

Tender Form (BRICK) Page-TB-1 of 22

GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER
R.D. STORE DIVISION, GURKHABASTI
AGARTALA- 799006
PH/FAX:0381-230 9395
(email : eerdsd@gmail.com)

1	PNIT NO.	PT-XVIII/EE/RDSD/2016-17 dt-20/02/2017
2	DNIT NO.	DT-V/BRICK/ EE/RDSD/2016-17 dt-20/02/2017 (2 nd call)
3	Name of item	Procurement of 1 st class brick (2.929 crore nos) & 1 st class straight picket (1.565 crore nos) for various worksites under Rajnagar, Bokafa, Kadamtala, Hrishyamukh, BC Nagar, Ambassa, Damcherra, Salema Durgachowmohani, Boxanagar, Jirania, Old Agartala and Hezamara (picket only) RD Block.
4	Eligibility of bidder	Brick kiln owner / Firm having valid manufacturing unit of brick at Tripura. [Note-1) One bidder can participate for maximum three blocks. 2) Approved bidders for 3 blocks against DNIT NO- DT-IV/BRICK/ EE/ RDSD/ 2016-17 dt-01/12/16 are not allowed to participate in this tender. 3) Approved bidders for 2 blocks against tender dated-01/12/16 are allowed to participate for 1 block in this tender. 4) Approved bidder for 1 block against tender dated-01/12/16 are allowed to participate for maximum 2 blocks in this tender].
5	Earnest Money	₹ 1,00,000.00 (Rupees one lakh) only in the form of FDR or Dcall on any nationalized/scheduled bank (not in the form of DD) to be deposited in favour of the Executive Engineer, RD Store Division, Agartala along with tender. Without EMD the tender will summarily be rejected.
6	Cost of tender form	₹ 1,000.00 (non refundable) , in the form of DD). To be deposited in favour of the Executive Engineer, RD Store Division, Agartala along with tender. Without cost of tender form, the tender will summarily be rejected.
7	Inspection	Post delivery inspection by departmental officials and involving 3 rd party.
8	Tender form	No tender form will be sold. Tender form is to be downloaded from the website www.tenders.gov.in and http://rural.tripura.gov.in/ by eligible bidders.
9	Last date of dropping of tender	3.00 PM of 07/03/2017
10	Tender dropping place	In the specified tender box, kept in the office of the Executive Engineer, RD Store/ Agartala/ Bishramganj/ Santirbazar/ Kanchanpur/ Ambassa Division.
11	Pre-bid meeting date	27/02/2017 at 3.00 PM in the conference hall of the RD Deptt, Gurkhabasti
12	Probable date of opening of technical bid	11.00 AM of 09/03/2017 (if possible).
13	Declaration of Informal and formal bid	During opening it will not be declared. After detailed scrutiny it will be declared.
14	No of written pages incl. this page	Technical bid:-1 to 22 Financial bid: 1 to 5

Full Signature of bidder with seal

LEGENDPT- XVIII/EE/RDSD/2016-17 DT-20/02/2017

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SALIENT POINTS OF TENDER / INSTRUCTION TO BIDDER

- 1) To download tender form from the website as mentioned in first page.
 - 2) To go through specification, terms and conditions of tender.
 - 3) To sign each and every page of tender form including blank pages.
 - 4) **EMD and cost of tender form (as mentioned in first page) are to be deposited separately along with technical bid.**
 - 5) To get ready attested copy of all required documents.
 - 6) To fill up each and every point of bidder's sheet.
 - 7) **To fill the rate quoting sheet.**
 - 8) To prepare rate analysis sheet.
 - 9) **For preparation of tender document, 3 (three) envelopes are required. Tender must be dropped in two-bid system - (a) Technical bid (b) Financial bid. Two separate sealed envelopes will have to be marked as 'Technical Bid' and 'Financial bid'.**
- A) **Technical bid:-** Following documents (**valid and attested**) to be submitted along with technical bid.
- i) Tender form (without tender form, bid will be rejected).
 - ii) Document / certificate from appropriate Department in support of having brick klin.
 - iii) Factory license issued from Factory & Boiler Department.
 - iv) Labour license.
 - v) VAT registration certificate.
 - vi) PTCC / tax clearance certificate.
 - vii) PAN card.
 - viii) Document / copy of supply order in support of experience if any.
 - ix) EMD
 - x) Cost of Tender form.

B) Financial bid:- Following documents to be submitted along with financial bid.

- i) Forwarding letter.**
- ii) Rate analysis sheet.**
- iii) Rate quoting sheet.**

C) DNIT number and date, name of item, bidder's name and address should be written in both envelope and to be sealed by wax or self adhesive tape (cello tape). Envelopes will have to be marked as 'Technical Bid' or 'Financial bid' as the case may be.

