



GARDEN DEPARTMENT

TIRUMALA TIRUPATI DEVASTHANAMS (TTD), TIRUMALA

e-tender document for

**“Supply of flowers & garlands for temple special decoration including
for Kalyanotsavam, pushpayagam & Vahanams at Vontimitta Temple,
Kadapa in view of Conduct of Sri Ramanavami & Annual
Brahmotsavams of Sri Kodandaramam Swamy Vari Temple, Vontimitta
from 12.04.2019 to 22.04.2019”**



GARDEN DEPARTMENT

Tirumala Tirupati Devasthanams :: Tirumala NOTICE INVITING TENDER (Online Version)

Sl.No.	Description	
1.	Department Name	Tirumala Tirupati Devasthanams, TIRUPATI
2.	Circle/Division	Garden Office, TTD, Tirupathi/Tirumala
3.	FILE / NIT Number	48021(95)/7/2019 Garden TPT - TTD
4.	Tender Subject	supply of flowers & garlands for temple special decoration including for Kalyanotsavam, pushpayagam & Vahanams at Vontimitta Temple, Kadapa in view of Conduct of Sri Ramanavami & Annual Brahmotsavams of Sri Kodandaramam Swamy Vari Temple, Vontimitta from 12.04.2019 to 22.04.2019.
5.	Period of Contract	from 12.04.2019 to 22.04.2019
6.	Form of Contract	Based on items
7.	Tender Type	e-tender
8.	Tender Category	supply of flowers & garlands for temple special decoration including for Kalyanotsavam, pushpayagam & Vahanams at Vontimitta Temple, Kadapa in view of Conduct of Sri Ramanavami & Annual Brahmotsavams of Sri Kodandaramam Swamy Vari Temple, Vontimitta from 12.04.2019 to 22.04.2019
9.	EMD Amount (INR)	5% on quoted amount
10.	EMD payable: (Demand Draft only)	Demand Draft drawn in favour of Executive Officer, TTDs, Tirupati from any scheduled Bank (or) irrevocable Bank Guarantee for equal amount.
11.	Bid Document Downloading Start Date	04-03-2019 at 3.00 PM
12.	Bid Document Downloading End Date	13-03-2019 at 1.00 P.M
13.	Last Date & Time for Receipt of Bids	13-03-2019 at 3.00 P.M
14.	Bid Validity Period	Three months (90 days)
15.	Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	13-03-2019 at 3.29 P.M
16.	Price Bid Opening Date and Time (Financial Bid Stage)	13-03-2019 at 3.30 P.M
17.	Place of Tender Opening	GARDEN OFFICE, TTD, Tirumala
18.	Tender Inviting / Opening Authority	GARDEN SUPERINTENDENT TTDs Tirumala-517504
19.	Address/E-mail id	ttd.gs.garden@gmail.com
20.	Contact Details/Telephone, Fax:	0877 – 2263420, 2264296
21.	<u>Eligibility Criteria</u>	The tenderer should possess an experience certificate and other Certificates like Registration of Firm if applicable; Pan Card should be enclosed invariably along with the tender schedule; Certificates of experience in respect of the commodity in the format as proposed by the department available as an attachment. In case of non-submission of these certificates, the TTD authorities reserve the right to take any appropriate action including the cancellation of tender of the respective tenderer. In this regard the decision of the Tender Opening Authority / The Executive Officer is final and binding on the tenderers without any recourse.

