

DRAFT NOTICE INVITING TENDER NO: e-DT-VI/TMT/EE/RDS/2026-27 dt- 05/06/2026

GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER
STORE DIVISION, GURKHABASTI, AGARTALA – 799006
(Ph / Fax- 0381 2309395, email- eerdsd10@gmail.com)

| | | |
|----|---------------------------------------|---|
| 1 | PNIT NO. | e-PT-VI/TMT/EE/RDS/2025-26 dt- 05 /06/2026 |
| 2 | Name of item | ISI marked TMT bars (IS: 1786: 2008, along with latest revision and amendment if any, Fe- 500D). Qty - 7,000 MT (8 mm- 2300 MT, 10 mm- 1600 MT, 12 mm-1200 MT, 16 mm- 1500 MT, 20 mm-200 MT and 25 mm-200 MT). |
| 3 | Earnest Money | Rs,1,02,11,400.00 (Rupees one crore two lakh eleven thousand and four hundred) only. EMD may be paid in the shape of e-BG Issued by National E-Governance Services Limited (NeSL) or in the shape of BG from a nationalized/scheduled bank in favor of the Executive Engineer, R.D Store Division, Agartala. Scanned copies of the BG have to be uploaded whereas the original BG along with forwarding containing details of the DNIT No./Bidder's name/ Item etc. should reach to the Executive Engineer, R.D Store Division in sealed condition before opening of technical bid. DNIT No., name of Bidder and 'EMD' should be clearly written in the envelope containing the EMD |
| 4 | Tender fee | Rs. 20,000.00 (nonrefundable) only over the online payment facility provided in the portal using Net banking. |
| 5 | Estimated cost | Rs.51,05,68,300.00 Crore (Rupees Fifty-one Crore five lakhs sixty eight thousand and three hundred Only) |
| 6 | Inspection | 3 rd party (RITES) at supplier's own cost at the manufacturing unit and post-delivery inspection by departmental officials and involving 3 rd party quality control agency |
| 7 | Date of Pre-bid meeting | 12/ 06 /2026 at 12.00 PM |
| 8 | Last date of e-bidding | 25 / 06 /2026 (upto 3.00 PM) |
| 9 | e-bidding website | https://tripuratenders.gov.in |
| 10 | Technical Bid opening date (probable) | 25/ 06 /2026 (upto 3.30 PM) |
| 11 | No of written pages incl. this page | 50 (FIFTY) |

LEGEND

| SI No | ITEM | Page No / Annexure | Remark |
|-------|--|------------------------|------------------------------|
| 1 | Documents to be uploaded | 3 to 4 | Part of Technical bid |
| 2 | Technical specification sheet | 5 | Part of Technical bid |
| 3 | Special terms and Conditions | 6 | Part of Technical bid |
| 4 | Instruction to bidder | 7 to 8 | Part of Technical bid |
| 5 | NIT | 9 to 10 | Part of Technical bid |
| 6 | General terms and conditions | 11 to 26 | Part of Technical bid |
| 7 | Additional terms and conditions | 27 | Part of Technical bid |
| 8 | Specimen copy of declaration (to be filled up at the specified folder) | Annexure A 28 | Part of Technical bid |
| 9 | Specimen copy of check list (to be filled up at the specified folder) | Annexure B 29 to 30 | Part of Technical bid |
| 10 | Specimen copy of bidder's sheet (to be filled up at the specified folder) | Annexure C 31 to 33 | Part of Technical bid |
| 11 | Form of Performance Guarantee | 34 to 35 | Part of Technical bid |
| 12 | Form of No Claim Certificate | 36 | Part of Technical bid |
| 13 | PWD Form 9 | 37 to 47 | Part of Technical bid |
| 14 | Specimen rate analysis sheet (to be filled up at the specified folder) | 48-49 | Part of Financial bid |
| 15 | Specimen rate quoting sheet (BOQ) (to be filled up at the specified folder) | 50 | Part of Financial bid |

Documents to be uploaded

- 1) Following valid and attested documents to be uploaded only in the specific folder of My document (language of all uploaded documents / certificates should be in English) –

| SI No | Category name | Sub category name / Documents to be uploaded | Remark |
|-------|-------------------------------|---|--|
| 1 | BIS, Manufacturing license(s) | i. BIS license of manufacturer. ii. Manufacturing license iii. Factory license | Required documents to be uploaded in the specific folders only. |
| 2 | DNIT Documents, BG | i. Downloaded DNIT after digital signature (not notary attested) iv. Scan copy of Bank Guarantee (EMD) | Required documents to be uploaded in the specific folder only. |
| 3 | Experience, mfg. capacity | i. Authentic document in support of experience ii. Documents on manufacturing capacity of the unit. | Required documents to be uploaded in the specific folders only. |
| 4 | Local SSI documents | i. Registration of Industry Department for local SSI unit to manufacture the tendered item (if required). ii. Eligibility certificate to avail procurement preference under Tripura Incentive Scheme. Eligibility certificate to avail exemption to deposit EMD / SD under Tripura Incentive Scheme-2022. | Required documents to be uploaded in the specific folders only. |
| 5 | Misc. document | i. Power of attorney in favour of authorized employees/representatives who will look every matter in connection with present tender. i. Any Other required document. ii. Authentic price document of basic price of raw materials (SAIL). | Required documents to be uploaded in the specific folders only. |
| 6 | Tax related document(s) | i. GST registration certificate ii. Tax clearance certificate / copy of last return / challan copy tax in connection with selling of materials. iii. Professional Tax clearance certificate (If this is in force in the state, the bidder belongs to) / challan copy tax. iv. PAN card | Required documents to be uploaded in the specific folders only. |

Note: - All documents to be uploaded in the specific folders only, otherwise it will not be viewed. If any document is not uploaded in the folders earmarked in e-tender portal of my document / my space for this specific DNIT, then at the time of submission of other important document, against that document, “not available” will be reflected. So, 1st of all, bidder should upload all documents in the specific above cited folders of my document / space folder and make all documents “available”.

If any document is not at all applicable for a particular bidder, then bidder should upload a plain paper inscribing “Not applicable” along with signature and seal of bidder.

If bidders upload document in folders other than above cited specified folders, that documents will not be viewed and for which tendering authority will not be responsible.

2) Sensitive Document (during e-bidding) -

- (i) Annexure-A (Declaration sheet)
- (ii) Annexure-B (Check list).
- (iii) Annexure-C (Bidder sheet).

(iv) DNIT (Downloaded DNIT after digital signature)

3) Non sensitive Document / other important document (during e-bidding) -

- (i) Scan copies of attested photocopies of relevant valid documents as mentioned under SI no- 1.

4) Financial Bid (during e-bidding): -

- (i) Rate quoting sheet (BOQ)- name of bidder should be written along with rate.
- (ii) Rate analysis sheet along with ink signature and stamp.

5) EMD and tender fee: -

6) Bid fee is to be paid electronically over the online payment facility provided in the portal **any time after start date of bid submission and before bid submission end date** using **Net Banking** facility by the bidders. The **Bid Fee**, as said above, to be paid electronically over the Online Payment facility, is **Non-Refundable** and to be **deposited to the Government account automatically as revenue**. EMD may be paid in the shape of e-BG Issued by National E-Governance Services Limited (NeSL) or in the shape of BG from a nationalized/scheduled bank in favor of the Executive Engineer, R.D Store Division, Agartala. Scanned copies of the BG have to be uploaded whereas the original BG along with forwarding containing details of the DNIT No./Bidder's name/ Item etc. should reach to the Executive Engineer, R.D Store Division in sealed condition before opening of technical bid. DNIT No., name of Bidder and 'EMD' should be clearly written in the envelope containing the EMD. EMD received after specified period will not be considered and the tender will be rejected.

Note: - After completion of bid submission, bidders are requested to take print out of acknowledgement sheet.

TECHNICAL SPECIFICATION

| Sl. | Item | Specification |
|-----|--|--|
| 1 | ISI marked TMT bar of dia- 8 mm, 10 mm, 12 mm, 16 mm, 20 mm and 25 mm. | i) TMT bar should be ISI marked (IS 1786:2008 along with latest revision and amendment if any). ii) Grade designation of TMT bar will be Fe 500D. iii) Length of TMT bar should be of 12 mtr. tolerance as per BIS. iv) Raw materials for TMT bar must be as per as per IS specification. v) Weight per meter (tolerance as per BIS)- a) 8 mm- 0.395 kg. b) 10 mm- 0.617 kg. c) 12 mm- 0.888 kg. d) 16 mm- 1.58 kg. e) 20 mm- 2.47 kg. f) 25 mm- 3.85 kg. |

Tender quantity (Tentative)

Dia wise quantity may change during the course of procurement and supply order accordingly as per necessity of RD Department however total tender quantity may remain unchanged, if mutually agreed. RD Department may reissue the supply order at the same rate up to maximum 25 % of the tender quantity and supplier about to supply the quantity at the same agreement rate. Quantity may be increased or decreased maximum upto 25% as per requirement.

| Sl No | Dia of TMT bar | Tender Quantity | Remarks. |
|-------|----------------|-----------------|----------|
| 1 | 8mm | 2300 MT | |
| 2 | 10 mm | 1600 MT | |
| 3 | 12 mm | 1200MT | |
| 4 | 16 mm | 1500 MT | |
| 5 | 20 mm | 200 MT | |
| 6 | 25 mm | 200 MT | |
| | Total | 7000 MT | |

SPECIAL TERM CONDITION FOR THE IMPORTER OF FOREIGN MANUFACTURER

1. Importer should have valid I.E.C (Import- export certificate).
2. The importer should have valid agreement with one or more than one brand (ISI marked) manufacturer of abroad. No manufacturer of abroad can participate in the tender directly.
3. **No road permit / e-waybill will be issued.**
4. The bidder must inform the department about the L.C. Station from which they will supply/ arrange to supply of TMT bar.
5. Importer must have to quote uniform rate for more than one brand. In the bid the brand/brands along with the details of the manufacturer of abroad should be uploaded along with the tender.
6. The copy of registration certificate of authorization for import of this item by the importer as well as power of attorney, copy of valid agreement between the foreign manufacturer and the Indian importer must be submitted along with the tender failing which his tender will be liable to be rejected.
7. The applicable GST as per prevailing rate will be deducted at source for which necessary certificate will be issued by the payment authority. The deduction of GST at source shall be at the rate as notified by the Government from time to time.
8. No vehicle / truck of outside India will be allowed beyond L.C Station for delivery of TMT bar to the district store.

