

DELHI PARKS AND GARDENS SOCIETY

Department of Environment, Govt. of NCT of Delhi

6th Level, C-Wing, Delhi Secretariat, IP Estate, New Delhi-110002

No.F. 1(10)/DPGS/Pur. of plants/2022-23/Pt.file/ 1585-

Dated: 08/07/2024

NOTICE INVITING TENDER

Chief Executive Officer, Delhi Parks and Gardens Society invites item rate e- tenders of the following NIT on two bids system from approved and eligible contractors/firms registered with CPWD, PWD, MES, Railways dealing with Horticulture works.:-

S.No.	NIT No.	Name of work	Estimated cost (in Rs.)	EMD amount(in Rs.)	Duration
1.	03/DPGS / e- tender / 2024-25	Procurement of seasonal flower plants / pots at DPGS Nursery	67,67,500,00/-	1,35,000/-	240 Days (upto 31 st . March 2025)

1. Last date & time of submission of tenders : 18.7.2024 (2.00 PM)
2. Date & Time of opening of Technical bids. : 18.7.2024 (3.00 PM)
3. The financial bids will be opened after finalization of technical bids.

In original, EMD in the form of F.D.R. only, should be deposited in the office of Chief Executive Officer Delhi Parks and Gardens Society, Environment Department, GNCTD, 6th. Level, C-Wing, Delhi Secretariat, IP Estate, New Delhi 110002 latest by 18.7.2024 upto 10.30 AM.

The general terms & conditions and other details can be had from the website [http :
//govtprocurement.delhi.gov.in](http://govtprocurement.delhi.gov.in) and [http: // dpgs.delhigovt.nic.in](http://dpgs.delhigovt.nic.in).


Chief Executive Officer
Delhi Parks & Gardens Society

03/DPGS / e-tender / 2024-25

DELHI PARKS AND GARDENS SOCIETY

Department of Environment, Govt. of NCT of Delhi

6th Level, C-Wing, Delhi Secretariat, IP Estate, New Delhi-110002

General Terms & Conditions

1. The Item Rate e-tenders are invites on two bids system from approved and eligible contractors/firms registered with CPWD, PWD, MES, Railways dealing with Horticulture works.

The enlistment order of the contractor should be valid on the date of submission of e-tender (certificate thereof be uploaded).

The work is estimated to Rs. 67,67,500/- (Rupees Sixty seven lakhs sixty seven thousand five hundred only).

This estimate, however, is given merely as rough guide.

2. Intending tenderer is eligible to submit the offer provided he has definite proof from the appropriate authority (Issued by the officer not below the rank of Class-II gazetted in Government Departments only) which shall be to the satisfaction of the competent authority, having satisfactorily completed similar works of magnitude having three similar completed works each of value not less than **Rs. 27 lakhs** or two similar completed works each of value not less than **Rs.40 lakhs** or one similar completed work of value not less than **Rs. 54 crore** in last 7 years ending last day of the month previous to the one in which the tenders are invited (certificate thereof be uploaded).

3. **Similar nature of works mean only supply of plant / pots saplings.**

4. The tenderer would undertake and confirm that eligible similar work (s) has/have not been got executed through another contractor on "**back to back basis**". The undertaking should be on non judicial e-stamp paper of Rs. 100/-. Further that, if such a violation comes to the notice of the Department, then the tenderer shall be debarred for tendering in future also, if such violation comes to the notice of the Department before start of work, C.E.O., DPGS shall be free to forfeit the entire amount of Earnest Money/Performance guarantee deposited. .

5. EMD (Earnest Money Deposit) of **Rs. 1,35,000/- (Rupees One lakh thirty five thousand)** only as instrument of EMD in the form of Fixed Deposit Receipt (FDR) only of a scheduled Bank, pledged in favour of "Chief Executive Officer, Delhi Parks and Gardens Society" payable at New Delhi" shall be scanned and uploaded to the e-tendering website within the period of tender submission and original should be deposited in the office of C.E.O., DPGS latest by 18.07.2024 up to 10.30 AM.

