

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-7/EE/RDAD/2018-19 dt. 12/06/2018.
2. DNIT NO : DT-I/ELECT/EE/RDAD/2018-19 dt. 12/06/2018
3. Name of Item : Supply of Internal electrification items **excluding fitting fixing.**
4. Earnest Money : Rs. 50,000.00 (Rupees fifty thousand) only.
5. Cost of tender Form : Rs. 500.00 (Non refundable) in the form of Demand Draft.
6. Inspection : Departmental inspection.
7. Tender form : No tender form will be sold. Tender form is to be downloaded from the website <http://tripura.gov.in> and <http://rural.tripura.gov.in/> by eligible bidders.
8. Last date of dropping of tender : **3 PM of 02/07/2018**
9. Probable date of opening of tender : **11.00 AM** onwards of **03/07/2018** (if possible). Interested bidders or their representatives may remain present during opening of the tender.
10. Sample : To be submitted as and when asked by the tendering authority.
11. Declaration of Informal and formal bid : During opening it will not be declared. After detailed scrutiny it will be declared.
12. Total no. of written pages Including this page : 32 (thirty two) nos including this page.

PT-7/EE/RDAD/2018-19 dt. 12/06/2018LEGEND

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SALIENT POINTS OF TENDER / INSTRUCTION TO BIDDER

1. **Eligibility of bidder:** - Gross/Retail seller/authorized local dealer of electric items for supply of tendered stores.
2. **Enclosures / complete tender:** - Following documents (valid and attested) to be submitted along with the tender.
 - i) Tender form (without tender form, bid will be rejected).
 - ii) Documents / trade license in support of eligibility criteria.
 - iii) GST registration certificate
 - iv) GST Return.
 - v) Attested copy of PAN card.
 - vi) EMD.
 - vii) Cost of Tender form.
3. **Tender form:- Tender form:** - To download tender form from the website <http://tripura.gov.in> and <http://rural.tripura.gov.in/> by eligible bidders. No tender form will be sold. Subsequent corrigendum/Addendum etc, 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.
7. **Earnest money:-** To deposit EMD (Rs. 50,000.00) in favour of the Executive Engineer, RD Agartala Division on any nationalized/scheduled bank in the shape of fixed deposit, Demand draft, 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 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 02/07/2018 or may be sent to the tendering authority by post (registered with A/D only) to reach within 3 PM of 02/07/2018.
14. The copy of the DNIT may be inspected from the office of undersigned up to **30/06/18** (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.

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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)

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AGARTALA – 799006

PH & FAX-(0381)-2325988, [email id: eerdw1@yahoo.in](mailto:eerdw1@yahoo.in)

NOTICE INVITING TENDER NO. PT-7/EE/RDAD/2018-19 DATED-12/06/2018

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 **up to 3 PM of 02/07/2018** (office date and hour only) as per following terms condition as well as concerned 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).**

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

<i>Sl No</i>	<i>DNIT No.</i>	<i>Name of Item</i>	<i>Earnest money</i>	<i>Eligibility of the bidder (Primary) For detailed eligibility vide DNIT</i>
1.	DT-I/STEEL/EE/RDAD/ 2018-19 dt. 12/06/2018.	Procurement of Steel Items (grill, rolling shutter etc and fabrication of steel work) for AMC, NP, MC & all blocks under West Tripura District.	Rs.40,000.00 (Rupees forty thousand) only (in the form of FDR/Dcall not in the form of DD)	Firm/Person having valid SSI registration in the relevant field and having workshop.
2.	DT-I/AL/EE/RDAD/ 2018-19 dt. 12/06/2018.	Procurement of Aluminum door, window, partition complete set incl. fitting fixing for AMC, NP, MC & all blocks under West Tripura District.	Rs.50,000.00 (Rupees fifty thousand) only (in the form of FDR/Dcall not in the form of DD)	Gross/Retail seller/ authorized local dealer of aluminum items (tendered stores).
3.	DT-I/PLY&PVC/EE/ RDAD/ 2018-19 dt. 12/06/2018	Procurement of Various Ply Wood/ Hard Board/Plastic Chair (VIP) etc for AMC, NP, MC & all blocks under West Tripura District.	Rs.35,000.00 (Rupees thirty five thousand) only (in the form of FDR/Dcall not in the form of DD)	Gross/ Retail seller/authorized local dealer of ply wood/hard board/PVC door etc (tendered stores).
4.	DT-I/PAINT/EE/ RDAD/ 2018-19 dt. 12/06/2018	Procurement of all sorts of Paints for AMC, NP, MC & all blocks under West Tripura District.	Rs.50,000.00 (Rupees fifty thousand) only (in the form of FDR/Dcall not in the form of DD)	Authorized local dealers of paints (tendered stores).
5.	DT-I/ HARD WARE/EE/ RDAD/2018-19 dt. 12/06/2018	Procurement of Various Hardware Items /Petty Materials/Glass for AMC, NP, MC & all blocks under West Tripura District.	Rs.15,000.00 (Rupees fifteen thousand) only (in the form of FDR/Dcall not in the form of DD)	Gross/retail seller/authorized local dealer of hardware items (tendered stores).
6.	DT-I/WS&S/EE/ RDAD/ 2018-19 dt. 12/06/2018.	Procurement of Various Water Supply And Sanitation items for AMC, NP, MC & all blocks under West Tripura District.	Rs.50,000.00 (Rupees fifty thousand) only (in the form of FDR/D call not in the form of DD)	Gross/Retail seller/authorized local dealer of water supply and sanitation items (tendered stores).
7.	DT-I/STONE/EE/ RDAD/ 2018-19 dt. 12/06/2018.	Procurement of 1st category stone aggregate for AMC, NP, MC & all blocks under West Tripura District.	Rs.60,000.00 (Rupees sixty thousand) only (in the form of FDR /Dcall not in the form of DD)	Owner of stone crushers/ manufacturers/ Importer/Supplier/ contractor/ Gross seller / Retail seller/ Distributors of tendered item.
8.	DT-I/ EARTH/EE/ RDAD/ 2018-19 dt. 12/06/2018	Earthwork for various construction worksites of AMC, NP, MC & all blocks under West Tripura District.	Rs. 50,000.00 (Rupees fifty thousand) only (in the form of FDR/ DCall not in the form of DD)	Bonafied and resourceful owner of truck/tripper and owner of mechanical earth cutting device like JCB/Bull Dozer etc having valid papers of vehicle registration, in the name of the bidder (who will sign the tender form) from the Transport Department can only participate in the tendering procedure. If the bidder is not the owner of truck/tripper and JCB/Bull Dozer authorization paper for vehicle of other owner/s given in favour of the bidder will not be entertained.
9.	DT-I/ELECT/EE/ RDAD/ 2018-19 dt.	Supply of Internal electrification items excluding fitting fixing for AMC, NP, MC & all blocks under	Rs.50,000.00 (Rupees fifty thousand) only (in the form of FDR/ Dcall	Gross/Retail seller/ authorized local dealer of electric items for supply of tendered stores.

Signature of the bidder with seal

Sl No	DNIT No.	Name of Item	Earnest money	Eligibility of the bidder (Primary) For detailed eligibility vide DNIT
	12/06/2018	West Tripura District.	not in the form of DD)	
10.	DT-2/WOOD/EE/RDAD/2018-19 dt. 12/06/2018 (2 nd Call)	Procurement of Wood (Gamai, Karai, Soft, Segun, Sal) for AMC, NP, MC & all blocks under West Tripura District.	Rs.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.
11.	DT-2/ SAND/EE/RDAD/2018-19 dt. 12/06/2018 (2 nd Call)	Procurement of Specified River sand for mortar/concrete and Black sand for trench/plinth filling at various construction worksites of AMC/ Jirania RD Block & Jirania Nagar Panchayat/Mandwi RD Block/Old Agartala RD Block & Ranirbazar Municipal Council/Belbari RD Block /Dukli R D Block under West Tripura District to deliver in any worksite of that area. For details refer to concerned DNIT.	Rs.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.
12	DT-I/T&M/EE/RDAD/2018-19 dt. 12/06/2018	Ceramic/ vitrified Tiles , marbles, adhesive etc.	Rs. 50,000.00 (Rupees fifty thousand) only (in the form of FDR/Dcall not in the form of DD)	Gross/ Retail seller/ authorized local dealer of tiles/ marbles (tendered stores) having showroom or go down of tendered stores.

2. The copy of the DNIT may be inspected from the office of undersigned up to **30/06/2018** (office date and hour only).
3. No tender form will be sold. Tender form is to be downloaded from the website <http://tripura.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.
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 BIDDER'S ADDRESS on the envelope.**
5. Time schedule of tender activities:
 - i) Last Date & Time of Dropping of Tenders: **Up to 3 PM of 02/07/2018.**
 - ii) Probable Date & Time of Opening of Tenders: **11.00 AM onwards of 03/07/2018.**
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 02/07/2018**. 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).
7. 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.
8. The tentative date & time of opening of tender is on **03/07/2018** from **11.00 AM onwards**. Interested bidders or their representatives may remain present during opening of the tender.

Signature of the bidder with seal

9. 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.
10. 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.
11. The tendering authority reserves the right to reject any submitted tender not in conformity with relevant DNIT.

Sd/-
[Er. S. R. Debbarma]
Executive Engineer
R D Agartala Division
Gurkhabasti, Agartala

Copy to the:

1. Chief Engineer, RD Department, Agartala.
2. District Magistrate and Collector, West Tripura District.
3. Superintending Engineer, RD 1st Circle, Agartala.
4. 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.
5. 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.
6. All Block Development Officers under West Tripura District with a request to display the notice in the notice board.
7. 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.
8. General Secretary, Sri Sudhindra Saha, All Tripura Contractors Association, Aitorma Sentrum, 4th Floor, Sakuntala Road, Agartala-799001, West Tripura for information & necessary action (Ph: 0381 2387236).
9. M/S / Sri _____
10. Tender File - NO.F.3 (7)-EE/RDAD/2018-19/TENDER.
11. 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 tenders i.e **02/07/2018 (office hours)** and during opening of tenders **on 03/07/2018 from 11.00 AM onwards** till the ending of whole processing in relation to opening of all tenders to avoid any untoward incidents regarding the tender.
- 2) Officer in-Charge, GB out post for information & necessary action Please.

Sd/-
Executive Engineer

6. Experience of bidder (if any):-

7. List of enclosures :-

8. Any other information if any :-

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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 July 2019** 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 duties and all other taxes / charges. The deduction of applicable taxes 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:** 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. Bidder may be asked more than once for clarification. 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 clarification and in the clarification 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 Demand 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.
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.

Sl No	Ground	Penalty
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 within 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) on 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 & other applicable taxes will be deducted as applicable at source. The deduction of taxes 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 with 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 in conformity 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.

- 29) Bidder must himself to attend - during 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.
- 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) **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-I/ELECT/EE/RDAD/2018-19 dt.12/06/2018

SPECIFICATION AND SPECIAL TERMS AND CONDITIONS

1. Materials should be ISI marked and as per tendered brand.
2. Necessary warranty/guaranty period should be provided by the bidder.
3. All the materials are to be supplied are to be approved by the Executive Engineer, or the authorized Engineer-in-charge. Any materials supplied without prior approval may be liable to rejection.
4. The switches (flash type) and the plug shall have to bear ISI certification marks Penden/ Batton/Bracket holders and the ceiling Roses shall be made of Bakelite and shall bear ISI certification make.
5. All wooden fittings, such as boards, blocks etc. shall be of double type i.e separate bases on top. The wooden board shall be well varnished on all sided (both inside & outside) and specified by the Engineer-in-charge.
6. Supplier should arrange supply excluding fitting fixing (complete job) including carrying, loading and unloading in any worksite under West Tripura District as per instruction in the supply order. Rate to be quoted per unit basis in the specified annexure of the tender form. Any overwriting / correction etc should duly be initialed by the bidder. Rate should be quoted incl. all taxes & charges, forest royalty, loading, carrying, unloading, stacking, counting charges etc whichever is/are applicable). Rate should be quoted both in figure as well as word. If there is any difference in between them, lowest one will be considered.
7. All materials must be kept at the custody of contractor / supplier.

ANNEXURE (RATE QUOTING SHEET)

Sub:- Supply of Internal electrification items **excluding fitting fixing.**

DNIT NO:- DT-I/ELECT/EE/RDAD/2018-19 dt. 12/06/2018

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
1	2	3	4	5	6
1	Supplying excluding fixing of 1" (25 mm) dia casing and capping (Presto / Precision)	mtr	12,000		
2	Supplying excluding fixing of 1 1/2" (40 mm) dia casing and capping (Presto / Precision)	mtr	10,000		
3	Supplying excluding fixing of ISI marked 19 mm dia PVC conduit.	Mtr	10,000		
4	Supplying excluding fixing of ISI marked 25 mm dia PVC conduit.	Mtr	10,000		
5	Supplying excluding fixing of ISI marked 32 mm dia PVC conduit.	Mtr	10,000		
6	Supplying excluding fixing of 1" internal, external Tee (Presto make)	No	2,500		
7	Supplying excluding fixing of 1 1/2" internal, external Tee (Presto make)	No	2,500		
8	Supplying excluding fixing of 1" internal, external Elbow (Presto make)	No	2,500		
9	Supplying excluding fixing of 1 1/2" internal, external Elbow (Presto make)	No	2,500		
10	Supplying excluding fixing of Angle or batten holder (Anchor/kolors)	No	2,500		
11	Supplying excluding fixing of Pendent holder (Anchor/ kolors)	No	2,500		
12	Supplying excluding fixing of Ceiling rose (Anchor/kolors).	No	500		
13	Supplying excluding fixing of Ceiling flush (Anchor).	No	500		
14	Supplying excluding fixing of 6/5 Amp switch (Anchor/ kolors)	No	1,000		
15	Supplying excluding fixing of 3 pin 6/5 Amp socket (Anchor/kolors).	No	1,000		
16	Supplying excluding fixing of 16 / 15 Amp switch (Anchor/ kolors)	No	1,000		
17	Supplying excluding fixing of 2-way switch (Anchor/ kolors).	No	1,000		
18	Supplying excluding fixing of Indicator switch (Anchor/ kolors).	No	1,000		

