any monetary loss suffered by the bidder due to declaration of strikes/curfew/VVIP/VIP movements/ developmental works or any other un-foreseen reasons whatsoever.
34. During the contract period, the maintenance of entry ticket booths/area, watch and ward, shall be the sole responsibility of the successful bidder. In case of any Default/complaint received, the department shall be at liberty to make good the loss or get the job executed as the case may be, at the cost & risk of contractor.
35. Bids below the **Reserve Bid** shall not be entertained and CDR's of such bidders will be forfeited and remitted into treasury.
36. Bid accepting committee reserves the right to accept or reject any tender without assigning any reason thereof.
37. All other terms & conditions laid down in GFR-2017 shall be equally applicable.
38. In case of dispute, if any, arising during the currency of contract, the decision of the Divisional Level Purchase Committee of Directorate of Floriculture Kashmir framed vide Govt. Order No.12-JK (Flori) of 2022 Dated. 18.10.2022 shall be final and binding.

By Order

  
Accounts Officer  
(Member Secretary)

No:-DFK/GS-744/

10/07  
10/07/24  
857-60

Dated. 10.07.2024

Copy to the:

1. Floriculture Officer, Mughal Gardens, Srinagar Department of Floriculture Kashmir.
2. Accounts Officer, Floriculture Department, Kashmir.
3. Pvt. Secretary to Commissioner/Secretary to Govt. Floriculture, Gardens Parks Civil Secretariat Srinagar/Jammu for information of Commissioner/Secretary.
4. Personal Section, Directorate of Floriculture Kashmir for uploading the said e-NIT on the Departmental website.

**ANNEXURE-A**  
**(Bidder Certificate)**

**e-Tender Notice No.25 of 2024 Dated. 10.07.2024 for (Outsourcing of entry Ticketing system of Mughal Garden Cheshmashahi, Srinagar).**

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

Seal & Signature of the bidder \_\_\_\_\_

Name:- \_\_\_\_\_

S/o :- \_\_\_\_\_

Permanent Address:- \_\_\_\_\_

Present Address:- \_\_\_\_\_

Phone No: \_\_\_\_\_

Mobile No: \_\_\_\_\_

e-Mail ID: \_\_\_\_\_