INSTRUCTION TO BIDDER

- 1) Interested eligible bidders should register in the website <https://tripuratenders.gov.in> for participation in the e-tender of R.D Store Division.
- 2) To participate in e-tender, the bidder shall have a valid Class 3 Digital Signature certificate (DSC).
- 3) **Bidder should take print out from the e-tender portal, details of all folders, where documents to be uploaded.**
- 4) Bidder shall download and carefully read all terms conditions and other contents of the DNIT. **Downloaded DNIT has to be uploaded back and digitally signed as a part of technical bid, as a proof of acceptance of all terms condition in the DNIT.**
- 5) **Attested copies of all relevant documents** as mentioned above has to be digitally signed and uploaded in technical bid part.
- 6) Bidder should take the print out of **Declaration sheet (Annexure-A)** filled up, put ink signature with Stamp, and upload the scanned copy of the sheet in the technical bid, after digital signature.
- 7) Check list (Annexure-B of technical bid), Bidder's sheet (Annexure-C of technical bid) must be downloaded, bidder's column to be filled up and uploaded in the technical bid, after digital signature.
- 8) Rate quoting sheet (BOQ) shall be downloaded, filled up properly and uploaded in the financial bid after digital signature. **Name of bidder must be written in the appropriate field of rate quoting sheet by each bidder.** If any bidder is not interested to bid for all the items of a tender then the corresponding column of the rate quoting sheet (BOQ) should be blank. Any comments like '*Not quoted*', '*Not applicable*' etc. should not be written as these will not be accepted by the system. The **Rate Analysis Sheet** shall be printed, relevant columns to be filled up, ink signed & stamped and to be uploaded in financial bid after digital signature.
- 9) To view the details of the BOQ bidder should have to **Enable Macros / contents**.
- 10) To minimize the uploading time, bidders shall use the '**My Document / space**' folder option in the e-procurement web-based-application, available after login, and may upload all his relevant non sensitive documents / OID as mentioned above **after deleting previously uploaded document if any. Bidder must click on "show my latest document" during real time bidding of OID otherwise newly uploaded document will not be accessed by the Department.** '**My Document / space**' shall be populated prior to real time bidding

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and help the bidder to complete the bidding within the bidding session.

- 11) After scrutiny of tender/ preparation of comparative statement/during signing of agreement, if required eligible bidders will have to produce original copy of the uploaded document for verification.
- 12) **After opening of financial bid / issuance of supply order, successful bidder may be asked to submit all documents which was uploaded against relevant DNIT.**
- 13) This is for the information of all bidders that, all documents uploaded in the tender including PWD Form-9, will be a part & parcel of the agreement, to be signed with the successful bidders.
- 14) **Tendering authority reserves the right to cancel the uploaded tender at any time before closing date of tender and to re-upload the tender document without assigning any reason. Bidders are instructed to take action with newly uploaded document if any.**
- 15) **Preparatory Works for the bidder for e-bidding:**

| Sl. No | Bidder's work |
|---|--|
| 1. | On publication of the e-tender, bidder should download the DNIT from website as mentioned in the PNIT and minutely go through the instructions/terms & conditions/critical dates/eligibility criteria of the DNIT. |
| 2. | The Bidder shall purchase Class 3 Digital Signature certificate from any certifying agency. |
| 3. | The Bidder shall Enroll himself/ herself in the e-procurement web site ' https://tripuratenders.gov.in ' and create User ID and Password. |
| 4. | The Bidder shall Login into the website ' https://tripuratenders.gov.in ' using the created ID and Password. |
| 5. | After login, the Bidder shall find ' My Document / space ' folder option in the page. The bidder shall upload his entire non sensitive documents like attested copies of relevant documents as mentioned above in specified folders only. Scanning resolution should be 200 x 100dpi. |
| 6. | The Bidder shall Download and fill up Check list (Annexure-B), bidder's sheet (Annexure-C) Rate Analysis Sheet, rate quoting sheet (BOQ) of financial bid and saved in the Bidder's computer for uploading at the time of e-bidding. |
| 7. | Declaration sheet (Annexure-A) should be printed, fill up, ink signed & stamped, and thereafter scanned and saved in the Bidder's computer for uploading at the time of e-bidding. |
| 8. | The Bidder shall Download DNIT document and save in the Bidder's computer for uploading at the time of e-biding. |
| Thus, the Bidder shall be ready and start e-biding following the steps as per the e-procurement application and upload all the above documents with his/ her digital signature. | |

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GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER
STORE DIVISION, GURKHABASTI, AGARTALA – 799006
(Ph / Fax- 0381 2309395, email- eerdsd10@gmail.com)
NO.F.3(1)-EE/RDS/TENDER/2024-25/

NOTICE INVITING e-TENDER NO. e-PT-VI/TMT/EE/RDS/2026-27 DATED- 05/06/2026

On behalf of the Governor of Tripura, the Executive Engineer, RD Store Division, Government of Tripura invites item wise separate e-tender (**both Technical and Financial bid**) for procurement of the following stores from the eligible bidders in PWD form-9 Up to 25/06/2026 (**3.30 PM**) as per following terms condition as well as DNIT.

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

| Sl No | DNIT No. | Item & Tentative Quantity | EMD & tender fee | Eligibility of the bidder (Primary) For detailed eligibility vide DNIT |
|-------|---|--|---|--|
| 1 | e-DT-VI/ TMT/ EE/ RDS/ 2026-27 dt- 05/06/2026 | Item- ISI marked TMT bars (IS: 1786: 2008, along with latest revision and amendment if any, Fe- 500D). Qty- 7000 MT | EMD- Rs.1,02,11,400.00 Tender fee (nonrefundable): Rs 20,000.00 | Indian manufacturer (manufacturing unit should be in India only) registered with BIS for production of ISI marked (IS: 1786) product of tendered specification i.e. Fe- 500D, dia- 8 , 10, 12, 16, 20 and 25 mm or authorized Indian importer of ISI marked TMT bar for the manufacturer of Bangladesh / abroad who are registered with BIS for production of ISI marked (IS: 1786) product of tendered specification i.e. Fe-500D, dia- 8 , 10, 12, 16, 20 and 25 mm. The importer should have valid agreement with manufacturer of Bangladesh / abroad. No manufacturer of Bangladesh / abroad can participate in the tender directly. Materials to be delivered after conducting pre-delivery inspection at manufacturing unit through RITES. |

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

3. **Bid fee** is to be paid electronically over the online payment facility provided in the portal **any time after start date of bid submission and before bid submission end date** using **Net Banking** facility by the bidders. The **Bid Fee**, as said above, to be paid electronically over the Online Payment facility, is **Non-Refundable** and to be **deposited to the Government account automatically as revenue**. EMD may be paid in the shape of e-BG Issued by National E-Governance Services Limited (NeSL) or in the shape of BG from a nationalized/scheduled bank in favor of the Executive Engineer, R.D Store Division, Agartala. Scanned copies of the BG have to be uploaded whereas the original BG along with forwarding containing details of the DNIT No./Bidder's name/ Item etc. should reach to the Executive Engineer, R.D Store Division in sealed condition before opening of technical bid. DNIT No., name of Bidder and 'EMD' should be clearly written in the envelope containing the EMD. EMD received after specified period will not be considered and the tender will be rejected.

4. No tender form will be sold. Eligible bidders should participate in tender online through website <https://tripuratenders.gov.in> (for biding). NIT can be inspected (not for biding) at the official homepage (i)

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<http://rural.tripura.gov.in> and (ii) <http://tripura.gov.in>.

5. Tender must be uploaded in two-bid system – (a) for Technical and General bid, (b) for Financial bid. Bidder will participate in tender online through website <https://tripuratenders.gov.in> for which they have to register/enroll their name through the same website. No provision will be there to drop tender physically

(hardcopy).

6. Pre-bid meeting will be held on 12/ 06/2026 at 12.00 PM. Technical bid of the tender will be opened on 25/06/2026 at 3.30 PM if possible. If the last date of submission and date of opening of tender happens to be a holiday or office work is affected due to any unforeseen reason, the date of submission / opening will be on next working day.

7. This notice is only to provide most preliminary information to the interested bidders. For any clarification mail to eerdsd22@gmail.com or contact at 0381 2309395/ 09436138717/09436123440 during office date and hour only.

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

Sd/-

Executive Engineer
R.D. Store Division
Agartala

Copy to the:

1. Resident Commissioner, Tripura Bhavan, Kautilya Marg, Chanakyapuri, New Delhi- 110021 / *Tripura Bhavan, 1, Pretoria Street, Kolkata-71 / Tripura Bhavan, R.K. Mission Road, Birubari, Guwahati-781016* with request to display in the notice board for publication.
2. Special Secretary to the Govt. of Tripura, R.D. Department for kind information.
3. All District Magistrate & Collector.
4. Chief Engineer, R.D. Department, Agartala for kind information.
5. The Superintending Engineer, R.D. 1st / 2nd/ 3rd/ 4th Circle, Agartala, Udaipur, Kumarghat, Dhalai for kind information.
6. Executive Engineer, R. D. Division (Agartala / Bishramganj / Teliamura / Udaipur / Satchand / Amarpur / Santirbazar/ Kumarghat / Kanchanpur / Ambassa / Manu), 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.
7. Assistant Engineer/Junior Engineers / Accountant/Cashier of R.D. Store Division for necessary action.
7. All Existing Registered Bidders of TMT Bar in the RD Store Division.
8. Office Notice board.

Copy also to the:

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

Sd/-

Executive Engineer

GENERAL TERMS CONDITIONS

1. All relevant clauses of PWD form – 9 will obviously be in force for this tender. PWD form-9 will be part & parcel of agreement.

2. Attachment with tender:

Bidder shall have to upload valid **attested photo copies** (whichever is/are applicable to the bidder) of documents as mentioned under **“documents to be uploaded (page-3)”**.

If any of the above applicable paper is not attached with any tender, tendering authority reserves the right to declare the incomplete tender as informal or may ask the bidder to furnish wanted documents after opening of technical bid of the tender. If DNIT is not uploaded bid will be straight way informal. Besides this, the department reserves the right to seek any additional information/document in any stage from the bidder after opening of the tender. If EMD/Tender fee is not submitted through online before closing of tender then the tender will be rejected. Tendering authority will not be liable for any network error.

3. **Sensitive and non-sensitive Documents to be uploaded:** As mentioned under **“documents to be uploaded”**.

To minimize the uploading time bidder may use the **‘My Document / space’** folder option in the e-procurement application after login and may upload all the relevant static (non-sensitive) documents like attested copies of all relevant documents as. **‘My Document’** may be created prior to real time bidding. This will help the bidder to complete the e-bidding within the bidding session. **No unwanted /irrelevant documents** should be uploaded as these will increase the uploading size and may create problem in uploading the tender in time.

4. Eligibility of the bidder: -

Primarily bidder should attain the eligibility as given below.

| SI No | Item | Eligibility of the bidder |
|-------|--|---|
| 1 | Item- ISI marked TMT bars (IS: 1786: 2008, along with amendment if any, Fe-500D). Qty- 7000 MT | Indian manufacturer (manufacturing unit should be in India only) registered with BIS for production of ISI marked (IS: 1786) product of tendered specification i.e. Fe-500D, dia- 8, 10, 12, 16, 20 and 25 mm |

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

No tender form will be sold. Only eligible bidders (having all required papers) should participate in the tender online through <https://tripuratenders.gov.in>. If any bidder suppresses any fact which could debar him from participation in the tender and the truth is revealed to the tendering authority subsequently, the bidder will be liable for legal prosecution as well as other stern action by the tendering authority within his/her jurisdiction and the received tender will be rejected and deposited earnest money with the tender will be forfeited & other action vide para 28 of terms and conditions of DNIT will be initiated.

