DNIT for Fabrication  
Dated, 07-12-2018

GOVERNMENT OF TRIPURA
OFFICE OF THE EXECUTIVE ENGINEER
RURAL DEVELOPMENT AMBASSA DIVISION
DHALAI DISTRICT, JAWAHARNAGAR

PHONE-CUM-FAX NO. (03826) 267-206(Off.)

1. Tender Item:- Fabrication of Steel doors, Windows, Glazed windows, Grills, Rolling shutters, Tubular trusses, Collapsible gates, Steel foot bridge.


3. Eligibility of the bidder :- Supplier for the item.

4. Necessary enclosures along with tender: (i) Valid experience certificate from a competent authority, (ii) Valid PTCC/STCC, (ii) Valid GST registration certificate, (iii) PAN card, (iv) Earnest Money (Rs.30,000.00) to be deposited in the shape of D call in favour of the Executive Engineer, RD Ambassa Division, Dhalai District, Jawaharnagr. **All papers should be attested.**

5. Tender dropping place :- In the specific tender box, kept in the office of undersigned.

6. Date of floating of tender :- 07-12-2018.

7. Last date of DNIT inspection & format selling: 26.12.2018 (during office hours & days only).

8. Cost of tender form : Rs.500.00 (Rupees five hundred only) in the form of DD payable to the Executive Engineer, R.D. Ambassa Divison, Jawaharnagar, Dhalai to be submitted with the tender form (Non refundable).


10. No tender will be received or accepted after the due date and time as mentioned above.

11. If last date of dropping/ opening tender happens a holidays or office works become paralyzed due to any unforeseen reason, last date of dropping will automatically be extended upto 3:00 P.M. of next working day. Interested bidders, their representative may remain present during opening of the tender.

12. Probable date of opening of tender: At 3:30 pm on 27.12.2018 in the office chamber of the undersigned (Interested bidder may remain present during opening of tender).

13. Informal and formal declaration of received tenders: In the time of opening formal/ informal declaration is not possible. It will be declared after detailed scrutiny is over.

14. Tender Form Issued To :
Sri/ M/s ..........................................................

[Er.U. Pal]
Executive Engineer
R.D. Ambassa Division
Dhalai District, Jawaharnagar
On behalf of the Governor of Tripura, EE, R.D. Ambassa Division, Dhalai, Jawaharnagar invites item wise separate sealed tender up to 3:00 P.M. of 27-12-2018 [office hours & days only] from the eligible bidders for finalization of rate for supply & fitting-fixing and procurement of the following items as per specifications for developmental works under the jurisdiction of R.D. Ambassa Division, Dhalai, Jawaharnagar during the year 2018-19.

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Name of Items/ Specifications</th>
<th>Cost of Tender Form</th>
<th>Earnest Money Deposit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of various Sanitation and Water Supply items</td>
<td>Rs. 500.00</td>
<td>Rs. 30,000.00</td>
</tr>
<tr>
<td>2</td>
<td>Supply of PVC door frame, shutter, ceiling &amp; ply wood.</td>
<td>Rs. 500.00</td>
<td>Rs. 20,000.00</td>
</tr>
<tr>
<td>3</td>
<td>Supply of Frosted Glass, Plain glass, Transparent sheet, Glass strip/ One way glass.</td>
<td>Rs. 500.00</td>
<td>Rs. 10,000.00</td>
</tr>
<tr>
<td>4</td>
<td>Fabrication of Steel doors, Windows, Glazed windows, Grills, Rolling shutters, Tubular truss, Collapsible gates, steel foot bridge.</td>
<td>Rs. 500.00</td>
<td>Rs. 30,000.00</td>
</tr>
<tr>
<td>5</td>
<td>Supply of Sized timber.</td>
<td>Rs. 500.00</td>
<td>Rs. 25,000.00</td>
</tr>
<tr>
<td>6</td>
<td>Earth work in excavation by mechanical devices.</td>
<td>Rs. 500.00</td>
<td>Rs. 25,000.00</td>
</tr>
<tr>
<td>7</td>
<td>Mechanical transportation of earth</td>
<td>Rs. 500.00</td>
<td>Rs. 20,000.00</td>
</tr>
<tr>
<td>8</td>
<td>Transportation of store materials from R.D. District Godown to different R.D. Block Stores &amp; worksites under Dhalai District.</td>
<td>Rs. 500.00</td>
<td>Rs. 30,000.00</td>
</tr>
<tr>
<td>9</td>
<td>Supply of various Hardware goods/ Ply wood.</td>
<td>Rs. 500.00</td>
<td>Rs. 30,000.00</td>
</tr>
</tbody>
</table>

