GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER
AGARTALA DIVISION, GURKHABASTI
AGARTALA – 799006
PH & FAX-(0381)-2325988, email id: eerdwd1@yahoo.in

1.	PNIT NO	:	PT-I/EE/RDAD/2017-18 DATED-08/03/2017
2.	DNIT NO	:	DT-I/SAND/EE/RDAD/2017-18 dt. 08/03/2017
3.	Name of Item	:	Procurement of Specified **river sand** for mortar/concrete and **black sand** for trench / plinth filling for various construction worksite of AMC, Mohanpur & Ranirbazar Municipal Council, Jirania Nagar Panchayat and Jirania/ Mandwi/Old Agartala/Belbari/ Mohanpur/Bamutia/Dukli/Hezamara/Lefunga RD Block under the jurisdiction of R D Agartala Division, West Tripura District.
4.	Earnest Money	:	**40,000.00** (Rupees forty thousand) only (in the form of FDR / Dcall not in the form of DD).
5.	Cost of tender Form	:	**Rs.500.00** (Rupees five hundred) only (Non refundable) in the form of DD.
6.	Inspection	:	Departmental inspection.
7.	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.
8.	Máximum nos of areas for which one bidder may quote the rate	:	For máximum **3 (three) nos of Areas** one bidder may quote the rate.
9.	Last date of dropping of tender	:	3 PM of **28/03/2017**.
10.	Probable date of opening of tender	:	**4.30 PM of 28/03/2017** (if possible). Interested bidders or their representatives may remain present during opening of the tender.
11.	Sample	:	To be submitted as and when asked by the tendering authority.
12.	Declaration of Informal and formal bid	:	During opening it will not be declared. After detailed scrutiny it will be declared.
13.	Total no. of written pages Including this page	:	19 (Nineteen) nos including this page.

FULL SIGNATURE OF BIDDER WITH SEAL

PT-I/EE/RDAD/2017-18 DATED-08/03/2017

LEGEND

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FULL SIGNATURE OF BIDDER WITH SEAL

PT-I/EE/RDAD/2017-18 DATED-08/03/2017

SALIENT POINTS OF TENDER / INSTRUCTION TO BIDDER

1. **Eligibility of bidder: -** Persons / firms who are licensed to collect / sell river sand and owner of Truck / Tripper.
2. **Enclosures / complete tender: -** Following documents **(valid and attested)** to be submitted along with the tender.
   (i) Signed Tender form (without tender form, bid will be rejected).
   (ii) License to collect / sell sand from Government (Forest) Department.
   (iii) Papers related to Truck/Tripper - permit of vehicle, registration certificate of vehicle, pollution clearance certificate, insurance certificate of vehicle, road tax clearance certificate of vehicle, fitness certificate of vehicle.
   (iv) VAT registration certificate.
   (v) PTCC, tax clearance certificate.
   (vi) PAN card.
   (vii) EMD
   (viii) Cost of Tender form.
3. **Tender form**:- To download tender form from the website www.tenders.gov.in and http://rural.tripura.gov.in/ by eligible bidders. No tender form will be sold. Subsequent corrigendum, if any, will be available in the website.
4. To go through specification, terms and conditions of DNIT.
5. To sign each and every page of tender form.
6. EMD and cost of tender form are to be deposited separately. No transfer of Earnest Money (Earnest Money or Security Deposit submitted earlier) will be allowed.
7. **Earnest money:-** To deposit EMD of Rs.40,000.00 (Rupees forty thousand) only, to be drawn in favour of the Executive Engineer, RD Agartala Division on any nationalized/scheduled bank ***in the form of FDR / D call not in the form of DD*** along with tender. Without EMD in appropriate shape the tender will summarily be rejected.
8. **Cost of tender form: -** To deposit cost of tender form of Rs.500.00 (Rupees five hundred) only, to be drawn in favour of the Executive Engineer, RD Agartala Division on any nationalized/scheduled bank ***in the form of Demand Draft along*** with tender. Without tender fee in appropriate shape the tender will summarily be rejected.
9. To get ready attested copies of all required documents.

10. To fill up each and every point of bidder's sheet.

11. ***To fill the rate quoting sheet. One bidder may quote the rate for máximum 3 (three) nos of Areas***.