5. **Extraneous term condition:** Bidder should accept all the term condition of the tender unconditionally and if they impose any extraneous term condition or offer any conditional discount, tendering authority reserves the right to declare the bid informal.
6. **Action of bidder in e-bidding:** Tender must be submitted online in two-bid system- **(a) for Technical and General bid, (b) for financial bid.** Bidder should go through each and every page of the tender patiently, fill up the relevant points of bidder sheet, check list, rate analysis sheet (where ever applicable) and quote rate in rate quoting sheet (BOQ), provide other wanted information, digitally sign the documents and upload the same and also upload digitally signed notary attested copies of the relevant documents with technical bid. In addition, filled up declaration sheet and rate analysis sheet must be ink signed with stamp of the bidder. Incomplete tender in respect to tender form or attachment may attract rejection.
7. **Tender fee and earnest money:**

Bid fee is to be paid electronically over the online payment facility provided in the portal **any time after start date of bid submission and before bid submission end date** using **Net Banking** facility by the bidders. The **Bid Fee**, as said above, to be paid electronically over the Online Payment facility, is **Non-Refundable** and to be **deposited to the Government account automatically as revenue.** EMD may be paid in the shape of e-BG Issued by National E-Governance Services Limited (NeSL) or in the shape of BG from a nationalized/scheduled bank in favor of the Executive Engineer, R.D Store Division, Agartala. Scanned copies of the BG have to be uploaded whereas the original BG along with forwarding containing details of the DNIT No./Bidder's name/ Item etc. should reach to the Executive Engineer, R.D Store Division in sealed condition before opening of

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technical bid. DNIT No., name of Bidder and 'EMD' should be clearly written in the envelope containing the EMD. EMD received after specified period will not be considered and the tender will be rejected.

8. Explanation/clarification of tender:

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

9. Responsibility of supplier:

Local office at Agartala / local agent is not mandatory. It is the responsibility of supplier/ representative to face all sort of matters in go-down, to raise bill in proper way, **to attend each and every meeting of the tendering authority when called**, to collect break up of payment details and to attend the office of the tendering authority on call.

10. Inspection:

Stores should be inspected by 3rd party (before dispatch at the manufacturing unit of the supplier). The inspection charge of 3rd party shall be borne by the supplier. If necessary, after 3rd party inspection, materials may also be inspected by the departmental inspection committee (after receipt in earmarked go down or in the manufacturing unit). The charges to be incurred to conduct the inspection by departmental committee in the earmarked go down / manufacturing unit should be borne by the supplier and required skilled or unskilled labourer, mistries etc. should be arranged by the supplier.

The entire quantity of stores (to be supplied after 3rd party inspection) must have authentic 3rd party Inspection Certificate according to the specification mentioned in the supply order. **Test certificate may also be enclosed along with 3rd party inspection certificate.** **Location /place of the inspection, production site, batch No / lot No/ manufacturing date etc. must be mentioned in the inspection certificate.** The quantity of store that will be supplied without the above said report would not be finally accepted by the department.

| Sl. No | Name of Item | Inspection. |
|--------|--------------|---|
| 1 | TMT bar | By 3 rd party (RITES/other Govt. testing authority) at supplier's cost. Inspection agency will be selected by tendering authority before issuance of supply order. |

11. Tendering authority, purchaser, receiving authority and supplier:

The successful bidder will be termed as **Supplier** after issuance of supply order. Tendering authority i.e Executive Engineer, R.D. Store Division, will be termed, as **Purchaser** and he/she will be paying authority for making payment against specified and duly accepted stores. The Executive Engineers of the go-downs of R.D. Department will be termed as **Receiving authority** of stores.

The supplier should raise full-fledged bill in triplicate accompanied by inspection note to the paying authority through receiving authority. Supplied stores should be counted/weighed /measured and staked in the Go down/open yard of store as per direction of Engineer in charge (Assistant/Junior Engineer of RD Division) or his/her authorized representative of the go down.

Suppliers should raise bill to the receiving authority along with a forwarding addressed to the receiving authority (Executive Engineer). A receipted copy of the forwarding should be endorsed to the tendering authority against every submission of bill for close monitoring of status of payment.

After issue of supply order, the supplier will dispatch the materials having invoice/Challan of the respective supplier indicating clearly all the relevant information to the specific destination as would be indicated in the supply order, in favour of the purchaser/receiving officer. Otherwise, materials will not be received by the receiving officer.

The reference of inspection certificate must be mentioned in the delivery Challan. In delivery Challan respective double unit must be written clearly. If materials are inspected in packet or bundles then delivery must be made without disturbing the packet or bundle and in the delivery Challan ref. of that bundle or packet must be clearly mentioned. Unique number in each Challan / invoice irrespective of destination should be used in order to avoid duplication.

Even before or after clarification and finalization of rate of the bidder, if necessary, the purchaser or representative of the purchaser will visit the factory/manufacturing unit of the bidders before issue of the supply order. If the purchaser becomes satisfied regarding capability of the production for supply to the department, then only supply order will be issued.

12. Rate and quantity:

Rate should be fixed and firm in all respect. No price variation will be allowed in case of revision in raw materials cost, transportation cost. The deduction of GST at source shall be at the rate as notified by the Government from time to time. Rate should be quoted per unit basis. Rates showing the breakup of ex-factory basic price, GST as per prevailing rate, transportation and other charge should be quoted in the annexure of tender form. **No C-Form/D-Form will be issued by the department.** Quoted rate should include all charges viz inspection, insurance of stores during transportation if any, loading and unloading, packing,

counting, measuring, weighing during delivery and other charges required for arranging delivery of ordered stores in ear marked go down of department.

Rates for all the item / items should be uniform for any go down viz R.K. Nagar / Udaipur / Kumarghat / Ambassa (Jawaharnagar)/ Bishalgarh or Bishramganj / Amarpur / Satchand / Santirbazar RD Divisional Store. It may tentatively be assumed that materials may be procured as per following break up- RK Nagar (16% of total quantity), Udaipur (8%), Santirbazar (8%), Kumarghat (24%), Ambassa or Jawaharnagar (20%), Bishramganj or Bishalgarh (8%), Satchand (8%) and Amarpur (8%).

Total rate should invariably be written in figure. If any bidder is not interested to bid for all the items of a tender, then corresponding column of the rate quoting sheet (BOQ) should be blank. Any comments like '*Not quoted*', '*Not applicable*' etc. should not be written as these will not be accepted by the system.

If any discrepancies arise due to wrong quoting of rates suitable penalty for a justified reason will be imposed and deducted from the EMD of the bidder. Any correction, overwriting in annexure or any other part of the tender should be duly initialed by the original bidder. The GST should be written in the appropriate column in figure. The ex-factory basic price of raw materials, applicable percentage of GST should be written in the rate analysis sheet. Before quoting the rates, bidder may inspect various go downs, it's approach road, availability of labourers in the go down site, vehicle-parking facilities in go down premise, unloading charge of the labourers etc.

Unloading of materials in the go-down or respective destination as per supply order or subsequent direction from the purchaser's end is the sole responsibility of the supplier. Loaded vehicles should report to the go down officials within 12 noon of any working day only. First come first serve policy to unload the reported vehicles will be followed.

The unloading time will depend upon the existing volume of works of go down and if any delay to unload stores causes due to preoccupation of store officials no stranded charge will be paid.

During unloading of materials suitable person from the suppliers' end should remain present who in turn will authenticate the acknowledgement of the actual quantity received by representative of (store Keeper /store-in-charge) the respective store against a particular Challan/loaded truck. This arrangement will be done for acceptance by the supplier during receipt and any extra payment for this arrangement will not be allowed.

Based on this actual received quantity GRS to be prepared where concerned supplier may sign (not mandatory) for settlement of the payment. In case no representative remains present during the unloading of materials the quantity, quality, Nos of materials received by the respective district EEs will be final and binding to the suppliers. No complaint regarding re-counting, re-measuring will be entertained on the certificate of the district JE, EE if no authorized person of the supplier remains present during unloading, counting, measuring. This report of EEs is without any pre-judice of law to the supplier. However, decision of the Chief Engineer, R.D Department, in case of confusion will be final and binding to both sides. If any bidder has not quoted the rate in the specific format of the tender, his tender is liable to be rejected.

13. Conditional/unconditional discount:

Tenders with any condition including conditional rebates shall be rejected. However, tenders with unconditional rebate will be acceptable.

14. 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. The deduction of GST at source shall be at the rate as notified by the Government from time to time.

15. Time extension:

Bidders should deliver the ordered stores within stipulated delivery period. However, if supplier fore see that due to any obvious reason, beyond their control they may not be able to maintain the stipulated delivery schedule, they should apply for minimum time extension period (never more than 1/3rd of original delivery period) in time on the basis of documentary evidences to prove that delay is beyond their control.

In that case purchaser will be the final authority to accept or reject the reason and to allow time extension for entire wanted period or part or disallow the extension which ever seems to be justified to the purchaser. If any time extension prayer is rejected by the purchaser and supplier fails to maintain the stipulated delivery schedule penalty clause will automatically be invoked.

16. e-waybill: No e-waybill will be issued.

17. Sample: After opening of tender if required, bidder may be asked to submit sample which is nonrefundable.

18. Negotiation, Clarification, Bank Guarantee, AOC, Security money and Agreement:

There may be price negotiation L₁ bidder as per latest guidelines. If any quoted rate is

unjustified (low or high) or bidder fails to justify their quoted rate on the basis of documentary evidences, tendering authority reserves the right to forfeit the deposited EMD and blacklisting firm for 2 years.”

If require after opening of the tender/before signing of agreement, short listed bidders/successful bidder may be asked to appear before a team of officers of the department headed by the Superintending Engineer, RD 1st Circle, Agartala / Executive Engineer, RD Store Division, Agartala for verification of original copies of the documents uploaded with tender, clarification, justification and explanation of their tender or clarify their tenders through issuing letter. If any bidder fails to appear for said purposes, their bid will be rejected and deposited earnest money will be forfeited to the full extent.

L₁ bidder is to deposit a “Performance Guarantee” from any National/ scheduled / commercial Bank having branch at Agartala and it to be deposited **within the stipulated period from the date of letter communicating to deposit the amount in favour of the concerned Executive Engineer. On receipt of the same, the purchaser shall scrutinize its authenticity, validity, amount etc.** If **Performance** Guarantee is correct in all respect, AOC / supply order will be issued in favour of **L₁ bidder and** AOC will be uploaded in the portal by the tendering authority.

After AOC, the successful bidder i.e. supplier is to sign formal agreement with the purchaser in PWD form 9 failing which, the deposited earnest money of the bidder / BG will be forfeited to the full extent and the bidder will be declared blacklisted for participating in any tender of department for next two years. The tender document, supply order and relevant document submitted in support of tender will be part and parcel of the agreement. If any supplier wants to execute the agreement through any other person who has not signed (digitally) the tender, he or she should be **empowered by power of attorney.**

A sum @ 2.5 % of the gross amount of the bill shall be deducted from each running bill of the bidder till the sum along with the earnest money equal to amount of 2.5 % of the supply order value or supplier may deposit the security money in advance in the form of DD/BG in favour of the EE, RD Store Division. Maximum value of security money is Rs.127.70 lakh.

