PRESIDENT'S SECRETARIAT
Rashtrapati Bhawan
(Garden Section)

NOTICE INVITING E-TENDER

No.19(xxvi)/Gdn/2019-20

23 March, 2020

Subject: Supply of Fresh Cut Flower to President’s Secretariat, Rashtrapati Bhavan, New Delhi – regarding.

The Superintendent, President's Garden, President's Secretariat, Rashtrapati Bhavan, New Delhi on behalf of the President of India, invites on line bids from the eligible Firms for award of contract for supply of Fresh Cut Flower to President's Secretariat, Rashtrapati Bhavan, New Delhi for a period of one year. Bidders 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. Only on -line bid would be accepted.

2. GUIDELINES FOR THE BIDDERS

i. The bids will be accepted only on-line through https://eprocure.gov.in under two bid systems viz. Technical Bid and Financial Bid. The last date of submission of bids/quotations is 8th April, 2020 before 1100 hrs. Any Bid/Quotation received after due date and time, by whatever means, shall not be entertained. The technical bids will be opened online by the Bid Opening Committee at 1130 hrs on 9th March, 2020. Bidders can see bid opening online on CPP portal or they may come to Garden Section of President’s Secretariat. Financial bids of only technically qualified bidders will be opened subsequently, notice for which will be issued accordingly. Incomplete or conditional bids/quotations will not be entertained.

ii. Pre- bid meeting will be held at Garden Section, President’s Estate, New Delhi- 110004.

iii. All details, regarding the subject tender are available on President’s Secretariat website https://www.Rashtrapatisachivalaya.gov.in and https://www.eprocure .gov.in. Any change/modification in the Tender enquiry will be intimated through above websites only. Bidders are, therefore, requested to visit our websites regularly to keep themselves updated.

iv. For submission of E-bids, bidders are required to get themselves registered with eprocure.gov.in website along with Digital Signature Certificates issued by CCA under IT Act-2003.
v. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be got clarified from the 24*7 CPP Portal helpdesk on Tele No. 0120-4200462, 4001002, 4001005, 6277787.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Specification</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>Publish date</td>
<td>24.03.2020</td>
</tr>
<tr>
<td>2.</td>
<td>Bid document download/start date</td>
<td>25.03.2020</td>
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<td>3.</td>
<td>Bid submission start date</td>
<td>25.03.2020</td>
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<tr>
<td>4.</td>
<td>Pre-Bid Meeting</td>
<td>02.04.2020 (11.30AM)</td>
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<tr>
<td>5.</td>
<td>Bid documents download end date</td>
<td>08.04.2020</td>
</tr>
<tr>
<td>6.</td>
<td>Bid submission End Date</td>
<td>08.04.2020</td>
</tr>
<tr>
<td>7.</td>
<td>Bid opening Date</td>
<td>09.04.2020</td>
</tr>
</tbody>
</table>

3. **MINIMUM ELIGIBILITY CRITERIA:**

i. The Firm/Company should be either registered with Horticulture Department of Central Public Works Department (CPWD) or specialized Florist agencies having more than 5 years of experience in supply of cut flowers. **Scanned copy of year of establishment or incorporation of the Firm must be uploaded with Technical Bid.**

ii. The Registered shop or outlet of the Firm/Company should be located within the radius of 10 Km (by Road) of Rashtrapati Bhavan, New Delhi. Proof duly supported by documentary evidence should be uploaded with Technical bid.

iii. The Firm/Company should have completed successfully and satisfactorily at least 3 work orders for total cost as mentioned under for supply of cut flower to Government Ministries/ departments/ PSUs, 5 Star and above Hotels as per star classification by Ministry of Tourism, etc. during last 5 years. Proof duly supported by documentary evidence should be uploaded with the technical bid.