12. DNIT number and date, name of item, bidder's name and address should be written in the envelope containing complete tender and to seal the envelope by wax or self adhesive tape (cello tape). The sealed envelope must be addressed to the Executive Engineer, R.D. Agartala Division, Pt. Nehru Complex, Gurkhabasti, Agartala.

13. The full fledged and sealed tender may be dropped in the tender box kept in the office of the Executive Engineer, RD Agartala Division *within* ***3 PM of 28/03/17*** or may be sent to the tendering authority by post (registered with A/D only) to reach *within* ***3 PM of 28/03/17*****.** Tendering authority will not be liable for any postal delay (if sent through post/courier).

14. The copy of the DNIT may be inspected from the office of undersigned up to ***27/03/17*** (office date and hour only) by interested bidders.

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

FULL SIGNATURE OF BIDDER WITH SEAL

PT-I/EE/RDAD/2017-18 DATED-08/03/2017

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

GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER
AGARTALA DIVISION, GURKHABASTI
AGARTALA – 799006
PH & FAX-(0381)-2325988, email id: eerdwd1@yahoo.in

NOTICE INVITING TENDER NO. PT-I/EE/RDAD/2017-18 DATED-08/03/2017

On behalf of the Governor of Tripura, the Executive Engineer, RD Agartala Division invites item wise separate sealed tender for the following items from the eligible bidders in **Up to 3 PM of 28/03/2017** (office date and hour only) as per following terms condition as well as DNIT. Cost of tender form is **Rs. 500.00** (Rupees five hundred) only, to be submitted along with tender in the form *of Demand Draft* (non refundable).

DNIT No, Item, Earnest money and Eligibility of the bidder:-

Sl No	*DNIT No.*	*Name of Item*	*Earnest money (Rs.)*	*Eligibility of the bidder (Primary) For detailed eligibility vide DNIT*
1	DT-I/SAND/ EE/ RDAD/ 2017-18 dt. 08/03/2017	Procurement of Specified **River sand** for mortar/concrete and **Black sand** for trench/plinth filling at various construction worksites of AMC, Municipal Councils, Nagar Panchayat and 9 (nine) nos RD Blocks under the jurisdiction of R D Agartala Division, West Tripura District. For details refer to concerned DNIT.	**40,000.00** (Rupees forty thousand) only (in the form of FDR/Dcall not in the form of DD)	Persons/firms who are licensed to collect/sell river sand & owner of Truck/ Tripper and having Forest product handling license. **NB: One bidder may particípate for máximum 3 (three) nos of Areas.**
2	DT-I/ WOOD/ EE/RDAD/ 2017-18 dt. 08/03/2017	Procurement of **Wood** (Gamai, Karai, Soft, Segun, Sal) at various construction worksites of AMC, Municipal Councils, Nagar Panchayat and 9 (nine) nos RD Blocks under the jurisdiction of R D Agartala Division, West Tripura District. For details refer to concerned DNIT.	**40,000.00** (Rupees forty thousand) only (in the form of FDR /Dcall not in the form of DD)	Licensed timber merchant/saw mill owner having showroom or go-down of tendered stores**.**
3	DT-I/ PILING / EE/RDAD/ 2017-18 dt. 08/03/2017	**R.C.C. Piling works** of various diameters for **building/other structures** and **Bridge/River bed works** at various construction worksites of AMC, Municipal Councils, Nagar Panchayat and 9 (nine) nos RD Blocks under the jurisdiction of R D Agartala Division, West Tripura District. For details refer to concerned DNIT.	**50,000.00** (Rupees fifty thousand) only (in the form of FDR/Dcall not in the form of DD)	Construction Firm/Contractor having experience in pilling works and well equipments for RCC pilling works.
4	DT-I/ LOAD TESTING/ EE/RDAD/ 2017-18 dt. 08/03/2017	**Vertical load testing of RCC Pile** for **building/other structures** and **Bridge/River bed works** at various construction worksites of AMC, Municipal Councils, Nagar Panchayat and 9 (nine) nos RD Blocks under the jurisdiction of R D Agartala Division, West Tripura District. For details refer to concerned DNIT.	**50,000.00** (Rupees fifty thousand) only (in the form of FDR/Dcall not in the form of DD)	Construction Firm/Contractor having experience in load testing works and well equipments.