If any bidder participated and quoted rate against the DNIT without having the relevant valid BIS certificate for any of the items and subsequently became lowest for that item(s) and unable to submit the valid BIS certificate(s) after opening of tender /during clarification too for that particular item(s) then 100% of the deposited EMD will be forfeited as a penalty for the breach of terms and conditions of the tender from his part .

19. **Delivery period:** Delivery means delivery of the ordered stores in earmarked go down [i. R.K. Nagar, ii. Udaipur, iii. Kumarghat, iv. Ambassa / Jawaharnagar, v. Bishramganj or Bishalgarh vi. Amarpur vii. Santirbazar viii. Satchand] as per instruction in supply order.

Supplier must give preference to cater the supply at the furthest point of destination without disturbing other delivery points. Supplier should arrange delivery of ordered stores in the following manner:

Supply must be started within 20 days from the date of issue of supply order and gradually supply to be completed within 80 days in consultation with the tendering authority. Delivery schedule will be mentioned in the supply order. Supplier is bound to supply as per delivery schedule of supply order. During course of supply tendering authority reserves the right to modify the destination and quantity of materials to be supplied at different stores according to urgent demand, space etc. If Supply Ordered quantity is reduced than tendered quantity, this delivery schedule will be rationally reduced.

20. Marking and packing of stores:

The ISI marked stores must have **ISI** marking, brand name and other related information as per BIS norm. Materials under 3rd party pre-delivery inspection must bear inspection marking in the supplied materials. "RD-T" inscription should be embossed / punched in materials. The height of embossing/punching of RD-T marking should not be less than 25 mm. "RD-T" inscription embossed should be at an interval of 2 m. No additional cost for packing, marking, bundling etc. will be made. If any supplier claims transportation cost for packing materials, it will not be entertained.

21. Opening of tender:

Tender will be opened online. The opening date and time are mentioned in the uploaded document. If opening schedule gets changed, revised schedule will be displayed in the office notice board of the undersigned and will also be reflected in website (<https://tripuratenders.gov.in>). Automatic generated computerized comparative Statement will not be final (which will be displayed as '**BOQ comparative chart**' at financial bid opening summary page). Department will prepare comparative Statement considering applicable rules for local dealer / manufacturer and scanned, signed statement will be uploaded in the website for information to the bidders. This will be displayed as '**finance_xx.pdf**' at financial bid opening summary page.

22. Release of earnest money:

Earnest Money of all bidders including L₁ will automatically be returned to their respective bank account as used during on line payment once process of "Award of

Contract" (AOC) is completed in portal.

23. Warranty / guaranty period and after sales service:

All supplied stores should have a **warranty / guaranty period for 1 year** from the date of final acceptance of the stores by purchaser. During this period if any manufacturing defect of the supplied stores is detected by the user of the store, this should be replaced /repaired by the supplier at their own cost.

24. Quantity to be procured and splitting among more than one bidder:

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. Supply order will be placed based on firm requirement to be received from implementing agency. If firm requirement is received in phase manner, then supply order may also be issued in phase manner. If any firm requirement is not being received from the implementing agency against any particular item, then the item will not be procured.

In such case, 1st lowest bidder may not claim any right to have supply order in favour of him. Tendering authority reserves the right to split the quantity to be procured among more than one bidder at uniform/different rate if department deems it necessary. Successful bidder shall have to accept any ordered quantity for execution.

Formal first lowest rate will be approved by the Department on the basis of recommendation of respective purchase committee. **In general supply order may be placed by splitting quantity in the ratio 50:30:20 among L₁ bidder (as per rule), L₂ bidder and L₃ bidder as per approved rate if L₂ & L₃ bidder accept the approved rate and thereafter L₂ & L₃ bidder will be treated as L₁ bidder for the split quantity and all the terms and conditions applicable for L₁ bidder will also be applicable for L₂ & L₃ bidder. L₁ bidder will not have any claim over the 50% quantity.**

If L₂ bidder or L₃ bidder does not accept the approved rate, accordingly L₄ will be asked to accept approved rate and so on. If approved rate is not accepted by L₂ / L₃ and other bidders participated in tender, supply order for 100% quantity will be placed to L₁ bidder. Performance of supplier will be reviewed based on delivery schedule which will be mentioned in supply order. If it is reviewed that performance of L₁ bidder is not satisfactorily or supplier has failed to supply quality product maintaining delivery schedule, supply order will be cancelled in full. Procurement will be made at higher rate and cost difference will be realized from errant L₁ bidder.

Dual or differential prices: -

Normally orders are released at matched prices when more than one source is considered. In some cases where the L₂, L₃ tenderers etc. do not match with L₁ rates and if more than

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one source is inevitable in case the L₁ failed to supply materials or poor performance of L₁ as per delivery schedule and performance are not satisfactory, tender committee/ Respective Purchase committee can recommend with differential prices subject to capacity of L₁ exhausted totally.

25. **Purchase Preference for local industrial units:** Purchase preference for local SSI unit will be as per Tripura Industrial Investment Promotion Incentives Scheme, 2022.
26. **Validity of offer and finalized rate:** The offer and finalized rate will remain valid up to 31/06/2027 for acceptance and for placement of supply order in phase manner by the tendering authority.
27. **Cost of certified copy of agreement:** The supplier is entitled to have a certified copy of relevant agreement at the cost of INR 2.00 per written page of agreement subject to minimum INR 500.00.
28. **Penalty:** Penalty will be imposed for withdrawing of tender, revision of rates (for both unit and figure) after dropping of tender, violation of term condition during clarification, non execution of agreement in time, delay to execute supply order, non execution of supply order, violation of term condition of tender and agreement, suppression of fact in tender. The range of penalty includes forfeiture of earnest money, security money, imposing liquidated damage @ 1% per day subject to maximum 10%, withdrawing of ordered quantity and procurement by alternative arrangement at the cost of errant supplier and extra cost to be recovered from errant supplier's security money, pending bills or by any other legal procedure, cancellation of agreement and procurement of ordered stores by suitable alternative arrangement at the cost of errant suppliers, blacklisting of errant suppliers. The tendering authority reserves the sole right to decide the penalty.

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

| Sl. No | <u>Default</u> | <u>Penalty</u> |
|---------------|---|--|
| 1 | Non-submission of sample if asked for or submitted sample is not as per tendered specification. | Tender will be rejected. |
| 2 | With drawing of tender on the table of opening of the technical bid before opening financial bid. | 100% of the EMD will be forfeited. |
| 3 | With drawing of tender on the table of opening of the financial bid. | 100% of the EMD will be forfeited and blacklisted for next one year. |
| 4 | Revision of any rates (both in figure and rate) after opening of the tender, surrender after approval of rate | The tender will be rejected, 100% of the EMD will be forfeited as penalty and bidder will be blacklisted for next two years. |

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| Sl. No | <u>Default</u> | <u>Penalty</u> |
|---------------|--|--|
| 5 | Failed to attend / response in the clarification | 100% of the EMD will be forfeited and blacklisted for next one year. |
| 6 | Failed to justify quoted rate on the basis of documentary evidences (It is to mention here that, no negotiation of rate will be carried out with any bidder including formal lowest one). | 100% of the EMD will be forfeited and blacklisted for next two years. |
| 7 | Failed to submit the "Bank Guarantee" by the L ₁ within the prescribed time, | 100% earnest money so deposited in the portal during the bid, will be automatically treated as forfeited to the Government account. |
| 8 | After issuance of supply order failed to deposit security money and failed to sign the agreement in the specific time. | 100% the EMD / BG will be forfeited and blacklisted for next two years. If EMD released then equivalent amount to be forfeited from any other sources of the bidder incl. blacklisting for two years. |
| 9 | After signing of agreement failed to supply the materials as per agreement/supply orders / within stipulated delivery period including extension on valid reason. | <p>The balance ordered quantity of store, which the errant supplier failed to supply will be slashed and will be split among one or more than one bidder participated in the tender or will be procured through other alternative arrangement. The cost difference of the subsequent purchase (balance qty) through other bidder and/or alternative arrangement will be recovered from the errant supplier's pending bill/security money or other liabilities lying with the State Govt and supplier will be blacklisted as follows-</p> <p>a) Failed to supply materials less than 50% - Supplier will be blacklisted for next 5 years. b) Supplied more than 50% but less than 60% - Supplier will be blacklisted for next 4 years. c) Supplied more than 60% but less than 70% - Supplier will be blacklisted for next 3 years. d) Supplied more than 70% but less than 80% - Supplier will be blacklisted for next 2 years. e) Supplied more than 80% but less than 90% - Supplier will be blacklisted for next 1 year. f) Supplied more than 90% and within permissible limit as per DNIT then the supplier will not be blacklisted.</p> |
| 10 | Non maintenance of delivery scheduled as per agreement/supply order or period allowed to supplier | If the committed quantity is not supplied within the time allowed to them without any justified ground and if bidder's fault is proved a Liquidated damage @ 1% of valuation of undelivered quantity per day subject to maximum 10 days or 10% will be imposed and after imposition of maximum LD (10%) if still the bidder fails to complete the full quantity, then penalty clause as mentioned in point- 8 may be applicable. |

| Sl. No | <u>Default</u> | <u>Penalty</u> |
|--------|--|---|
| 11 | In case of any defect for any item against the relevant DNIT of the tender if noted after delivery of materials or even after payment and then not replaced/repared as per direction of the Engineer- in- charge. | 100% security money will be forfeited and will be blacklisted for next 2(two) years for participated in the tender process of R.D. Store Division/ Department. |
| 12 | For after sale service within guarantee / warranty period for any item of this tender the respective representative of the supplier should attend on call. If any report is received for his non-attendance against any such call for after sale service by any supplier any tendered item (s) of this tender. | The supplier will be declared as blacklisted for participation in the tender process of R.D Deptt. |
| 13 | For furnishing false information /statement, playing jugglery /suppression of fact at any stage of the tender process. | Forfeiture of EMD/Security money, cancellation of agreement, Black listing for at least 2 years, procurement of ordered stores by suitable alternative arrangement. Additional cost, if any, will be recovered from the errant supplier from any pending amount to this Dept. |

29. Disputes & Litigations: -

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

Negotiation for dispute:

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

As far as possible the matter should be decided between the Executive Engineer, RD Store Division and supplier by mutual discussion. Normally R.D. Department's purchase order includes a clause by which the supplier is bound to replace the materials free of cost and also bear the transportation charges if any. **Any dispute arises for any contract in between deptt & the supplier, the decision of the Chief Engineer will be final.** If a dispute arises regarding any contract in which there are no arbitration clauses, a suit must be filed in the appropriate

court. For this purpose, it is provided that the courts at Agartala in Tripura State only will have jurisdiction to decide the dispute between the R.D. Deptt. and other party in respect of the matter arising out of the contract/purchase order for the tender itself.