<p>22.</p>	<p><u>Procedure for Bid Submission</u></p>	<ol style="list-style-type: none"> 1. Bids shall be submitted online. 2. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website www.eprocurement.gov.in (OR) https://tender.eprocurement.gov.in 3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, financial bids as per the standard formats available at the e market place. The bidders should scan and upload the below mentioned documents and submit all the hard copies (which are uploaded only) duly addressed to Garden Superintendent, T.T.Devasthanams, Tirumala <ol style="list-style-type: none"> a) EMD in the form of Demand Draft payable in favour of the Executive Officer, TTD, Tirupati at any of the scheduled bank branches for the amounts indicated in Column No.9 and it should be scanned and uploaded at the time of Tendering. b) Certificates of experience in respect of the commodity in the format as proposed by the department available as an attachment c) PAN card d) Letter towards authorized signatory to sign and submit bid in the case of Dealers etc., e) Self declaration in respect of the commodity in the format as proposed by the department available as an attachment <p><u>NOTE:</u></p> <p><u>After Tendering all Bidders should submit the attested copies of the uploaded certificates along with original EMD to the Garden Superintendent , T.T.Devasthanams, Garden Office, Tirupati- 517501 on or before the scheduled date and time of opening of Technical Bids .failing which their tender will be rejected.</u></p> 4. <u>Transaction fee on eProcurement Platform:</u> All the participating bidders shall pay a transaction fee (non-refundable) as mentioned in the NIT payable APTS, Hyderabad and through on line. (0.03% of estimate contract value + 15 % service tax).It is mandatory for all the participant bidders to pay a Non-refundable Transaction fee electronically to APTS, Hyderabad through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A service tax of 15 % + Bank Charges for Credit Card Transaction of 2.09%(inclusive of service tax) on the transaction amount payable to APTS, Hyderabad shall be applicable.
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		<p>5. Corpus Fund: As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) <u>with a cap of Rs.10,000</u> (Rupees ten thousand only) for all works with ECV upto Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 crores, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favour of Managing Director, A.P.T.S, HYDERABAD.</p> <p><u>NOTE:</u></p> <p>There shall not be any charge towards eProcurement fund incase of works, goods and services with ECV less than and upto Rs. 10 lakhs.</p>
23.	Transaction Fee Payable To	APTS, Hyderabad (ON LINE)
24.	General Terms and Conditions	AS PUBLISHED IN THE NOTICE INVITING TENDER.

Sd/- S.Srinivasulu
Garden Superintendent



GARDEN DEPARTMENT

TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI PROCEDURE FOR BID SUBMISSION ON e procurement PLATFORM (eTendering) :

1. The bidder shall submit his response through Bid submission to the tender on e-Procurement platform at www.eprocurement.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place www.eprocurement.gov.in or <https://tender.eprocurement.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.
2. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in e-Procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

3. Registration with eProcurement platform:

For registration and online bid submission bidders may contact HELP DESK of APTS, Hyderabad www.eprocurement.gov.in or <https://tender.eprocurement.gov.in>.

4. Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

5. For obtaining Digital Signature Certificate, you may please Contact:

Andhra Pradesh Technology Services Limited
BRKR Bhavan, B-Block
Tankbund Road , Hyderabad-500022
Phone: +91-40-23220305
Fax: +91-40-23228057

(OR)

Any other Registration Authority of TCS-CA in India. The city-wise list of RAs is available by clicking the link "Apply for a Class-2 Certificate" under "Enroll" section in the website "<https://www.tcs-ca.tcs.co.in/mca21/index.jsp>

Hard copies:

- i) Attested copies of all original hard copies of the uploaded scanned copies of D.D / BG towards EMD by participating bidders must submit to the tender inviting authority before scheduled date and time of the opening of the Technical bid , otherwise the tender will be rejected on online.
- ii) All the bidders shall invariably upload the scanned copies of DD/BG in e-Procurement system and this will be the primary requirement to consider the bid responsive.
- iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, DD/BG towards EMD in the e-Procurement system and open the price bids of the responsive bidders after evaluation of technical bids and results of the samples

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- iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents DD/BG towards EMD prior to entering into agreement.
 - v) The successful bidder shall invariably furnish the original DD/BG towards EMD, Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original DD/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the DD/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system, in support of the qualification criteria before concluding the agreement.
6. The G.O. Ms. No. 174 –I & CAD dated: 1-9-2008 Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, DD/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.
7. The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.\

8. Payment of Transaction Fee:

It is mandatory for all the participant bidders to electronically pay a Non-refundable Transaction fee to APTS, Hyderabad through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A service tax of 15% + Bank Charges for Credit Card Transaction of 2.09%(inclusive of service tax) on the transaction amount payable to APTS, Hyderabad shall be applicable.

9. Corpus Fund:

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs.10,000 (Rupees ten thousand only) for all works with ECV upto Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 crores, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards e procurement fund in favour of Managing Director, APTS. There shall not be any charge towards e Procurement fund in case of works, goods and services with ECV less than and upto Rs. 10 lakhs

10. Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

11. Bid Submission Acknowledgement:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The T.T.Devasthanams and APTS, Hyderabad are not responsible for incomplete bid submission by users.



