

PRESIDENT'S SECRETARIAT
(Garden Section)

Notice Inviting Tender

F. No. 52/Gdn/2023-24

23 January, 2024.

INDEX

Name of Work- Supply of Dahlia Double [Kenya Variety] in different colour well developed with 3 to 4 flowers in half bloom to President's Secretariat, Rashtrapati Bhavan, New Delhi.

Sl. No.	Contents	Page No.
1.	Press Notice (e-tenders)	1-2
2.	Technical Bid Details	3
3.	Terms & Conditions for Contractors	4-6
4.	Financial Bid	7
6.	Instruction for online Bid submission	8-10

Certified that this NIT contains pages 1 to 10.


(S.M. Sami)
Under Secretary
President's Gardens

Copy to:-

- (i) SAO, President's Secretariat.
- (ii) Dy. Director General (Hort) CPWD – Room No. 235 A Wing, Nirman Bhavan, New Delhi 110011 - With request for circulation at their Notice Board for information of working contractor/agencies.
- (iii) Director Horticulture (North Zone), NDMC, Room No. 1018, Palika Kendra, Sansad Marg, New Delhi- 110001- With request for circulation at their Notice Board for information of working contractor/agencies.

PRESIDENT'S SECRETARIAT
(Garden Section)

NOTICE INVITING TENDER

No. 52/Gdn/2023-24

23 January, 2024.

The Under Secretary, President's Gardens, President's Secretariat, Rashtrapati Bhavan, New Delhi on behalf of the President of India, invitestender for "Supply of Dahlia Double [Kenya Variety] in different colour well developed with 3 to 4 flowers in half bloom to President's Secretariat, Rashtrapati Bhavan, New Delhi" from eligible registered or enlisted contractors, who fullfill the eligibility criteria as given below and Annexure-I (Technical Bid). Tenderers are advised to follow the instructions for online bid submission regarding e-submission of the bids, through Central Public Procurement Portal for e-procurement at: [https:// www.eprocure.gov.in/ eprocure/ app](https://www.eprocure.gov.in/eprocure/app). Only on -line bid would be accepted.

S. No.	Name of work	Estimated cost in (Rs.)	EMD	Time allowed	Time & last date of online submission of bids	Opening date of bids
1.	Dahlia Double [Kenya Variety] in different colour well developed with 3 to 4 flowers in half bloom to President's Secretariat, Rashtrapati Bhavan, New Delhi	8,93,288/-	27,000/-	21 Days	02.02.2024 11.00 hrs	03.02.2024 11.30 hrs

Eligibility

- The firm/company should be registered or enlisted contractors in CPWD (Hort.), State Govt. or PSU or Autonomous body or Specialized Agencies and having more than **05 years of experience** in supply of Dahalia Double ending with 31.03.2023 (01.04.2018 to 31.03.2023). Supporting documents/ undertaking may be uploaded:-
 - Three similar contracts each costing not less than of Rs. 2.7 lakhs.
Or
 - Two similar contracts each costing not less than of Rs.4.5 lakhs.
Or
 - One similar contracts costing not less than of Rs.7.2 lakhs.
- The Firm must have Goods and Service Tax (GST) Registration Number. A copy of the GST Registration Certificate should be uploaded with the Technical Bid.

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3. The firm/company should be **registered** and having experience in supply of Dahlia Double. Supporting documents/undertaking may be uploaded.
4. The bidder must upload scanned copy of PAN No. along with Income Tax Return for last **3 financial years** ending with **31.03.2023 (FY 2020-21, 2021-22 & 2022-23)** with technical bid.
5. The average annual turnover of the firm/ company for the last **03 financial years** ending **31.03.2023 (FY 2020-21, 2021-22 & 2022-23)** should not be less than **Rs. 4.5 Lakh**. A **certificate** duly certified by **Chartered Accountant** should be uploaded with the technical bid


(S.M. Sami)
Under Secretary
President's Gardens

TECHNICAL BID

A. Details to be furnished by the bidder in all respect:

1.	Name of the firm/ company	
2.	No. of years of existence/incorporation certificate	
3.	Name of owner	
4.	Business address of the firm/ company	
5.	Telephone No./Mobile No.	
6.	e-mail ID	

B. The bidders will be required to upload scanned copies of following documents/certificates with technical bid failing which will be disqualified for opening of financial bid Scanned copies to be submitted in the Technical Bid:

Sl. No.	Documents to be uploaded	If uploaded than mentioned Page No.
1.	Scanned copy of EMD	
2.	Registration Certificate	
3.	Pan Card Registration certificate.	
4.	GST Registration certificate.	
5.	Experience certificate in supplying of Dahlia Doubleduring last 05 years ending with 31.03.2022(01.04.2018 to 31.03.2023)	
6.	Income Tax return acknowledgement for last 03 financial year ending with 31.03.2023 (FY 2020-21, 2021-22 & 2022-23)	
7.	Details of turnover during last 03 financial years ending with 31.03.2023 (FY 2020-21, 2021-22 & 2022-23) duly certified by CA as per eligibility criteria.	

