

**PRESIDENT'S SECRETARIAT**

(Garden Section)

**NOTICE INVITING QUOTATION**

**(Short Term Notice)**

F. No. 18/Gdn/2019-20 -

Dated : 03 July, 2019

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**Name of Work:** Maintenance of flower decoration works at Rashtrapati Bhavan, New Delhi during 2019-20.

**SH** : Providing & supplying of Floral Foam Bricks.

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Certified that this NIT contains page 1 to 3.

*P. N. Joshi*  
3.07.19

(P. N. Joshi)  
Superintendent  
President's Gardens

**Distribution**

1. Dy. Secy. (P), President's Secretariat.
2. US (Message)/AAO.

**PRESIDENT'S SECRETARIAT**

(Garden Section)

**PRESS NOTICE**  
**(NOTICE INVITING QUOTATION)**  
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F. No. 18/Gdn/2019-20

Dated : 03 July, 2019

Sealed quotation are invited from eligible & registered Contractor of CPWD (Hort.) or NDMC or Reputed Supplier or wholeseller with GST Number for the work "**Maintenance of flower decoration work at Rashtrapati Bhavan, New Delhi during 2019-20 SH: Providing & supplying of Floral Foam Bricks**" on behalf of the President of India by Superintendent, President's Gardens Rashtrapati Bhavan, New Delhi. The quotation should reach in the office of Central Registry Section, President's Secretariat on **11.07.2019** up to 3.00 P.M. which will be opened on the same day 3.30 P.M. in the presence of quotationers/tenderers whoever desires so. Tender forms shall be made available from the O/o Superintendent, President's Garden office up to **11.07.2019** on all working days in between **1000 hrs to 1400 hrs** and also downloaded from the Rashtrapati Bhavan website <http://rashtrapatisachivalaya.gov.in>.

**Time Allowed : 15 Days**

Sl. No.	Description of Items	Quantity	Rate/Per	Amount
AS PER SCHEDULE ATTACHED				

**Special Terms & Conditions:-**

1. The rates should be inclusive of all surcharges/sales etc. Nothing will be paid extra. Information and instruction for bidders posted on website shall form part of bid document.
2. The undersigned reserve the right to increase or decrease the quantity as per the actual requirement of work.
3. The material specified shall be examined by Officer-in-Charge.
4. The contractors are required to collect the supply order/work order within 01 days time from the office of the undersigned after acceptance of the bid.
5. All applicable and prevailing taxes will be recovered from the contractor bill as per Government orders.
6. The Department will not be responsible for any traffic permission.
7. The supply should be made within 15 days after receipt of supply order.
8. The rejected materials will be replaced immediately by the agency at his own risk and cost.
9. The quantity can be reduced or exceed as per actual requirement of work.
10. The undersigned reserves the right to accept or reject the tenders.

*P. N. Joshi*  
03.7.19

(P. N. Joshi)  
Superintendent  
President's Secretariat