GARDEN DEPARTMENT

TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI
TENDER CONDITIONS FOR PROCUREMENT WORK OF SPECIAL DECORATION AT
VONTIMITTA, KADAPA DIST BY TTD

01. Online (e-Tendering) tenders are invited for supply of flowers & garlands for temple special decoration including for Kalyanotsavam, pushpayagam & Vahanams at Vontimitta Temple, Kadapa in view of Conduct of Sri Ramanavami & Annual Brahmotsavams of Sri Kodandaramam Swamy Vari Temple, Vontimitta from 12.04.2019 to 22.04.2019. T.T.D. is desirous to have this tender in two bids i.e., (1) Technical bid and (2) Financial bid and also desirous to procure the **above items** from more than one tenderer if needed. The tenderer should have been in this trade for not less than one year in the last three years and should have supplied bulk quantities to any reputed institution or institutions as the case may be. A copy of the certificate issued by the authorities under Shops and Establishments Act and a copy of the supply / purchase order for having supplied bulk quantities, have to be scanned and uploaded for technical bid evaluation by TTD.

The financial bids of those tenderers who are technically qualified and who pre qualify in sample testing alone, will be opened on the date and time as mentioned in the NIT by the Garden Superintendent , TTD or any other officer authorized by the Executive Officer, T.T.D., Tirupati . The T.T.D. may extend the last date by issuing an amendment in which case all rights and obligations of the T.T.D. and the tenderers previously subject to the original deadline will then be subjected to the new deadline. **SUBMISSION OF TENDER DOCUMENTS ON OFFLINE WILL NOT BE CONSIDERED.**

02. Only one rate shall be quoted in e- Tender along with the attested copies of the scanned and uploaded certificates with ORIGINAL EMD to the Tender Opening Authority on or before scheduled date and time of opening of the Technical bid which will be opened on the date and time as mentioned in the NIT.
03. **5% on quoted amount** is to be remitted as Earnest Money Deposit by way of an Account payee Demand draft drawn in favour of the Executive Officer, T.T.Devasthanams, Tirupati, payable at Tirupati on any scheduled bank or through equal amount of unconditional and irrevocable bank guarantee through any scheduled Bank at Tirupati as the case may be and should scan and upload at the time of tendering. Security Deposit @ 5% will be deducted in each and every supply bill. The EMD and Security Deposit will be released only after successful completion of the supply in all respects. The EMD and S.D. will not carry any interest.
04. The rate quoted should be valid for acceptance for a period of ninety days from the date of opening of financial bid. In the event of negotiations being held, the tenderer will have to keep his offer open for three (3) months from the date of negotiations or for the extended period as desired by TTD in addition to the period of ninety days mentioned above in the event of his offer being accepted. The rate quoted should be inclusive of all taxes, charges and FOR delivery at Garden office, Tirupati. Further TTD cannot issue statutory forms like Form C or Form D etc. and this should be taken into account by the supplier while quoting the rates to TTD. If no specific mention is made about the delivery at Tirupati and Tirumala, it will be construed that the rate is applicable for delivery at both the places i.e., Tirupati and Tirumala.
05. **The Bidders are requested to quote their best competitive rates as there are no negotiations** and in this regard the decision of Purchase Committee or the decision of the Executive Officer/Joint Executive Officer, Tml/ Garden Superintendent TTD, shall be final and binding on the suppliers without any recourse.