All other details are available in the office of undersigned during office hours. The notice can also be seen at website: www.rural.tripura.gov.in. The Tender Form can either be collected from this Office by paying tender fee in the shape of DD from any National Bank in favour of “Executive Engineer, RD Ambassa Division” or downloaded from above said website. In case of form downloaded from website, tender fee should be given in separate DD in favour of “Executive Engineer, RD Ambassa Division” along with the bid.

[Er. U. Pal]
Executive Engineer
RD Ambassa Division
Dhalai District, Jawaharnagar

No. F.5(22)-EE/RDD/ABS/TENDER/2017-18/

Copy for information and displaying in the NOTICE BOARD to:-
1. District Magistrate & Collector, Dhalai District, Jawaharnagar.
2. Director, ICAT Department, Govt. of Tripura, Agartala, with a request for arranging publication in 3(three) nos. local daily leading newspapers {1(one) in one insertion} copy of each of the newspaper may be sent to this office at free of cost for keeping records.
3. Chief Engineer, R.D.Department, Govt. of Tripura, Gurkahasti, Agartala.
12. Secretary, Dhalai Zilla Parishad, Dhalai, Ambassa.
13-16. The Sub-Divisional Magistrate, Ambassa/ Kamalpur/ Gandacherra/ Longtharai Valley Sub-Division, Dhalai.
17-18. Dy. General Manager, TSECL, Ambassa Division/ Kamalpur Division.
19. DIO, NIC, Dhalai District with a request to upload this notice in the official website www.dhalai.nic.in.
26. All AEs/ JE/ TS/ OS/ Accountant/Store Keeper of this Division/ Block. They are requested to take necessary action for wide publication of the same.
27. Contractor Associations, Ambassa, Dhalai District.
28. M/s Sri…………………………………………………………………….. for information & necessary action.
29. Office Notice Board/ Guard File.

Executive Engineer
To  
The Executive Engineer  
R.D. Ambassa Division  
Dhalai District, Jawaharnagar.

Sub :- Submission of tender for manufacturing & supplying of fabrication of Steel doors, Windows, Glazed windows, Grills, Rolling shutters, Tubular trusses, Collapsible gates along with necessary enclosures, Earnest Money Deposit (Rs.30,000.00) and other Annexures.


Sir,

In response to the subject cited above, I am submitting herewith the rates for the items as per terms & conditions of DNIT mentioned above in prescribed proforma.

The particulars are furnished below for your kind perusal and doing the needful please.