1. The copy of the DNITs may be inspected from the office of undersigned up to 27/03/17 (office date and hour only). Before dropping of tender, bidder may consult with the concerned Engineering officers of this office for clarification/explanation/interpretation of any specification.

2. 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. Subsequent corrigendum/Addendum etc, if any, will be available in the website. The bidders are required to check the websites regularly for this purpose, to take them into account before submission of tender.

3. The **sealed envelope** containing **complete tender**, **EMD**, **cost of tender form** must be addressed ***to the Executive Engineer, R.D. Agartala Division, Pt. Nehru Complex, Gurkhabasti, Agartala*** indicating the ***DNIT NUMBER, NAME OF ITEM, BIDDER'S NAME and BIDDER'S ADDRESS on the envelop***e.

4. Time schedule of tender activities:

i) Last Date & Time of **Dropping** of Tenders: ***Up to 3 PM of 28/03/2017.***

ii) Probable Date & Time of **Opening** of Tenders: ***4.30 PM of 28/03/2017.***

5. The full fledged and sealed tender may be dropped in the tender box kept in the office of the undersigned or may be sent to the tendering authority by post (registered with A/D only) to reach within **3 PM of *28/03/2017***. The tender received after closing of bid shall not be considered and the tender will be rejected. Tendering authority will not be liable for any postal delay (if sent through post / courier).

6. Earnest money and cost of tender form are to be deposited on any nationalized/scheduled bank in favour of the Executive Engineer, R.D Agartala Division, Gurkhabasti.

7. The tentative date & time of opening of tender is on ***28/03/2017*** at ***4.30 PM.*** Interested bidders or their representatives may remain present during opening of the tender.

8. 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 will be deferred. Opening date and time will be displayed in the office notice board if changed.

9. This notice is only to provide most preliminary information to the interested bidders. For any clarification contact at **0381 232-5988** during office date and hour only.

10. The tendering authority reserves the right to reject any submitted tender not inconformity with relevant DNIT.

Sd/-
Executive Engineer
RD Agartala Division
Gukhabasti, Agartala

Copy to the:

1. District Magistrate and Collector, West Tripura District.
2. Superintending Engineer, R D 1st Circle, Agartala.
3. Executive Engineer, R. D. Division (Store / Bishramganj/Teliamura/Udaipur/Satchand/ Amarpur/Santirbazar/ Kumarghat / Kanchanpur / Ambassa / Manu) with request to display the NIT in their respective notice board for publication.
4. 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.
5. All Block Development Officers under West Tripura District with a request to display the notice in the notice board.
6. All Assistant Engineers, Junior Engineers, Technical Assistant, Head Clerk, Accountant/Cashier/Store keeper, Work assistant, Mechanic, Tender Section of this division. They are requested to take necessary action for wide publication of the same.
7. General Secretary, Sri Sudhindra Saha, All Tripura Contractors Association, Aitorma Sentrum, 4thFloor, Sakuntala Road, Agartala-799001, West Tripura for information & necessary action (Ph: 0381 2387236).
8. M/S / Sri_____
9. Tender File - NO.F.3 (7)-EE/RDAD/2017-18/TENDER.
10. Office notice board.

Copy also to the:

1) Officer-in-charge, New Capital Complex, Police Station 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

PT-I/EE/RDAD/2017-18 DATED-08/03/2017

BIDDER'S SHEET

Bidders are requested to provide wanted information in this sheet. All the points are not required for all bidders. They should select their relevant points and fill up accordingly. Other points, not related may please be marked as Not Applicable.

1. Name and detailed mailing address of the Bidder (Firm / agency) who has participated in the tender along with phone, mobile no and fax number with STD code & email.