I hereby certify that the information furnished above is full and correct to the best of our knowledge. I undertake that in case any deviation is found in the above statement at any stage, the firm/ company will be black-listed and will not have any dealing with the President's Secretariat in the future.

(Signature of authorized signatory)

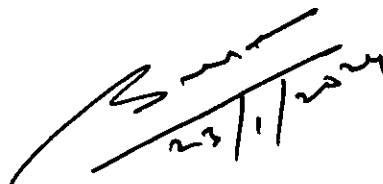
With seal



TERMS & CONDITIONS

1. The intending bidder must read the terms and conditions carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
2. Information and instruction for bidders posted on website shall form part of bid documents.
3. The bidder shall quote their rates in the provided BOQ.
4. The rates of the items quoted in the BOQ by the bidder should be Unit rate inclusive of all charges other than taxes.
5. Unless otherwise specified in the Schedule of Quantities, the rates of all the items of the work shall be considered as inclusive of all charges like wages, Royalty and other Taxes etc.
6. Tenderer has to furnish earnest money deposit (EMD) of **Rs. 27,000/-** (Rupees Twenty Seven thousand only) in the form of Insurance Surety Bonds, Account, Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any commercial bank drawn in favor of the **Pay & Accounts Officer, President's Secretariat** payable at **New Delhi**. The original EMD in the form of Demand Draft should be deposited at **Garden Office, President's Secretariat, Rashtrapati Bhavan, New Delhi** within the period of bid submission failing which the bid submitted will not be considered.
7. EMD should reach the undersigned before the last date of bid submission, failing which offer will be liable for rejection. Bidders have to attach scanned copies of the Earnest Money Deposit along with e-bid.
8. The tender shall not be considered without earnest money in the form mentioned above.
9. The successful tenderer shall need to deposit a "Security Deposit" equivalent to **3%** of the tendered cost in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any commercial bank drawn in favour of Pay & Accounts Officer, President's Secretariat. The security deposit will be kept upto 2 months beyond supply of items..The security deposit shall be **forfeited** in case of the successful bidder **refuse** or **fail** to execute the order after the acceptance of tender and/ or in case of supply of **defective** articles.
10. The Earnest Money Deposit shall be returned to the successful bidder after the aforesaid security deposit is received.

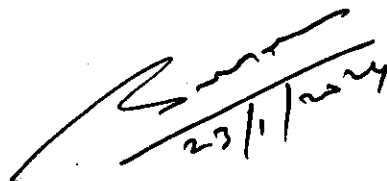
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11. The earnest money of unsuccessful bidders shall be refunded after the award of the tender. No claim will be entertained for any delay in this regard.
12. No interest on the Earnest Money Deposit shall be paid.
13. The EMD will be forfeited in the following conditions:
 - (a) If at any stage, any of the information/declaration given by the bidder is found false;
 - (b) In case of any lapse/default with regard to the terms and conditions of the NIT at any stage after submitting the bid.
 - (c) In case of final selection, if the bidder fails to furnish Security Deposit in accordance with the terms and conditions of the NIT.
 - (d) if the bidder declared successful for the offer, does not accept the work for any reasons, whatsoever.
14. Conditional tender in any form, will not be accepted.
15. **The requirement may vary as per actual requirements of the President's Secretariat and requirement shall not be increased/decreased beyond 25% of contract value.**
16. Supply of sub-standard quality of Dahlia Double (Kenya Variety) will not be accepted and rejected plants shall be removed and replaced by the agency/firm immediately at the his risk and cost.
17. The Dahlia double should be very healthy and suitably packed to transport upto site of work.
18. The Dahlia Double to be supplied by the agency/ firm should be free from insect, pests and disease.
19. The Dahlia Doubleflower shall be examined by Officer-in-Charge.
20. The undersigned reserves the right to increase or decrease the quantity as per actual requirement.
21. If the entire quantity of Dahlia Double will not be supplied by the agency as mentioned in the schedule of quantity, a penalty of Rs.5,000/- (Rupees Five Thousand only) shall be imposed/ deducted from the bill of supplier.
22. If the required quantity of Dahlia Double will not be supplied by the agency and the same may be purchased from outside/other agency, the penalty @ two times of purchased value of the same shall be imposed/deducted from the bill of supplier.
23. The department shall not be responsible for any traffic permission required by the agency/ firm

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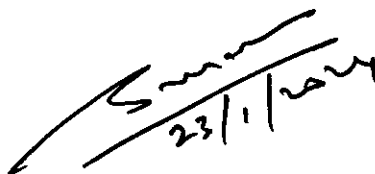