(a) Three similar works each costing not less than of the Rs. 28 lakh.
   Or
(b) Two similar works each costing not less than of the Rs. 41 lakh.
   Or
(c) One similar works each costing not less than of the Rs. 55 lakh.

iv. The average annual turnover of the Company for the last **03 years (FY 2016-17, FY 2017-18, FY 2018-19)** should not be less than **Rs.1.50 Crore per year.** A certificate duly certified by Chartered Accountant should be uploaded with the technical bid.
v. The Firm/Company must have Goods and Service Tax (GST) Registration Number. Department. A copy of the GST Registration Certificate should be uploaded with the Technical Bid.

vi. The Firm must upload scanned copy of PAN No. along with ITR for last 3 financial years ending with 31.03.2019 should be uploaded with technical bid.

vii. The Firm including the directors/owners should never be blacklisted/debarred by any Govt./Ministry/Department or other entity. An undertaking in the form of Schedule-II may be furnished with Technical Bid.

(P. N. Joshi)
Superintendent
4. TERMS AND CONDITIONS:

i. The Bidder shall quote their rates on quarterly basis in the provided BOQ1, BOQ2, BOQ3 & BOQ4 so as to allow for seasonal variations in rates without compromising the quality.

ii. Unless otherwise specified in the Schedule of Quantity, the rates of all the items of the work shall be considered as inclusive of all charges, taxes and transportation.

iii. The bidder has to deposit Bid Security (EMD) for an amount of Rs. 3,40,000 (Rupees three Lakh forty thousand only) from any Nationalized Bank in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker’s Cheque or Bank Guarantee drawn in favor of the Pay & Accounts Officer, President’s Secretariat payable at New Delhi.

iv. EMD should reach to the undersigned before the end date of bid submission, failing which offer will be liable for rejection. Bidder, however, have to attach scanned copies of Earnest Money along with e-bid.

v. The bid shall not be considered without earnest money in the form mentioned above.

vi. The successful bidder shall deposit an amount equal to 10% of the tendered value as Security Deposit in the form of Bankers Cheque & Demand Draft in favor of Pay & Accounts Officer, President’s Secretariat and the security deposit shall be kept 60 days beyond the completion date of work.

vii. The Earnest Money deposited, shall be returned to successful bidder after receiving the aforesaid security deposit.

viii. The earnest money of unsuccessful tenders shall be refunded after the award of the tender. No claim will be entertained for any delay in this regard.

ix. No interest on the Earnest Money shall be paid.

x. The Bid Security 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) If a bidder withdraws or impairs or derogates the bid in any respect or manner during the period of bid validity specified in the terms and conditions of tender;

(c) In case of any lapse/default in honoring of the terms and conditions at any stage after submitting the tender;
xi. Conditional tender in any form will not be accepted.

xii. The supply of cut flower shall be given at South Basement Entrance/Security Gate of Rashtrapati Bhavan before 07.30 AM daily till the period as specified or term of contract directed by Officer-in-Charge.

xiii. The entry of vehicles/workers/supply of materials into the President’s Secretariat is through temporary entry passes to be made by the Security Office of the Rashtrapati Bhavan for which the contractor shall submit the details in advance. Workers with good conduct records only would be allowed to work and the Officer-in-Charge has full powers to refuse entry of any worker on ground of misbehavior, misconduct or security issues.

xiv. The Department shall not be responsible for any injury to worker at site due to accident or malfunctioning of the equipment or by negligence of the staff such costs shall be borne by the supplier.

xv. The flower should be fresh, firm, healthy, disease free and as per specification given in schedule of quantity.

xvi. The rejected flower should be replaced immediately by the supplier at his own risk and cost.

xvii. The Quantity of fresh cut flower may be varied as per our requirement.

xviii. The Fresh Cut Flower should be provided in multi colour as per our requirement.

xix. In the event of emergency the supply of cut flower should be made available at short notice.

xx. The quality and freshness of plants supplied and cut flowers supplied shall be ensured and maintained by the Agency/firm/contractor.

xxi. The earnest money shall be forfeited if the firm/contractor/agency declared successful for the offer, does not accept the work for any reasons, whatsoever.

