

File No: 12(361)/2022-P

Date: 16.02.2023

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M/s UNITED FLORITECH,  
Alipora chadoora, Budgam.  
191113.  
Mob No. 7006434703,8825068689.  
E-mail: tabassumrubeena@gmail.com

Subject: SUPPLY OF PLANTING MATERIAL.  
Reference: Our Tender No. 12(361)2022-P Dated 06.01.2023 & your offer Dt 29.01.2023.

Dear Sir,

Please arrange the Supply noted below strictly on the terms and conditions stipulated in the order. The dates/time schedule for Submission of reports may be strictly adhered to otherwise penalty clause as per our Tender Document will be imposed and the contract is likely to be cancelled.

S.No	Description of Item	Qty	Unit Cost (Rs.)	Total Amount	PGF & Transportation Charges	Total Amount with taxes and charges (Rs.)
1.	<b>Gladiolus- Corms (not less than 12 cm)</b>					
	1. White Prosperity (White)	30,000	3.25	97500.00	6000.00	1,03,500.00
	2. Eurovision (Red)	30,000	3.25	97500.00	6000.00	1,03,500.00
	3. Nova lux (Yellow)	30,000	3.25	97500.00	6000.00	1,03,500.00
	4. American Beauty (Pink)	30,000	3.25	97500.00	6000.00	1,03,500.00
	5. Peter Pears (Orange)	30,000	3.25	97500.00	6000.00	1,03,500.00
	<b>TOTAL</b>			<b>4,87,500.00</b>	<b>30,000.00</b>	<b>5,17,500.00</b>
2.	<b>Gerbera- Well rooted and hardened tissue cultured plant</b>					
	1. Salsa (Yellow)	3,250	27.50	89375.00	1250.00	90625.00
	2. Regina (Red)	3,250	27.50	89375.00	1250.00	90625.00
	3. Kormoran (White)	3,250	27.50	89375.00	1250.00	90625.00
	4. Martyana (Orange)	3,250	27.50	89375.00	1250.00	90625.00
	<b>TOTAL</b>			<b>3,57,500.00</b>	<b>5000.00</b>	<b>3,62,500.00</b>
<b>निबंधन और शर्तें/Terms &amp; Conditions:-</b>						
1. FOR CSIR-IIIM, CANAL ROAD JAMMU-180001.						
2. All charges and duties are included						
3. सामग्री की प्राप्ति /स्वीकृति के बाद भुगतान/ Payment against bill after satisfactory receipt of material.						
4. Delivery time: Within 15 days from the date of PO.						

(FOR -CSIR-IIIM FIELD STATION PULWAMA, J&K -192301)

S.No	Description of Item	Qty	Unit Cost (Rs.)	Total Amount	PGF & Transportation Charges	Total Amount with taxes and charges (Rs.)
1.	<b>Gladiolus-Corms (not less than 12 cm)</b>					
	1. White Prosperity (White)	20,000	3.25	65000.00	6000.00	71000.00
	2. Eurovision (Red)	20,000	3.25	65000.00	6000.00	71000.00
	3. Nova lux (Yellow)	20,000	3.25	65000.00	6000.00	71000.00
	4. American Beauty (Pink)	20,000	3.25	65000.00	6000.00	71000.00
	5. Peter Pears (Orange)	20,000	3.25	65000.00	6000.00	71000.00
	<b>TOTAL</b>			<b>325000.00</b>	<b>30000.00</b>	<b>3,55,000.00</b>
2.	<b>Lilium -Bulb(Oriental type)4-16cm)</b>					
	<b>A. Oriental type</b>					
	1. Stargazar (Crimson)	6,000	41.50	249000.00	5000.00	254000.00
	2. Casablanca (White)	6,000	41.50	249000.00	5000.00	254000.00
	<b>TOTAL</b>			<b>498000.00</b>	<b>10000.00</b>	<b>508000.00</b>
	<b>Gerbera- Well rooted and hardened tissue cultured plant</b>					
	1.Salsa (Yellow)	3,000	27.50	82500.00	1500.00	84000.00
	2.Regina (Red)	3,000	27.50	82500.00	1500.00	84000.00
	3. Kormoran (White)	3,000	27.50	82500.00	1500.00	84000.00

3.	4. Martyana (Orange)	3,000	27.50	82500.00	1500.00	84000.00	
				<b>TOTAL</b>	<b>330000.00</b>	<b>6000.00</b>	<b>336000.00</b>
<b>निबंधन और शर्तें/Terms &amp; Conditions:-</b>							
1. FDR -CSIR-IIIM FIELD STATION PULWAMA, J&K -192301							
2. All charges and duties are included							
3. सामग्री की प्राप्ति /स्वीकृति के बाद भुगतान/ Payment against bill after satisfactory receipt of material.							
4. Delivery time: Within 20 days from the date of PO.							
<b>Total(5,17,500.00+ 362500.00 +355000.00+508000.00+336000.00)</b>						<b>2079000.00</b>	
<b>(Rs: Twenty lakhs and seventy nine thousand only)</b>							

Terms & Conditions:-

All taxes, charges and duties are included.

Payment: Payment against bill after satisfactory receipt of material.

Yours faithfully,

*Dilip Kumar Gehlot*  
17/02/23

(Dilip Kumar Gehlot)

Stores & Purchase Officer

For and on behalf of Council of Scientific and Industrial Research

Copy to:

4. Indentor : Dr. SHAHID RASOOL;
5. Account : Ref. OM of even No. dated 16.02.2023 for Rs. 45,00,200/- under Budget Head HCP-0037/ORE
6. O/Copy