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24. The entry of vehicles/ workers into the President's Estate is through temporary entry passes to be made by the Security Office of the RashtrapatiBhavan for which the contractor shall submit the details in advance. Workers with good conduct record only would be allowed to enter.
25. The contractor shall not employ any person below the age of 18 years for supply of Dahlia Double.
26. The department shall not be responsible for any injury, or death of any person during the supply of Dahlia Double.
27. The contractor has to work in restricted area and in restricted time due to security reason. He shall be bound by the instructions of security staff and officer-in-charge in this respect
28. The Department shall be at liberty to discontinue/cancel agreement by serving one week notice without assigning any reason thereof. Decision of any President's Secretariat shall be final.
29. The L-1 will be determined as **overall rate**
30. The rejected & substandard Dahlia Double will be removed from the site of work immediately. The Department shall not be responsible for damage/loss of rejected flower plants. If the same will not be removed within five days then the same will be removed by the department at the cost to be borne by the bidder.
31. **The scanned copies of following documents/certificates should be uploaded on e-procurement portal are mandatory for considering the valid bid:**
 - (i) EMD (ii) Registration certificate (iii) Pan Card (iv) GST Registration (v) Documents like completion certificate/supply order/work order for supply of Dahlia Double by the bidder in support of year of experience during last 5 years i.e. from 01.04.2018 to 31.03.2023 (vi) ITR acknowledgement for last 3 financial year ending with 31.03.2023 (FY 2020-21, 2021-22 & 2022-23) (vii) Certificate duly certified by Chartered Accountant with regards to Annual turnover of the Firm during last 3 years ending with financial year 31.03.2023 (FY 2020-21, 2021-22 & 2022-23).
32. All applicable and prevailing taxes will be recovered from the Contractor bill as per Government orders.
33. The contractor shall be responsible to keep the working site clean and free from plastic bags/glass etc.
34. In case of any dispute or differences arise in between the contractor and the President's Secretariat, the decision of the Secretary to the President, Rashtrapati Bhavan shall be final and binding on both the parties.

I accept all the terms and conditions as laid down above.

(Signature of the bidder)




23/1/2024

FINANCIAL BID

Name of Work- Supply of Dahlia Double [Kenya Variety] in different colour well developed with 3 to 4 flowers in half bloom to President's Secretariat, RashtrapatiBhavan, New Delhi.

Sl. No.	Item of Work	Unit	Qty.	Basic Rate inclusive all charges	GSTRates, if applicable	Total Amount Without Tax	Total Amount with tax
1.	Providing and displaying Dahlia double [Kenya Variety] in different colour well developed with 3 to 4 flowers in half bloom, good foliage stacked with green painted bamboo sticks, 45 to 60 cm height in 25 cm earthen pot/plastic pot and as per direction of the officer –in-charge	Nos.	600				
					Total		


(S.M. Sami)
Under Secretary
President's Gardens

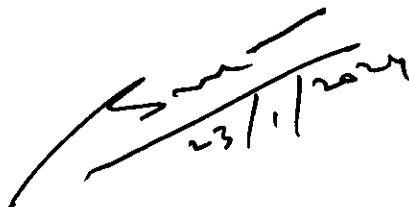
Instruction to the Contractors/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement.

<http://eprocure.gov.in/eproucre/app>

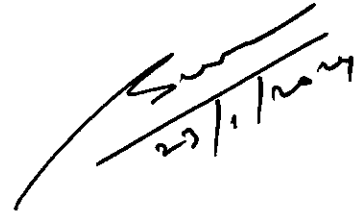
- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the procurement/e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the "Click here to Enroll" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email id. All the correspondence shall be made directly with the contractors/bidders through email id provided.
- 3) Bidder need to login to the site thro' their user ID/password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificated (Class II or Class III Certificate with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered
- 5) The DSC that is registered only, should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested
- 7) After downloading/getting the tender document/schedules, the Bidder should go thro' them carefully and then submit the documents as asked.
- 8) If there are any clarifications, this may be obtained online thro' the tender site, or thro' the contract details. Bidder should take into account of the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site though the secured log in by giving the users id/password chosen during enrollment/registration and then by giving the password of the e-Token/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my favorites' folder.
- 11) From the 'my favorites' folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked, otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.


23/1/2011

- 15) The Bidder can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should be uploaded Earnest Money Deposit Declaration in the prescribed proforma as specified in the tender in terms of OM No. F.9/4/2020-PPD, dated 12th November, 2020 issued by Ministry of Finance, Department of Expenditure, P.P. Division.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 19) The details has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements.
- 20) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 21) If the price bid format is provided in a spread sheet file like BOQ.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender. Vide OM No. 29(1)/2014-PPD, dated 28th Jan, 2014 issued by Ministry of Finance, Department of Expenditure, P.P. Division, "If a firm quotes NIL charges/consideration the bid shall be treated as unresponsive and will not be considered."
- 22) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 23) After the bid submission, the acknowledgement number, given by the e-tendering system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 24) The bidder should ensure / see that the bid documents submitted should be free from virus and if the documents could be opened, due to virus, during tender opening, the bid is likely/liable to be rejected.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.


23/1/2021

- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tending process, the bidders are requested to contact through the modes given below:
E-mail : sm.sami@nic.in
Contact Telephone Numbers : 011-23015321 -Ex. 4292, 4227 and 4241.



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