30. Responsibility of stores during transit: -

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

31. Release of security money after successful execution:

Security money will be released only after warranty and guaranty period if supplier attend warranty and guaranty clause of the tender in to to. If a fraction of quantity (maximum 3%) against the agreement could not be executed by the supplier which establishes that the short supply made is not intentional of the supplier and which is due to unavoidable circumstances i.e. transportation arrangement or round up of the quantity to maintain double unit or packing/bundling and weighing arrangement and department does not suffer due to short supply of materials then also it will be treated that supply order is executed and completed successfully. Agreement will be closed if supplier deviates from ordered quantity by minus 3% of the total supply ordered quantity.

32. Payment:

No advance payment will be made in favour of any supplier. Payment will only be made after successful execution of supply order. However, running bill will be entertained if fund is available with the tendering authority. But in no circumstance, reason of delay to supply ordered stores should not be attributed by the supplier on non-receipt of payment against supplied stores. No specific time limit, to arrange payment, even after successful completion of supply, is possible. However, department will endeavour to make the payment in favour of the suppliers who have completed the supply in time.

33. Statutory deduction from bill:

The income tax, GST & other duties (if applicable & necessary) will be deducted from bill at source as per prevailing rate. Deduction at source will not be made if concerned authority empowers the purchaser not to deduct **such taxes** specifically indicating the supply order.

The deduction of GST at source shall be at the rate as notified by the Government from time to time.

34. Receipt of payment:

Payment will be made through online. However, in few occasions purchaser will send the payment to the supplier by post (registered with A/D) through A/C Payee cheque. In case of payment made through DD necessary commission of bank if applicable will be deducted from the bill amount. If supplier empowers any other person to receive the payment from the office of the purchaser, the person should be empowered by power of attorney. Supplier should send money receipt to the purchaser against receipt of payment within 15 days from the receipt of payment and failing which further payment/release of security money will remain held up.

35. Progress report:

Supplier must furnish daily basis report through e-mail, fax etc. related with issued supply order to the purchaser regularly indicating position of procurement of raw materials, manufacturing, inspection, dispatched quantity etc. If any supplier fails to furnish progress report in time or furnished progress report indicates poor performance of supplier, the purchaser reserves the right to invoke necessary penalty clause to ensure timely procurement of stores by alternative arrangement at the cost of supplier without serving any show cause notice to the supplier.

36. 3rd party inspection agency:

Inspection agencies, for the stores to be inspected by 3rd party before dispatch, will be finally selected by the purchaser from **RITES** or any other suitable agency in the field of inspection under the control of central or any state government or any central government or any state government undertakings. Inspection charge shall have to be borne by the supplier and the cost of inspection should be included in quoted rates. In addition to the pre delivery DGS & D / RITES inspection, post delivery testing may be arranged from the National laboratories. For this, the department shall send sample from the supplied lot. Sample will be selected by the department in presence of the representative of the supplier. The involved costing for the test shall have to be borne by the supplier. Pending the test result, payment will remain held up. If test result is not in conformity with result of standard requirement of BIS, 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 standard

requirement as specified in BIS.

37. Departmental inspection:

The stores, inspected by 3rd party before dispatch, may also be inspected by the inspection committee of department in the go down. In addition to this the purchasing authority has every right to inspect any store even after inspection of 3rd party or departmental inspection committed in any divisional store or before utilization of the materials. During the inspection, supplier should depute their representative on receipt of information regarding schedule of inspection. If any supplier fails to depute representative during inspection, ex-parte inspection will be conducted and no subsequent claim of supplier regarding conducted inspection will be entertained.

If any supplied stores is rejected by the departmental inspection committee or based on inspection report of 3rd party, this should be removed by the supplier at their cost and risk from the go down within 7 days from the time of issue of information from the purchaser failing which storage charges/ stock yard charges @ 1% per day maximum of 10% will be imposed on the value of the unspecified stores not removed from go down/store. Thereafter purchaser will dispose the stores suitably without any further correspondences with the supplier. Further bidder may be asked to replace the lot within 30 (thirty) days or penalty may be imposed on the supplied lot at the percentage by which deviation will occur with respect to the standard requirement as specified in BIS.

38. Monitoring of supply order:

Supplier should closely monitor the issued supply order from the date of issuance of it. If supplier foresees any reason related with production or anything which may affect the timely execution of supply order adversely, supplier should instantly bring the matter to the notice of purchaser for appropriate action to ensure timely procurement of ordered stores. Generally, purchaser holds monthly meeting on 30th day of all month barring February with the representatives of all district go down. Supplier should depute their representative during the meeting for better monitoring.

After 3rd party inspection and dispatch of materials from factory, loaded vehicles which are in transit may be redirected to report any other go-down or block stores or worksite according to the necessity of the Department in case of poor performance of supplier and failure to supply maintaining delivery schedule. Tendering authority will issue necessary re-direction order and the suppliers will be bound to carry out the instruction accordingly.

Moreover, even after reporting of the vehicle at a particular destination may also be

redirected to other go-down, blocks or worksites and the suppliers will be bound to carry out the instruction issued by the tendering authority time to time.

Bills for extra carrying due to re-direction may be submitted to the respective division office by the suppliers as per available approved rate of the Department.

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

The tendering authority or any Engineering officers of the establishment of tendering authority or Department's Chief Engineer / Superintending Engineer or department's district Executive Engineers.

40. Right to Accept/ Reject the Bid:

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

Full Form of: - a) **RITES** = Rail India Technical & Economic Service.

ADDITIONAL TERMS AND CONDITIONS

- 1) Bidders shall have to download all amendment/addendum/ corrigendum/clarification which may be issued prior to the last date & time for online Bidding of the tender, which shall form part of tender document. Before uploading the final bid offer, all such amendment/addendum/corrigendum/clarification must be considered by the bidder. TIA shall not be held responsible on this account of non-viewing or non-consideration of amendment/addendum/ corrigendum/clarification by the bidder. Bidders are requested to visit the e-procurement portal frequently to check whether there is any related addendum/amendment/corrigendum or not.
- 2) Provision of "My Documents" is available to bidders for uploading frequently required documents in advance. **However, uploading of any document in "My Documents" does not imply that the same is submitted along with any tender. During actual bidding, the bidder shall select/ check these documents from his/ her "My Document", which will ensure completion of bidding within the same session.**
- 3) The **bidder whose tender is accepted**, will be required to submit **performance guarantee of 5% [Five Percent] as per Format of DNIT**, of the Contract Amount / **value corresponding to L1 rate** within 7 to 10 days from the date of issue of letter by TIA. This **guarantee shall be in the form of "Demand Draft or Bank Guarantee"** drawn in favour of the Tender Inviting Authority (TIA) from a well-recognized National / **scheduled/commercial Bank** guaranteed by the Reserve Bank of India **having branch at Agartala, Tripura.**
- 4) In case of **failure to submit the "Performance Guarantee" by the L1 within the prescribed time**, including the extended period if any, the **full amount of earnest money so deposited online or offline** during the bid submission, **will be forfeited** to the Government account **without any notice to the bidder.**
- 5) A sum @ 2.5% of the gross amount of the bill shall be deducted from each running bill of the bidder as security money. The amount of Security Deposit will also be accepted in the shape of Fixed Deposit Receipt of a Scheduled Bank.
- 6) Performance Guarantee and Security money will be released only after warranty and guaranty period of 1 (one) year and on receipt of no claim certificate as per Format of DNIT.

DECLARATION

Item:- ISI marked TMT bars (IS: 1786: 2008, along with latest revision and amendment if any, Fe-500D).

DNIT No. e-DT-VI/TMT/EE/RDSD/2026-27 dt-05/06/2026

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.

(Full Signature of bidder
Full name & Seal)

Full name and designation of person signing the sheet: -

***(Bidder should take a printout of this page and put full ink signature with stamp and upload scanned copy with technical bid after digital signing).**

**CHECK LIST TO BE FILLED UP BY THE BIDDER AT THE TIME OF
SUBMISSION OF TENDER BID**

| Sl. NO | Particulars | Comments of Bidder |
|--------|---|--------------------|
| 1 | All the pages of the DNIT digitally signed by the bidder after going through and acknowledged, accepted & uploaded. | |
| 2 | EMD and Tender Fee deposited through Net banking as per terms and conditions. | |
| 3 | Whether the bidder's sheet is filled up properly. | |
| 4 | The name of the person to contact/ the person who signed the tender has been written clearly indicating detailed address, telephone No, Fax No. & Mobile No. and the detailed address of the manufacturer etc. filled up. | |
| 5 | The bidder having valid BIS License/Manufacturing license/Factory license/ Export license/dealership certificate etc as the case may be and notary attested copy attached with the tenders. | |
| 6 | The firm having GST clearance certificate and attached with the tender. | |
| 7 | Rate quoted in figure in the specific BOQ and details of rate given as per format and indicated percentage of GST, transportation etc. | |
| 8 | Authentic price document for basic price of raw materials attached with the tender from HZL, SAIL. IPCL/RIL (if applicable) | |
| 9 | Whether penalty clause of the DNIT is accepted. | |
| 10 | Whether inspection clause of the DNIT is accepted. | |
| 11 | Whether delivery schedule indicated in the tender is accepted. | |
| 12 | Whether payment term according to the tender is accepted. | |
| 13 | Whether production capacity of the tenderer indicated and the supply experience in the Dept or other dept. indicated. | |
| 14 | Rate quoted in/c all taxes & charges and delivery up to the respective district store. | |
| 15 | Whether any extraneous terms beyond the tender terms condition given during submission of tender. | |
| 16 | Whether any conditional discount allowed in the rate. | |

| Sl. NO | Particulars | Comments of Bidder |
|--------|--|--------------------|
| 17 | Whether any unconditional discount allowed in the quoted rate. | |
| 18 | Whether the validity period of tender is accepted. | |
| 19 | Specification sheet gone through and accepted all specifications as indicated in the tender, relevant IS: Code and the other specification required to be filled up by the bidder written clearly. | |
| 20 | Whether Warranty & guaranty clause is accepted. | |
| 21 | Whether e-waybill clause has been accepted. | |
| 22 | Whether the bidder exempted to pay GST and if so, whether necessary certificate/ documents attached. | |
| 23 | Whether the bidder defaulter in the department or any other department in Tripura and any Court case pending with the department. | |
| 24 | Whether rate quoted for any item for which bidder is not eligible as per norms. | |
| 25 | Remarks if any | |

| 11. Bidders should fill up the relevant columns of the following tables | | | | | | |
|--|--------------------|-----------------------------------|---|--|--|--------------------------------|
| Table - A | | Raw materials Details | | | Requirement of raw materials/MT of Finished product (as per DGS & D/ BIS /CIPET) | Basic price of raw materials * |
| Sl.No. | Item | Raw materials required as per BIS | Quality/Spec.required for production of the item as per BIS | | | |
| 1 | TMT bar | | Thickness | | | |
| | | | Width | | | |
| | | | Quality (BIS of raw materials) | | | |
| | | | Other information | | | |
| | | | | | | |
| 12. Detailed address (include name of contact person, phone no, mobile no, email address) of DGS&D, RITES, CIPET or any other leading inspection agency under whose Jurisdiction the manufacturing unit of the bidder or the principal firm belongs. However, Inspection agency will be selected by tendering authority before issuance of supply order. | | | | | | |
| | | | | | | |
| 13. Is there any pending court case or any other dispute related with the manufacturing unit of the Bidder or their Principal Firm or is the unit sick? If so please give details. | | | | | | |
| | | | | | | |
| 14. Brand name of the product of the bidder for the tendered item. | | | | | | |
| | | | | | | |
| 15. Details of transaction of Tender fee & EMD | | | | | | |
| Name of Bank & Branch | | Account Number | | Transaction ID / Journal No of the transaction | | Remark |
| | | | | | | |
| | | | | | | |
| 16. Item wise quantity (tendered store) sold in last one year | | | | | | |
| Sl.No. | Name of Item | | Unit | Quantity sold in last year | | |
| 1 | ISI marked TMT bar | | MT | | | |

| | |
|---|--|
| 17. Turnover of the manufacturer | |
| 2023-24, 2024-25 2025-26 | |
| 18. Establish capability of bidder to supply tendered qty if becomes lowest bidder ((Documents as certificate from bank etc. to be submitted) | |
| | |
| 19. Bidders may use this space to provide any further required information to explain their Bid: | |
| | |
| | |
| 21. GSTIN of the bidder: - | |
| | |
| 22. PAN Number of the bidder:- | |
| | |
| * NB : All the documents submitted with the tender must be DIGITALLY SIGNED by the Authorized Signatory of the Bidder. | |
| | |