2. PAN number of bidder:-

3. Name of person (proprietor) who have signed the tender paper:-
   Mobile, Phone, and Fax No:-
   email address:-

4. Details of Earnest money deposit (amount, bank name, branch name, form of deposit, instrument no and date):-

5. Details of cost of tender form (amount, bank name, branch name, form of deposit, instrument no and date):-

FULL SIGNATURE OF BIDDER WITH SEAL

6. Experience of bidder (if any):-

7. **Name of the Areas (maximum 3 nos) for which bidder has quoted rate**:

8. List of enclosures :-

9. Any other information if any:-

FULL SIGNATURE OF BIDDER WITH SEAL

PT-I/EE/RDAD/2017-18 DATED-08/03/2017
GENERAL TERMS CONDITIONS OF TENDER

1) **Eligibility of bidder: -** As stated under instruction to bidder.
2) **Enclosures with tender: -** Bidder shall have to submit valid attested photo copies (whichever is/are applicable to the bidder) 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 provided the document/s, submitted after opening of tender, must be valid up to the date of dropping of tender. In that way if the received document is not found to be valid up to the date of dropping of tender, the concerned tender/s will then be rejected. 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) **Tender form: -** As stated in 1st page of DNIT.
4) **Mode of tender submission**: - Tender may be dropped in the tender box, kept in the office chamber of tendering authority or sent by post (Registered with A/D). In both the case tender has to reach the tendering authority positively within the last date of dropping (as mentioned in 1st page of DNIT). Tender received by post within permitted period will be dropped in the tender box by tendering authority. Tender box will be sealed at fixed time (As per clock of tendering authority). In no way tender, after closing of tender box will be entertained. Tendering authority will not be liable for any postal delay (if sent through post).
5) **Tender preparation**: - Each and every page (including blank pages if any) of tender form should be signed by the bidder. All documents as mentioned under instruction to bidder will be inserted into an envelope and sealed properly. No unwanted paper should be enclosed along with tender. Sealed envelope shall invariably have following inscriptions- Name of item, DNIT number and date, name and address of the bidder. The sealed envelope must be addressed to the Executive Engineer, R.D. Agartala Division, Pt. Nehru Complex, Gurkhabasti, Agartala. Bidder may consult with the office of the tendering authority if necessary.
6) **EMD and cost of tender form**: - Bidder must deposit the same as stated under instruction to bidder. No transfer of earnest money (earnest money or security deposit in connection with other work) will be allowed.

7) **Sample: -** As stated in 1st page of DNIT. Sample is 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

8) **Validity of rate:** - Rate should remain valid up to **30th April 2018** without any price variation of clause for placement of supply order.

9) **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.

10) Any clarification/explanation if any regarding the tender should be sought from the undersigned before dropping of tender.

11) **Clarification, Negotiation:** After opening of the tender lowest bidder will be asked to appear before a team of officers headed by the tendering authority for clarification, justification, analysis and negotiation of the quoted rates along with all original documents as wanted in the tender and additional documents wanted subsequently if any. Bidder may be asked more than once for negotiation. 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.

    After opening of tender if the rate of any item(s) found same as quoted by two or more bidders in that case all the eligible lowest bidders will be called for negotiation and in the negotiation table separate sealed rate will be collected from all the 1st lowest bidders and lowest rate to be processed for finalization of rates. However the purchaser has full power to split the quantity among the initially lowest bidders if necessary subject to the condition that they agreed to supply as per the approved rate of department.

12) **Supply order: -** Supply order will be placed by the tendering authority / concerned Block Development Officer. Supply should be materialized in consultation with the concerned purchaser. Bill in triplicate accompanied by receipted challan should be raised through the concerned implementing officer of the work only. Supply order will be placed in phase manner against requirement of specific work.

13) **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 1.00 lakhs as security money in the shape of bank draft / 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 purchaser 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 equal to earnest money. Earnest money will automatically be converted to security money after issuance of supply order. Additional amount if any to be deposited separately. **But if supply order is issued by the Block Development Officer then separately security money to be deposited** and agreement to be signed. 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.

14) **Delivery period:-** Any ordered quantity should be executed positively within 10 days from the date of issuance of supply order. The supplier should have sufficiently ready stock so that materials can be supplied as and when required.