5. QUALIFYING REQUIREMENTS AND DOCUMENTS TO BE FURNISHED

i. The scanned copy of the following documents must be uploaded with the Technical Bid:
   (a) Certificate of incorporation/establishment
   (b) GST Registration
   (c) PAN No.
(d) In case of final selection of bidder, if he fails to furnish performance Security in accordance with the terms and conditions of the tender.

xi. Conditional tender in any form will not be accepted.

xii. The supply of cut flower shall be given at South Basement Entrance/Security Gate of Rashtrapati Bhavan before 07.30 AM daily till the period as specified or term of contract or as directed by Officer-in-Charge.

xiii. The entry of vehicles/workers/supply of materials into the President’s Secretariat is through temporary entry passes to be made by the Security Office of the Rashtrapati Bhavan for which the contractor shall submit the details in advance. Workers with good conduct records only would be allowed to work and the Officer-in-Charge has full powers to refuse entry of any worker on ground of misbehavior, misconduct or security issues.

xiv. The Department shall not be responsible for any injury to worker at site due to accident or malfunctioning of the equipment or by negligence of the staff such costs shall be borne by the supplier.

xv. The flower should be fresh, firm, healthy, disease free and as per specification given in schedule of quantity.

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5. QUALIFYING REQUIREMENTS AND DOCUMENTS TO BE FURNISHED

i. The scanned copy of the following documents must be uploaded with the Technical Bid:
   (a) Certificate of incorporation/establishment
   (b) GST Registration
   (c) PAN No.
(d) ITR for last 3 financial year ending with 31.03.2019
(e) Certificate duly certified by Chartered Accountant with regards to Turn over of the Firm during last 3 years ending with financial year 2018-19.
(f) List of Clients of the firm during last 5 years.
(g) Copies of work orders successfully completed during last 5 years i.e. from 01.01.2015 onwards as required under NIT.
(h) Documents in support of availability of Shop/Outlet within the radius of 10 Km (Road distance) of Rashtrapati Bhavan.

ii. Schedule I and II to this Tender Document, which constitute the Technical Bid, shall be duly filled in and submitted. Information asked for in these Schedules must be furnished in the given format only and should be supported by necessary document. Each supported document should be super scribed with Serial No. & Schedule Number.

iii. The Successful Bidder/contractor has to attach a copy of the terms and conditions, duly signed, in token of having understood and agreed to the same with technical bid.

iv. All the firms participating in the tender process must submit a list of their owners/partners etc. along with the contact numbers and a certificate/undertaking, as per Schedule II, to the effect that the Firm has not been blacklisted by any Government Ministry/Department/Government of India Undertaking etc during last three years nor any criminal case registered against the Firm.

v. The Firm/Company should furnish the Performance Certificates for rendering satisfactory services for at least three Supply of Cut Flowers by him in last three years viz. 2016-17, 2017-18 and 2018-19.

vi. The Financial Bid should contain the rate against each item. The cost of Cut flower may be quoted separately as per Schedule III. The Bid would be summarily rejected if the Financial Bid does not contain the information as has been asked for in the prescribed Performa.

NOTE:
(a) The decision of President’s Secretariat regarding fulfillment of the requirements of the Technical Bid shall be final and binding.
(b) No prices shall be indicated in the Technical Bid otherwise the bid shall be rejected.

6. EVALUATION OF TENDER:

The Tender evaluation Committee will evaluate the tender where in 70% weightage will be assigned to the Financial bid and 30% weightage will be assigned to Technical Bid. The marking for the evaluation would be as specified in the technical bid format. A Minimum of 50% score in technical bid would be necessary for qualifying for financial bid.
7. **EVALUATION CRITERIA:**

I. The Technical bid shall be evaluated in a scaled manner for the below mentioned 3 criteria with equal weight:-

(a) Average turnover of firm in last three years as per duly certified balance sheet of Chartered Accountant. Number of years the firm is in operation as per record available in technical bid.

