

## NOTICE INVITING TENDER

e-NIT No. 35/2018-19/Floriculture Department Jammu Dated:28.02.2019.

Director Deptt. of Floriculture, Parks & Gardens, Parks & Gardens 24 C/ C GANDHI NAGAR, JAMMU on behalf of Governor of J&K State, invites tenders by e-tendering from the interested parties for Maintenance of Toilet Blocks on pay and use basis in different Parks/Gardens of Floriculture Department Jammu for a period of one year from the date of issue of allotment order.

S.No	Description of works	Earnest Money (As CDR/FDR)	Cost of Tender Document	Period of contract
1	2	3	4	5
1.	Maintenance of Toilet Blocks on pay and use basis in different Parks/Gardens of Floriculture Department Jammu	5,000/- (Rs Five Thousand only)	200/- (Rs Two Hundred only) Non-refundable.	One year from the date of issue of allotment order

1. The Bidding documents can be downloaded from the website <http://jktenders.gov.in> from **1000hrs on 01.03.2019 to 22.03.2019 upto 1630 Hrs.**
2. The Bid shall be deposited in electronic format on the website <http://jktenders.gov.in> from **1000hrs on 01.03.2019 to 22.03.2019 upto 1630 Hrs.**
3. Technical bids of bidders shall be opened online in the office of **Director Department of Floriculture 24 C/C Gandhi Nagar Jammu on 23.03.2019 at 1400Hrs.** If the office happens to be closed on date of opening as specified, the same shall be open on the next working day at the same time and venue.
4. Bid documents can be seen at and downloaded from the website <http://jktenders.gov.in> Bid documents contain qualifying criteria for bidder, conditions and other details.
5. The intending bidders are advised to inspect the place of work before bidding.
6. Bids must be accompanied by CDR/FDR and cost of tender Document as specified in column 3 & 4 of the table payable at Jammu pledged in favour of **Accounts officer, Directorate of Floriculture 24 C/C Gandhi Nagar Jammu.** CDR/FDR shall have to be valid for six months or more after last date of receipt of Bid. The cost of downloaded tender documents shall be in form of DD payable in favour of **Accounts officer, Directorate of Floriculture 24 C/C Gandhi Nagar Jammu.**
7. Cost of tender document should also be uploaded online along with requisite Treasury Challan/ receipt under Receipt Head 0406- Forestry & wild life.
8. A copy of CDR/FDR pledged to Accounts Officer Directorate of Floriculture Department Jammu should be uploaded by the tenderer. However original CDR/FDR shall be obtained from the tenderer before allotment of work.