Form of Performance Security (Guarantee)Bank

Guarantee Bond

In consideration of the Governor of Tripura (hereinafter called "The Government") having offered to accept the terms and conditions of the proposed agreement between.....and (hereinafter called "the said Contractor(s)") for the work.....(hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for ` (Rupees only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We,.....(hereinafter referred to as "the Bank") hereby undertake to pay to the Government an amount not exceeding ` (Rupees..... Only) on demand by the Government.
2. We, (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the Government stating that the amount claimed as required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding ` (Rupees only)
3. We, the said bank further undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.
4. We,..... (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer- in- Charge on behalf of the Government certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
5. We, (indicate the name of the Bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension

being granted to the said Contractor(s) or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

7. We,(indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the Government in writing.

8. This guarantee shall be valid up tounless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to ` (Rupees) and unless a claim in writing is lodged with us within **6(six) months** of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated theday offor.....(indicate the name of the Bank, Branch & Branch Code No.)

(Signature)

for the Bank

**[With Name of Bank officer,
designation, employee code no. & official
seal with contact no.]**

FORMAT OF NO CLAIM CERTIFICATE

NO CLAIM CERTIFICATE

(On company letterhead)

To,

(Contract Executing Officer)

Procuring Entity

NO CLAIM CERTIFICATE.

Subject: Contract Agreement no. dated
for the supply of

I/We have received the sum of Rs. (Rupees..... only) in full and final settlement of all the payments due to us for the supply of under the above mentioned contract agreement, between us and EE. I/We hereby unconditionally, and without any reservation whatsoever, certify that with this payment, I/we shall have no claim whatsoever, of any description, on any account, against Procuring Entity, against aforesaid contract agreement executed by us. I/We further declare unequivocally, that with this payment, I/we have received all the amounts payable to me/us, and have no dispute of any description whatsoever, regarding the amounts worked out as payable to me/us and received by me/us, and that I/we shall continue to be bound by the terms and conditions of the contract agreement, as regards performance of the contract.

Yours faithfully,

Signatures of contractor or
Officer authorised to sign the contract documents
on behalf of the contractor

(Company stamp)

Date:

Place:

GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT

STATE:- TRIPURA
BRANCH:- R.D. Department

P.W.D. 9 (Modified & Latest
R.D. STORES DIVISION Ammendment,
Sub Division: R.D. District. If any)

TENDER AND CONTRACT
FOR
SUPPLY OF MATERIALS
(CENTRAL P.W.D. Code, Paragraph 89)

GENERAL RULES AND DIRECTIONS FOR THE GUIDANCE OF
CONTRACTORS.

1. All supplies proposed to be obtained by contract will be notified in a form of invitation to tender posted in public places and signed by the Divisional Officer/Sub-Divisional Officer.

This form will state the supplies to be made as well as the date for submitting and open tenders and the time allowed for carrying out the work, also the amount of the earnest money to be deposited with the tender and the amount of the security deposit to be deposited by the successful tenderer, and the percentages to be deducted from bills. Copies of the specifications and any other documents required in connection with the work signed for the purpose of identification by the Divisional Officer & Sub-divisional Officer shall also be opened for inspection by the contractor at the office of the Divisional Officer & Sub-Divisional Officer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each member thereof, or, in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorising him to do so, such power-of-attorney to be produced, with the tender and it must disclose that the firm is duly registered under the Indian partnership Act.
3. Receipts for payments made to a firm must also be signed by the several partners, except where the contractors are described in their tender as a firm, in which case the receipts must be signed in the name of the firm by one of the partners or by some other person having authority to give off-actual receipts for the firm.
4. Any person who submits a tender shall fill up the usual printed form, stating at what rate he is willing to under take each item of the work. Tenders which propose any alteration in the work specified in the said form of invitation to tender or in the time allowed for carrying out the work or the work, or which contain any other conditions of any sort will be liable to rejection. No signed tender shall include more than one work but contractors who wish to tender for two or more works shall submit a separate tender for each. Tender shall have the name and number of the work to which they refer written outside the envelope.

5. The Divisional Officer & Sub-Divisional Officer, or his duly authorised assistant, will open tenders in the presence of any intending contractors who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, a receipt for the earnest money forwarded there with shall there upto be given to the contractor who shall there up on for the purpose of identification sign copies of the specifications and other documents mentioned in Rule-1. In the event of a tender being rejected, the earnest money forwarded with such unaccepted tender shall there upon be returned to the contractor making the same.
6. The Officer inviting tenders shall have the right rejecting all or any of the tenders and will not be bound to accept the lowest tender.
7. The receipt of an accountant or clerk for any money paid by the contractor will not be considered as any acknowledgement of payment to the Divisional Officer/Sub-Divisional Officer and the contractor shall be responsible for seeing that he procures a receipt signed by the Divisional Officer/Sub-Divisional Officer or a duly authorised cashier.

CONDITIONS OF CONTRACT.

Clause 1. The person/persons whose tender may be accepted (here in after) called the contractor shall within one day for a contract of Rs. 1,000/- or less two-days of the receipt by him of the notification of the acceptance of his tender deposit with the Engineer-in-charge in cash including Guarantee Bonds executed of Fixed Deposit Receipt tendered by the State Bank of Indian or Scheduled Banks. In the case of Guarantees offered by scheduled Banks, the amount should be within the financial limits prescribed by the Reserve Bank of India or Government Securities endorsed to the Engineer-in-charge (if deposited for more than 12 months) a sum sufficient with the amount of the earnest money deposits specified by him with this tender to make up the full security deposits specified in the tender, or deposit a sum as will, with the earnest money deposited by him, if any, amount to of the estimated cost of the work put to tender and permit Government at the time of making any payment to him for work done under the contract to deduct such sum as along with the sum already deposited will amount to 10% of the estimated cost of work put to tender such deductions to be held by Government by way of security deposit provided always that Government for this purpose be entitled to recover 7½ % of the amount of each running bill till the balance of 7½ % of the estimated cost of the work put to tender is realised. All compensation or other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising there from, or from any sums which may be due or may become due to the contract by Government on any account what so ever, and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days there after make good in eaph or Government securitied endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof.

2. The contractor is to deliver the materials on or before the dated mentioned in the tender. Failing which he shall be subjected to pay or allowed one percent on the total

amount of the contract for every day not exceeding ten days that he shall exceed his time, as and for liquidated damages.

3. In every case in which the payment or allowance mentioned in clause 2 shall have incurred for ten consecutive days, the Divisional Officer shall have the power to annul the contract and to have the supply completed at the contractor's risk and expense without any further notice to him and the contractor shall have no claim to compensation for any loss that he may incur in any case.

4. If the contractor shall be hindered in the supply of the materials so as to necessitate an extension of the time allowed in this tender, he shall apply in writing to the Divisional Officer, who shall grant it in writing if reasonable ground be shown for it, and without such written authority of the Divisional Officer, the contractor shall not claim exemption from the fine livable under clause 2.

5. The contractor shall give notice to the Divisional Officer & Sub-Divisional Officer (here in after called the Engineer-in-charge) of his intention of making delivery of materials, and on the materials being approved, a receipt shall be granted to him by the Divisional Officer or his Assistant and no materials will be considered as delivered until so approved.

6. On the completion of the delivery of materials, the contractor shall be furnished with a certificate to that effect by the Divisional Officer & Sub-Divisional Officer (here in after called the Engineer-in-charge) but the delivery will not be considered complete until the contractor shall have removed all rejected materials and shall have the approved materials stacked or placed in such position as may be pointed out to him.

6. A. If at any time after the commencement of the supplies the president of India shall, for any reason whatsoever not require the whole the roof as specified in the tender to be supplied, the Divisional Officer shall, in addition to his power to annul the contract in case of default on the part of the contractor, have power to terminate all liability of the president there under at any time after giving due notice writing to the contractor of his desire to do so. In the event of such a notice being given:-

(a) The Divisional Officer shall be entitled to direct the contractor to complete the supply of the materials which are ready for delivery up to the date of the expiry of the notice and there after to cease their supply, all the articles or supplies received and accepted up to that date shall be paid for at the tender rate and.

(b) The contractor shall have no claim to any payment or compensation whatsoever on account of any profit or advantage which he might have derived in consequence of the full execution of the contract but which he did not obtain owing to its premature termination, or for any loss which he might have sustained on this account.

7. No payment shall be made for supplies estimate to cost less than rupees one thousand till after the whole of the supplied shall have been completed and a certificate of completion be given. But in the case of supplies estimate to cost more than rupees one thousand the contractor shall on submitting the bill there fore be entitled to receive a monthly payment proportionate to the part there of than approved and passed by the Engineer-in-charge whose certificate of such approval and passing of the sum so payable shall be final and conclusive against the contractor. But all such intermediate

payments shall be regard as payment by way of advance against the final payment only. The final bill shall be submitted by the contractor within one month of the date fixed for the completion of the delivery of materials, otherwise the Engineer-in-charge certificate of the measurement and of the total amount payable for the supplies accordingly shall be final and binding on all parties.

Payment due to the contractor may, if so desired by him be made to his bank instead of direct to him, provided that the contractor furnished to the Engineer-in-charge (1) an authorisation in the form of a legally valid documents such as a power of attorney conferring authority on the bank to receive payment and (2). His own acceptance of the correctness of the account made out as being due to him by Government before settlement by the Engineer-in-charge of the account or claim by payment to the bank. While the receipt given by such bank shall constitute a full and sufficient discharge for the payment the contractor should wherever possible present his bills duly receipted and discharged through his bankers.

Nothing herein contained shall operate to create in favour of the bank any rights or equities vis-a vis the president of India.