(b) Years of experience to be counted from year of establishment/incorporation.

(c) No. of work orders of the value of more than 50 Lakhs successfully completed during last three 3 years (01.04.2016 to 31.03.2019).

The above desired documents must be uploaded for Evaluation.

II. This shall be calculated as per the under mentioned formula and in following manner:

\[
\text{Technical Score} = \frac{(S)}{(HS)} \times 100
\]

Where 100 to be awarded to the bidder with largest turnover/longest year of operations/maximum no. of work order completed successfully.

\(\text{HS} : \) Highest score earned by the bidder with largest turnover/longest years of operations.

\(\text{S} : \) Turnover/years of operation of firms other than the firms with largest turn over/longest years of operation.

III. Financial bid of the firms scoring 50% or more in the technical evaluation shall be opened. Score will be awarded to a financial bid as per the following formulas:

\[
\text{Financial Score} = \frac{\text{Lowest financial bid}}{\text{Financial bid of the bidder}} \times 100
\]

IV. Firm with highest total score shall be awarded the contract.

8. **GENERAL TERMS AND CONDITIONS**

i. The rates mentioned in the contract will be valid for a period of one year from the date of award of the contract.

ii. Successful bidder shall be required to sign a Contract Agreement on a Non judicial stamp paper of Rs.100/- duly signed by the Notary to be furnished by him within a week of receiving communication regarding acceptance of his bid/award of contract failing which the earnest money may be forfeited.

iii. The successful bidder shall furnish, before signing the Contract, a Bank Guarantee valid up to the date of three months after the date of expiry of the Contract, for an amount equivalent to 5 % of the amount of Contract Value.
9. TERMS OF PAYMENT

i. Payment shall be made on monthly basis. The Department shall be at liberty to discontinue/cancel agreement by serving one-week-notice without assigning any reason thereof. Decision of the Superintendent, President’s Gardens shall be final and binding to the agency. However the payment due to agency may be made after verification subject to effect any recovery imposed by Officer-in-Charge.

ii. No compensation shall be payable to the Contractor for any damage caused by natural calamity (Rain, storm, earthquakes and other calamity) during the execution of work.

iii. All applicable and prevailing taxes will be recovered from the Contractor bill as per Government Orders.

iv. For any irregularity and interrupted supply of cut flower a fine of Rs. 10,000/- (Rupees ten thousand only) per day shall be imposed/deducted in the monthly bill of the supplier. The penalty shall be imposed within 24 hours notice. The penalty on this account shall however be limited to a maximum of 10% of the agreement.

v. Failure to supply on time will also attract deduction of expenditure occurred in procurement of supply from market for that day from the Contractor’s bill.

vi. Short supply made by the Firm will be procured from other agencies/ open market at the cost to be borne by the Firm.

vii. In case non-supply of cut flowers in short notice in emergency, the requirement will be fulfilled from other firms/ open market at the cost to be borne by the Firm. Repeated occurrence of the same will entail appropriate penalty as decided by President’s Secretariat.

viii. If there is repeated deviation from scheduled delivery, the contract shall be terminated.

10. ARBITRATION:

In case of any dispute/disagreement as regards the interpretation of any clause or otherwise, relating to the Supply of Cut Flowers to the President’s Secretariat, that may arise during or after the execution of the contract, the dispute shall be referred to such person(s) appointed/nominated by The Secretary, President’s Secretariat. The proceedings of the arbitration shall be carried out only in Delhi, under the provisions of the Arbitration and Conciliation Act, 1996.