6. No interest is payable on this Bid Security.

7. The following documents should to be uploaded by the tenderer:-

- I. Scanned copy of execution of similar nature of works, Issued by Government Departments only.
- II. Scanned copy of PAN card.
- III. Scanned copy of GST No with up to date filed return.
- IV. Scanned copy of ITR filed of last three financial years i.e. 2020-21, 2021-22 and 2022-23.



- V. Scanned copy of valid enlistment order.
- VI. Scanned copy of non-execution of works through another contractor on "**back to back basis**" on non-judicial stamp paper of Rs.100/-
- VII. Scanned copy of instrument of EMD.
- VIII. Scanned copy of undertaking that the seasonal flowering pots to be supplied shall be with proper foliage at blooming stage and if found any discrepancy, I will be held responsible. The undertaking should be on non judicial stamp paper of Rs. 100/-.
8. The earnest money shall be forfeited in following conditions:-
- if any stage, any of the information / declaration given by the bidder is found false.
 - In case of any laps / default in honoring the terms and conditions at any stage after submitting the e-tender.
 - If a bidder withdraws his bid during the period of bid validity specified in the tender's terms and conditions.
 - In case of final selection of bidder, if he fails to furnish contract performance Security in accordance with terms and conditions of the e-tender.
9. *Online tender documents submitted by intending bidders shall be opened only of those bidders whose Earnest Money Deposited physically and other documents found in order.*
10. The technical bids will be opened through online, first on the same day i.e. **18.07.2024 at 03:00 PM** by the Tender Evaluation Committee / purchase committee in the chamber of C.E.O., DPGS, Department of Environment, Govt. of NCT of Delhi, 6th Level, C-Wing, Delhi Secretariat, I.P. Estate, New Delhi – 110002. In case the holiday is declared by the Govt. on the day of opening of the tender, the tender will be opened on the next working day. The financial bids will be opened of those bidders whose documents scanned and uploaded are found in order. The financial bids will be opened after finalization of technical bids by the TEC/Purchase Committee.
11. The contractor whose tender is accepted will be required to furnish performance guarantee @ 3% of the tendered amount within the period to be notified. This guarantee shall be in the form of Fixed Deposit Receipt (FDR) only of a Schedule Bank. The period for furnishing Performance Guarantee can be extended up to 05 days with a penalty of 5% per day of the PG amount. In case the contractor fails to deposit the said performance guarantee within the notified period including the extended period (if any), the earnest money deposited (EMD) by the contractor shall be forfeited automatically without any notice to the contractor. The performance security would remain with Department till notified period for supply of material plus 60 days after completion of works. No interest shall be payable on the performance security.
12. Intending tenderers are advised to inspect and examine the sites and its surroundings and satisfy themselves before submitting their tender as to the nature of ground and subsoil the form and nature of the site, the means of access to site.
13. The competent authority does not bind itself to accept the lowest or any other tender and reserve to itself the authority to reject any or all the tenders received without assigning any reason.
14. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders, shall be summarily rejected.

