

I/335023/2024

Government of Jammu & Kashmir
DIRECTORATE OF FLORICULTURE (G&P) DEPARTMENT KASHMIR
 Tel-0194-2474234 Fax-2482032 – email: - kashflori@rediffmail.com

e-Tender Notice No. 05 of 2024

Dated: 15/01/2024

For and on behalf of the Lieutenant Governor of J&K, e-tender is invited from various Govt. Approved Registered Dealing Agencies/Suppliers for supply of **Sheep Manure (Decomposed)** as per the details given in the BOQ:

S.No.	Name of Job	Period of Contract	Value of Security Deposit	Cost of Tender Document
01.	Sheep Manure (Decomposed) for District Srinagar, Budgam, Ganderbal/Bandipora, Baramulla, Kupwara, Anantnag/Kulgam, Pulwama/Shopian	(01) One year from the date of award of Contract	Rs.60,000.00 Pledged to Accounts Officer, Department of Floriculture (G&P) Kashmir.	Rs.1000.00 in shape of e-challan.

The e-NIT consisting of complete information, eligibility, criteria, specification Book of quantities (BOQ), set of terms and conditions of contract and other details can be seen/downloaded from J&K State e-procurement Portal www.jktenders.gov.in as per schedule of date given below:

1	Period of downloading of bidding documents	16/01/2024 from 02:00 PM to 05/02/2024 upto 02:00 PM
2	Bid submission Start Date	16/01/2024 from 03:00 PM
3	Bid submission End date	05/02/2024 upto 02:00 PM
4	Date and time of Opening of Tenders	08/02/2024 at 02:00 PM

In case of any eventuality, the tender opening date will be considered the next working date.


Terms and Conditions:

- Bids must be accompanied with cost of tender document (Non-Refundable) in shape of e-Challan, copy of receipt from Treasury favouring to Accounts Officer, Department of Floriculture (G&P) 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). SMSE/SSI units if cost of CDR's relaxes or exempted must upload the representation the I/we are qualifying for released amount of CDR or exempted from deposits or uploading of CDR.**
- Rate should be quoted as per Cft. inclusive of all the Taxes & duties indicated in concerned BOQ.
- The tenderers/Suppliers should upload following essential documents otherwise tender shall be out rightly rejected:
 - Registration with any Government/Semi Government Department/SME's
 - PAN card.
 - GSTIN Registration.
 - Latest GST Return (Form GSTR-3B) for the financial year 2023-24

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- e. Income Tax Return for the last (03) years i.e., Assessment year 2021-22, 2022-23 & 2023-24.
 - f. Security Deposit for an amount of Rs.60,000.00
 - g. Copy of e-Challan for an amount of Rs.1000.00
 - h. Aadhaar Card.
 - i. Certificate of Bidder as per Annexure 'A'.
4. The successful bidder/firm(s) shall have to draw necessary agreement with the Department within 03 days from the date of issuance of the Contract and shall be required to submit signed copy of Undertaking (Annexure B) as well. In case of failure in executing the agreement, failure on doing so shall not debar the concerned Supplier from the legal binding of the e-NIT. Besides, the CDR shall not be released.
 5. The supplies shall be received by the concerned order placing authority (Floriculture Officer concerned) strictly in accordance with the quality/specifications as per terms and conditions of the concerned e-NIT/Supply Order.
 6. The purchase of Manure should restrict strict to the allotted quantity/ availability of funds only without creating any liability.
 7. Any CDR/FDR pending in the Department will not be accepted towards the current e-NIT.
 8. Conditional tender shall not be entertained or accepted.
 9. The supplies full or part there of not up to specification shall be rejected out rightly and the same shall be replaced by the supplier without charging any additional cost.
 10. The time mentioned in the Supply order placed by the Floriculture officer is the essence of the contract.
 11. All other terms & conditions laid down in GFR-2017 shall be equally applicable.
 12. 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
15/1/24

No: DOFK-GS0proc/1/2024/E-7382692/GS-712 Dated: 15/01/2024

Copy to the:

1. Director, Industries and commerce, Srinagar
2. Prof. and Head Division of Floriculture, SKUAST, Srinagar
3. Dy. Director, (K), Department of Floriculture, Kashmir, for information.
4. Dy. Director Planning, Directorate of Floriculture, Kashmir.
5. All Floriculture Officers of the Department _____
6. Accounts Officer (DOF), Kashmir.
7. Personal Section, Directorate of Floriculture Kashmir for information of the Director.

ANNEXURE-A
(Bidder Certificate)

e-Tender Notice No.05 of 2024 Dated: 15/01/2024 for Supply of Sheep Manure (Decomposed)

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: _____

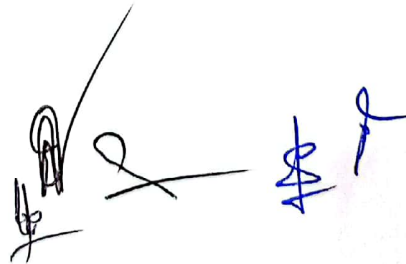
Permanent Address _____

Present Address _____

Phone No: _____

Mobile No: _____

E-Mail ID: _____



Annexure "B"

**e-Tender Notice No.05 of 2024 Dated: 15/01/2024 for
Supply of Sheep Manure (Decomposed)**

I/Wethe successful Bidder (hereinafter referred to as Executant/s submit this Undertaking which expression shall unless repugnant to the subject or context includes its successors and assigns) and having our registered office at..... do hereby unconditionally and irrevocably undertake and agree to indemnify and keep indemnified the Department of Floriculture, Kashmir Govt. of J&K against any loss of damages, costs, charges and expenses caused to or suffered by or that may be caused or suffered by the Department of Floriculture by reason of any breach or breaches of any of the terms and conditions contained in the said e-NIT/supply contract and or any amount becoming due for non-performance and /or penalty as assessed by Divisional Level Purchase Committee and unconditionally pay the amount claimed by the Department of Floriculture on demand and without demur.

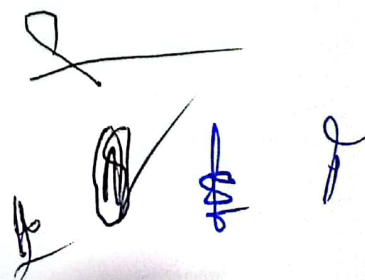
I/We further agree that this Undertaking herein contained shall remain in full force and effect during the period of the said supply contract.
The Executant/s acknowledges that in case of default the Department shall be at liberty to take appropriate legal action and other remedies available against the Executant/s.
That the present undertaking is being tendered without any coercion, force and in the best interest of the Executant/s. The Executant/s undertakes to abide by the contents of the same.

The Undertaking is further executed out of free will on a judicial Stamp paper of Rs.100/-.

EXECUTANT.

WITNESS 1:

WITNESS 2:

The image shows several handwritten signatures and stamps in blue ink. At the top is a long horizontal signature. Below it are several smaller signatures and a circular stamp, all appearing to be in blue ink.