Signature of the bidder with seal

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
19	Supplying excluding fixing of 32 amps combined switch socket incl. indicating switch of approved quality (Anchor/ kolor).	No	1,000		
20	Supplying excluding fixing of 16 amps combined switch socket incl. indicating switch of approved quality (Anchor/ kolor).	No	1,000		
21	Supplying excluding fixing of 32 amps DP switch (kit kat) (Anchor/kolor).	No	1,000		
22	Supplying excluding fixing of Call bell (Ding Dong) (Anchor/kolor)	No	1,000		
23	Supplying excluding fixing of Call bell (Musical) of 1 st category (Anchor/kolor)	No	1,000		
24	Supplying excluding fixing of Bell push (Anchor/kolor).	No	1,000		
25	Supplying excluding fixing of 3 pin 16/15 Amp socket (Anchor/kolor).	No	1,000		
26	Supplying excluding fixing of Flexible pipe (1/2^{''}) .	Mt	5,000		
27	Supplying excluding fixing of 1^{''} flexible pipe .	Mtr	5,000		
28	Supplying excluding fixing of 1 1/2^{''} flexible pipe .	Mtr	5,000		
29	Supplying excluding fixing of Polythene pipe (black)-1/2^{''} .	Kg	5,000		
30	Supplying excluding fixing of Polythene pipe (black)-3/4^{''} .	Kg	5,000		
31	Supplying excluding fixing of Polythene pipe (black)-1^{''} .	kg	5,000		
32	Supplying excluding fixing of 1^{''} PVC pipe (Harsh/ CHIRAG) ISI marked.	No	5,000		
33	Supplying excluding fixing of M.S. Box (3^{''}x3^{''}x2^{''}) .	No	500		
34	Supplying excluding fixing of M.S. Box(4^{''}x4^{''}x3^{''}) .	No	500		
35	Supplying excluding fixing of M.S. Box (7^{''}x4^{''}x3^{''}) .	No	500		
36	Supplying excluding fixing of M.S. Box (8^{''}x10^{''}x3^{''}) .	No	500		
37	Supplying excluding fixing of M.S. Box (6^{''}x8^{''}x3^{''}) .	No	500		
38	Supplying excluding fixing of M.S. Box (4^{''}x4^{''}x2^{''}) .	No	500		
39	Supplying excluding fixing of M.S. Box (7^{''}x4^{''}x2^{''}) .	No	500		

Signature of the bidder with seal

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
40	Supplying excluding fixing of M.S. Box (6"x8"x2").	No	500		
41	Supplying excluding fixing of M.S. Box (8"x10"x2").	No	500		
42	Supplying excluding fixing of 20/39 flexible wire (ATC/ Narton)	Mtr	1,000		
43	Supplying excluding fixing of 33/39 flexible wire (ATC/ Narton)	Mtr	1,000		
44	Supplying & laying of 2.24 copper binding wire	Kg	500		
45	Supplying excluding fixing of 8/14 S.W.G. GI wire of approved quality on surface or in recess for earthing.	kg	500		
46	Supplying excluding fixing of 8 SWG copper wire of approved quality on surface or in recess for earthing.	No	500		
47	Supplying excluding fixing of 3"x3" PVC Board (Presto) incl. all accessories as required	No	500		
48	Supplying excluding fixing of 4"x4" formica board with bakelite cover (Gamair).	No	500		
49	Supplying excluding fixing of 6"x8" formica board with bakelite cover (Gamair).	No	500		
50	Supplying excluding fixing of 7"x4" formica board with bakelite cover (Gamair) .	No	500		
51	Supplying excluding fixing of 10"x12" formica board with bakelite cover (Gamair).	No	500		
52	Supplying excluding fixing of 8"x12" formica board with bakelite cover (Gamair).	No	500		
53	Supplying excluding fixing of 12"x15" formica board with bakelite cover (Gamair).	No	500		
54	Supplying excluding fixing of 1" screw	pkt	500		
55	Supplying excluding fixing of ¾" screw	pkt	500		
56	Supplying excluding fixing of 1 ½" screw	pkt	500		
57	Supplying excluding fixing MCB box enclosure (Havells/L&T/ kolors).				
	8 way MCB box enclosure	No	500		
	10 way MCB box enclosure	No	500		
	12 way MCB box enclosure	No	500		

Signature of the bidder with seal

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
58	Supplying excluding fixing of MCB (6Amp to 32 Amp) (Havells/L&T/kolors) in the existing MCB DB complete				
	i) Single pole	No	500		
	ii) Single pole & neutra	No	500		
	iii) Three pole 415 volt	No	500		
	iv) Three pole & neutral 415 volt	No	300		
	v) Four pole 415 volt	No	300		
59	Supplying excluding fixing of 2 / 3 way MCB box enclosure (Havell/L&T/ kolors)	No	500		
60	Supplying excluding fixing of 4 / 6 way MCB box enclosure with all required accessories.(Havell/L&T/ kolors)	No	500		
61	Supplying excluding fixing of 4 pole TPN MCB distribution boards.(Havell/ L&T/kolors)	No	300		
62	Supplying excluding fixing of Distribution box (2 / 3 way) (HPL/ Havells/kolors).	No	500		
63	Supplying excluding fixing of Distribution box (4 / 6/ 8 way) (HPL/ Havells/kolors).	No	500		
64	Supplying excluding fixing of Distribution box (10 / 12 way) (HPL/ Havells/kolors).	No	300		
65	Supplying excluding fixing of 32 / 30 Amp DP main switch (Havell/ L&T).	No	300		
66	Supplying excluding fixing of 32 / 30 Amp TPN main switch (Havell/ L&T).	No	300		
67	Supplying excluding fixing of 63 / 60 Amp TPN main switch (Havel/ L&T).	No	200		
68	Supplying excluding fixing of 15 / 16 Amp DP main switch (Havell/ L&T).	No	200		
69	Supplying excluding fixing of 100 Amp TPN main switch (Havell/ L&T).	No	100		
70	Supplying excluding fixing of 63 Amp cutout (Havell/ L&T)	No	500		
71	Supplying excluding fixing of 40 Amp TPN isolator (Havell/ L&T)	No	500		
72	Supplying excluding fixing of 63 Amp TPN isolator (Havell/ L&T)	No	500		

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
73	Supplying excluding fixing of MS angle 50^{1/2} x 50^{1/2} .	Kg	500		
74	Supplying excluding fixing of Bulkhead fitting with 100 watt bulb (philips / Havell/ crompton).	No	500		
75	Supplying excluding fixing of Bulkhead fitting with bulb (Philips / Havell/ crompton).	No	500		
76	Supplying excluding fixing of Bulkhead fitting with bulb (Philips / Havell/ crompton).	No	500		
77	Supplying excluding fixing of Bulkhead fitting complete (Anchor make).	No	500		
78	Supplying excluding fixing of PVC connector 10A-15A	No	500		
79	Supplying excluding fixing of 3mm bakelite sheet 2'x4' (Goldstar).	No	500		
80	Supplying excluding fixing of 1" PVC circular box (1way, 2 way, 3way)	No	500		
81	Supplying excluding fixing of Bus bar chamber with 4 (four) strip copper busbar -100 Amp with all accessories.	No	100		
82	Supplying excluding fixing of Bus bar chamber with 4 (four) strip copper busbar -63 Amp with all accessories.	No	100		
83	Supplying excluding fixing of Electronic fan regulator (Usha/ Khaitan/ crompton).	No	500		
84	Supplying excluding fixing of Resistance type fan regulator (Usha/ Khaitan/ crompton).	No	500		
85	Supplying excluding fixing of 4ft 40 watt tube light (philips/ crompton/ Bajaj).	No	1,000		
86	Supplying excluding fixing of 4 ft 40 watt tube light (Havells).	No	1,000		
87	Supplying excluding fixing of 2 ft 40 watt tube light (philips / Crompton / Bajaj).	No	2,000		
88	Supplying excluding fixing of 2 ft 40 watt tube light (Havells).	No	2,000		
89	Supplying excluding fitting fixing of Complete tube light Patti fittings (indoor) incl. one 40 W tube, copper ballast, starter, holder etc (Philips-Eco star / Copper star or equivalent Bajaj / Crompton).	No	500		

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
90	Supplying excluding fitting fixing of Complete tube light Patti fittings (indoor) (Philips-Eco star / Copper star or equivalent Bajaj / Crompton).	No	500		
91	Supplying excluding fitting fixing of Complete tube light Box type fittings (indoor) incl. one 40 W tube (Philips- TMS021 / 136 or equivalent Bajaj / Crompton).	No	500		
92	-Do- (Philips- TMS021 / 236 or equivalent Bajaj / Crompton)	No	300		
93	Supplying of following 48" Ceiling fan and regulator.				
	48" Ceiling fan (Crompton).	No	200		
	48" Ceiling fan (Havell).	No	200		
	48" Ceiling fan (USHA)	No	200		
94	Supplying excluding fixing of new 1200 mm sweep ceiling fan Havells make type " Fusion Metallic" and electronics resistance type speed regulator	No	200		
95	Supplying of following 56" Ceiling fan (Crompton/ Havell / USHA) and regulator.	No	200		
96	Supplying excluding fixing of 100 /60/40 watt GLS lamp (philips / crompton/ bajaj).	No	1,000		
97	Supplying excluding fixing of 100 W bulb (philips / Orient).	No	1,000		
98	Supplying excluding fixing of Zero watt bulb (philips / Orient).	No	1,000		
99	Supplying excluding fixing of 250 watt Sodium fitting comp. with lamp & all other accessories as required (Philips Cat No-SRX086 / 250 / equivalent Havell / crompton)	No	100		
100	Supplying excluding fixing of 150 watt Sodium fitting comp. with lamp & all other accessories as required (Philips Cat No-SRX086 / 150 / equivalent Havell / crompton)	No	100		
101	Supplying excluding fixing of 150 watt sodium lamp & all other accessories as required (philips / Havell / crompton)	No	500		

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
102	Supplying excluding fixing of Ceiling flush fitting with CFL Lamp & all other accessories as required (Philips Cat No- DECO Twist Ridge WWBCS 1901-25W DECO Twist or equivalent crompton / bajaj).	No	300		
103	Supplying excluding fixing of Exhaust fan (12") incl. shutter in the existing hole incl. necessary painting, (CINNI / Havell/ crompton)	No	300		
104	Supplying excluding fixing of 24" exhaust fan incl. shutter in the existing hole incl. necessary painting (CINNI / Havell)	No	150		
105	Supplying excluding fixing of Wall mounting Fan (400 mm sweep) (CINNI / Havell/ crompton).	No	150		
106	Supplying excluding fixing of Box type T/L fittings (Indoor) suitable 2x40 watt tube (double) (philips / Havell / crompton).	No	150		
107	Supplying excluding fixing of Decorative ceiling CFL light with lamp, reflector and along with all other accessories as required for one complete set (Philips – CAT NO-FCS 31 / 209, 211 or equivalent Crompton / Havell)	No	150		
108	Supplying of Detofix.	Kg	1,000		
109	Supplying excluding fixing of Tube base clip	No	1,000		
110	Supplying excluding fixing of Ball socket	No	1,000		
111	Supplying excluding fixing of 4 way TPN box Havell/ L&T)	No	100		
112	Supplying excluding fixing of Pedestyl fan of 1 st category(Havell's / Cinni / Crompton Greaves)	No	200		
113	Supplying excluding fixing of CFL lamp 5 W (Philips / Bajaj/ crompton)	No	500		
114	Supplying excluding fixing of CFL lamp 9 W (Philips / Bajaj/ crompton)	No	500		
115	Supplying excluding fixing of CFL lamp 11W (Philips / Bajaj/ crompton)	No	500		
116	Supplying excluding fixing of CFL lamp 15 W (Philips / Bajaj/ crompton)	No	500		

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
117	Supplying excluding fixing of CFL lamp 18 W (Philips / Bajaj/ crompton)	No	500		
118	Supplying excluding fixing of CFL lamp 20 W (Philip / Philips / Bajaj/ crompton)	No	500		
119	Supplying excluding fixing of CFL tube 11 W (Philips / GE)	No	500		
120	Supplying excluding fixing of PVC Gutkha	No	1,000		
121	PVC black tape of approved quality (Anchor / Steel grip)	No	1,000		
122	Supplying excluding fixing of Copper ballast (Philips / GE)	No	1,000		
123	Supplying excluding fixing of Aluminum ballast (Philips / CEMA)	No	1,000		
124	Supplying excluding fixing of Ballast with lamp for 150 W sodium lamp (philips / Havell).	No	500		
125	Supplying excluding fixing of 70 Watt HPSV Ballast with lamp.	No	500		
126	Supplying excluding fixing of 250 Watt HPSV Ballast with lamp.	No	200		
127	Supplying excluding fixing of 400 Watt HPSV Ballast with lamp .	No	200		
128	Supplying excluding fixing of Ignitor for 150 W sodium lamp (philips / Havell / Bajaj/ Crompton)	No	500		
129	Supplying excluding fixing of Ignitor for HPSV / HPMH (philips / Havell/ Bajaj/ crompton)	No	500		
130	Supplying excluding fixing of 2.5 MFD fan Capacitor (philips / Havell) .	No	500		
131	Supplying excluding fixing of 40 Watt Tube light Starter (Philips / Bajaj/ Crompton)	No	1,000		
132	Supplying excluding fixing of 40 Watt Tube light Choke (Philips / Bajaj/ Crompton)	No	1,000		
133	Supplying excluding fixing of Tube holder of approved quality (Anchor)	No	1,000		
134	Supplying excluding fixing of decorative Mirror optics recess single fittings incl. light, ballast & all other accessories (Philips CAT NO- TCS 605 / 136 / Havell's)	No	300		

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
135	Supplying excluding fixing of decorative Mirror optics recess double fittings incl. light, ballast & all other accessories (Philips CAT NO- TCS 605 / 236 / Havell's)	No	200		
136	Supplying excluding fixing of Decorative Post of Lanton diamond type / SPC 101 / 70 (E) HPF-Philips/ Bajaj)	No	200		
137	Supplying excluding fixing of Spherical Shape Post of Lanton (MPT II / SP -Crompton / Philip)	No	200		
138	Supplying excluding fixing of Decorative Tube light fitting with opal acrylic diffuser incl. all accessories as per CAT NO- TCS 19 / 136 /01-Philips / Crompton	No	200		
139	Supplying excluding fixing of 4"x4" formica board (Gamair).	No	500		
140	Supplying excluding fixing of 6"x8" formica board (Gamair).	No	500		
141	Supplying excluding fixing of 7"x4" formica board (Gamair).	No	500		
142	Supplying excluding fixing of 10"x12" formica board (Gamair).	No	500		
143	Supplying excluding fixing of 8"x12" formica board (Gamair).	No	500		
144	Supplying excluding fixing of 12"x15" formica board (Gamair).	No	500		
145	Supplying excluding fixing of 12"x18" formica board (Gamair).	No	500		
146	Supplying excluding fixing of fan clamp suitable for wooden structure	No	500		
147	Supplying excluding fixing of street light 150 W HPSV lamp fittings with necessary ballast, capacitor, ignator lamp etc (Philips Catalouge NO. SR x 086 / 150).	No	100		
148	Supplying excluding fixing of 400 W metal Halide lamp with ballast (Crompton / Bajaj)	No	100		
149	Supplying excluding fixing of 250 W metal Halide lamp with ballast (Crompton / Bajaj)	No	100		
150	Supplying excluding fixing of PVC modular switch board & front plate with required fixing materials (Havells/ Roma/ kolors).	No	100		
151	Supplying excluding fixing of 10A modular switch & socket (Havells / Roma/kolors).	No	500		

Signature of the bidder with seal

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
152	Supplying excluding fixing of 16A modular switch & socket (Havells / Roma/kolors).	No	500		
153	Supplying excluding fixing of modular indicator (Havells / Roma/kolors).	No	500		
154	Supplying excluding fixing of electrical panel board.	No	10		
155	Supply of following items for concealed work.				
A	20 mm PVC rigid pipe	mtr	5,000		
B	25 mm PVC rigid pipe	mtr	5,000		
C	32 mm PVC rigid pipe	mtr	5,000		
D	20 mm 3" deep box (Iron)	No	5,000		
E	25 mm 3" deep box (Iron)	No	5,000		
F	20 mm 1" circular box	No	5,000		
156	Supplying excluding fixing of the following PVC Conduit Pipe including JOINT, ELBOW, CORNER, TEE, CLAMPS and others C.C works etc.				
A	20 mm dia (ISI)	mtr	5,000		
B	25 mm dia (ISI)	mtr	5,000		
C	32 mm dia (ISI)	mtr	5,000		
157	Supplying excluding fixing of the following sizes Metetal Boxes (Crabtree/Ruma/ Lxt/kolors)				
A	½ Module	No	500		
B	4 Module	No	500		
C	6 Module	No	500		
D	8 Module	No	500		
E	12/16 Module	No	500		
158	Supplying excluding fixing of supplier inner plate, white (Crabtree/ Ruma/ Lxt/kolors)				
A	½ Module	No	500		
B	4 Module	No	500		

Signature of the bidder with seal

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
C	6 Module	No	500		
D	8 Module	No	500		
E	12/16 Module	No	500		
159	Supplying excluding fixing of outer plate white (Crabtree/Ruma/Lxt/kolors)				
A	½ Module	No	500		
B	4 Module	No	500		
C	6 Module	No	500		
D	8 Module	No	500		
E	12/16 Module	No	500		
160	Supplying excluding fixing of following Blank Plate for				
A	½ Module	No	500		
B	1 Module	No	500		
C	2 Module	No	500		
161	Supplying excluding fixing of M.S Frame made by (35x 35 x3) mm M.S angle and (35 x3) mm M.S flat I/C 20 cm long 4 nos. lag made by (35x 35 x3) mm M.S angle) ground on wall.	Each	500		
162	Supplying excluding fixing of 1X 85 watt CFL Steel light fitting Bajaj/Philips make as percat no. BJSFL 85 RF/CFL E 27 I/C 32 MM dia G.I Medium pipe bracket of 2.5 mtr length bent to required shape on existing wall by suitable clamping arrangement.	Each	100		
163	Supplying & laying of the following sizes of aluminum cord armoured cable (IS: 1554)x LPE with direct in ground in protection of sand, bricks and refelling.				
A	3.5core 25mm ²	mtr	500		
B	3.5 core 35 mm ²	mtr	500		
C	3.5 core 50 mm ²	mtr	500		

Signature of the bidder with seal

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
164	Supplying excluding fitting fixing of pedestal fan (bajaj, Havells, Usha).	No	500		
165	Providing 40mm GI pipe (1.5 mtrs long) bracket.	No	500		
166	Providing 15 mm GI pipe 1.5mtrs long down rod for fitting fixing of ceiling fan .	No	500		
167	Providing 40x40x6mm angle frame for fitting fixing of basbar, 63A main switch incl. all accessories complete.	No	300		
168	Supplying excluding fitting fixing of 200 watts bulb incl. holder, bracket complete.	No	500		
169	Supplying excluding fitting fixing of gang bell incl bracket complete.	No	300		
170	Providing MS box 63 A main switch incl. all accessories complete.	No	100		
171	Providing exit & entrance MS box incl. all accessories complete.	No	200		
172	Supplying excluding fixing of 65 watts CFL HPSV type out door fittings complete.	No	100		
173	Supplying excluding fixing of 85 watts CFL HPSV type out door fittings complete.	No	100		
174	Supplying excluding fixing of 250 watts flood light for outdoor fittings complete	Complete set	50		
175	Supplying excluding fixing of 500 watts flood light for outdoor fittings complete.	Complete set	50		
176	Supplying excluding fitting fixing of MS steel pool (9m long) as per external electric department specification for outdoor light fittings.	Each	50		
177	Supplying excluding fixing of globe light (450mm dia)incl. 15 watt CFL light and all required accessories complete for outdoor fittings.	Complete set	100		
178	Supplying excluding fixing of globe light (300mm dia)incl. 15 watt CFL light and all required accessories complete for outdoor fittings.	Complete set	100		
179	Supplying excluding fixing of globe light (600mm dia)incl. 15 watt CFL light and all required accessories complete for outdoor fittings.	Complete set	100		

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
180	Supplying excluding fixing of garden light incl. 15 watt CFL light and all required accessories complete for outdoor fittings.	Complete set	100		
181	Supplying excluding fixing of Decorative ceiling tube light fitting with 2 nos 40W tube along with all other accessories as required for one complete set (Crompton/ philips / Havell).	No	100		
182	Supplying of Fancy bracket	No	50		
183	Supplying excluding fitting fixing of LED adore Lamp (HPL/HAVELLS/BAJAJ)				
a.	7 watts	No	50		
b.	10 watts	No	50		
c.	15 watts	No	50		
d.	20 watts	No	50		
184	Supplying excluding fitting fixing of LED street light for outside with pressure die cast aluminum housing, heat resistance toughened glass, IP 66 protection & better optics for uniform distribution with fitting materials (like pipe, nuts and bolts, clamp etc.) (HPL/HAVELLS/BAJAJ)				
a.	LED street light 15 watts	No	25		
b.	LED street light 25 watts	No	25		
c.	LED street light 35 watts	No	25		
d.	LED street light 50 watts	No	25		
e.	LED street light 72 watts	No	25		
f.	LED street light 80 watts	No	25		
185	Supplying excluding fitting fixing of LED Flood light for outside with pressure die cast aluminum housing, heat resistance toughened glass, IP 66 protection & better optics for uniform distribution with fitting materials (like pipe, nuts and bolts, clamp etc.) (HPL/HAVELLS/BAJAJ)				

Signature of the bidder with seal

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
A	LED flood light 30 watts	No	25		
b.	LED flood light 50 watts	No	25		
c.	LED flood light 60 watts	No	25		
d.	LED flood light 100 watts	No	25		
e.	LED flood light 120watts	No	25		
186	Supplying excluding fitting fixing of square shape surface mounted slim LED panel, powder coated white finished housing ceiling fittings incl. all related materials complete.				
a.	12 watts	No	25		
b.	18 watts	No	25		
187	Supplying excluding fitting fixing of ceiling mounted decorative energy saving LED luminaire, opal diffuser for soft light incl. all related materials complete.	No	25		
188	Supplying excluding fitting fixing of round recess mounted spot light ,aluminum body with white finish, COB LED 3000K,130mm dia,1330 Lm incl. all related materials complete.				
a.	7 watts	No	25		
b.	10 watts	No	25		
c.	18 watts	No	25		
d.	20 watts	No	25		

Item No	Name of item & Specification	Unit	Tentative qty	Quoted Rate per unit incl. all taxes & charges as applicable, carrying, loading, unloading etc. for supplying in any worksite under West Tripura District but excluding fitting fixing (Rs).	Remark
189	Supplying excluding fitting fixing of decorative post top for 360 degree in direct light ,IP 66 protection, resistance to impact and corrosion ,glare-free and better uniformity incl. all related materials complete.				
a.	20 watts	No	25		
b.	40 watts	No	25		