D) Both envelopes of technical bid and financial bid are to be put in another sealed envelope for submission. If the bidders do not submit the technical bid and financial bid in separate envelopes, their bid will be rejected. DNIT number and date, name of item, bidder's name and address should be written in the envelope and to be sealed by wax or self adhesive tape (cello tape). The sealed envelope must be addressed to the Executive Engineer, R.D. Store Division, Pt. Nehru Complex, Gurkhabasti, Agartala.

10) The full fledged and sealed tender may be dropped in the tender box as mentioned in first page within the time or may be sent to the tendering authority by post (registered with A/D only) to reach within the time as mentioned in first page. Tendering authority will not be liable for any postal delay (if sent through post/courier).

11) At any stage of tender (scrutiny of tender, preparation of comparative statement/during signing of agreement etc) if required bidders will have to produce original copy of the submitted documents for verification.

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DECLARATION

I do hereby declare that I have personally gone through the relevant Draft Notice Inviting Tender and understood all the clauses, specifications of tendered items, instruction of the DNIT and having been fully satisfied, I have quoted the rate of item. This is further to certify that I have suppressed no facts in the tender which could debar me to participate into the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other stern action against me as per term condition of the tender. I do affirm that all the term conditions of DNIT are unconditionally accepted by me. I have no objection if any extra term condition, mutually accepted by me and purchaser is incorporated into the agreement.

AND

I do hereby also declare that I am not blacklisted by any department / agency of central or state regarding quality compromise or any other reason in connection with similar work and there is no ongoing litigation with any department / agency of central / state Government as on closing date of tender. If subsequently it is revealed after opening of the tender that my declaration is false, my tender /concerned agreement will be cancelled, deposited earnest / security money will be forfeited and other penalty to be decided by the tendering authority will be imposed.

(Signature of bidder
Full name & Seal)

Full Signature of bidder with seal

SPECIAL ATTENTION TO BIDDERS
PT-XVIII/EE/RDSD/2016-17 DT-20/02/2017

After opening of financial bid if it is found that quoted rates of bidders against particular item are same thus revealing mutual understanding of cartel formation, all bids may be rejected along with 10% forfeiture of EMD and bidders may not be allowed to participate in the tender of RD Department for next one to three year.

GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER,
R.D. STORE DIVISION, GURKHABASTI,
PHONE & FAX: 0381-230 9395
email- eerdsd@gmail.com

NOTICE INVITING TENDER NO. PT-XVIII/EE/RDSD/2016-17 DATED-20/02/2017

On behalf of the Governor of Tripura, the Executive Engineer, R D Store Division, Government of Tripura invites item wise tender (**both Technical and Financial bid**) for procurement of the following stores from the eligible bidders in PWD form-9 Up to **07/03/2017 (3 PM)** as per following terms condition as well as DNIT.

1. DNIT No, Item & Tentative Quantity, Earnest money & cost of tender form and Eligibility of the bidder:-

Sl No	DNIT No.	Item & Tentative Quantity	EMD & cost of tender form	Eligibility of the bidder (Primary) For detailed eligibility vide DNIT
1	DT-V/ BRICK/ EE/RDSD/ 2016-17 dt- 20/02/17 (2 nd call)	Procurement of 1 st class brick & 1 st class straight picket for various worksites under Rajnagar, Bokafa, Kadamtala, Hrishyamukh, BC Nagar, Ambassa, Damcherra, Salema Durgachowmohani, Boxanagar, Jirania, Old Agartala and Hezamara (picket only) RD Block. Brick- 2.929 crore nos and picket-1.565 crore nos total- 4.494 crore nos	EMD- ₹ 1,00,000.00 (Rupees one lakh) only (in the form of FDR or Dcall, not in the form of DD). Tender form (non refundable): ₹ 1,000.00 (in the form of DD)	Brick kiln owner/ Firm having valid manufacturing unit of brick at Tripura. For detailed eligibility vide DNIT.

2. Bidder should not be blacklisted by any central / state Government department / agency regarding quality compromise or any other reason as on closing date of tender. Bidders having any ongoing litigation with any department / agency of central / state Government are also barred from participation in the tender.

3. The copy of the tender document may be inspected from the office of Executive Engineer, **RD Store/ Agartala/ Bishramganj / Santirbazar/ Kanchanpur/ Ambassa Division**. No tender form will be sold. Tender form is to be downloaded from the website www.tenders.gov.in and <http://rural.tripura.gov.in/> by eligible bidders. Copy of tender notice can also be seen at www.tripurainfo.com. Any subsequent corrigendum will be available in the website.

4. Tender must be dropped in two-bid system – (a) Technical bid, (b) Financial bid. Two separate sealed envelopes will have to be marked as ‘Technical Bid’ and ‘Financial bid’. **Cost of tender form and Earnest money to be put in the envelope of Technical Bid**. Both the envelopes are then to be put in another sealed cover for submission. The Envelope must be addressed to Executive Engineer, R.D. Store Division, Pt. Nehru Complex, Gurkhabasti, Agartala indicating the DNIT No./Bidder’s name/ Item etc. [Cost of tender form (Non refundable, in the form of DD) and Earnest money (in the form of fixed deposit / Dcall) must be submitted separately on any nationalized/scheduled bank in favour of the Executive Engineer, R.D Store Division].

5. The full fledged and sealed tender may be dropped in the tender box kept in the office of the Executive Engineer, **RD Store / Agartala/ Bishramganj / Santirbazar/ Kanchanpur/ Ambassa Division** or may be sent by

Full Signature of bidder with seal

post (registered with A/D only) to the tendering authority within **3 PM of 07/03/2017**. Tendering authority will not be liable for any postal delay (if sent through post / courier).

6. If last date of dropping of tender happens to be a holiday or office work is affected due to any unforeseen circumstances, last date of dropping will automatically be extended up to next working day at respective time and accordingly opening date and time may be changed. Opening date and time will be displayed in the office notice board if changed.

7. The Technical Bid shall be opened first and after technical evaluation is completed, financial bid in respect of technically acceptable offers only shall be opened. The date of opening of financial bid will subsequently be communicated to the concerned bidders. If the bidders do not submit the technical bid and financial bid in separate envelopes, their bid will be rejected. The tentative date of opening of technical bid of the tenders is **09/03/2017 (11.00 AM)**.

8. Pre-bid meeting will be held on 27/02/2017 at 3.00 PM in the conference hall of the RD Department at Gurkhabasti interested bidders may remain present.

9. This notice is only to provide most preliminary information to the interested bidders. For any clarification mail to eerdsd@gmail.com or contact at **0381 2309395/ 09774488585** during office date and hour only.

10. The department reserves the right to reject any submitted tender, not in conformity with relevant DNIT.

Sd/-
Executive Engineer
R.D. Store Division
Agartala

Copy to the:

- 1) Chief Engineer, R.D. Department, Agartala.
- 2) Additional Secretary to the Govt. of Tripura, R.D. Department.
- 3) All District Magistrate and Collectors.
- 4) All Superintending Engineers.
- 5) Executive Engineer, R. D. Division (Agartala / Bishramganj / Santirbazar/ Kanchanpur / Ambassa) with request to display the NIT in their respective notice board for publication. Copy of tender document is attached herewith. They are also requested to keep tender box in the chamber of the Executive Engineer and to receive tenders upto 3.00 PM of 07/03/2017, to open tender box at 3.30 PM on 07/03/2017 and to send sealed tenders to this end positively within 08/03/2017.
- 6) Executive Engineer, R. D. Division (Teliamura / Udaipur / Satchand / Amarpur / Kumarghat / Manu) with request to display the NIT in their respective notice board for publication.
- 7) Executive Engineer, PWD Division (I, II, III, IV, V, Mechanical, Store, Internal Electrification), Power Division (I, II, III, Transmission, Store), PHE Division (I, IV, Resource, Rig), IFC Division (West), Agri Engineering Division (West/Mechanical/Store) with request to display in their respective notice board for publication.
- 8) All Block Development Officers with request to display in their respective notice board for publication.
- 9) Assistant Engineer/Junior Engineers/ Head Clerk/Accountant/Cashier/Work Assistant of R.D. Store Division for necessary action.
- 10) Secretary, Tripura Brick's Manufacturers Association.
- 11) M/S _____.
- 12) File No. F.3(1)-EE/RDSD/2016-17.
- 13) Office Notice board.

Copy also to the:

- 1) Officer-in-charge, New Capital Complex, Police Station , Kunjaban with request to arrange frequent police patrolling around this office up to the period of last date of dropping of the tender to avoid any untoward incidents regarding the tender.
- 2) Officer in-Charge, GB out post for information & necessary action Please.

Sd/-
Executive Engineer

Full Signature of bidder with seal

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BIDDER'S SHEET

Bidders are requested to provide wanted information in this sheet.

1. Name and detailed mailing address of the Bidder who has participated in the tender along with phone, mobile no, fax number with STD code & email.
2. Address of brick kiln / factory:-
3. PAN number of bidder:-
4. Name of person / proprietor who have signed the tender paper:-
Mobile, Phone, Fax No:-
email address:-
5. Details of Earnest money deposit (amount, bank name, branch name, form of deposit, instrument no and date):-
6. Details of cost of tender form (amount, bank name, branch name, form of deposit, instrument no and date):-

Full Signature of bidder with seal

7. Experience of bidder (if any) in supplying the tendered item along with quantity to any Govt. Department (document should be enclosed along with tender)-

8. Name of block (maximum three) for which rate has been quoted:-

9. Brand name of product:-

10. List of enclosures :-

11. Total manufacturing capacity of the brick kiln per year

a) 1st class Brick=Nos

b) 1st Class Straight Picket =Nos

Break up-

Sl No	Period of production	Quantity of 1 st class brick	Quantity of 1 st class picket	Remark if any
1				
2				
3				
4				
5				
	Total			

Full Signature of bidder with seal

12. Present stock

a) 1st class Brick=Nos

b) 1st Class Straight Picket = Nos

13. Details of quantity sold during last one year-

Sl No	Name of item	Unit	In RD Department	In other Government Dett / PSU	In market	Total quantity
1	1 st class brick	No				
2	1 st class straight picket	No				

14. Establish capability of bidder to supply tendered qty if becomes lowest bidder:-

15. Whether approved bidder of last year's tender of RD Store Division, if yes please furnish block wise performance indicating quantity of supply order received, supplied quantity:-

16. Whether approved bidder of tender vide DNIT NO.- DT-IV/ BRICK/ EE/RDSD/ 2016-17 dt-01/12/2016, if yes pl mention name of block:-

17. Any other information if any :-

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SPECIFICATION AND SPECIAL TERMS AND CONDITIONS

1) Specification:-

- i) Each bricks, pickets should be 1st class in specification.
- ii) Brick will be hard, regular in shape, well burnt, striking sound should be metallic. Bricks should have plain surface, sharp & straight edges, uniform color. Bricks should be free from cracks, flaws etc.
- iii) Size is 25 cm x 12.5 cm x 7.5 cm (traditional size).
- iv) Water absorption of 1st class brick should be less than 15% by weight.
- v) Efflorescence should be nil.
- vi) The minimum average compressive strength of 1st class brick should be 105 kg / sq cm.
- vii) 1st class brick must fulfill all parameters of test as per IS 3495 : 1992 and other relevant BIS.
- viii) First class picket will be made from first class well burnt brick or slightly over burnt bricks. Under brunt or over burnt brick should not be included.
- ix) 1st class picket must fulfill all characteristics of 1st class brick.

2) Stacking:-

Supplied bricks should be counted / measured / stacked in the work site as per direction of the Engineer-in-charge or his/ her authorized representative. After stacking, the numbers of bricks should be counted jointly by purchaser and supplier's representative and the actual numbers received should be reflected into the challan.

3) Inspection:

Materials will be inspected by the Departmental inspection committee at the worksite. If required, inspection may be done in the manufacturing unit also. Decision of committee or Engineer-in-charge to accept / reject the supplied stores is final. Further post delivery testing may be arranged by the Department from the supplied materials in PWD / NIT- Agartala / TIT- Narsinghar / National Laboratory or in any other local laboratory to be selected by the department for which sample will be sent by the Department from the supplied materials. The involved costing for the inspection / testing charge should be borne by the supplier. If any unspecified material is supplied then entire lot may be rejected or supplier may be asked to replace the lot or to lift materials or penalty may be imposed on the supplied lot at the percentage by which deviation will occur with respect to the standard requirement .

In case of replacement, this should be replaced by the supplier at his / her own risk and cost within 48 hours from rejection.

4) Sample-

After opening of tender, bidders may be asked to submit sample of both category of tendered stores which are non refundable. If any supplied item's quality differs from the approved sample then entire lot may be rejected or bidder may be asked to replace the lot or penalty may be imposed on the supplied lot at the percentage by which deviation will occur with respect to the submitted sample.

5) Quantity-

Quantity shown in the tender is most tentative and may be increased or decreased or dropped from purchase schedule at the discretion of tendering authority. Successful bidder shall have to accept any ordered quantity. Actual volume of quantity will be as per work to be taken up by the RD working divisions / implementing agencies within the validity of tender.

6) Supply order:-

Supply order will be placed by the **Executive Engineers of RD Department or Block Development Officers of respective jurisdiction or Agriculture Department**. Supply order may be placed in phase manner against requirement of specific work.

7) Delivery place –

Materials to be supplied at any worksite within the particular block area as per instruction in supply order. Materials to be delivered in presence of Engineer-in-charge or his/her authorized representatives.

8) 1st lowest bidder:-

Total no of item for which tender is invited is 25 nos. 1st lowest bidder shall be selected separately for 25 items on the basis of lowest rate.

9) Validity of rate:-

Rate should remain valid upto 31/03/2018 without any price variation of clause for placement of supply order.

