15/2024

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

<u>e-Tender Notice No. 04 of 2024</u> <u>Dated:-\\$\\$\\$\\$\\$\\$\01/2024</u>

For and on behalf of the Lieutenant Governor of J&K UT, e-tender is invited from interested bidders for <u>Outsourcing of Hiring out of Parking lot at Nehru Memorial Botanical Garden Cheshmashahi Srinagar of Floriculture Department Kashmir as per details given below: The bidders have to quote their bid amount in the concerned BOQ:</u>

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Sr. No.	Period of contract	Reserve Bid (Rs. in Lakhs)	Value of security deposit	Cost of tender document
1.	(01) One year from the date of award of contract	Rs.27,53,786.00	Rs.2,75,379.00	Rs.1000.00 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.iktenders.gov.in as per schedule of date given below:

1.	Period of downloading of bidding document	16 .01.2024 from 03:00 PM to 05 .02.2024 up to 02:00 PM
2.	Bid submission Start Date	/6.01.2024 from 03:30 PM
3.	Bid submission End date	05 .02.2024 up to 02:00 PM
4.	Date and time of Opening of Tenders (Online)	<i>o</i> ₿ .02.2024 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:

- **1.** 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. 2023-24.
 - 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.2,75,379.00.
 - h) Copy of e-challan for Rs.1000.00.
 - i) Bidder Certificate as per (Annexure A).
- 2. 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

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- 3. The Successful bidder has to deposit below mentioned amount:
 - a) Bid amount in single installment.
 - b) Taxes collected at source.
 - i) Income tax @2% of the bid amount.
 - ii) GST @18% of the bid amount.
- Security Deposit money exceeding 2% shall be adjusted towards the bid amount of the successful bidder.
- 5. Execution of an agreement with the Department as per format, so that the Rate Contract is fixed accordingly.
- Conditional Tender shall not be accepted/entertained.
- 7. The denomination of the parking charges chargeable by the successful tenderer for different categories of registered vehicles from the owners of the vehicles inclusive of GST per vehicle are indicated hereunder:

a) Two wheelers & Three wheelers

Rs.12.00 (Twelve only)

b) Light Vehicle

Rs.24.00 (Twenty-Four only)

c) Heavy Commercial Vehicle viz. Sumo, Bolero, Quails etc.

Rs.3600 (Thirty \$) X only)

d) Trucks, Buses etc.

Rs.48.00 (Forty eight: only)

- **8.** The successful tenderer in no case shall charge rates higher than the approved rates as mentioned above.
- **9.** In case of complaint of charging more than the approved rates or raising any structure by contractor within the parking lot, the department will be at liberty to terminate the contract and forfeit the earnest money, besides intimating legal action against the defaulter.
- 10. The successful bidder shall have to print the tickets as per sample provided by the Department.
- **11.** For any damage caused by Contractor to the parking site or any Government property during the period of contract shall have to be made by good by the Contractor.
- 12. Business hours for parking during Summer will be 8:00 AM to Sunset and during Winter 9:00 AM to Sunset.
- **13.** The successful bidder /contractor shall ensure that no any vehicle should be washed in the parking premises.
- 14. Bids of the tenderers who are defaulters with the Department/Government shall not be accepted.
- **15.** Bidders may visit the parking lot before offering the bids to determine their condition. No excuse/objection of whatsoever nature after accepting the bid will be entertained.
- 16. 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.
- 17. 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.
- **18.** 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.
- 19. 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.
- 20. The successful bidder shall be responsible for any loss or damage to the parking lot or its assets during the currency of contract, which may occur due to his/her negligence or due to negligence of his deployed staff.
- 21. The successful bidder shall not allow any movable or immovable (Rehari, Khokha, vendors, Hawkers etc.) into the parking lot. Any complaint/violation will attract termination of contract on the cost and risk of the contractor besides forfeiture of CDR/FDR.



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- **22.** The successful bidder in no case sublet the parking area at his own to anybody and have to carry on the job during the entire period of contract. In case of sublet the contract shall be cancelled at the risk, cost and responsibility of the contractor.
- 23. 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.
- 24. The ticketing employees deployed by the successful bidder shall to wear the identity card issued by the Floriculture Officer, Concerned.
- 25. The successful bidder shall have to ensure close liaison with the staff of Floriculture Department working in the garden. However, there will be no parking fee for the vehicles of the employees of the Department of Floriculture, State/Central Government guests and labourers engaged for any development work inside the parking area, on production of identity card.
- 26. The developmental works shall be carried out as per routine.
- 27. The Department shall not be responsible for any monetary loss suffered by the bidder due to declaration of strikes/curfew/VVIP/VIP movements/ develop- mental works or any other un-foreseen reasons whatsoever.
- 28. Bids below the Reserve Bid shall not be entertained and CDR's of such bidders will be forfeited and remitted into treasury.
- **29.** Bid accepting committee reserves the right to accept or reject any tender without assigning any reason thereof.
- 30. All other terms & conditions laid down in GFR-2017 shall be equally applicable.
- **31.** 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

No:DOFK-GS0TNDR/3/2024/E-7377793/F-716 Dated: /S /01/2024.

Copy to the:

 Pvt. Secretary to Commissioner/Secretary to Govt. Floriculture, Gardens Parks Civil Secretariat Srinagar/Jammu for information of Commissioner/Secretary.

2. Floriculture Officer, NMBG, Cheshmashahi, Srinagar, Department of Floriculture Kashmir.

3. Accounts Officer, Floriculture Department, Kashmir.

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.04 of 2024 Dated: /01/2024 for (Outsourcing of
Hiring Out of Parking lot at Nehru Memorial Botanical 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:
Permanent Address
Present Address
Phone No:
Mobile No:
e-Mail ID:

