

GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER
AGARTALA DIVISION, GURKHABASTI
AGARTALA – 799006
(PH CUM FAX NO- 0381 2325988)

1. PNIT NO : PT-9/EE/RDAD/2017-18 DATED-15/11/2017
2. DNIT NO : DT-2/ BRICK & Brickbats/EE/ RDAD/ 2017-18 dt. 15/11/2017 (2nd Call).
3. Name of Item : Procurement of **1st class brick & 1st class straight picket and 1st Class Brick bats** for various worksites under Jirania/Mandwi/Old Agartala/Mohanpur/Bamutia/Lefunga R D Block and Mohanpur Municipal Council, Ranirbazar & Jirania Nagar Panchayat under West Tripura District.
4. Earnest Money : Rs. 1,00,000.00 (Rupees One lac) only.
5. Cost of tender Form : Rs. 500.00 (Non refundable) in the form of DD.
6. Eligibility of bidder : Brick kiln owner/Firm having **manufacturing unit of brick.**
NB: One bidder may participate for maximum 2 (two) nos of Areas.
7. Inspection : Departmental inspection.
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 PM of 05/12/2017**
10. Probable date of opening of tender : **3.30 PM of 05/12/2017** (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 : 17 (Seventeen) nos including this page.

PT-9/EE/RDAD/2017-18 DATED-15/11/2017**LEGEND**

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SALIENT POINTS OF TENDER / INSTRUCTION TO BIDDER

- 1) **Eligibility of bidder:** - Brick kiln owner / Firm having valid manufacturing unit of brick.
- 2) **Enclosures / complete tender :-** 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 kiln.
 - (iii) Factory license issued from Factory & Boiler Department.
 - (iv) Labour license.
 - (v) Attested copy of GST registration certificate.
 - (vi) Latest GST return (if any).
 - (vii) PAN card.
 - (viii) EMD
 - (ix) 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. Any subsequent corrigendum 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.
- 7) **Earnest money:** - To deposit EMD (Rs.1,00,000.00) in favour of the Executive Engineer, RD Agartala Division on any nationalized/scheduled bank in the shape of fixed deposit, Dcall 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 (Rs. 500.00) in favour of the Executive Engineer, RD Agartala Division on any nationalized/scheduled bank in the shape of demand draft (DD) along with tender.
- 9) To get ready attested copy of all required documents.
- 10) To fill up each and every point of bidder's sheet.
- 11) To fill the rate quoting sheet.
- 12) To write DNIT number and date, name of item, bidder's name and address 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 05/12/2017 or may be sent to the tendering authority by post (registered with A/D only) to reach within 3 PM of 05/12/2017.
- 14) The copy of the DNIT may be inspected from the office of undersigned up to 04/12/2017 (office date and hour only) by interested bidders.
- 15) 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.

PT-9/EE/RDAD/2017-18 DATED-15/11/2017**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)

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](mailto:eerdwd1@yahoo.in))

NOTICE INVITING TENDER NO. PT-9/EE/RDAD/2017-18 DATED-15/11/2017

On behalf of the Governor of Tripura, the Executive Engineer, RD Agartala Division invites item wise sealed tender for the following items from the eligible bidders Up to **3 PM of 05/12/2017** (office date and hour only) as per following terms condition as well as DNIT. **Cost of tender form is Rs. 500.00, to be submitted along with tender in the form of Demand Draft (non refundable).**

1. DNIT No, Item, Earnest money and Eligibility:-

<i>Sl No</i>	<i>DNIT No.</i>	<i>Name of Item</i>	<i>Earnest money (Rs.)</i>	<i>Eligibility of bidder</i>
1.	DT-2/ BRICK & Brickbats/EE/ RDAD/ 2017-18 dt. 15/11/2017 (2 nd Call).	Procurement of 1st class brick & 1st class straight picket and 1st Class Brick bats for various worksites under Jirania/Mandwi/Old Agartala/Mohanpur/Bamutia/Lefunga R D Block and Mohanpur Municipal Council, Ranirbazar & Jirania Nagar Panchayat under West Tripura District.	1,00,000.00 (in the form of Dcall not in the form of DD)	Brick kiln owner/Firm having manufacturing unit of brick. NB:One bidder may participate for máximum 2 (two) nos of Areas.

2. The copy of the DNIT may be inspected from the office of undersigned up to **04/12/17 (office date and hour only)**. 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. **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.

4. The sealed envelope containing **complete tender, EMD, cost of tender form** (EMD and cost of tender form are to be deposited separately) 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 Address on the envelope.**

5. Time schedule of tender activities:

- i) Last Date & Time of **Dropping** of Tenders: **Up to 3 PM of 05/12/2017.**
- ii) Probable Date & Time of **Opening** of Tenders: **At 3.30 PM of 05/12/2017.**

6. 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 05/12/2017**. The tender received after closing of bid will not be considered and the tender will be rejected. Tendering authority will not be liable for any postal delay (if sent through post/courier).

7. The tentative date of opening of tender is **05/12/2017 at 3.30 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 department reserves the right to reject any submitted tender, not in conformity with relevant DNIT.

(Er. S. R. Debbarma)
Executive Engineer
RD Agartala Division

Copy to the:

- 1) Chief Engineer, R D Department, Agartala.
- 2) District Magistrate and collector, West Tripura District.
- 3) Superintending Engineer, RD 1st Circle, Agartala.
- 4) Executive Engineer, Store Division (RD), Ambassa division (RD), Manu Division (RD), Teliamura Division (RD), Bishramganj Division (RD), Udaipur division (RD), Satchand division (RD), Amarpur division (RD), Santirbazar division (RD), Kumarghat Division (RD), Kanchanpur division (RD), Division-I (PWD), Division-II (PWD), Division-III (PWD), Division-IV (PWD), Store Division (AD Nagar, PWD), WR Division-I (Battala), WR Division-II (Battala), Division –I (DWS), Division-IV (DWS) with a request to display in the notice board.
- 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) Secretary, Tripura Brick's Manufacturers Association Contractor Association, Aitorma Sentrum, 4th Floor, Sakuntala Road, Agartala-799001.
- 8) M/S / Sri _____
- 9) Tender File - NO.F.3 (7)-EE/RDAD/TENDER/2017-18.
- 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

Executive Engineer

7. Name of maximum 2 (two) nos of areas for which rates have been quoted in the Annexure sheet:

8. Brand name of the product:

9. List of enclosures :-

10. Total manufacturing capacity of the brick kiln per year

a) 1st class Brick=Nos

b) 1st Class Straight Picket =Nos

11. Any other information if any:-

PT-9/EE/RDAD/2017-18 DATED-15/11/2017
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 **31st December 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 any duty/ taxes/charges. The deduction of tax 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 of tender:** 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 and 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.
- 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.
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 rate 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 year to participate in any tender of tendering authority.
2	Revision of rate or withdrawal of bid after opening of tender.	50% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
3	Revision of rate or withdrawal of bid after negotiation / approval of rate but before issuance of supply order.	100% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
4	Fails to attend negotiation / clarification meeting as per call of tendering authority / fails to justify their quoted rates on the basis of analysis.	75% EMD will be forfeited and bidder will be black listed for next two year 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 year 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 year 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.
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 year to participate in any tender of tendering authority.

16) 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.

17) 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 at 1st lowest rate 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 sub 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.

18) Inspection:- Materials will be inspected by the departmental inspection committee / Engineer-in-charge. If required pre delivery inspection may be carried out in the Brick field/ stock yard 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.

19) 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.

20) 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 of taxes from bill will be deducted as applicable at source. The deduction of tax, applicable as on date at source, shall be at the rate as notified by the Government from time to time.

- 21) Conditional discount:** - Tenders with any condition including conditional discount will not be entertained and may be rejected.
- 22) 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 with the same and decide any legal matter or dispute whatsoever arising out of the contract/purchase order or tender.
- 23)** Bidders may use extra sheet to explain specification / design and enclose after signature with the tender.
- 24)** 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 in conformity of our requirement but subsequently mutually accepted may also be part and parcel of the terms and conditions.
- 25)** 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.
- 26)** 1st lowest bidder shall be selected separately based on the rates, quoted item as well as area wise.
- 27)** Bidder must himself has to attend for clarification/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.
- 28)** Any tender not complying with the requirement/fulfill the terms and conditions may be declared as informal.
- 29)** 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.
- 30) 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.
- 31) 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.