8. The materials shall be of the best description and strict according with the specification, and the contractor shall receive payment such materials only as are approved and passed by the Engineer-in-charge.
9. In the event of the materials being considered by the Engineer-in-charge to be inferior to that described in the specification, the contractor shall on demand in writing forth with remove the same at his own charge and cost and in the event of his neglecting to do so within such period as may be named by the Engineer-in-charge, that officer may have such rejected materials removed at the contractors risk, and the expense incurred being liable to be deducted from any sums due, of which may become due to the contractor.
10. If the contractor or his work people or servants shall brask, deface injure or destroy any building, road curbs, fence enclosure, water pipes cables, drains, electric or telephone posts or wires, trees, grass and of cultivated ground consignors to the place where the materials are being supplied he shall make good the same at his own expenses, and in the event of his refusing by the Engineer-in-charge, who shall deduct the cost from any sums due, or which may become due to the contractor.
11. The contractor shall supply at his own expense all tools, plant sand implements required for the due fulfillment of his contractor, and the materials shall remain at the risk of the contractor till the date for final delivery unless those shall have been in the time removed for use by the Engineer-in-charge. In the event of the materials being damaged or destroyed by or in consequence of hostilities or work like operations, the contractor shall when ordered in writing by the Engineer-in-charge, remove any debris from the site collect and properly stack or remove the store all serviceable materials salvaged from damaged work and shall be paid at the contract rates for the work of clearing the site of debris stacking or removal of serviceable materials and the restoration of the materials ordered by the Engineer-in-charge, such payment being the addition of compensation up to the value of the materials destroyed and not paid for. The contractor shall be paid for the damage or destruction suffered and for

restoring the materials at the contract rates. The compensation shall be assessed by the Divisional Officer upto Rs. 5,000/- & by the Superintending Engineer concerned for a higher amount. The certificates of the Engineer-in-charge regarding the quantity and quantity of materials shall be final and binding on all parties to this contract.

In the event of the contractor having to restore the materials as aforesaid he shall be allowed such extension of time for the completion of supply of materials as is considered necessary by the Divisional Officer.

12. No materials shall be brought to site or delivered on Sunday without the written permission of the Engineer-in-charge.
13. Contract shall not be sublet without the written permission of the Divisional Officer. In the event of the contractor subletting his contract without such permission, he shall be considered to have hereby committed breach of contract, and shall forfeit his security deposit, and shall have no claim for any compensation for any loss that may accrue from the materials he may have collected or engagements entered in.

13-A. The Engineer-in-charge shall have power to make any alternations in emissions from, additions to or substitutions for the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the courses of supply to the materials and the contractor shall be bound to supply the materials in accordance with any instructions which may be given to him in writing signed by the Engineer-in-charge and such alternations emissions, additions or substitutions shall not invalidate the contract and any altered, additional or substituted materials which the contract or may be directed to supply in the in the manner above specified as part of the work shall be supplied by the contractor on the same conditions in all respect on which he agreed to do the main work and at the same rates as are specified in the tender for the work. The time for the completion of the supply shall be extended in the proportion that the altered additional or substituted quantity of materials bears to the original quantity and the certificate of the Engineer-in-charge shall be conclusive as to such preparation. And if the altered additional or substituted materials include any class of materials for which no rate is specified in this contract, than such class of materials shall be supplied at the rate entered in the schedule of rates of the district on which the estimated cost shown on page 2 of the tender is based and if such class of materials are not entered in the said schedule of rates, than the contract or shall within seven days of the date of his receipt of the order to supply the materials inform the Engineer-in-charge of the rate which is his intention to charge for each class of materials and if the Engineer-in-charge does not agree to this rate he shall by notice in writing, be at liberty to cancel his order to supply such class of materials and arrange the supply there of in such manner as he may consider advisable, provided always that if the contractor shall commence supply or incur any expenditure in regard there to before that rates shall have been determined as lastly here in before mentioned, than and in such case he shall only be entitled to be paid in respect of the supply made or expenditure incurred by him prior to the date of the determination of the rate as aforesaid according to such rate or rates as shall be find by the Engineer-in-charge. In the event of a dispute the decision of the Superintending Engineer of circle shall be final.

13-B. In every case in which by virtue of the provisions of section 12. Sub-section (1) of the workmens compensation Act. 1923, Govt. is obliged to pay compensation to a workmen employed by the contractor, in execution of the works, Govt. will recover from the contractor the amount of the compensation so paid and without prejudice to the right of Govt. under

section 12 Sub-section (2) of the said Act, Government shall be at liberty to recover such amount or any part thereof by deduction it from the security deposit or from any sum due by Govt. to the contractor whether under this contract or otherwise.

Government shall not be bound to contract any claim made against it under section 12, Sub-section (1) of the said Act., Except on the written request of the contractor and upon his giving to Govt. full security for all costs for which Government might become liable in consequence of contesting such claim.

13-C. (a) The contractor shall pay not less than fair wage to labour engaged by him on the work.

Explanation- "Fair wage" means wage whether for time of piece work notified at the time of inviting tenders for the work and where such wages have not been so notified the wages prescribed by the C.P.W.D for the district in which the work is done.

(b) The Contractor shall, notwithstanding the provision of any contractor, cause to be paid a fair wage to labourers indirectly, engaged on the work, including any labour engaged by his sub-contractors in connection with the said work, as if the labourers had been immediately employed by him.

© In respect of all labour directly or indirectly employed in the works for the performance of the contractor's part of this Agreement the contractor shall comply with or cause to be complied with the CPWD contractor's labour Regulations made by Govt. from time to time in regard to payment of wages wage period, deduction from wages, recovery of wages not paid and deduction unauthorisedly made, maintances of wage register, wage cards publications of scale of wages and other terms of employment, inspection and submission of periodical returns and all other of a like nature.

D. The Executive Engineer or Sub-Divisional Officer concerned shall have the right to deduct, from the moneys due to the contractor any sum required or estimated to be required for making good loss suffered by a worker or workers by reason of non-fulfilment of the conditions of the contract for the benefit of the worker, non-payment of wages or of deductions made from his or their wages which are not justified by the terms of contract or no-observance of the regulations.

(dd) Under the provision of the minimum wages Act. 1948 and the minimum wages (Central) Rules 1950, the contractor is bound to allow or cause to be allowed to the labourers directly employed in the works one day's rest for six days continuous work and pay wages at the same rate as for duty. In the event of default, the Executive Engineer or Sub-Divisional Officer concerned shall have the right to deduct the sum or sums not paid on account of wages for weekly holiday to any labourers & pay the same to the persons entitled thereof, from any moneys due to the contractor.

(c) Vis-a-Vis the Central Government the contractor shall be primarily liable for all payments to be made under and for the observance of the Regulations aforesaid without prejudice to his right to claim indemnity from his sub-contractor.

(f) The regulations aforesaid shall be demand to be part of the contract and any breach thereof shall be deemed to be a branch of this contract.

13-D: In respect of all labour directly or indirectly employed in the works for the performance of the contractor's part of this agreement, the contractor shall comply with or cause to be complied with all rules framed by Govt. from time to time for the protection of health and sanitary arrangement for works employed by the Central Public Works Deptt. and its contractors.

13-E. In the event of the contractor (S) committing a default or breach of any of the provisions of the Central Public Works Department contractors labour regulations and Model Rules for the protections of health and sanitary arrangements for the works as amended from time to time or furnishing any information or submitting or filling any statement under the provisions of the above regulations and rules which is materially incorrect, they shall without prejudice to any other liability pay to the Govt. a sum not exceeding Rs. 50/- for every default, breach or furnishing, making, submitting, filling such materially incorrect statements and in the event of the contractor (S) defaulting continuously in this respect

The penalty may be enhanced to Rs. 50/- per day for each day of default subject to a maximum of 5 percent of the estimated cost of the work upto tender. The decision of the Engineer-in-charge shall be final and binding on the parties.

13-F. Hutting for labour the contractor (S) shall at his/their own cost provide his/their labour with a sufficient number of huts (here in after referred to as camp) of the following specifications on a suitable plot or land to be approved by the Engineer-in-charge.

1. (a) The minimum height of each hut at the evelevel shall be 7' and the floor area to be provided will be at the rate of 30 sq.ft. for each member of the worker's family staying with the labourer. (b) The contractor (S) shall in addition construct cooking places having a minimum area of 6' x 5' adjacent to the hut for each family. (c) The contractor (S) also construct temporary latrines and urinals being provided for woman. (d) The contractor (S) shall construct sufficient number of bathing and washing places, one unit for every 25 persons residing in the camp. These bathing and washing place shall be suitable screened.
2. (a) All the huts shall have walls of sun-dried or burnt bricks bid in mud mortar or other suitable local materials as may be approved by the Engineer-in-charge. In case of sundried bricks, the walls should be plastered with mud gobris on both sides. The floor may be katcha but plastered with mud gobris and shall be at least 6" above the surrounding ground. The roofs shall be laid with thatched or any other materials as may be approved by the Engineer-in-charge and the contractor shall ensure that through out the period of their occupation the roofs remain water-tight.
(b) The contractor (S) shall provide each hut proper ventilation.
- (c) All doors windows, and ventilaters shall be provided with suitable leaves for security purposes.
- (d) There shall be kept an open space of at least yard between the rows of huts which may be reduced to 20ft, according to the availability of site with the approval of the Engineer-in-charges back to back construction will be allowed.

3. Water supply-The contractor (S) shall provide adequate supply of water for the use of labours. The provisions shall not be less than 2 gallons of pure and wholesome water per head per day for drinking purposes and 3 gallons of clean water per head per day for bathing and washing purposes. Where piped water supply is available, supply shall be at stand posts and where the supply is from wells or river, tanks which may be of metal or masonry, shall be provided, the contractor (S) shall also at his/their own cost make arrangements for laying pipe lines for water supply to his/their labour camp from the existing mains wherever available, and shall pay all fees and charges thereof.

4. The site selected for the camp shall be high ground remove from jungle.

5. Disposal of Excreta-the contractor (S) shall make necessary arrangement for the disposal of excrete from the latrines by trenching or incineration which shall be according to the requirement laid down by the local health authorities. If trenching or incineration is not allowed, the contractor (S) shall make arrangements for the removal of the excreta through the municipal committee/Authority and inform it about the number of labourers employed so that arrangements may be made by such committee/authority for the removal of the excreta. All charges on this account shall be borne by the contractor (S) and paid direct by him to the Municipality/authority. The contractor shall provide one sweeper for every seat in case of dry system.

6. Drainage- The contractor (S) shall provide efficient arrangements for draining away sewage water so as to keep the camp neat and tidy.

7. The contractor (S) shall make necessary arrangements for keeping the camp sufficiently lighted to avoid accidents to the workers.

8. Sanitation the contractor (S) shall make arrangements for conservancy and sanitation in the labour camps according to the rules of the local Public Health and Medical Authorities.