1. Bidder’s detailed mailing/ postal address with Ph. No/Mobile No:-

2. Details of Earnest Money Deposit:-

3. List of enclosures:-

4. Total pages submitted:-

<table>
<thead>
<tr>
<th>Tender document issued from office</th>
<th>Bidder’s document submitted</th>
<th>Total document in the sealed envelop incl. EMD (1+2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
</tr>
<tr>
<td>20 (Twenty) pages incl. blank pages.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl No</td>
<td>Name of Block/AMC/ NP for which tender is to be dropped</td>
<td>Name of items &amp; specifications</td>
</tr>
<tr>
<td>-------</td>
<td>------------------------------------------------------</td>
<td>--------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>Manufacturing &amp; supplying of complete M.S. ornamental grill with square bar of size 12mm/10mm/20mm as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
<tr>
<td>2</td>
<td>Manufacturing &amp; supplying of complete M.S. ornamental grill with square bar of size 12mm/10mm/20mm as per approved</td>
<td>Kg</td>
</tr>
<tr>
<td>3(i)</td>
<td>Manufacturing &amp; supplying of complete M.S. Grill gate with MS Angle and MS flat/ MS sheet as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
<tr>
<td>(ii)</td>
<td>Manufacturing &amp; supplying of complete M.S. Grill gate with square bar of size 10mm/12mm/20mm &amp; MS angle 35mm x 35mm x 5mm/40mm x 40mm x 5mm/25mm x 25mm x 5mm as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
<tr>
<td>(iii)</td>
<td>Manufacturing &amp; supplying of complete M.S. Grill gate with BI/GI pipe &amp; MS sheet as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
<tr>
<td>4</td>
<td>Manufacturing, supplying &amp; fitting fixing of complete MS collapsible steel shutter with vertical channels 20 mm x 10 mm x 2mm braced with flat iron diagonals, 20mm x 5mm size top &amp; bottom rails of iron 40 x 40 x 6mm with 38 mm dia steel pulleys</td>
<td>Sqm</td>
</tr>
<tr>
<td>5(i)</td>
<td>Manufacturing &amp; supplying of complete steel door with MS Angle/MS flat/ Z-bar/ MS sheet as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
<tr>
<td>(ii)</td>
<td>Manufacturing &amp; supplying steel door complete with MS rolling shutter profile made of (80x1.35)mm MS Laths/MS Angle/MS flat as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
<tr>
<td>6(i)</td>
<td>Manufacturing &amp; supplying of complete steel window i/c grill with MS Angle/MS flat/ MS sheet as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
<tr>
<td>(ii)</td>
<td>Manufacturing &amp; supplying of complete steel window i/c. Grill made with MS rolling shutter profile of (80x1.35)mm MS Laths/MS Angle/MS flat as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
<tr>
<td>(iii)</td>
<td>Manufacturing &amp; supplying of complete steel glazed window (excluding glazing) but i/c Grill with Z-bar/MS flat/MS square bar as per approved design of Deptt (Fixed type/openable type).</td>
<td>Kg</td>
</tr>
<tr>
<td></td>
<td>Fabrication of steel tubular truss with base plate, MS cleat, nut bolt except BIP (BIP will be issued from department) as per approved design of Deptt. Span (2.50 to 9.00) mtr.</td>
<td>Kg</td>
</tr>
<tr>
<td>---</td>
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</tr>
<tr>
<td>ii</td>
<td>Fabrication of steel tubular truss with base plate, MS cleat, nut bolt except BIP (BIP will be issued from department) as per approved design of Deptt. Span (9.50 to 18.00) mtr.</td>
<td>Kg</td>
</tr>
<tr>
<td>8</td>
<td>Manufacturing, supplying &amp; fitting fixing of complete M.S. rolling shutter made of 80 x 1.35 mm MS laths interlocked together through their entire length &amp; joined together at the end by end locks mounted on specially designed pipe shaft with brackets side guides &amp; arrangement for inside &amp; outside locking push &amp; pull operation complete but incl. fixing of the top cover (0.3mm thick) ball bearing &amp; spring complete with a priming coat of red lead paint.</td>
<td>Sqm</td>
</tr>
<tr>
<td>9</td>
<td>Fabrication charge for MS railing/ Post/ Steel foot bridge/ Road signage/ Boundary fending with base plate (3.00 to 6.00) mm thick, MS cleat with (25 x 5)mm/ 50 x 5mm MS flat (GI/ BI pipe, MS Angle, Chequered sheet will be supplied by the Deptt) as per approved design of Deptt.</td>
<td>Kg</td>
</tr>
</tbody>
</table>

**N.B. :-**

i) Rates are to be quoted in Rs./ per unit inclusive of all taxes & charges(GST/ ST, IT, carrying, loading, unloading, stacking, counting charges etc) upto delivery point at any worksite of different Blocks/ AMC/NPs of Dhalai District under the jurisdiction of R.D.Ambassa Division, Dhalai District, Jawaharnagar mentioned at column No.1.

6. **Declaration**: I do hereby declare that I have personally gone through the relevant DNIT in details and understood all the clauses, terms conditions and agreed to abide by them too.

Yours faithfully

Enclo: As stated.

(Full signature of bidder with date & seal if any)
1. Supplier should arrange supply upto delivery point at any worksite of different Blocks of Dhalai District under the jurisdiction of R.D. Ambassa Division, Dhalai District, Jawaharnagar under Dumburnagar/Ambassa/Salema/Durga Chow./Ganganagar/Raishyabarari D.Block and /Ambassa Municipal Council./NP-Kamalpur as per instruction in the supply order and necessary transportation, loading, unloading, weighing, counting, stacking charges alongwith other taxes should be included into the rate. To ascertain actual weight of supplied materials, written delivery schedule has to be intimated to the Department by the supplier 7(seven) days prior to the actual date of delivery so that I.O/Supervising Officer/ Authorized Representative can verify the actual weight at the manufacturing unit itself and give clearance for supply to take place in writing. No materials should be supplied without written clearance mentioned above. If necessary materials would be weighed at RD Store or Block Store at the cost of supplier.