DT-2/ BRICK & Brickbats/EE/RDAD/2017-18 dt. 15/11/2017 (2nd Call).**SPECIFICATION AND SPECIAL TERMS AND CONDITIONS**

- 1) Specification:-Each bricks, pickets should be 1st class in specification. The size will be of hard, regular in shape; properly burnt and striking sound should be metallic and ringing. Size will be of 25 cm x 12.5cm x 7.5 cm & tolerance as per rule. A first class brick should not absorb water more than 1/6th of its weight when immersed in water for 1 hour. The Compressive strength of 1st class brick should be 105 kg / sq cm. First class picket will be made from first class well burnt brick or slightly over burnt bricks. Under burnt or over burnt brick should not be included.
- 2) Supplied bricks should be stacked in the work site as per direction of the Engineer-in-charge. 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. In respect of quality and specification, 20 nos bricks should be selected jointly at random from 1000 nos supplied bricks and tested and measured jointly.
- 3) Brick bats should be of 1st class bricks specification. Brick bats shall be obtained from well burnt 1st class bricks.
- 4) Brick bats shall be perfectly clean and free from any foreign matter.
- 5) It shall be homogeneous in texture roughly cubical shape. The brick bats size shall be 250 mm x 125 mm x 75 mm & tolerance as per rule
- 6) The unburnt or over burnt brick bats shall not be allowed.
- 7) If, regarding quality, any dispute occurs materials will be sent in the Laboratory of PWD / NIT- Agartala / TIT- Narsinghar for testing etc.
- 8) **Rate:** - 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 as applicable, forest royalty carrying, loading, unloading, stacking, counting charges etc whichever is/are applicable to deliver in any worksite of the area.

ANNEXURE (RATE QUOTING SHEET)

Sub:- Procurement of **1st class brick & 1st class straight picket and 1st Class Brick bats** for various worksites under Jirania/Mandwi/Old Agartala/Mohanpur/Bamutia/Lefunga R D Block and Mohanpur Municipal Council, Ranirbazar & Jirania Nagar Panchayat under West Tripura District.

NB: One bidder may participate for maximum 2 (two) nos of Areas.

DNIT NO:- DT-2/BRICK & Brickbats/EE/RDAD/2017-18 dt. 15/11/2017 (2nd Call).

Item No	Name of Area (materials to be delivered at any worksite within the block area) Name	Name of item	Unit	Tentative quantity	Quoted Rate per thousand nos incl. all taxes & charges, forest royalty carrying, loading, unloading, stacking, counting charges etc. whichever is/are applicable to deliver in any worksite of the area (Rs). (Both in figures and words)
1	Jirania RD Block and Jirania Nagar Panchayat	1 st class bricks	Nos	10 lakh	
2		1 st class straight pickets	Nos	10 lakh	
3		1 st class bricks Bats	Cum	1000	
4	Mandwi RD Block	1 st class bricks	Nos	10 lakh	
5		1 st class straight pickets	Nos	10 lakh	
6		1 st class bricks Bats	Cum	1000	
7	Old Agartala RD Block and Ranirbazar Nagar Panchayat	1 st class bricks	Nos	10 lakh	
8		1 st class straight pickets	Nos	10 lakh	
9		1 st class bricks Bats	Cum	1000	
10	Mohanpur RD Block and Mohanpur Municipal Council	1 st class bricks	Nos	10 lakh	
11		1 st class straight pickets	Nos	10 lakh	
12		1 st class bricks Bats	Cum	1000	
13	Bamutia RD Block	1 st class bricks	Nos	10 lakh	
14		1 st class straight pickets	Nos	10 lakh	
15		1 st class bricks Bats	Cum	1000	

Item No	Name of Area (materials to be delivered at any worksite within the block area) Name	Name of item	Unit	Tentative quantity	Quoted Rate per thousand nos incl. all taxes & charges, forest royalty carrying, loading, unloading, stacking, counting charges etc. whichever is/are applicable to deliver in any worksite of the area (Rs). (Both in figures and words)
16	Lefunga RD Block	1 st class bricks	Nos	10 lakh	
17		1 st class straight pickets	Nos	10 lakh	
18		1 st class bricks Bats	Cum	1000	