13-G. In respect of all labour directly or indirectly employed in the work for the performance of the contractor's part of this agreement, the contractor shall at his own expense arrange for the safety provision as per C.P.W.D. safety code framed from time to time and shall at his own expenses provide for all facilities in connection therewith. In case the contractor fails to make arrangement and provide necessary facilities as aforesaid he shall be liable to pay a penalty to Rs. 50/- for each default and in addition the Engineer-in-charge shall be at liberty to make arrangement and provide facilities as aforesaid and recover the cost incurred in that behalf from the contractor.

CLAUSE- 14:- VOID

15. On the breach of any term or condition of this contract by the contractor the said Governor shall be entitled to forfeit the security deposit, or the balance thereof, that may at that time be remaining and to realise & retain the same as damages and compensation for the said breach, but without prejudice to the right of the said president to recover any further sums as a damage from any sums due or which may become due to the contractor by Government or otherwise how so ever.

INTERPRETATION CLAUSE.

The Governor means the Governor of Tripura and his successors. The Divisional Officer means the Divisional Officer for the time being of the Division concerned.

The Sub-Divisional means the Sub-Divisional Officer for the time being of the Sub-Division concerned.

Words importing the singular number only include the plural number & Vice versa.

16. Without prejudice to any of the rights of remedies termination of contract on death. Under this contract, if the contractor dies, the Divisional Officer on behalf of the president of India shall have the option of terminating the contract without compensation to the contractor.

17. (1) Whenever any claim, against the contractor for the payment of a sum or money arises out or under the contract, Government shall be entitled to recover such sum by appropriating, in part or whole the security deposit of the contractor and to sell any Government, promissory notes etc. forming the whole or part of such security. In the event of the security being insufficient or if no security has been taken from the contractor under this or any other contract with Govt. should this sum be not sufficient to cover the full amount recoverable, the contractor shall pay to Government on demand the balance remaining due.

(1) Government shall have the right to cause an audit and technical examination of the works and final bill of the contractor, including all supporting vouchers, abstracts etc. to be made after payment of the final bill and if as a result of such audit and technical examination on any sum is found to have been over-paid in respect of any work done by the contractor under the contract or any work claims by him to have been executed. The contractor shall be liable to refund the amount of the over payment and it shall be lawful for Government to recover the same from him in the manner prescribed in sub-clause (1) of this clause or in any other manner legally permissible and if as a result of audit and technical examination it is found that the contractor was paid less than what was due to him under the contract in respect of any work executed by him under it, the amount to such under payment shall be duly paid by Government to the contractor.

PROVIDED that Government shall not be entitled to recover any sum over paid nor the contractor shall be entitled to payment of any sum paid short where such payment has been agreed upto between the Superintending Engineer, or Executive Engineer, on the hand and the contractor on the other under any term of the contractor permitting payment for work after assessment by the Superintending Engineer, or the Executive Engineer.

EXTENSION OF TIME.

Clause. 18. If the contractor shall desire an extension of time for completion of the work on the grounds of his having been unavoidably hindered in its execution or on any other ground, he shall apply in writing to the Engineer-in-charge within 30 days

of the date of hindrance on account of which he desires such extension as aforesaid and the Engineer-in-charge shall if in his opinion (which shall be final) reasonable grounds be shown thereof, authorize such extension of time if any, as may in his position be necessary or proper.

STORES SUPPLIED BY GOVERNMENT

Clause-19. If the specifications or schedule items provides for the use of any special materials to be supplied from Engineer-in-charges stores or if it is required that the contractor shall use certain stores to be provided by the Engineer-in-charges as shown in the schedule of materials here to be annexed the contractor shall be bound to procure and shall be supplied such materials and stores as are from time to time required to be caused by him for the purposes of the contract only and the value of the full quantity of materials and stores so supplied at the rates specified in the said schedule of materials may be set either deducted from any sums then due or thereafter to become due to contract or otherwise or against or from the security deposit or the proceeds of sale thereof, if the same is held in Government securities the same or sufficient portion thereof being in this case sold for the purpose. All materials so supplied to the contractor shall remain the absolute property of Government and shall not any account from the site of the work and shall be at all times open to inspection by the Engineer-in-charge. Any such materials remaining unused and in perfectly good condition at the time of the completion or determination of the contract shall be returned to the Engineer-in-charge at a place directed by him by a notice in writing under his hand he shall require, but the contractor shall not be entitled to return any such materials unless with such consent and shall have to claim for compensation on account of any such materials supplied by him as aforesaid not being used by him or for any wastage in or damage to any such materials. Provided that the contractor shall in no case be entitled to any compensation or damage on account of any delay in supply or non-supply thereof or any such materials and stores. Provided further that the contractor shall be bound to execute the entire work if the materials are supplied by the Government within the scheduled time for completion of the work plus 50 percent thereof (schedule time plus 6 months if the time of completion of the materials has been supplied within the aforesaid period then the contractor shall be bound to do so much of the work as may be possible with materials and stores supplied in the aforesaid period. For the completion of the rest of the work the contractor shall be entitled to such extension of time as may be determined by the Engineer-in-charge whose decision in this regard be final.

WORKS TO BE OPEN TO INSPECTION.

Clause-20. All work under or in course of execution or executed in pursuance of the contract shall at all times be opened to the inspection and supervision of the Engineer-in-charge and his authorized subordinates, and the contractor shall at all times during the usual working hours, and at all other times at which reasonable notice of the intention of the Engineer-in-charges or his subordinate to visit the works shall have been given to the contractor, either himself be present to receive order and instructions or have a responsible agent duly authorized in writing present for the purpose. Orders given to the contractor's agent shall be considered to have the same force as if they had been given to the contractor himself. The work during its progress

can also be inspected by the Chief Technical Examiner on behalf of the Engineer-in-charge.

Notice to be given before work is covered up

Clause-21. The contractor shall give not less than seven days notice in writing to the Engineer-in-charge or his subordinate in charge of the work before covering up or otherwise placing beyond the reach of measurements any working order that the same may be measured and correct dimensions thereof be taken before the same is so covered up or placed beyond the reach of measurement and work without measurement in writing of the Engineer-in-charge or his subordinate in charge of the work period of seven days inspect the work, and if any work shall be covered up or places beyond the reach of measurement, without such notice having been given or the Engineer-in-charges consent being obtained the same shall be uncovered at the contractor expense, or on default thereof no payment or allowance shall be made for such sort of the materials with which the same was executed.

Contractor to Supply all plant Scaffoldings etc.

Clause-22. The contractor shall provide at his own cost all materials (except such special materials, if any, as may in accordance with the contract be supplied from the Engineer-in-charges, stores) plant, tools appliances, implements, ladders, cordage, tackle, scaffolding and temporary works requisite or proper for the proper execution of the work, whether original, altered or substituted and whether included in the specification or other documents forming part of the contract or referred to in these condition or not, or which may be necessary for the purpose of satisfying or complying with the requirement of the Engineer-in-charge as to any matter as to which under these conditions he is entitled to be satisfied, or which he is entitled to require to gather with carriage thereof to and from the work. The contractor shall also supply without charge the requisited number of person with the means and materials, necessary for the purpose of setting out works and counting weighing and assisting in the measurement or examination at any time to and from time to time of the work or materials. Failing his so doing the same may be provided by the Engineer-in-charges at the expense of the contractor and the expenses may be deducted from any money due to the contractor under the contract and or from his security deposit of the proceeds of sale thereof or a sufficient portions thereof.

EXECUTIVE ENGINEER.

BIDDER

Rate analysis sheet
(to be filled up, signed and uploaded with financial bid)

DNIT NO:- e-DT-I/TMT / EE/ RDS/ 2026-27 dt- 05/06/2026

Name of item:- ISI marked TMT bars (IS: 1786: 2008, along with latest revision and amendment if any, Fe-500D).

Analysis of rate of Ex- factory basic rate excluding excise duty (as written in Annexure for quoting of rate).

| Sl. | Particulars | 8 mm | 10 mm | 12 mm | 16 mm | 20 mm | 25 mm |
|-----|--|------|-------|-------|-------|-------|-------|
| 1. | Raw materials (item name, size, grade, specification etc) required per MT of finished products of the items as per BIS/DGS & D norms/ formula. | | | | | | |
| 2. | Cost of raw materials per MT as per specification of relevant IS / recommendation of BIS and tender specifications based on the valid price document of SAIL/RIL/ IPCL / HZL etc . | | | | | | |
| 3 | GST on raw materials per MT | | | | | | |
| 4 | Cost of transportation of Raw Materials from stock yard/distributor to manufacturing unit including loading unloading etc (per MT) | | | | | | |

| Sl. | Particulars | 8 mm | 10 mm | 12 mm | 16 mm | 20 mm | 25 mm |
|-----|--|------|-------|-------|-------|-------|-------|
| 5 | Manufacturing /conversion cost from raw materials to finished product and other related expenditures (This includes all the cost involved for other petty materials, chemicals etc., manufacturing charge as per relevant IS / tender specification, inspection charges, profit component of the manufacturers etc) (per MT) Component wise break up should be furnished. | | | | | | |
| 6 | Total per MT (2+3+4+5) | | | | | | |
| 7 | Tax(s)/duty(s) / MT paid during purchasing of raw materials which may be refunded at the time of actual payment of taxes if any | | | | | | |
| 8 | Total rate per MT after deducting taxes as mentioned in point 7 | | | | | | |
| 9 | Conversion factor as per BIS/DGS & D formula/ norms | | | | | | |
| 10 | Ex. Factory finished product rate per unit.(this figure must be equals to the ex-factory basic rate of the rate quoting sheet) | | | | | | |

Signature of bidder with seal

Tender Inviting Authority: Executive Engineer, RD Store Division

Name of Item: Procurement of ISI marked TMT bar as per specification of DNIT.

DNIT No: e-DT-I/TMT/ EE/ RDS/ 2026-27 dt-05/06/2026

| | |
|------------------------------------|--|
| Name of the Bidder/ Bidding Firm / | |
|------------------------------------|--|

PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

| NUMBER # | TEXT # | TEXT # | NUMBER # | NUMBER | NUMBER | NUMBER # |
|----------|--|--------|---|--|---------------------|------------------------------------|
| Sl. No. | Item Description | Units | Ex factory basic rate of finished product per MT (in INR) | Transportation & other Charges (incl. Unloading & Stacking etc.) (in INR) | GST per MT (in INR) | TOTAL rate per MT (4+5+6) (in INR) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | ISI marked (IS: 1786, Fe-500D) 8 mm dia TMT bar (Qty-2300 MT) | MT | | | | 0.00 |
| 2 | ISI marked (IS: 1786, Fe-500D) 10 mm dia TMT bar (Qty-1600 MT) | MT | | | | 0.00 |
| 3 | ISI marked (IS: 1786, Fe-500D) 12 mm dia TMT bar (Qty-1200 MT) | MT | | | | 0.00 |
| 4 | ISI marked (IS: 1786, Fe-500D) 16 mm dia TMT bar (Qty-1500 MT) | MT | | | | 0.00 |
| 5 | ISI marked (IS: 1786, Fe-500D) 20 mm dia TMT bar (Qty-200 MT) | MT | | | | 0.00 |
| 6 | ISI marked (IS: 1786, Fe-500D) 25 mm dia TMT bar (Qty-200 MT) | MT | | | | 0.00 |