10) **Rate:-**

Rate to be quoted per no basis in the specified annexure of the tender form under Financial bid. Any overwriting / correction etc should duly be initialed by the bidder.

Rate should be quoted incl. all taxes & charges (VAT, IT, forest royalty carrying, loading, unloading, stacking, counting charges etc) to deliver in any worksite of the area. Before dropping tender, bidders may have a clear picture of concerned block & their road connectivity, condition of road, for unloading in the work site etc in details so that they can quote rates considering all above facts.

11) **Bill:-**

Bill in triplicate accompanied by receipted challan should be raised to the respective supply order issuing authority i.e. Executive Engineers of RD Division or BDOS or Agriculture Department through the concerned implementing officer of work.

12) **Payment:-**

Payment will be made by the respective Executive Engineers of RD Division / Block Development Officers / Agriculture Department. No advance payment will be made in favour of any supplier. Payment will only be made after successful execution of supply order. However running bill will be entertained if fund is available. But in no circumstance, reason of delay to supply ordered stores should not be attributed by the supplier on non-receipt of payment against supplied stores. No specific time limit, to arrange payment, even after successful completion of supply, is possible.

13) **Negotiation:-**

There will not be any price negotiation, with any bidder, including L₁ except special case. "No negotiation of rate will be carried out with any bidder including formal lowest one. But if any quoted rate is unjustified (low or high) or bidder fails to justify their quoted rate on the basis of documentary evidences, tendering authority reserves the right to forfeit the deposited EMD (75%) and blacklisting firm for 2 years."

14) Quantity of Agriculture Department is as below-

Sl no	District	Block	Qty of 1st class brick (no)	Qty of 1st class picket (no)
1	West	Jirania	1,00,000	1,00,000
		Old Agartala	1,00,000	1,00,000
		Hezamara	x	30,000
2	Sepahijala	Boxanagar	2,50,000	1,50,000
3	South	Jolaibari	1,00,000	1,95,000
4	North	Damcherra	50,000	30,000
		Kadamtala	50,000	30,000
5	Dhalai	Durgachowmuhani	30,000	55,000
		Salema	30,000	55,000
		Ambassa	1,35,000	20,000

Full Signature of bidder with seal

GENERAL TERMS CONDITIONS OF TENDER VIDE PNIT NO.

PT-XVIII/EE/RDSD/2016-17 DT-20/02/2017

1. All the term condition of PWD form – 9 if not revised otherwise (vide related Draft tender notice) will obviously be in force for this tender. PWD form-9 will be part & parcel of agreement.

2. Enclosures with tender:-

Bidder shall have to submit valid attested photo copies as stated under instruction of bidder. If any of the above applicable paper is not enclosed with any tender, tendering authority reserves the right to declare the incomplete tender as informal or may ask the bidder to submit wanted documents after opening of tender. Besides this, the department reserves the right to seek any additional information/document in any stage from the bidder after opening of the tender. Tender without earnest money and cost of tender form will be rejected on the opening table.

3. Eligibility of bidder:-

Brick kiln owner / firm having valid manufacturing unit of brick at Tripura. Bidder should not be blacklisted by any central / state Government department / agency regarding quality compromise or any other reason as on closing date of tender.

Bidders having any ongoing litigation with any department / agency of central / state Government are also barred from participation in the tender.

No tender form will be sold. Only eligible bidders (having all required papers) should participate in the tender. [Note-a) One bidder can participate for maximum three blocks.

b) Approved bidders for 3 blocks against DNIT NO- DT-IV/BRICK/ EE/ RDSD/ 2016-17 dt-01/12/16 are not allowed to participate in this tender.

c) Approved bidders for 2 blocks against tender dated-01/12/16 are allowed to participate for 1 block in this tender.

d) Approved bidder for 1 block against tender dated-01/12/16 are allowed to participate for maximum 2 blocks in this tender].

4. If any bidder suppresses any fact which could debar him from participation in the tender and the truth is revealed to the tendering authority subsequently, the bidder will be liable for legal prosecution as well as other stern action by the tendering authority within his/her jurisdiction and the received tender will be rejected and deposited earnest money with the tender will be forfeited & other action vide para 27 of terms and conditions of DNIT will be initiated.

Full Signature of bidder with seal

5. Extraneous term condition:-

Bidder should accept all the term condition of the tender unconditionally and if they impose any extraneous term condition or offer any conditional discount, tendering authority reserves the right to declare the bid informal.

6. Explanation/clarification of tender:

If any bidder requires any explanation or clarification of any term condition of the tender, it must be sought from the tendering authority before participation in the tender.

7. Local representative:

Successful bidder from outside of jurisdiction of respective division, should have local representative within the area of respective division. All the correspondences related with tender or supply order will only be handed over to the local representatives by the Executive Engineers and once anything received by the local representative, it will be treated as received by the bidder/supplier.

