



Government of Jammu & Kashmir
Directorate of Floriculture, Gardens & Parks Department Kashmir
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e- Tender Notice No. 34 of 2023

Dated: 28/03/2023

For and on behalf of the Lt. Governor of J&K UT, e-tender is invited from the Registered Ornamental Plant Material Growers, producers for Supply of Cut Flower Spikes, Garlands, Greens during Spring/Summer & Autumn/Winter Months as indicated in the detailed Tender Notice/BOQ: -

S.No.	Period of contract	Value of CDR	Cost of tender document
1.	01 (One) year from the date of award of contract	Rs.20,000.00 (Twenty thousand only)	Rs.1000.00 in the shape of e-challan favouring Accounts Officer, Department of Floriculture

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	28.03.2023 from 03:30 PM to 15.04.2023 up to 02:00 PM
2.	Bid submission Start Date	28.03.2023 from 04:30 PM
3.	Bid submission End date	15.04.2023 up to 02:00 PM
4.	Date and time of Opening of Tenders (Online)	17.04.2023 at 02:00 PM

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

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Terms & 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) Adhaar Card
- d) GST Registration (if applicable)
- e) Latest GST Return (Form GSTR-3B) for the F.Y.2022-23 (if applicable)
- f) Income Tax Return for the last 03 years i.e.,2020-21, 2021-22 & 2022-23
- g) CDR for an amount of **Rs.20,000.00.**
- h) Copy of e-challan for **Rs.1000.00.**
- i) Bidder Certificate as per (Annexure A).

Note:-

In case the supply item(s) or any other condition(s) falls within the exemption limits prescribed by the Govt. from time to time the bidder should specifically mention on the letter head therein Rule position, which should also be uploaded.

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. Registered Cut Flower Growers/producers having experience in supplies of Cut Flower Material are eligible for tendering.

04. The Supplier shall have to draw necessary agreement with Department of Floriculture within 03 days from the date of issuance of the rate contract. In the event of failure, the Supplier is responsible for the resultant consequences and also shall not absolve him from contractual obligation of the allotment letter shall constitute a legal contract documents even before drawal of formal agreement with the department.


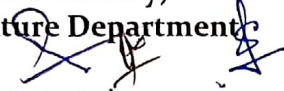


05. Any CDR/FDR pending in the department will not be accepted towards the current NIT.
06. Rates for each kind of item should be quoted in Indian Rupee. FOR destination inclusive of all taxes whatsoever applicable at the time of supply.
07. MSE's exempted from deposition of cost of Tender document and CDR @ 2% must upload the MSE's Registration that since I/We are qualifying for exemption from depositing cost of tender document and CDR @ 2%.
08. Conditional Tender will not be entertained or accepted.
09. The required quantity of items may increase or decrease depending upon the demand and availability of funds.
10. Successful approved tenderer shall have to furnish Phytosanitary certificate for each imported consignment, if required, duly issued by the competent authority of country of origin and final destination.
11. The Material should be healthy, live/free from disease/infections & injuries and as per specifications mentioned in the BOQ.
12. Rates will remain valid for **one year** from the date of award of contract.
13. 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 conforming the required specification & quality shall out rightly be rejected.
14. Penalty @Rs.1000/- will be charged for each day of delay beyond scheduled date exemption should be considered only under unavoidable circumstances
15. In case the successful tenderer fails to supply the required material, supply shall be arranged from other sources on the cost, risk & responsibility of the defaulter. The extra amount involved will be recovered from the pending payments with the department besides forfeiture of the earnest money and other administrative action shall be taken against the defaulter under rules.
16. The payment to the successful suppliers/tenderer shall be released on receipt of consignment as per specification of NIT.

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17. Purchase committee reserves the right to accept or reject any tender without assigning any reason thereof.
18. 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)
Floriculture Department**


No: DFK/GS-581/967-80

Dated: - 28/03/2023

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. Accounts Officer, Directorate of Floriculture Kashmir
6. All Floriculture Officers of the Department _____
7. Private Secretary to Director Floriculture Kashmir for information of the Director.
She is requested to upload the e-NIT on the Departmental website.

ANNEXURE-A
(Bidder Certificate)

e-Tender Notice No.34 of 2023 Dated:- 28.03.2023 (Supply of Cut Flower Spikes, Garlands, Greens during Spring/Summer & Autumn/Winter Months)

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: - _____