06. The tender accepting authority i.e., the Executive Officer reserves the right either to reject any or all tenders without assigning any reason. In this regard the decision of TTD, is final and binding on the tenderer without any recourse. Further, it is understood by both the parties to the tender and is specifically accepted by the tenderer when the tenderer files the tender before TTD, the acceptance or rejection of the tender by TTD., or methodology adopted by TTD., in short listing the companies for the supply of material/materials etc., shall not become a cause of action or ground to initiate any legal action before any Court or Courts of Law for obtaining any order, Injection, Direction etc., from the Hon'ble court or Courts to stall the proceedings in TTD.
07. The tendered quantity is tentative. It can be increased or decreased at the discretion of T.T.D. The TTD, may accept or reject, in full or in part, any or all the offer, without assigning any reason whatsoever.
08. The T.T.D. reserves the right to accept or reject any tender and to cancel the tender process and reject all tenders at anytime prior to the award of contract without reasons thereby incurring any liability to the affected tenderer or any obligations to inform the affected tenderers, the grounds of acceptance or rejection.
09. **The supply should be made as per the delivery schedule to be given. The schedule is tentative and the T.T.D. is having every right to revise the schedule. Indented quantity of all flowers / material need to be arranged at Sri Kodanda Ramaswamy Temple at Vontimitta, Kadapa dist for Brahmotsavam Period. Tenderer must adhere to the schedule of deliver time otherwise it lapses on tenderer.**
10. The T.T.D. also reserves the right to increase or reduce the tender quantity by 15% on the same terms and conditions even after the tender period. In other wards increasing or reducing the tender quantity by 15% can be made by TTD even after the completion of the tender period and it is binding on the supplier without any recourse. Extension of the delivery period to the supplier who is not adhering to the supply schedule may be granted on case-to-case basis at the discretion of the Executive Officer/ Joint Executive Officer, TPT/Garden Superintendent, TTD
11. After the implementation of VAT/GST and even after any changes contemplated in the tax structure and the rate of taxes to be levied by the State Government the rates Quoted to T.T.D. should be constant and it should be applicable to all supply orders placed by TTD (If applicable).
12. All flowers must be freshly harvested and moisture should be in optimum limits at delivery end.
13. In the event of delay or default in supply and the supplies not adhering to the schedule or specifications give in tender schedule, the T.T.D. reserves the right to procure the requirement from the other sources and recover the excess cost, if any incurred by T.T.D., from the approved tenderer. However, if the rate is cheaper, the benefit will not accrue to the respective approved tenderer. The T.T.D. reserves the right to either reject the entire lot or impose cut or forfeit the E.M.D. and Security Deposit at its discretion if flowers are not in fresh condition. In this regard the decision of Executive Officer/ Joint Exe.Officer, TPT/Garden Superintendent /Farm Manager Gr-1 Gardens, TTD shall be final and binding on the supplier.
14. The T.T.D. reserves the right to levy a penalty up to 5% on the value of material ought to have been supplied by the supplier as per the supply schedule given or as per the delivery schedule modified from time to time.
15. The packing should be in New gunny bag only and also in accordance with the provisions of packaging Act to avoid damages in transit. It should also contain marking to denote address, date of packing etc., for identifications. Otherwise, the entire lot will be rejected.

16. Each supply should be accompanied by a bill, advance stamped receipt and warranty certificate if applicable for arranging payment. The successful tenderer should furnish copies of registration of firm if applicable, Sales Tax registration and Latest Income Tax Assessment order along with the invoice of the first supply, if not enclosed along with the tender and if TTD has consciously accepted the non- submission of documents along with the tender.
17. The payment will be made only after the receipt of flowers in GOOD condition. The TTD reserves the right to reject either the entire lot or part of the supply or impose cut or forfeit the security deposit & E.M.D. at its discretion if flowers are not in fresh condition.
18. T.T.D. reserves the right to charge penalty as decided by the Executive Officer / Joint Executive Officer, TPT/Garden Superintendent/ Farm Manager Gr-1or withhold payment for any unsatisfactory material supplied by the supplier without prejudice to its other rights. In this regard, the decision of Executive Officer/J.E.O,TPT /Garden Superintendent, TTD is final. The supplier is further liable to reimburse / compensate the TTD or to third party for any loss, damage, injury, harm etc., caused or arising out of the negligence in supply of low quality materials, or any other act or breach of contract.
19. Notwithstanding anything contained in the terms and conditions of this quotation the Executive officer/J.E.O,TPT /Garden Superintendent, TTD is the ultimate authority in deciding the recovery of percentage of penalty from the supplier taking in to account the stock position and future requirement of the supply in the larger interest of the organization. The reasons for such non recovery of percentage of penalty if any has to be recorded and has to be duly approved by the appropriate authority before releasing payment to the Contractor / Supplier
20. Shortage and breakages will be intimated to the suppliers and the equivalent amount will be deducted from the bill amount, if they are not replaced by the supplier.
21. The prices quoted shall be firm and fixed from the date of submission of tender to the date of completion of the contract of supply in all respects. ANY REQUESTS FOR REVISION IN THE RATE OR RATES BY THE SUPPLIER SHALL NOT BE ENTERTAINED DURING THE RATE CONTRACT PERIOD.
22. Penal clauses of the supplier whatsoever like payment of interest on late payment of bills etc. shall not be acceptable to TTD.
23. If at any time, during the period of contract the price of quoted items is reduced or brought down by any law or by an act of the central or State Government or by the supplier himself, the supplier shall be morally bound to inform the Garden Superintendent/ Joint Executive Officer, TPT/Executive Officer, T.T.Devasthanams immediately about such reduction in the contracted price or prices.
24. The successful bidder has to enter into an agreement agreeing to all the conditions of the contract with the T.T.Devasthanams on Non-judicial stamp paper of value of Rs.100/- within 15 days from the date of receipt of the intimation to him that his TENDER has been accepted. The format of agreement shall be supplied to the approved supplier along with the communication of accepting the rates quoted.
25. The standard payment terms of TTD are applicable. No advance shall be paid by TTD, against the order. The payment to suppliers shall be made by TTD only through cheques.
26. The TTD., also reserves the right to levy an additional Composite penalty up to 5% on the total value of the material supplied to TTD by the supplier in case of what so ever quality problems encountered by TTD in supply of the material and if the decision is taken to return/reject the material to the supplier. In this regard the decision of TTD is final. In case of failure to remove the rejected goods, TTD, reserves the right to charge ground rent from the supplier.