15) **Penalty clause**:-

Sl No	Ground	Penalty
1	**Revision of any of the quoted rates/all quoted rates or withdrawal of bid after closing of tender but before the opening of tender.**	**25% EMD will be forfeited and bidder will be black listed for next two years to participate in any tender of tendering authority.**
2	**Revision of any of the quoted rates/all quoted rates or withdrawal of bid after opening of tender.**	**50% EMD will be forfeited and bidder will be black listed for next two years to participate in any tender of tendering authority.**
3	**Revision of any of the quoted rates/all quoted rates or withdrawal of bid after clarification/approval of rate but before issuance of supply order.**	**100% EMD will be forfeited and bidder will be black listed for next two years to participate in any tender of tendering authority.**
4	**Fails to attend clarification/ clarification meeting as per call of tendering authority/fails to justify any of the quoted rates/all quoted rates on the basis of rate analysis.**	**75% EMD will be forfeited and bidder will be black listed for next two years to participate in any tender of tendering authority.**
5	**Fails to deposit security money in time and sign the agreement.**	**100% EMD will be forfeited and bidder will be black listed for next two years to participate in any tender of tendering authority.**
6	**Fails/surrender to supply after issue of supply order or after approval of rate.**	**100% security deposit will be forfeited and bidder will be black listed for next two years to participate in any tender of tendering authority.**
7	**Non maintenance of delivery schedule as per agreement or supply order or extended period allowed to supplier**	**Liquidated damage @ 1% per day and subject to maximum 10 days or 10% on the delayed supply will be imposed. Amount of penalty will not exceed maximum security deposit amount. If still the bidder fails to complete the full quantity, then 100% security deposit will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.**

Sl No	Ground	Penalty
8	**After signing of agreement or issuance of supply order, failed to supply the materials as per agreement or supply orders within stipulated delivery period including extension on valid reason.**	**Agreement / supply order will be rescinded and unsupplied quantities will be procured by alternative arrangement. Cost difference or security money whichever is higher will be recovered from the bidder's security money / pending bill and firm will be black listed for two years.**
9	**Fails to replace/repair defective materials by specific one from the date of receipt of information during the warranty period.**	**Security money will be forfeited to the full extent and bidder will be black listed for next two years to participate in any tender of tendering authority.**

16) **Warranty period**: - The supply item should have a warranty period for 1 year from the date of final acceptance of store by purchaser. During the period if any manufacturing defect of supplied store is detected by the user of the store, this should be replaced / repaired by the supplier at their own cost.

17) **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.

18) **Quantity:** - The 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 requirement of work in one year. If 1st lowest approved bidder fails to supply materials, then tendering authority reserves the right to split the quantity to be procured among more than one bidder as per rule. Decision of tendering authority with respect to splitting will be final. If necessary, for the sake of smooth running of construction works, one 1st lowest bidder for several items of a tender may be asked to supply materials at the 1st lowest approved rates of other approved bidders against the same tender or at the approved rate/s of one 1st lowest bidder, other approved bidders of the same tender may be asked to supply the materials. In both the cases the bidders must agree to supply the materials at the above terms condition and also the supply orders will be placed rationally to all the approved bidders. It is not the right of bidder who has not been first lowest but discretion of the authority to take decision in this regard is final.

19) **Marking of store (if applicable)**:- In case of ISI marked product, ISI marking should be as per norms. Brand name etc of bidder should be embossed/Painted in indelible ink.

20) **Inspection**: - Materials will be inspected by the departmental inspection committee / Engineer-in-charge. If required pre delivery inspection may be carried out in the go-down/ show room of the bidder. For post delivery inspection, the inspection committee / Engineer-in-charge will select sample by random method from the supplied lot. The cost involved for the test shall have to be borne by the

supplier. Decision of committee or Engineer-in-charge to accept / reject the supplied stores is final. If any unspecified material is supplied then entire lot may be rejected or supplier 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 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.

21) **Time extension**: - Supplier should deliver the order item with in stipulated delivery period. However, if supplier foresees 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 10 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**.**

22) **Payment:** - No advance payment will be made. Payment will only be made after successful execution of supply order and supply is received on satisfying quality, standards and all terms and conditions laid down in the tender and supply order and based on availability of fund in the respective head of account. Statutory deduction from bill namely income tax, & TVAT will be deducted as applicable at source. The deduction of TVAT at source shall be at the rate as notified by the Government from time to time.

23) **Conditional discount**: - Tenders with any condition including conditional discount will not be entertained and may be rejected.

24) **Dispute & litigation** :- In case of any dispute arising out of the contract/purchase order, the court at Agartala in Tripura will have Jurisdiction to deal will the same and decide any legal matter or dispute whatsoever arising out of the contract/purchase order or tender.

25) Bidders may use extra sheet to explain specification / design and enclose after signature with the tender.

26) 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.

27) If any bidder suppress any fact in the tender and subsequently it is unearthed, their tender will be rejected and necessary positive action including total forfeiture of EMD/ Security money/ Rescind of agreement/ Cancellation of supply order/Barring from participation of future tender for next two years will be taken against them.

28) Item as well as area wise lowest rate will be finalized.

FULL SIGNATURE OF BIDDER WITH SEAL

29) **Bidder must himself to attend - during negotiation / collection of payment / any meeting / collection of EMD / collection of security deposit / as and when asked by the tendering authority along with photo / address proof identity submitted with the tender. No authorized person will be allowed to act on behalf of the original bidder. If bidder fails to maintain direct contact with the tendering authority then bidder will be blacklisted and EMD / SD will be forfeited.**

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

31) 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.

32) **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.

33) **Right to accept/ Reject the Bid:** Tendering authority 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**.**

FULL SIGNATURE OF BIDDER WITH SEAL

DT-I/SAND/ EE/ RDAD/ 2017-18 dt. 08/03/2017

SPECIFICATION AND SPECIAL TERMS AND CONDITIONS

1) The sand (either river sand or black sand) should be measured in the truck at the work site in presence of the concerned Engineer-In-Charge. . After the measurement the sand should be placed in the work site as per direction of the Engineer-in-charge.

2) Volume of quantum of sand will be measured as per following formula.

i) Volume per trip will be ascertained as Lx B x D where

L= Internal length of container in mt.

B= Internal breath of container in mt.

D= Depth of sand in the container in mt.

ii) Volume as assessed in (i) will be multiplied by 0.85 and in this way net volume per trip will be ascertained. The bidder should quote rate considering net volume.

An example is given below-

Suppose a truck having L= 2.5 m, B=1.6 m & D=1.0m has carried a trip. In this case net volume in this trip will be = 0.85x2.5x1.6x1 m^3 = 3.4 cum.

If bidder quote rate Rs. y/ cum. For this trip gross payment after placing the sand in the worksite as per direction of in charge will be Rs.3.4y. Gross payment includes STCC (VAT), IT & cess. Net payment which will be payable to the contractor will be deducting the STCC (VAT), IT & cess.

3) The quality of the sand should be such that there should not be other foreign matter, which may endanger for quality of the concrete/ mortar.

4) Forest royalty certificate must be enclosed along with bill.

5) Total no of item for which tender is invited is 26 (twenty six) nos. 1st lowest bidder shall be selected separately for 26 items on the basis of lowest rate.

6) **If a bidder is lowest for more than one block / areas, but after issuance of supply order it is revealed that he is not capable to supply simultaneously in all blocks then the bidder will be blacklisted for two years and EMD / security money will be forfeited. Bidders must quote rate within the capacity and terms and conditions of tender**

7) **Rate: - One bidder can participate for maximum 3 (three) nos of areas**. Rate is to be quoted per unit basis following the unit as specified in the '**Unit'** column of the Annexure (Rate quoting sheet) of the tender form ***both in figures and words*** and if there is any difference in between the rate quoted in figure and written in word, lowest one will be considered. '**Do'** or '**Same as earlier'** etc. must not be written in the Annexure Sheet during rate quoting. **Eraser** pen cannot be used for making correction. 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. whichever is/are applicable) to deliver in any worksite of the area.

8) Before dropping tender, bidders may have a clear picture of entire AMC , Municipal Councils, Nagar Panchayat area and concerned blocks under West Tripura District & their road connectivity, condition of road etc in details so that they can quote rates considering all above facts.

ANNEXURE (RATE QUOTING SHEET)

Sub:- Procurement of Specified river sand for mortar/concrete and black sand for trench/ plinth filling for various construction worksite of AMC, Mohanpur & Ranirbazar Municipal Council, Jirania Nagar Panchayat and Jirania/ Mandwi/Old Agartala/Belbari/ Mohanpur/Bamutia/Dukli/Hezamara/Lefunga RD Block under the jurisdiction of R D Agartala Division, West Tripura District

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For máximum 3 (three) nos of Areas one bidder may quote the rate.

Item No	Name of Area (materials to be delivered at any worksite)	Name of item	Tentative quantity	Unit	Quoted Rate per cum incl. all taxes & charges (VAT, IT, forest royalty carrying, loading, unloading, stacking, counting charges etc whichever is/are applicable) to deliver in any worksite of the area (Rs.)
Bidder should quote ***single*** rate for a particular ***item*** against **a particular area** *the bidder wants to quote.*					
1	AMC	Coarse sand(For mortar/ concrete)	2200	Cum	(in figures and words)
2		Black sand (For trench / plinth filling)	2200	Cum	(in figures and words)
3	Mohanpur Municipal Council	Coarse sand (For mortar/concrete)	2200	Cum	(in figures and words)
4		Black sand (For trench / plinth filling)	2200	Cum	(in figures and words)
5	Ranirbazar Municipal Council	Coarse sand (For mortar/ concrete)	2200	Cum	(in figures and words)
6		Black sand (For trench/plinth filling)	2200	Cum	(in figures and words)
7	Jirania Nagar Panchayat	Coarse sand (For mortar/concrete)	2200	Cum	(in figures and words)
8		Black sand (For trench/plinth filling)	2200	Cum	(in figures and words)

FULL SIGNATURE OF BIDDER WITH SEAL

Item No	Name of Area (materials to be delivered at any worksite)	Name of item	Tentative quantity	Unit	Quoted Rate per cum incl. all taxes & charges (VAT, IT, forest royalty carrying, loading, unloading, stacking, counting charges etc whichever is/are applicable) to deliver in any worksite of the area (Rs.)
Bidder should quote ***single*** rate for a particular ***item*** against **a particular area** *the bidder wants to quote.*					
9	Jirania RD Block	Coarse sand (For mortar /concrete)	2200	Cum	(in figures and words)
10		Black sand (For trench/plinth filling)	2200	Cum	(in figures and words)
11	Mandwi RD Block	Coarse sand (For mortar/concrete)	2200	Cum	(in figures and words)
12		Black sand (For trench/plinth filling)	2200	Cum	(in figures and words)
13	Old Agartala RD Block	Coarse sand (For mortar/concrete)	2200	Cum	(in figures and words)
14		Black sand (For trench/plinth filling)	2200	Cum	(in figures and words)
15	Belbari RD Block	Coarse sand (For mortar/concrete)	2200	Cum	(in figures and words)
16		Black sand (For trench/ plinth filling)	2200	Cum	(in figures and words)
17	Mohanpur RD Block	Coarse sand (For mortar/concrete)	2200	Cum	(in figures and words)
18		Black sand (For trench/plinth filling)	2200	Cum	(in figures and words)

FULL SIGNATURE OF BIDDER WITH SEAL

Item No	Name of Area (materials to be delivered at any worksite)	Name of item	Tentative quantity	Unit	Quoted Rate per cum incl. all taxes & charges (VAT, IT, forest royalty carrying, loading, unloading, stacking, counting charges etc whichever is/are applicable) to deliver in any worksite of the area (Rs.)
Bidder should quote ***single*** rate for a particular ***item*** against **a particular area** *the bidder wants to quote.*					
19	Bamutia RD Block	Coarse sand (For mortar/concrete)	2200	Cum	**(in figures and words)**
20		Black sand (For trench/ plinth filling)	2200	Cum	**(in figures and words)**
21	Dukli RD Block	Coarse sand (For mortar/concrete)	2200	Cum	**(in figures and words)**
22		Black sand (For trench/plinth filling)	2200	Cum	**(in figures and words)**
23	Hezamara RD Block	Coarse sand (For mortar/concrete)	2200	Cum	**(in figures and words)**
24		Black sand (For trench/ plinth filling)	2200	Cum	**(in figures and words)**
25	Lefunga RD Block	Coarse sand (For mortar/concrete)	2200	Cum	**(in figures and words)**
26		Black sand (For trench/plinth filling)	2200	Cum	**(in figures and words)**

FULL SIGNATURE OF BIDDER WITH SEAL