8. Clarification of tender:

After opening of the tender lowest bidder may be asked to appear before a team of officers headed by the tendering authority for clarification, justification, analysis of the quoted rates along with all original documents as wanted in the tender and additional documents wanted subsequently if any. If they fail to attend the meeting as per programme or fail to produce any original document their bid will be rejected forfeiting entire EMD and blacklisted for two years.

9. Security money and agreement:-

After issue of supply order, the successful bidder (supplier) shall have to deposit 5% value of issued supply order subject to a maximum of INR 2.00 (two) lakhs as security money in the shape of fixed deposit/Dcall at any nationalized or scheduled bank within 3 days from the date of issue of the supply order and sign formal agreement with the respective Executive Engineers of RD Department / Block Development Officers/ Agriculture Department, failing which the deposited earnest money of the bidder will be forfeited to the full extent & bidder will be declared black listed for next two years. Minimum value of security money is Rs.1,00,000.00.

The security money will be released after the warranty period. In case of any detected defect of the purchased materials not attended / replaced / repaired by the supplier within seven day during validity of warranty period, will be treated as violation of agreement and security money to the full extent will be forfeited along with black listing of the firm for two years.

10. Supplier and supply order-

The successful bidder will be termed as supplier after issuance of supply order. Supply order will be placed by the Executive Engineers of RD Department / Block Development Officers/ Agriculture Department. After receipt of supply order, the supplier will deliver materials having invoice/challan indicating clearly all the relevant information to the specific destination as would be indicated in the supply order otherwise materials will not be received by the receiving officer.

11. Conditional/unconditional discount:-

Tenders with any condition including conditional rebates shall be rejected.

12. Price variation clause:-

Price should be fixed and firm in all respect. No price variation will be allowed in case of variation in raw materials cost, transportation cost and revision in excise duty , TVAT , CST/VAT and all other taxes / charges. The deduction of TVAT at source shall be at the rate as notified by the Government from time to time.

13. Delivery period:-

Supply order will be issued specific work wise. However in special case, name of work may be communicated later on. Supply should be commenced within 5 (five) days from the date of receipt of supply order and any ordered quantity should be executed positively within 15 days. The supplier should have sufficiently ready stock so that materials can be supplied as and when required.

14. Time extension:-

Supplier should deliver the order item with in stipulated delivery period. However, if supplier foresee that due to any reason beyond their control, they may not be able to maintain the delivery schedule, they should apply for time extension period (Not more than 5 days) in time of the basis of documentary evidences and valid ground. The purchaser reserves the right to consider or reject the time extension prayer of the supplier. If any time extension prayer is rejected by the tendering authority, and supplier fails to maintain the stipulated delivery schedule, penalty clause will automatically be invoked.

15. Marking of stores: Stores must have brand name etc as per standard norm.

16. Splitting of quantity among more than one bidder:

Formal first lowest rate will be approved by Department on the basis of recommendation of respective purchase committee. **In general based on stock, pending liabilities, production capacity etc supply order for part quantity will be placed with formal L₁ bidder.**

Simultaneously supply order for part quantity will be placed with L₂ / L₃ etc bidders also at approved rate if they accept the approved rate. L₁ bidder will not have any claim over the part quantity.

But if it is seen that approved rate is not accepted by L₂ or any other bidders participated in the tender, supply order for full quantity will be placed to formal L₁ bidder.

If it is reviewed that performance of any bidder is not satisfactorily or supplier has failed to supply quality product maintaining delivery schedule, supply order will be cancelled in full procurement will be made at higher rate and cost difference will be realized from errant bidder.

17. Penalty: Penalty will be imposed for the default as per the following manners: -

Sl. No	<u>Default</u>	<u>Penalty</u>
1	Non-submission of sample if asked for or submitted sample is not as per tendered specification.	Tender will be rejected .
2	Revision of rate or withdrawal of bid after closing of tender, with drawing of tender on the table of opening of the technical bid before opening of financial bid	50% of the EMD will be forfeited and blacklisted for next one year.
3	With drawing of tender after opening of the financial bid.	75% of the EMD will be forfeited and blacklisted for next one year.
4	Revision of rates (both in figure and unit) after opening of financial bid, surrender after opening of financial bid / clarification.	The tender will be rejected, 100% of the EMD will be forfeited as penalty and bidder will be blacklisted for next one year.
5	Failed to attend / response in the clarification	75% of the EMD will be forfeited and blacklisted for next one year.
6	Failed to justify quoted rate on the basis of documentary evidences (It is to mention here that, no negotiation of rate will be carried out with any bidder including formal lowest one).	75% of the EMD will be forfeited and blacklisted for next two years.