27. The tenderer whose tender has been accepted will be informed about the award of the contract by the authorities prior to the expiry of the validity period by a registered letter.
28. For breach of any of the above tender conditions, the E.M.D. and Security Deposit are liable to be forfeited duly blacklisting the Firm. Further, Non-performance of any of the contract provisions to the satisfaction of TTD will disqualify the supplier to participate in the tenders for the next five years, by disabling the digital certificate.
29. Penalty as may be decided by the tender approving authority will be imposed when the supply is rejected in physical verification or as per lab analysis.
30. The TTD reserves the right to add/delete/change/modify any or all the conditions mentioned in the tender schedule and the said addition/deletion/changes/ modifications can be incorporated in the agreement to be entered into with the supplier irrespective of tender conditions mentioned in the notice inviting tender or in the tender schedule or the same can be incorporated in a form of codicil as the case may be and the same will be binding on the supplier without any recourse.
31. The successful tenderer shall be required to execute an agreement. The Signatory should produce documentary evidence of empowering him to do so, if called upon at any time during the contract period. In case of change in the Authorized signatory it is binding on the supplier to inform the changes to the T.T.Devasthanams.
32. The successful tenderer should execute an agreement on non-judicial stamp paper worth Rs.100/- agreeing to all the conditions of the contract. If the successful tenderer fails to execute the agreement within the time specified or withdraw the tender after the intimation of the acceptance of his tender by TTD or he is unable to undertake the contract due to any other reason, his contract will be cancelled and his E.M.D. shall be forfeited and he will also be liable for all damages sustained by the TTD., by reason of breach such as failure to supply/delayed supply including the liabilities to pay differences between the prices accepted by him and those ultimately paid for the procurement of the commodity. Such damages shall be assessed by the E.O., TTD, whose decision shall be final and shall be binding on the supplier.
33. The TTD, reserves the right to terminate / amend/modify the contract without assigning any reason or advance notice to the tenderer/Supplier. Similarly, the terms of the tender may be amended/modified by TTD, if necessary, to ensure competitiveness and quality of procurement.
34. All the materials supplied against the supply order shall be of best quality and shall conform to the specifications if any given in the supply order or informed to the supplier as the case may be. Where any commodity is rejected on account of its non-confirming to the specifications or not of best quality or due to non compliance to any other clause of the contract the supplier should promptly replace the rejected material at the discretion and satisfaction of TTD. All expenditure incurred on account of such replacement shall be entirely borne by the supplier. In case of failure to remove the goods TTD reserves the right to charge ground rent from the supplier.
35. **SUB-CONTRACTING:** The contract supply awarded should be executed by the successful Tenderer/ quotationer only and sub-contract of supply is not permitted.
36. **INDEMNITY:** The tenderer shall at all times indemnify TTD, against all claims, which may arise in respect of supply of low quality of commodities/material/ items etc.
37. If the tenderer, in the opinion of TTD, fails or neglects to be complied with any of the terms and conditions of the contract or with any order issued there under then, in such a case, the TTD shall without prejudice to any other right or remedies under this contract as a right and be entitled to cancel the contract by giving a notice in writing to the supplier without being liable to pay any compensation for such cancellation.