2. Work may be splitted amongst more than one bidder at the approved rate if concerned authority desires.

3. Finished product shall have to be painted with 2(two) primer coat of ready mixed red oxide as per relevant IS specification. For this work no separate payment will be made.

4. Before dropping of tender, bidder may consult with any Engineering Officer of this establishment for clarification/ explanation/ interpretation of any specification/ claim/ drawing.

5. Before dropping of tender, bidders may have a clear picture of Block areas including location, their road connectivity, condition of road, availability of labourers for loading/ unloading etc. in details so that they can quote rates considering all above facts.

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

7. Bidders should prepare a sample as and when asked by the authority. If any supplied material differ from the submitted sample, lesser payment as to be fixed by the Department/ rejection will be made.

8. Supply order will be issued by the concerned head of office but the supply should be materialized in consultation with the concerned Implementing Officer of the work and bill should be raised through concerned Implementing Officer only.

9. Specification of steel window:-
   a) Main frame will be made of angle section (40 X 40 X 5mm).
   b) Shutter frame will made of 20 X 20 X 3mm Z bar.
   c) For horizontal batten, MS flat 20 X 5mm size is to be used.
   d) 1mm thick MS sheet is to be used for shutter.
   e) Size of tower bolt(2nos) will be 150X10mm.
   f) Size of hold fast (4nos) will be 180X25X5mm.
   g) Size of butt hinges (4nos) will be 75X47X1.7mm.
   h) For grills MS flat of size 18mm X 5mm is to be used.
   i) Total weight of window with all accessories = 50 kg ± 5%.
   j) Window should be of side hung with double shutter.
   k) Locking arrangement should be provided in the middle of window.
10. Specification of steel door:-
   a) Main frame will be made of angle section (40 X 40 X 5 mm).
   b) Shutter frame will made of 20 X 20 X 3 mm Z bar.
   c) For horizontal batten, MS flat 40 X 6 mm size is to be used.
   d) 1 mm thick MS sheet is to be used for shutter.
   e) Size of tower bolt (2 nos) will be 420 X 12 mm.
   f) Size of hold fast (6 nos) will be 200 X 35 X 5 mm.
   g) Size of butt hinges (6 nos) will be 80 X 75 X 1.7 mm.
   h) Total weight of door with all accessories = 95 kg ± 5%.
   i) Door should be of side hung with double shutter.
   j) Locking arrangement should be provided in the middle of door.
   k) One no sliding door bolt is to be provided.

11. Specification of steel glazed window with square bar:
   i) Main frame and shutter frame will be made of 20 X 20 X 3 mm Z bar.
   ii) Weight will be @ 40 kg/ sqm.
   iii) Locking arrangement is to be provided.

12. Fabrication of tubular truss:
   i) Cost of carrying, loading, unloading of raw materials from District/ Block store and the loading of the finished products should be included in the rate. Departmental supply of related raw materials (Black pine, HR sheet, MS flat) will be made as per actual verified quantities. Necessary other materials including welding sticks, tools and plants etc. required for fabrication shall be arranged by the fabricator at his own cost.
   ii) For any shortage/ theft/ damage of stores issued to the fabricator, recovery at double rate will be made.
   iii) Materials will be issued based on actual consumption of store materials, which will be certified by the Supervising Officer.
   i) Finished product till supply is materialized should kept under the custody of fabricator.
   ii) Finished product shall have to be painted with 2(two) primer coat of ready mixed red oxide as per relevant IS specification and base plate will be painted with coal tar. For this work no separate payment will be made.
   iii) All sides of joint sections of the whole structure should be welded with 6 mm continuous fillet welding and no portion of the joint section should be left un welded.
   iv) Fabrication must be in conformity with relevant Indian Standard specification.
General Terms and Conditions

1. Eligible and interested bidders should drop complete and sealed tender in the tender box as stated in the 1st page of DNIT. Each and every page (including blank pages) of tender format should be signed in full by the bidder which will be part and parcel of the tender. Attested photocopies of valid documents as per direction of tender should invariably be enclosed with the tender and otherwise the tender will be rejected. Related Paper in support of eligibility condition must be enclosed (compulsory condition) along with tender. However after opening of tender, tendering authority reserves the right to ask 1st lowest bidder to submit required paper (except compulsory documents) if not enclosed along with tender. No unwanted paper should be enclosed with tender. Bidder must write the concerned DNIT number, bidder’s own name and address very clearly in the cover of the sealed envelope. If any bidder do not write the concerned DNIT number, his/her tender will not be accepted and opened. Further if it is found after opening of the tender that any bidder quote different DNIT Number, his/her tender will also be summarily rejected.