11. RENEWAL/TERMINATION OF THE CONTRACT

i. The President’s Secretariat reserves the right to abandon or terminate the contract at any time without assigning any reason, after giving three months notice to the firm. In the event of the service/work being found unsatisfactory and/or not according to the specifications and standards laid down in the contract, the contract may be terminated at one month notice in
writing after giving the firm an opportunity to show cause as to why such an action should not be taken. In the event of termination of contract on account of unsatisfactory/substandard services, the President’s Secretariat shall not accept any responsibility for any loss suffered by the firm.

ii. In case of termination of contract on account of unsatisfactory/substandard Services, President’s Secretariat shall be at liberty to get the job completed from alternative sources at the risk and cost of the firm.

iii. The Contract may be renewed for a further period of one year or shorter period, as per decision of the President’s Secretariat with same terms & condition or on the terms & conditions mutually agreed by both the parties (provided President’s Secretariat is satisfied with the services of the contractor).

(P. N. Joshi)
Superintendent
12. **Instruction to the Contractors/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement**

   i. 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.

   ii. 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.

   iii. Bidder need to login to the site thro’ their user ID/password chosen during enrollment/registration.

   iv. 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.

   v. The DSC that is registered only, should be used by the bidder and should ensure safety of the same.

   vi. 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

   vii. After downloading/getting the tender document/schedules, the Bidder should go thro’ them carefully and then submit the documents as asked.

   viii. 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.

   ix. 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 eToken/SmartCard to access DSC.

   x. Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my favorites’ folder.

   xi. From the ‘my favorites’ folder, he selects the tender to view all the details indicated.

   xii. 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.
xiii. 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.

xiv. 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.

xv. 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.

xvi. Bidder should submit the T Fee/EMD as specified in the tender. The original should be posted/couriered GIVEN in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer, if asked for. If the last day for receiving tenders is declared a holiday, the next working day at the same time will be the last date & time for the receipt of TFee/EMD in physical form in the prescribed envelop.

xvii. While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.

xviii. The bidder has to select the payment option as offline to pay the TFEE/EMD as applicable and enter details of the instruments

xix. 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.

xx. 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.

xxi. 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.

xxii. 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.”
xxiii. 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.

xxiv. 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.

xxv. 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.

xxvi. 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.

xxvii. 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.

xxviii. 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.

xxix. 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.

xxx. 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.

xxxi. For any queries regarding e-tending process, the bidders are requested to contract through the modes given below:
   a. E-mail : pnjoshi268@gmail.com
   b. Contact Telephone Numbers : 011-23010543, Ex. 4227

(P. N. Joshi)
superintendent
Tel: 23010543
GENERAL INFORMATION
TENDER PROFORMA
(To be filled in by the bidder for the technical bid)

1. Name of the company:

2. Office Address:
   (a) Postal:
   (b) Fax No:
   (c) Telephone No. (s):
   (d) Mobile No:
   (e) Working Hours:
   (f) E-mail Address:

3. (i) Full Address of Registered Office
   (ii) Full address of Operating Branch of the Company

4. (i) Year of establishment:
   (ii) Year in which Supply of Cut Flowers were started.

5. (a) Banker of the Company/Firm
   (b) Address
   (c) Telephone No. of Banker

6. Amount of EMD deposited
   i. Draft No:
   ii. Bank Detail:
   iii. Amount:

7. PAN No.:

8. GST Regd. No:

9. EXIM licence (if any) :
DECLARATION

1. .................................................. Son/daughter/wife of Shri .................................................. Signatory of the Company/Firm mentioned above is competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.

3. The Company/Firm has not been blacklisted/debarred from participating in tender of any Ministry/Department of Government of India and Government of India Undertaking during last three years nor any criminal case registered against the Firm.