Sl. No	<u>Default</u>	<u>Penalty</u>
7	After issuance of supply order failed to deposit security money and failed to sign the agreement in the specific time. Surrender to supply after approval of rate.	100% the EMD will be forfeited and blacklisted for next two years incl. blacklisting for two years.
8	After signing of agreement failed to supply the materials as per as per agreement/supply orders / within stipulated delivery period including extension on valid reason.	100% security money will be forfeited. The balance ordered quantity of store , which the errant supplier failed to supply will be slashed and will be split among one or more than one bidder participated in the tender or will be procured through other alternative arrangement. The cost difference of the subsequent purchase (balance qty) through other bidder and/or alternative arrangement will be recovered from the errant supplier's pending bill/security money or other liabilities lying with the State Govt and supplier will be blacklisted for 3 (three) years.
9	Non maintenance of delivery scheduled as per agreement/supply order or period allowed to supplier	If the committed quantity is not supplied within the time allowed to them with out any justified ground and if bidder's fault is proved a Liquidated damage @ 1% of valuation of undelivered quantity per day subject to maximum 10 days or 10% will be imposed and after imposition of maximum LD (10%) if still the bidder fails to complete the full quantity , then penalty clause as mentioned in point- 8 may be applicable.
10	In case of any defect for any item against the relevant DNIT of the tender if noted after delivery of materials or even after payment and then not replaced/repared as per direction of the Engineer- in- charge.	100% security money will be forfeited and will be blacklisted for next 2(two) years for participated in the tender process of R.D. Store Division/ Department.
11	For furnishing false information /statement, playing jugglery /suppression of fact at any stage of the tender process.	Forfeiture of EMD/Security money, cancellation of agreement, Black listing for at least 2 years, procurement of ordered stores by suitable alternative arrangement. Additional cost, if any, will be recovered from the errant supplier from any pending amount to this Dept.

18. Release of earnest money: As per existing rule.

Full Signature of bidder with seal

19. **Warranty period:-** The supply item should have a warranty period for 6 months from the date of final acceptance of store by purchaser.

20. **Disputes & Litigations:** - Any dispute arising out of the contracts/purchases orders issued by R.D Deptt. Only the courts at Agartala in Tripura will have jurisdiction to deal with the same and decide any legal matter or disputes whatsoever arising out of the contract/purchase order or tender.

Negotiation for dispute: -

Normally all disputes should be settled by negotiations between the R.D. Deptt and the concerned parties. In case any defect in the materials supplied by a supplier or a vender is noticed, the materials must be got inspected by authorized and specified inspecting officer and if he certifies that the materials supplied to the R.D. Divisions is defective, a notice shall be sent to the supplier indicating the nature of the defects and shall be advised to attend for a joint inspection of the materials along with authorized inspecting officer.

As far as possible the matter should be decided between the Department and supplier by mutual discussion. Normally R.D. Deptt's purchase order includes a clause by which the supplier is bound to replace the materials free of cost and also bear the transportation charges if any.

If any dispute arises for any contract in between deptt & the supplier, the decision of the Chief Engineer will be final. If a dispute arises regarding any contract in which there are no arbitration clauses, a suits must be filed in the appropriate court. For this purpose, it is provided that the courts at Agartala in Tripura State only will have jurisdiction to decide the dispute between the R.D. Deptt. and other party in respect of the matter arising out of the contract/purchase order for the tender itself.

21. **Responsibility of stores during transit: -**

Supplier should be solely responsible for the stores in transit. Any legal interference of Police/Sales tax/Income tax/Transport/Any other Government agencies will be faced by supplier. The transportation delay/non availability of train/trucks etc. will never be considered by the tendering authority as reason of delay to supply and naturally no extension of delivery period will be granted on this account. If fuel price get revised during the currency of tender also, no revision of transportation cost will be entertained.

22. Release of security money after successful execution:

Security money will be released only after warranty and guaranty period if supplier attend warranty and guaranty clause of the tender in to to. Agreement will be closed if supplier deviates from ordered quantity by plus / minus 1% of the total supply ordered quantity.

23. Cost of certified copy of agreement:

The supplier is entitled to have a certified copy of relevant agreement at the cost of INR 1.00 per written page of agreement subject to minimum INR 500.00.

24. Statutory deduction from bill:

The income tax, TVAT etc will be deducted from bill at source as per prevailing rate. Deduction at source will not be made if concerned authority empowers the purchaser not to deduct **such taxes**. The deduction of TVAT at source shall be at the rate as notified by the Government from time to time.

25. Any tender not complying with the requirement / fulfill the terms and conditions may be declared as informal.

26. If last date of dropping of tender happens to be a holiday or office work is affected due to any unforeseen circumstances, last date of dropping will automatically be extended up to next working day at respective time and accordingly opening date and time may also be deferred . Opening date and time will be displayed in the office notice board if changed.

