



Government of Jammu & Kashmir
Directorate of Floriculture, Emporium Garden, Srinagar, Kashmir
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E-Tender Notice No: 05 of 2019 Dated: 23/04/2019

For and on behalf of the Governor of J&K State, e-tenders are invited from Registered/ experienced Parties/Persons having GST Registration Certificate for **Outsourcing of Hiring out of Parking lot at Joggers Park, Raj Bagh, Srinagar** as per the details given in the Tender notice/BOQ:-

S.No	Period of contract	Reserve Bid In lacs	Value of security deposit	Cost of tender documents
1	01 year from the date of award of contract.	Rs. 2.00	Rs. 20,000/-	Rs. 500/-

The bidding document (s) consisting of qualifying information, eligibility criteria, specification, terms and conditions and other details can be seen/downloaded from the website www.jktenders.gov.in as per schedule of date given below:

1	Period of downloading of bidding document	26/04/2019 from 01:00 PM to 16/05/2019 up to 04:00 Pm
2	Bid submission Start Date	27/04/2019 from 10:00 AM
3	Bid submission End date	16/05/2019 up to 04 :00Pm
4	Date and time of Opening of Tender	21/05/2019 at 02:00 Pm

The security deposit money exceeding 2% shall be adjustable towards the approved bid amount in favour of the successful bidders. CDRs of the bidders who offer below the reserved bid shall be forfeited.

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

Contd. on 2nd page

Terms & Conditions:-

1. Bids must be accompanied with cost of tender document in shape of **e-challan/copy of receipt from Treasury** favouring 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 (Public Gardens) and earnest money/ Value of Security deposit in the shape of CDR/FDR pledged to Accounts Officer, Department of Floriculture Kashmir.
2. The Contractors/Firms are required to keep proper account of sale of parking Tickets with respect to Date, Book No. and S.No. sold on a particular day copy of which will invariably forwarded to Floriculture Officer concerned as well for record and reference. After deducting GST @ 18% from the sold tickets will ensure remittance of the same in to the commercial sales Tax Department and fraction amount remitted into sadder Treasury Srinagar through Floriculture Officer, Srinagar under A/c Head 0406- Revenue Mise. The F.O. concerned shall ensure that the GST amount collected remitted into the concerned Department by getting of copy of the same from the contractor.
3. The tenderers should upload following documents otherwise tender shall be rejected:-
 - a, Registration, if any
 - c, Aadhar card,
 - d, PAN card,
 - e, GSTIN Registration.
 - f, Relevant CDR & e-Challan copy
4. Conditional tender shall not be entertained/accepted
5. The committee reserves the right to reject any or all the tenders without assigning any reason thereof.
6. 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.

7. The CDR/FDR should be pledged to the Accounts Officer, Department of Floriculture, Kashmir, drawn on any scheduled Bank. Tender without CDR/FDR shall not be entertained/accepted/opened.
8. The successful bidder shall have to deposit the bid amount in full, along with income taxes before the contract is awarded in his/her favour. In case the highest bidder fails to deposit the payment, the department shall either ask the second highest bidder to take up the job as per rules or such other measures, as may be deemed fit shall be taken and the CDR's of the defaulter shall get forfeited.
9. The denomination of the parking charges chargeable by the successful tenderer for different categories of registered vehicles from the owners of the vehicles are indicated here under:-
 - a. **Two wheelers and three wheelers** **Rs. 12/- per vehicle (Rs. 10+18%GST)**
 - b. **Light vehicle** **Rs. 24/- per vehicle (Rs. 20+18%GST)**
 - c. **Heavy commercial vehicle viz. Sumo, Bolero, Qualis etc.** **Rs. 35/- per vehicle (Rs. 30+18%GST)**
 - d. **Trucks, Buses etc.** **Rs. 47/- per vehicle (Rs.40+18%GST)**
10. The successful tenderer in no case shall charge rates higher than the approved rates as mentioned above.
11. 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 initiating legal action against the defaulter.
12. The successful bidder shall have to ensure close liaison with the duty staff of Floriculture Department working in the Garden. However, there will be no parking fee for the vehicles of the employees of Floriculture Department, State/Central Government guests and labourers engaged for any development work inside the parking area, on production of identity card.
13. The successful tenderer in no case shall sublet the parking area at his own to any body and have to carry on the job during the entire period of contract. In case of sublet contract shall be cancelled at the risk, cost and responsibility of the contractor.

Page 4th of e-NIT No. 05 of 2019 (Parking lot of Joggers Park)

14. The successful bidder shall have to engage disciplined and uniformed manpower to operate the job and they shall have to enter into an agreement with the Department to the effect that they shall maintain discipline and abide by all the instructions strictly before contract is awarded in favour of approved tenderer/contractor
15. The successful tenderer shall have to print the tickets as per sample to be provided by the department.
16. For any damage caused by contractor to the parking site or any Government property during the period of contract shall have to be made good by the contractor.
17. Business hours for parking during summer will be 8:00AM to sunset and during winter 9:00 AM to sunset.
18. The successful bidder/Contractor shall ensure that no any vehicle should be washed in the parking premises.
19. The Department will not be responsible for any monetary loss suffered by the contractor due to declaration of strikes/curfew/VVIP/VIP movements or any other reasons whatsoever.
20. The request for release of un-casted CDR'S shall not be accepted by the department.
21. The CDR'S of those tenderers shall be forfeited who will offer the bid less than the reserve bid.
22. Disputes arising, if any, during the currency of contract, the decision of the Director Floriculture Kashmir shall be binding and final.

By order

Sd/-

**Accounts Officer
Member Secretary**

No: DFK/GS- 407/406-410

Dated:23/ 04/2019

Copy to the:

1. Commissioner Secretary to Govt. Floriculture, Parks/Gardens Civil Sectt. Jammu/Srinagar for kind information.
2. Dy. Director (HQ) for information. He is advised to upload the said e- NIT on the Departmental website.
3. Floriculture Officer, Srinagar for information. This is in reference to his letter No.FOS/DOF/GS-121/225-226 dated 15/04/2019.
4. Accounts Section, Directorate of Floriculture, Kashmir,
5. Private Secretary to Director for information of the worthy Director.