15. Canvassing whether directly or indirectly in connection with tenders is strictly prohibited and the tenders submitted by the contractor who resort to canvassing will be liable for rejection.
16. The competent authority reserves the right to accept the whole or any part of the tender and the tenderer shall be bound to perform the same at the rates quoted.
17. The tender for the work shall remain open for acceptance for a period of 90 days from the date of opening of bids. If any tenderer withdraws his tenders before the said period or issues a letter of acceptance whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the Department, then the govt. shall without prejudice to any other right or remedy, be at liberty to forfeit the earnest money. Further the tenderer shall not be allowed to participate in the re-tendering process of the work.
18. This notice inviting tender shall form a part of the contract document. The successful tenderer on acceptance of his tender by the Accepting Authority shall start the work at once and sign the agreement. Further, the successful tenderer will submit the e-stamp of Rs. 100/- under Delhi Jurisdiction for executing the formal agreement.
19. The time allowed for supply of material in schedule is 240 days (Upto 31st March 2025) from the date of award of work or handing over the site, whichever is later. The successful bidder shall bind to submit the information in writing for commencement of work at site. The successful bidder is bound to supply the material in whole of NCT of Delhi.
20. Compensation for late work beyond stipulated period will be charged @ 1% of tendered amount per day. In case delay continues beyond one-week period of stipulated time of completion, the contract can be rescinded and balance work shall be got done through another agency at the risk and cost of the defaulter.
21. The Agency shall be responsible under the obligation to adhere all statutory requirements of Labour Laws including weekly off, provident fund, Service Tax and other relevant Laws applicable from time to time, in NCT of Delhi.
22. The Agency/ Contractor should ensure the implementation of Delhi Cabinet Decision No. 2323 dated 11.03.2016 on payment to the contractual/ outsource workers. The minimum wages fixed by Labour Department, Govt. of NCT of Delhi should be credited in the Bank accounts of contractual employees up to 7th day of every month. The Agency should have to pay minimum wages and other statutory benefits to the contractual workers.
23. The rates will be firm during the contract period. No escalation whatsoever shall be paid.
24. The Department shall not be responsible for payment of any compensation on account of any loss caused to the tenderer, due to natural calamities or other supervening impossibilities.
25. Payment of bills shall be made after ascertaining quantity, quality, specification, and compliance of conditions as stipulated in the agreement.



26. The rates shall be inclusive of all applicable taxes, cartage, loading & unloading at site and nothing will be paid extra in this regard..
27. The work shall be awarded to the tenderer who emerges L-1 item wise or on aggregate basis in the best interest of the Government.
28. The bidder or their authorized representative, at the time, of opening the technical / financial bids, may remain present, if they so desire. The bidders representative who remain present, sign the attendance sheet in token of having attended the proceedings.
29. The rates quoted by the bidder shall remain valid for a period of one year from the date of award of work. This office shall not be held responsible for payment of any extra payment on account of escalation of costs/ increase in minimum wages etc, during the period.
30. Appellate authority shall be Pr. Secretary (E & F), Legal dispute if any, will be subject to Delhi Jurisdiction.
31. The quantity in the schedule can be altered at any time, it can be reduced or increased by 30%, as per actual requirement and subject to availability of funds.
32. In no circumstances, the successful bidder would be allowed to sublet the work in part or whole of the contract assigned to them.
33. Any dispute or difference arising out of this contract will be resolved through joint discussion of the authorized representative of the concerned parties. However, if the disputes are not resolved by joint discussion, then the matter will be referred for adjudication to a sole Arbitrator appointed by the concerned HOD, Department of Environment, GNDTD.
34. The award of the sole Arbitrator shall be final and binding on all parties. The arbitration proceedings shall be governed by the Indian arbitration and Conciliation Act, 1996 as amended from time to time.
35. The cost of arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, neither party shall be entitled to suspend the work/ service to which dispute relates on account of the arbitration and payment to the contractor shall continue to be made in the terms of the contract. Arbitration proceedings will be held at Delhi/ New Delhi only.
36. The procurement of items in the schedule is subject to availability of funds and it can be reduced or increased at any time.
37. This notice inviting tender form a part of the contract document. The successful tenderer on acceptance of his tender by the Accepting Authority shall within 03 days from the stipulated date of start of the work, sign the agreement. The successful bidder will submit the e-stamp of Rs. 100/- for executing the agreement.
38. The tender can be withdrawn at any time without assigning any reason. The L-1 agency is bound to supply the material strictly follow the specifications in the schedule of quantity.



39. The contractor is bound to supply the material in whole NCT of Delhi, as per order, no extra payment shall be made on this subject.
40. The flower pots should be strictly followed the specification and no inferior material shall be received. If any discrepancy shall found in the flower pots the PG deposited by the L-1 agency shall be forfeited without any further notice. The material/ flower pots shall be supplied season wise and in whole NCT of Delhi, no extra payment shall be made in this regard.


