

Government of Jammu & Kashmir
DIRECTORATE OF FLORICULTURE SRINAGAR KASHMIR
Tel-0194-2474234 Fax -2482032 – email:- kasflori@rediffmail.com

e- TENDER NOTICE No. 11 of 2020

D a t e d:- 13/11/2020

For and on behalf of the LT. Governor of J&K UT, e-tender is invited from various dealing agencies/suppliers for supply of **Wild Brooms, Typha Grass Mats & Polythene bags** as per the details given in the book of quantity (BOQ): -

S.No.	Particulars	Period of contract	Value of Security Deposit	Cost of tender document
01.	<u>Material and supplies</u> 1. Wild Brooms 4-5 ft. of 10 sticks per bunch 2. Typha Grass Mats 10x4 ft 19-20 Ropes 3. Polythene Bags (50 Micron above) Size: 12"x12", 5"x7", 3"x4", 4"x6"	One year from the date of award of contract	20,000/-Pledged to Accounts Officer, Department of Floriculture Kashmir	Rs.500/- in shape of e-challan favouring Accounts Officer, Department of Floriculture Kashmir

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

1	Period of downloading of bidding document	16.11.2020 to 07.12.2020 upto 02:00 PM
2	Bid submission Start Date	17.11.2020 upto 10:00 AM
3	Bid submission End date	07.12.2020 upto 02:00 PM
4	Date and time of Opening of Tenders (Online)	10.12.2020 at 02:00 PM

In case of any eventuality, the date of opening will be considered in other convenient working day.

Terms and 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 tenderers/Firms should upload following documents otherwise tender shall be rejected: -
 - a. Registration Certificate
 - b. PAN card
 - c. GSTIN Registration
 - d. Relevant CDR & e-Challan copy
 - e. Adhaar Card.
3. Sample of items to be deposited with this Directorate wherever applicable with the tender.
4. Any CDR/FDR pending in the Department shall not be accepted towards the current NIT.
5. Rates for each tendered item should be quoted in Indian Rupee, FOR each District of the valley inclusive of all taxes, service charges etc. whatsoever applicable at the time of Supply.
7. Conditional tender shall not be accepted.
8. The supply should be made as per sample deposited with this Directorate.
9. The tenderer should not be a chronic litigant.
10. Quantity of items as may be required from time to time, may increase or decrease subject to the demand and availability of funds.
11. Rates will be valid for one year from the date of award of the contract.
12. Supplies shall have to be completed within stipulated period from the date of placement of Supply order and shall be subject to verification in respect of specification and quality. Supplies not confirming to the tendered specifications shall be out rightly rejected.
13. In case the successful tenderer fails to supply the ordered quantity placed by the concerned officer, material shall be arranged from any other sources at 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.
14. Payment to the successful tenderer/supplier shall be made on completion of the ordered supply subject to the satisfactory report from District Level committee of Officers.
15. CDR/FDR of the successful suppliers shall be forfeited to Government in case they fail to execute the agreement with the Department.
16. The Purchase committee reserves the right to accept or reject any tender without assigning any reason thereof.

17. Dispute arising, if any during the currency of contract, the decision of the Divisional Level Purchase committee shall be final and binding.

Sd/-

**Accounts Officer
(Member Secretary)**

No: DFK/GS- 517/3232-44

Dated. 13 /11/2020

Copy for information to the:

1. Director Industries and Commerce, Kashmir
2. Prof. and Head Division of Floriculture, Medicinal and Aromatic Plants, SKUAST Kashmir.
3. Dy. Director Kashmir, Floriculture Department,
4. All Floriculture officers, of the department _____
5. Private Secretary to Director Floriculture for information of the worthy Director. She is requested to upload the said e-NIT on the Departmental Website.