



Government of Jammu & Kashmir  
Directorate of Floriculture, Srinagar, Kashmir  
Tele-fax: 0194-2482032 e-Mail [kashflori@rediffmail.com](mailto:kashflori@rediffmail.com)

**TENDER NOTICE No: 39 OF 2018**

**D A T E : 04/06/2018**

For and on behalf of Governor J&K State, sealed tenders affixed with revenue stamp worth Rs 5/- are invited from various Dealers/ Registered /Suppliers for **Supply of Machinery Equipments** as per the details given in the tender documents which can be had from the Directorate of Floriculture Kashmir against cash payment of Rs 500/- (Rupees Five hundred only) non-refundable or in the shape of demand draft favoring Accounts officer, Floriculture Department, Kashmir ;-

S.No	Eligible for Tendering	Amount of CDR/FDR Pledged to Accounts officer, Floriculture Department, Kashmir	Date of issuance of Tender documents	Last date of receipt of tenders by registered post/speed post/Courier
1	Authorized Suppliers/ Distributers	Rs.10000/- (Rupees Ten thousand only)	<b>21. 06.2018 up to 04:00 PM</b>	<b>26 .06.2018 up to 02:00 PM</b>

However, in case of any eventuality, the tender issue date and receiving date will be the next working day without any change in scheduled time. The offers will be opened on the last date of receipt of the same or any other date convenient to the Divisional level Purchase committee.

Detailed terms and conditions can be had from this Directorate on any working day during office hours or through Departmental website.[www.dirflorikmr.in](http://www.dirflorikmr.in).

**Terms and conditions:-**

01. The offers should be put in sealed envelope superscripted with Bold word on “**Machinery Equipments** ” and CDR/FDR should be placed in separate envelope marked as (A)  
Without which tender will not be entertained/opened and other information should be placed in the same envelope.
02. The supply should be of standard size preferably ISI Mark.
03. A sample of the each item may be deposited with the Directorate for finalization of rates.
04. The supplier has to supply the ordered items within 10 days from the issue of the supply order.
05. Xerox copy of PAN CARD & GST should be accompanied with the tender.

**Condt. On page 2<sup>nd</sup>**

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06. Rates for each item should be quoted in Indian Rupee, FOR Site inclusive of all taxes, whatsoever applicable at the time of Supply.
07. The tendered rate should be placed in separate envelop marked as (B) without any Erasures, overwriting, cuttings, if any should be properly signed. Transparent tape should be pasted over quoted rates.
08. No conditional tender will be accepted or entertained.
09. Purchase committee reserves the right to accept or reject any tender without assigning any reason thereof.
10. Tenderer should put in full name, signature and seal on each page of the price bid in token of having accepted all the terms and conditions of the NIT.
11. The tenderer will have to draw formal agreement with the Department.
12. Rates will be valid for one year from the date of award of contract.
13. Penalty at the rate of Rs 1000/- will be charged for each day delay beyond Scheduled date. Relaxation thereof shall be considered under circumstances beyond control.
14. In case the successful tenderer fails to complete the ordered supplies, Supplies shall be arranged from any other sources on the cost, risk and responsibility of the defaulter. The extra amount, if any involved, shall be recovered from the defaulter besides forfeiture of the CDR. /FDR followed by other legal action.
15. Dispute arising, if any during the currency of contract, the decision of the Divisional Level Purchase committee shall be final and binding.

**Accounts officer  
(Member Secretary)**

**No: DFK/GS- 344/1414-21**

**Dated: 04/06 /2018**

Copy to the:

1. Director Industries and Commerce, Kashmir
2. Prof. and Head Division of Floriculture, Medicinal and Aromatic plants, SKUAST Kashmir.
3. Project officer I/C Distt. Srinagar/Ganderbal/Budgam/Dy. Director (Kashmir)
4. All Floriculture officers\_\_\_\_\_
5. Floriculture officer, NMBG for information .He is advised to upload the said NIT on the departmental website.
6. Dy. Director,( Planning ) Directorate of Floriculture, Kashmir
7. Accounts Officer, (DOF) for information.
8. Personal section, Directorate of Floriculture, Kashmir for information of the Worth Director.



Government of Jammu & Kashmir  
DIRECTORATE OF FLORICULTURE SRINAGAR KASHMIR  
Tel-0194-2474234 Fax -2482032 – email: - [kashflori@rediffmail.com](mailto:kashflori@rediffmail.com)

### **TENDER DOCUMENT**

***NIT No: 39 of 2018 dt. 04. 06 .2018***

1. **Name of item:** **Machinery Equipments**
2. Cost of tender document **Rs 500/- ( Non –Refundable)**
3. G.R NO. and Date \_\_\_\_\_
4. Name of Tenderer/Supplier \_\_\_\_\_  
S/o \_\_\_\_\_ R/o \_\_\_\_\_
5. PAN Card No. \_\_\_\_\_ GST Pin No. \_\_\_\_\_
6. Phone No \_\_\_\_\_ Cell No \_\_\_\_\_
7. Last date for purchase of tender document : **21.06 .2018 up to 04:00 Pm**
8. Last date for receipt of tenders: **26.06.2018 up to 02:00 Pm by registered/speed post/courier**
9. Earnest money ; **Rs 10,000/- (Rupees Ten thousand only)Pledged to Accounts officer Floriculture, Department Kashmir**

S.No.	Name of Item	Rate (Inclusive of all applicable Taxes/duty charge FOR site
01	Lawn Mover 12” (Manual) ISI Mark	
02	Lawn Mover 14” (Manual) ISI Mark	

**Signature of the tenderer/supplier**

Tender Document No \_\_\_\_\_

Dated. \_\_\_\_\_

**Terms and conditions of NIT No. 39 of 2018 (Supply of Machinery Equipments)**

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**Accounts officer  
(Member Secretary)**

This document is to be signed and sealed by the tenderer in token of having accept the terms and conditions of this Tender.

I have read the above mentioned terms and conditions of the tender and are accepted by me,  
Name of the tenderer with official seal\_\_\_\_\_