(Chief Executive Officer)
Delhi Parks and Gardens Society

Annexure-A

Sl. No.	Online documents Required/Uploaded
1.	Scanned copy of execution of similar nature of works, Issued by Government Departments only. Condition No. 7(i)
2.	Scanned copy of PAN card . condition No.7(ii)
3.	Scanned copy of GST No with up to date filed return. condition No.7 (iii)
4.	Scanned copy of ITR filed of last three years year i.e. 2020-21, 2021-22 and 2022-23.. condition No. 7 (iv)
5.	Scanned copy of valid enlistment order condition No. 7(v)
6.	Scanned copy of non-execution of work through another contractor on "back to back basis on non-judicial stamp paper of Rs.100/-. Condition No. 7(vi)
7.	Scanned copy of instrument of EMD. Condition No. 7(vii)
8.	Scanned copy of undertaking that the seasonal flowering pots to be supplied shall be with proper foliage at blooming stage and if found any discrepancy, I will be held responsible. The undertaking should be on non judicial stamp paper of Rs. 100/-.


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Schedule of quantity (NIT-3)

S.N o.	Name of item	Unit	Quantity	Rate in Rs.	Amount in Rs.
1	Supply of plants of Dehlia Double, kenia variety in different colours, having at least of 03 flowers at half blooming stage with healthy foliage stacked with green printed bamboo sticks of 45-60 cms. Height in 25 cms. Pots healthy, free from disease (As per sample).	No.	5000		
2	Supply of plants of chrysanthemum double in different colours having at least a minimum 03 flowers at half blooming stage with healthy foliage staked with green printed bamboo sticks of 45 -60 cms. Height in 25 cms pots, healthy, free from disease. (As per sample).	No.	5000		
3	Supply of plants of chrysanthemum single in different colours having at least of 60-70 flowers at half blooming stage with healthy foliage stacked with green printed bamboo sticks of 45-60 cms. Height in 25 cms pots, healthy free from disease (As per sample).	No.	5000		
4	Supply of plants of Ixora in 10 inch pots, healthy, free from disease, 4 to 5 branches at half blooming state. (As per sample).	No.	5000		
5	Supply of plants of Marigold inca yellow and orange colours having at least a minimum of 5-6 flowers at half blooming stage with healthy foliage in 10 inch pots, healthy, free from disease. (As per sample).	No.	5000		
6	Supply of plants of desi zafari in 10 inch pots at half blooming stage, bushy, with healthy foliage. (As per sample).	No.	5000		
7	Supply of plants of zafari dwarf in 8 inch pots yellow, red, orange colors, bushy, healthy foliage, free from disease at half blooming stage	No.	5000		
8	Procurement of plants of salvia dwarf in 6 inch pots at half blooming stage with healthy foliage having 6" to 8 inch height, healthy foliage, free from disease. (As per sample).	No.	2500		
9	Procurement of plants of white stock in 6 inch pots at half blooming stage with healthy foliage, free from disease. (As per sample).	No.	5000		
10	Procurement of plants of petunia hybrid different varieties in different colors at half blooming stage with healthy foliage in 6 inch pots. (As per sample)	No.	10000		
11	Procurement of plants of Vinka (White) in 8 inch pots, healthy, free from disease, at half blooming stage, bushy with healthy foliage. (As per sample).	No.	2500		
12	Procurement of plants of Vinka (Pink) in 8 inch pots, healthy, free from disease, at full half blooming stage, bushy with healthy foliage. (As per sample).	No.	2500		
13	Supply of plants of Laltana Red color in 8 inch pots, bushy, healthy, free from disease at half blooming state. (As per sample).	No.	2500		
14	Supply of plants of Laltana Yellow color in 8 inch pots, bushy, healthy, free from disease at half blooming state. (As per sample).	No.	2500		
	Total:-				


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