27. Progress report: Supplier must furnish daily basis report through e-mail, fax etc related with issued supply order to the purchaser regularly indicating supply order wise status of supply.

28. Any clause not included in the DNIT but subsequently mutually accepted will be part and parcel of the terms and condition. Further any specification not inconformity of our requirement but subsequently mutually accepted may also be part and parcel of the terms and conditions.

29. Departmental authorities to make correspondence with the bidder/supplier:

Executive Engineers of RD Department, Block Development Officers, Agriculture Department, the tendering authority or any Engineering officers of the establishment of tendering authority or Department's Chief Engineer, Superintending Engineer.

30. Right to Accept/ Reject the Bid:

Purchaser reserves the right to accept or reject any Bid and to annul the tender process and reject all such bids at any time prior to award of contract, without thereby incurring any liability to the affected applicant(s) or any obligation to inform the affected applicant(s) of the grounds for such decision.

FINANCIAL BID (page 1 to 5)

TO BE SUBMITTED IN SEPARATE SEALED COVER

To

The Executive Engineer
R.D. Store Division
Agartala

Subject: :- Submission of financial bid.

Reference: i. PT-XVIII/EE/RDSD/2016-17 dt-20/02/2017

ii. DNIT No. DT-V/ BRICK/ EE/RDSD/ 2016-17 dt-20/02/17 (2nd call)

Sir,

With reference to above and the terms condition of the DNIT, we are submitting our rate in sealed condition **for following blocks** according to specific format enclosed with the tender form.

Name of blocks for which rate has been quoted-

- 1)
- 2)
- 3)

This is for your information and necessary action please.

Encl: Rate quoting sheet and rate analysis sheet.

Yours faithfully

(Signature of Bidder in full
with date & address)

Full Signature of bidder with seal

ANNEXURE

RATE QUOTING SHEET (FINANCIAL BID)

Name of work:- Procurement of 1st class brick & 1st class straight picket for various worksite.

DNIT No. DT-V/ BRICK/ EE/RDSD/ 2016-17 dt-20/02/17 (2nd call)

Sl no	Name of Block (materials to be delivered at any worksite within the block area)	Name of item	Quantity (tentative) in lakh	Basic rate per no at klin	Loading, unloading, Transportation charge per no from klin to worksite including all taxes and charge etc	Total rate per no including all taxes and charges upto the worksite (colm 6 + colm 7)
1	2	3	4	5	6	7 (5 +6)
1	Jirania	1st class brick	22.00			
2	Jirania	1st class straight picket	10.00			
3	Old Agartala	1st class brick	46.00			
4	Old Agartala	1st class straight picket	20.00			
5	Hezamara	1st class straight picket	10.00			
6	Boxanagar	1st class brick	20.50			
7	Boxanagar	1st class straight picket	9.00			
8	Bokafa	1st class brick	13.30			
9	Bokafa	1st class straight picket	6.50			
10	Rajnagar	1st class brick	12.60			
11	Rajnagar	1st class straight picket	6.50			

Full Signature of bidder with seal

Tender Form (BRICK) Page-FB-4 of 5

Sl no	Name of Block (materials to be delivered at any worksite within the block area)	Name of item	Quantity (tentative) in lakh	Basic rate per no at klin	Loading, unloading, Transportation charge per no from klin to worksite including all taxes and charge etc	Total rate per no including all taxes and charges upto the worksite (colm 6 + colm 7)
1	2	3	4	5	6	7 (5 +6)
12	BC Nagar	1st class brick	6.50			
13	BC Nagar	1st class straight picket	6.50			
14	Hrishyamukh	1st class brick	6.50			
15	Hrishyamukh	1st class straight picket	6.50			
16	Damcherra	1st class brick	12.50			
17	Damcherra	1st class straight picket	12.50			
18	Kadamtala	1st class brick	21.00			
19	Kadamtala	1st class straight picket	10.00			
20	Durgachowmuhani	1st class brick	60.00			
21	Durgachowmuhani	1st class straight picket	27.00			
22	Salema	1st class brick	35.00			
23	Salema	1st class straight picket	16.00			
24	Ambassa	1st class brick	37.00			
25	Ambassa	1st class straight picket	16.00			

Full Signature of bidder with seal

RATE ANALYSIS SHEET (FINANCIAL BID)

Name of work:- Procurement of 1st class brick & 1st class straight picket for various worksite.

DNIT No. DT-V/ BRICK/ EE/RDSD/ 2016-17 dt-20/02/17 (2nd call)

Sl No	Particulars	Name of block for which rate has been quoted and various component of rate		

Note:- If required bidder may use extra sheet.

Full Signature of bidder with seal