38. Tenders, who are not in accordance with the stipulations mentioned, are liable for rejection. Offer with insufficient information and offer, which do not strictly comply with the stipulations given above, are liable to be rejected. Any tenderer not accepting the conditions mentioned herewith or providing wrong information will be summarily rejected.
39. The Supplier who applies for this tender has to furnish the declaration that They have not been black listed in any of the organizations. Any wrong declaration in this regard which comes to the notice at a later date will disqualify them from tendering in future in TTD and the tenders so received shall be automatically rejected.
40. No supplier shall be allowed at any time on any ground what so ever to claim revision or modification in the rates quoted by him. Conditions such as Subject to Availability Supplies will be made as and when supplies are received etc, will not be considered under any circumstances.
41. In the event of any dispute arising out of the tenders such dispute would be subject to the jurisdiction of the civil courts at Tirupati, A.P., only.

I/We read and accept the above terms and conditions.

Place:

Date:

Signature of the Tenderer

with seal.

Sd/- S.Srinivasulu

Garden Superintendent



GARDEN DEPARTMENT
TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI
FINANCIAL BID

Name of the Bidder / Firm ::

A.P.G.S.T No. ::

Item No.	Name of the item	Quantity required in Kg's	Rate quoted for all items Rs. Ps.
1.	a. Banthi Sarams Red/ Yellow	6000 Kgs	Rs.
	b. Red/Blue Auster Sarams	1000 Kgs	
	c. Bangalore Chamanthi Sarams	600 Kgs	
	d. Dwaram Special Flowers Loops with Balls	300 ft	
	e. Carnation	25,000 Nos	
	f. Orchids	300 Bunches (10 No's Stems per bunch)	
	g. Anthorium	1000 Nos	
	h. Asperagus	400 Bunches (50 No's Stems per bunch)	
	i. Garlands for Vahanams, Kalyanotsavam & Unjal Seva (including Colour Bits)	33 sets	

In Words:

Note: - rate shall be quoted for all item which is inclusive of all Taxes and F.O.R., delivery to Garden office, Tirupati.

Place ::

Date ::

E.M.D. amount of Rs.

D.D.No dt.

Signature of the tenderer with full address

(To be signed by an authorized signatory
with full address of the tenderer)

Phone No. :

Fax No. :

DECLARATION

Name of the Tenderer :

Address of the Tenderer :

(To be filled in by the Tenderer)

I/ We hereby agree to abide all the terms and conditions of the contract. I/ We do hereby agree that I / We shall keep my / Our offer open for a period of ninety days from the date of opening of the tender or from the date of negotiations which ever is latter or for the extended period as desired by TTD in addition to the period of ninety days mentioned above in the event of my / our offer being accepted. I / We shall abide by and give my / our acceptance to the above terms and conditions (Sl.No.1 to 41) which are this supply contract governing and shall execute an agreement in the prescribed form, in the event of my / our offer being accepted by TTD.

Yours faithfully,

Signature of the tenderer with full address

(To be signed by an authorized signatory

with full address of the tenderer)

Self Declaration Letter

To

The Garden Superintendent,
T.T.Devasthanams,
Tirumala

I declare that the Certificates submitted were correct and in the event if the authority finds false at later date the management can forfeit the EMD and Blacklist our firm. Further I declare that the firm M/s _____ has not been blacklisted.

Signature of the tenderer

**List of attested Documents to be uploaded at the time of
Tendering**

1. EMD Demand Draft.
2. Copy of PAN card.
3. Declaration to the extent that they have not been black listed in any of the organizations.
4. Supply of the relevant item experience of one year in the last three years
5. Self Declaration letter.
6. GST Registration.

Place:

Date:

Signature of the Tenderer

(To be signed by an authorized sign)