

GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF FLORICULTURE, PARKS & GARDENS, JAMMU
24 C/ C GANDHI NAGAR, JAMMU. e-mail floriculturejammu@gmail.com
Tel.0191-2435121, Fax. 0191-2458892.

Sub:-Rate Contract for the supply of Ornamental Plant material

Ref: e-NIT NO 07/2019-20/Floriculture Department Jammu Dated:-08-07-2019 and /
endorsement No:-DFJ/GS/1498-1507 Dated:08-07-2019.

Consequent upon the decision taken by the Divisional level Purchase Committee of the Department in its meeting held on 30-08-2019 at 1 P.M in the office chamber of the undersigned, the approved rate contract of Ornamental Plant Material is hereby circulated as per enclosed annexure A''B''C' and D'.

Terms and Conditions:-

1. The rate contract of the Ornamental Plant Material shall be valid for one year from the date of issuance of this rate contract.
2. The intending Officers of the Department shall procure the Plant Material true to type, disease free from any pest attack and strictly as per approved specifications of the e- NIT and within the funds available under proper head.
3. The Drawing and Disbursing Officers may also ensure that no liability is carried over for the next financial year on this account in any case.
4. The Drawing and Disbursing Officers shall have to obtain PAN number and GSTin Number from the concerned supplier before making the payment.
5. No claims shall be entertained by the Department unless the bills are Certified by the in charge field officers in respect of quality, quantity and stipulated time frame of supply order.
6. The approved supplier shall have to supply the material at F.O.R. site in Jammu.
7. The approved supplier shall have to supply the material within 30 days from the date of issue of supply order.
8. In case the quoted rates of two tenderers are same, the intending officers shall equally distribute the supply order to the two bidders, as approved.
9. In case of belated supply, penalty upto 10% of the total cost of that particular supply order shall be imposed upon the approved supplier (s).
10. Disputes arising, if any, during or after supply of the material shall be subject to the Hon'ble courts of Jammu only.

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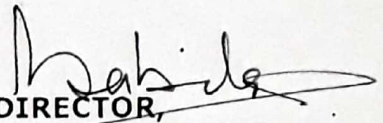

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new site Sec'd

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11. In case the successful supplier fails to supply the material in stipulated time, his CDR shall be forfeited and contract shall be cancelled and his firm shall be black listed including recommendation for deregistration with the competent authority.

12. All other terms and conditions shall remain the same as per e-NITNo.07/2019-2020/ Floriculture Department Jammu Dated: 08-07-2019.


DIRECTOR,
Department of Floriculture
Jammu. 

No:- DFJ/GS/2303-14

Dated:- 12.09.2019

Copy to the:

1. Secretary to Govt. Floriculture Parks & Gardens Department Civil Sectt Sringar for favour of information please.
2. Project Director, Bagh-e- Bahu, Project Department of Floriculture Jammu,
3. Executive Engineer Department of Floriculture Bagh-e Bahu Jammu,
4. Dy. Director,(P&S) Directorate of Floriculture Jammu,
5. Dy. Director, Department of Floriculture Jammu I/c Samba/Kathua/ Rajouri/Poonch,
6. Landscape Officer, Department of Floriculture H.Q Shalimar Park Katra,
7. Floriculture Officer Department of Floriculture Jammu,
8. Floriculture Officer Department of Floriculture I/c Bagh-e- Bhour Jammu, for information and necessary acton.
9. Technical Officer to Director/ Asstt. Floriculture Officer Hqs. (Nodal Officer e-Tendering process) Directorate of Floriculture Jammu for information and putting the rate contract on website of Floriculture Department