



Government of Jammu & Kashmir  
**DIRECTORATE OF FLORICULTURE SRINAGAR KASHMIR**  
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**e- TENDER NOTICE No: 66 OF 2018**

**D A T E D: 10/11/2018**

For and on behalf of the Governor of J&K State, e-tender is invited from various Govt. approved registered dealing agencies/suppliers having GST registration for supply of **Cow dung manure (decomposed)** to the below mentioned Districts as per the details given in the BOQ:-

S.No.	Name of Job	Period of contract	Value of CDR/FDR	Cost of tender document
1	Cow dung manure (Decomposed) for District, Baramullah, Kupwara, Bandipora, Anantnag, Pulwama, Kulgam and Shopian	One year from the date of award of contract	10,000/-Pledged to Accounts officer, Directorate of Floriculture, Kashmir	Rs 500/- in favour of Accounts officer, Directorate of Floriculture, Kashmir (Non Refundable)

The NIT consisting of complete information, eligibility, criteria, specification Bill 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.on](http://www.jktenders.gov.on) / [www.dirflorikmr.in](http://www.dirflorikmr.in) as per schedule of date given below:

1	Period of downloading of bidding document	13.11.2018 from 10:00 Am to 04 .12.2018 up to 04:00 PM
2	Bid submission Start Date	14.11 .2018 from 10:00 Am
3	Bid submission End date	04.12.2018 up to 04:00 PM
4	Date and time of Opening of Tenders	07. 12.2018 at 02:00 Pm

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

**Terms and conditions:-**

1. Rate should be quoted as per CFT inclusive of all the Taxes & duties for District indicates in concerned BOQ.

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2. The tenderers/Firms should upload following documents otherwise tender shall be rejected:-
  - a, Registration of concerned Trade
  - b, Govt. approved dealership
  - c, Aadhar card,
  - d, PAN card,
  - e, GSTIN Registration.
  - F, Income Tax Return
  - g. Relevant CDR/DD
3. The approved rates shall be valid for a period of one year from the date of issuance of the rate contract. The suppliers shall be received by the concerned strictly in accordance with the quality/specification as per terms and conditions of the concerned e-NIT
4. The purchase of material should be strict to the allotted/ availability of funds only without creating and liability.
5. Any CDR/FDR pending in the Department will not be accepted towards the current e-NIT.
6. Conditional tender shall not be entertained or accepted.
7. Successful tenderers shall have to enter into formal agreement deed with the department to on non judicial stamp paper under rules and in case failure in executing the agreement; the CDR shall not be released.
8. Successful tenderer /supplier of previous year shall have to obtain a satisfactory performance certificate /NOC from the concerned Drawing and Disbursing officers /order placing authority failing which their tender shall not be entertained.
9. Rate contract shall out rightly be rejected and replacement by the supplier on his own risk & cost without any additional charges.
10. Only the registered constrictors/suppliers experienced in the job will be eligible for uploading tenders.
11. Un-casted CDR/FDR shall not be released.
12. The CDRS of the un-successful contractors shall be released strictly after rate contract is fixed or, in case failure proper response or re-tender for supply, the CDR's will be released instantly.

***Contd. on 3<sup>rd</sup> page***

13. For any dispute arising out during the currency of contract, decision of the Divisional Level Purchase committee shall be binding and final.

***Accounts officer  
(Member Secretary)***

No: DFK/GS- 382/6092-6101

Dated: 10/11/2018

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
4. Floriculture officer, Baramullah/Bandipopra/ Kup/Ant/Kul/Shopian/Pulwama
5. Floriculture officer, NMBG, for information .He is advised to upload the said e-NIT on the departmental website.
6. Accounts Officer (DOF) Srinagar.
7. Private Secretary to Director, for information of the worthy Director.