4. The Information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature of appropriate person

Date: ........................................ Full Name: ........................................
Place: ........................................ Seal: ........................................
## SCHEDULE OF QUANTITY

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of item</th>
<th>Unit</th>
<th>January to March</th>
<th>April to June</th>
<th>July to September</th>
<th>October to December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gladiolus (Multi color) Grade-A Spike length (cm) &gt; 70 Minimum Nos. of Florates 8 to 12</td>
<td>Per Dozen</td>
<td>2500</td>
<td>2500</td>
<td>2500</td>
<td>1600</td>
</tr>
<tr>
<td>2</td>
<td>Gladiolus (Multi color) Grade-B Spike length 9cm) &gt; 60-70 Minimum Nos. of Florates 6 to 8</td>
<td>Per Dozen</td>
<td>500</td>
<td>200</td>
<td>200</td>
<td>200</td>
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<tr>
<td>3</td>
<td>Rose (Dutch) Stem length (cm) 30</td>
<td>Per Dozen</td>
<td>100</td>
<td>100</td>
<td>150</td>
<td>150</td>
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<tr>
<td>4</td>
<td>Rose (Dutch) Stem length (cm) &gt;= 45</td>
<td>Bunch (20 Nos.)</td>
<td>3500</td>
<td>3500</td>
<td>3755</td>
<td>4000</td>
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<tr>
<td>5</td>
<td>Carnation Poly House/Dutch/Massai (Stem length (cm) &gt; 45) Minimum flower diameter (cm) &gt;=4</td>
<td>Bunch (20 Nos.)</td>
<td>800</td>
<td>1000</td>
<td>1000</td>
<td>1000</td>
</tr>
<tr>
<td>6</td>
<td>Lilium Asiatic Stem length (cm) &gt; 45 No. of healthy flower buds/developed buds .=3</td>
<td>Per Piece</td>
<td>5000</td>
<td>6000</td>
<td>7000</td>
<td>8000</td>
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<tr>
<td>No.</td>
<td>Plant Type</td>
<td>Size/Length/Volume</td>
<td>Per Piece</td>
<td>Per Piece</td>
<td>Per Piece</td>
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<tr>
<td>7</td>
<td>Oriental Lily Stem length (cm) &gt; 12</td>
<td>Stem length (cm) &gt; 12</td>
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<td>8</td>
<td>Anthurium Large Size</td>
<td>30-40</td>
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<td>9</td>
<td>Spadix diameter (cm) &gt; 12</td>
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<td>12</td>
<td>Bird of Paradise Long Stem length</td>
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<td>Double Stem length (cm) &gt; 60</td>
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<td>14</td>
<td>Chrysanthemum variety</td>
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<td>Snow Ball group Stem length</td>
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<td>flower diameter (cm) &gt; 12</td>
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<td>Stage of flower</td>
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<td>Loose buds</td>
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<td>Description</td>
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<td>Arec Palm Leaves Best Green Good Length</td>
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<td>Asparagus (Local) Best Green Good Length</td>
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<td>Calcutta marigold Orange Lari in 2 1/2 -3' length</td>
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<td>18</td>
<td>Marigold Orange (Loose)</td>
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<td>19</td>
<td>Calcutta marigold Yellow Lari in 21/2 -3' length</td>
<td>Kori/20 Lari</td>
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<td>20</td>
<td>Marigold Yellow (Loose)</td>
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<td>21</td>
<td>Marigold (Russet) - Loose Flower</td>
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<td>22</td>
<td>Tube Rose lari in 3' long</td>
<td>Each</td>
<td>500</td>
<td>100</td>
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<td>300</td>
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<td>23</td>
<td>Tube Rose Loose flower</td>
<td>Per kg.</td>
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<td>20</td>
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<td>24</td>
<td>Green leaves Lari/Ashoka Lari (Standard)</td>
<td>Each</td>
<td>100</td>
<td>20</td>
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*Note: The table is incomplete and may require additional context to be fully understood.*

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*Handwritten note at the bottom of the page:

23-3-2020*
<table>
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<tr>
<th></th>
<th>Item Description</th>
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<tr>
<td>25</td>
<td>Chrysanthemum White Lari in 4' long</td>
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<td>Chrysanthemum (White) Loose</td>
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<td>Bush Rose - Loose flower</td>
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<td>Babuna Loose flower</td>
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