

Government of Jammu & Kashmir
Office of the Floriculture Officer NMBG-Cheshmashahi - Srinagar
Department of Floriculture Kashmir Tele-fax: 0194- e-Mail fonmbg@mail.com.

SHORT TERM TENDER NOTICE: ⁰² of 2021-22
DATED: 18-10-2021

DA for n/a
For and on behalf of Lt. Governor, Union Territory of J&K, sealed tenders affixed with Rs.6/-
(Rupees six only) revenue stamps are invited in person or through Registered/speed post/
Courier from Government approved /eligible suppliers/Contractors on the prescribed tender
form for the following job.

| S.No | Name of job | Specifications |
|------|---|---|
| 1 | "Supply of wicker baskets at plant Introduction Centre Nursery and Tulip Garden Cheshmashahi, Srinagar. | Round wicker basket with 6 inch bottom diameter & height 1.5 inches (As per sample available) |

Tender documents along with terms and conditions can be obtained from the office of the undersigned against cash payment of **Rs: 100/- (Non-refundable)** as per schedule of dates given below:-


| | | |
|---|---|------------------------|
| 1 | Date of issue of tender document | 20-10-2021 |
| 2 | Last date of issue of tender document | 28-10-2021 |
| 3 | Tender document submission date | 21-10-2021 |
| 4 | Last date and time of tender submission | 30-10-2021(upto 2p.m) |
| 5 | Date and time of opening of short term Tender | 30-10-2021(3 p.m) |

The tenders accompanied with Copy of Registration, Renewal, GST Registration, Latest GST clearance, PAN Card must be submitted in properly sealed envelope duly marked "TENDER FOR THE SUPPLY OF WICKER BASKETS AT PLANT INTRODUCTION CENTER NURSERY - CHESHMASHAHI SRINAGAR" addressed to the Floriculture Officer NMBG, Cheshmashahi and should reach the office of undersigned by or before the last date/Time of tender submission cited above in the schedule.

The tenders will be opened as per the scheduled date /time or next working day convenient to tender opening committee. However, in case of any eventuality, the tender issue, receipt and opening date will be considered the next working day without any change of fixed time and venue.

01. The tenderers are required to furnish the documentary evidence of their being approved contractor/supplier. The tenders received after the expiry of the due date and time shall not be accepted/entertained. The department will not be responsible for any postal delay.
02. Erosion, overwriting, cutting if any, should be properly attested and transparent tape should be pasted over quoted rates.

03. In terms of EMD (Bid security) in light of circular issued by the Financial Commissioner, Finance Department, UT of J&K vide No. A/Misc(2018)-III-895/J dated: 22.12.2020, no EMD is required. However, the bidders are required to submit signed bid security declaration as warranted under GFR-2017 Rule 170(iii) (Annexure-A).
04. The successful bidder has to deposit performance security equal to 3% of the supply order in the shape of Demand Draft pledged to Floriculture Officer, NMBG, Department of Floriculture, Kashmir.
05. The successful bidder shall have to draw Agreement with the Department within three days from the issuance of the Contract.
06. Conditional tender(s) will not be accepted or entertained.
07. The tender opening committee/Officers are not bound to accept the lowest tender and reserves the right to accept or reject any tender without assigning any reason therefor.
08. The tenderer should **quote rate per Wicker basket on prescribed tender document** inclusive of all carriages FOR Plant Introduction center, Cheshmashahi, Srinagar and all applicable taxes, service charges, GST etc.
09. Tenderers should put in full name, signature on each page of the price bid in token of having accepted all terms and conditions of the NIT as well as to authenticate the quoted rates.
10. Supplies shall have to be completed within stipulated time from the date of placement of supply order and supplies not confirming to the tendered specifications shall be out rightly rejected.
11. The successful contractor shall pursue and seek the material carriage permission himself from the concerned competent authority after obtaining the permission letter from the undersigned office.
12. Payment shall be released on completion of supply as per the terms and conditions of the supply order subject to verification in respect of time, quantity and quality.
13. Condition(s), if any, arises necessary at the time of opening of tender/bid, the same will be reflected in supply order.
14. Dispute arising, if any, during the currency of contract, the decision of the Director Floriculture, Kashmir will be final and binding.


 (SHAIQ KASSOOL)
 Floriculture Officer,
 Department of Floriculture,
 NMBG, Cheshmashahi-Srinagar.

No: FO/NMBG/GS-01/1441-46

Dated: 18/10/2021

Copy to the:

1. Director, Department of Floriculture, Kashmir for information please.
2. Deputy Director, Kashmir, Directorate of Floriculture Kashmir, for information.
3. Floriculture Officer, Mughal Garden, Srinagar for information.
4. Accounts officer, Directorate of Floriculture Kashmir for information.
5. Private Secretary to Director, Floriculture Kashmir for information with the request to upload the short term tender on departmental website.
6. Assistant Floriculture Officer P.I. Section for information.