Tender complete and sealed may be sent to the tendering authority by post (registered with A/D) which should invariably be reached to the tendering authority within specified period (last date & time) as stated in the 1st page of tender form.

2. Bidder must deposit required Earnest Money as stated in the 1st page of DNIT in the shape of Deposit at call in favour of the undersigned on any Bank of India. Without EMD in appropriate shape the tender will summarily be rejected.

3. The successful bidder (to be told supplier while supply order will be issued) shall have to deposit 10% of value of supply order in favour of the undersigned in appropriate shape as desired by the authority within 3(three) days from the date of receipt of supply order and sign a formal agreement with the purchasing authority within allowed period as per supply order. But in no case security money deposit should be less than the deposited earnest money. In that case deposited earnest money will automatically be converted into security money.

4. Bidder may be asked once or more by the tender authority for justification/ analysis of quoted rates after opening of the tender.

5. (i) If any bidder surrender their quoted rate immediate after dropping and before opening, 10% deposited EMD will be forfeited.

(ii) If any bidder surrenders after opening, 25% EMD will be forfeited and the bidder will not be allowed to participate in any future tender of this office.

(iii) If the bidder fails to justify their quoted rate on the basis of analysis 50% EMD will be forfeited and the bidder will not be allowed to participate in any future tender of this office.

(iv) If surrenders after approval of rates but before issuance of supply order 75% EMD will be forfeited and the bidder will not be allowed to participate in any future tender of this office.

(v) If surrenders after issuance of supply order or fails to sign agreement depositing security money in time, deposited EMD to the full extent will be forfeited and the bidder will not be allowed to participate in any future tender of this office.

(vi) If after agreement, bidder fails to arrange supply as per specification in time, authority who has signed the agreement shall rescind the agreement, cancel the issued supply order and forfeit deposited earnest money /
security money to the full extent after allowed period is over without serving any show cause notice to the supplier.

6. Approved rates will remain valid upto 1(one) year from the date of approval without any price variation clause. No advance payment will be made and the payment will only be made if supplier raise bill to the paying authority in appropriate fashion and if fund in the specific head of account is available with the paying authority only. Necessary statutory deduction (income tax, sale tax, GST) will be deducted from the bill at source.

7. Rate must include all taxes and charges and to be quoted in the specified annexure of the tender form. Any overwriting / correction etc should duly be initiated by the bidder. Any clarification/ explanation if any regarding the tender should be sought from the undersigned before dropping of tender.

8. Bidders may use extra sheet to explain specification/ design and enclose with signature with the Bid.

9. Quantity as mentioned in the DNIT is most tentative which may be nil/ decrease/ increase. Bidder shall have to supply any ordered quantity.

10. If last date of tender dropping become suddenly holiday or normal activities of office works get disrupted due to any strike/ natural calamity the last date of dropping may be deferred to next working date as per decision of the authority. In this regard decision of the tendering authority to defer or not to defer is final.

11. Interested bidders may inspect the DNIT in the office of the tendering authority upto the specified period as mentioned in the first page of the tender form. Any clause not included in the DNIT but accepted by both the party mutually should also be a part and parcel of the agreement.

12. Any conditional discount or other extraneous terms & conditions from bidder’s end will not be entertained and tender will be declared as informal.

13. Materials should be inspected by the departmental inspection committee / Engineer-in-charge. Decision of committee or Engineer-in-charge to accept / reject the supplied materials is final.

14. Any ordered quantity should be supplied positively within 10 days from the date of issuance of supply order. The bidder should have sufficiently ready stock so that materials can be supplied as and when required.

15. Tendering authority reserves all the right to accept or reject any tender including first lowest bidder without assigning any reason.

16. The earnest money of un-successful bidders will be refunded immediately after final finalization of the tender.

17. Any incomplete bid should summarily be rejected.

18. If after opening of tender, rate of any one item is surrendered by a bidder then the total tender of the bidder will be automatically cancelled necessary punitive action as per rule will be taken against the bidder.

(Full signature of the bidder)