

Women's Polytechnic
Education (Higher) Department
Govt. of Tripura
Hapania, Tripura (W)
P.O: Amatali Via Sekerkote, Pin : 799130


NIT No. F.1(66)/WP/Proc./2022/475

Date: 14/01/2022

NOTICE INVITING TENDER

The Women's Polytechnic, Hapania, Agartala, Tripura (W), invites Tender from bonafide & resourceful bidders/firm for "CONSTRUCTION OF 01 (ONE) NUMBER OF SBDTW (Submersible Deep Tube well) (150 MM X 100 MM) ALONG WITH INSTALLATION OF PUMP SET, LAYING OF DISTRIBUTION SYSTEM ETC." at Women's Polytechnic, Hapania, Tripura (W).

Specification details of each item mentioned above are given in Annexure-1. Period of completion: 15(Fifteen) days from the date of issue of work order. The other details related Tender can be seen and obtained from the website: www.wptripura.nic.in or from the Office of the undersigned. Corrigendum/Addendum, if any, will be published only on the above website. Last date of submission of tender along with all necessary documents is 31st January, 2022 upto 2.00 pm.


(Dr. Tirtharaj Sen, FIE)
Principal
Women's Polytechnic,
Hapania, Agartala, Tripura (W)

**GOVERNMENT OF TRIPURA
EDUCATION (HIGHER) DEPARTMENT
WOMEN'S POLYTECHNIC, HAPANIA, TRIPURA (WEST)
NOTICE INVITING TENDER**

NIT No. F. 1 (66)/WP/Proc./2022/475

Dated: 14/01/2022

Sealed item rate tender is hereby invited on behalf of the Governor of Tripura from the manufacturers/ authorized dealers/ distributors/reputed firms having experience for "CONSTRUCTION OF 01 (ONE) NUMBER OF SBDTW (150 MM X 100 MM) ALONG WITH INSTALLATION OF PUMP SET, LAYING OF DISTRIBUTION SYSTEM ETC." at Women's Polytechnic, Hapania, Tripura (W). up to 31st January, 2022 up to 2.00 pm.

TERMS AND CONDITIONS:-

Tender forms including terms and conditions can be had from the office of the Principal, Women's Polytechnic, Hapania, Tripura (West) on any working day or can be downloaded from the website www.wptripura.nic.in. Tender(s) may be sent by Registered Post /Speed post only or can be dropped in the tender box placed at the office of the Principal, WP, Hapania within stipulated date and time mentioned above. It has to ensured that tenders sent by post must reaches the office of the **Principal, Women's Polytechnic, Hapania, Tripura (West), Pin-799130** before due date and time. Tender documents delivered after due date and time will not be taken into consideration. The authority reserves the right to reject any tender to cancel the bidding process and reject all tenders at any time prior to the award of contract without assigning any reason.

1. Bid Price:

- a) Bidders should quote price for the full package as indicated in Annexure "1".
- b) Contract will be made for the full package or item wise as per the discretion of the purchaser. Correction, if any shall be made by Crossing out, dating, rewriting and initial signature.
- c) All duties, taxes (VAT/GST) payable by the supplier under the contract shall be included in the total price and no conditional pricing should be made.

Details break up such as basic price, Taxes as applicable etc. required to be furnished clearly against total price of each item. Nothing Extra will be entertained thereafter.

- d) The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

2. Each bidder shall submit only one Tender.

3. **Validity of tender:** Tender shall remain valid for a period not less than 30 days after the deadline date specified for submission.

Signature with seal of Bidder/Dealer

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4. **Evaluation of Tenders:** The purchaser will evaluate and compare the tenders determined to be substantially responsive i.e. which

- (a) are properly signed and
- (b) conform to the terms and conditions and specifications

5. **Award of contract:** The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated quoted price.

a) Notwithstanding the above, the purchaser reserves the right to accept or reject any tender and to cancel the bidding process and reject all tenders at any time prior to the award of contract.

b) The bidder whose bid to be accepted will be notified for the award of contract by the purchaser prior to expiry of the tender validity period. The terms of the accepted offer shall be incorporated in the purchase order.

6. Payment:

(i) Advance:- No advance Payment.

(ii) On delivery :- No payment on delivery.

(iii) On final acceptance: - 90% payment of the contract Price shall be given to the supplier within 30 (thirty) days after the completion of the work and inspection.

7. Warranty / Guarantee shall be for a period of 01 (One) year as a whole. If normal commercial warranty/guarantee exceeds by 01 (One) year, then higher of the two as indicated shall be applicable to the supplied goods.

8. The bidders are to submit copies of the following documents duly signed by the Owner of the Firm or Authorized Person of the Owner of the Firm.

9. Brand Name / Model No. has to be mentioned wherever applicable along with the copies of authorization letter of the manufacturers / Distributorship or Dealership certificate (duly signed by the bidder or Authorized person of the bidder) from Manufacturers etc. in favour of the bidder. The bidder has to provide the Authorisation Certificate if the bid document is signed by the Authorized person in favour of the bidder.

10. Tender has to be submitted along with Manufacturers' Original or downloaded brochure / catalogues duly signed by the bidder or his Authorized person, without which tender may be rejected at the discretion of the Authority.

11. Supply, assembling, testing etc. of all equipment including others accessories shall be the responsibility of the contractor.

12. The contractor shall not be permitted to tender for works in Women's Polytechnic, Hapania responsible for award and execution of contract in which near relatives is posted in Accountant / as an Officer in any capacity between the grades of the Principal to Lecturer. He shall also intimate the name of persons who are working with him in any capacity or are subsequently employed by him and who are nearer relatives to any officials of the Women's Polytechnic, Hapania.

Signature with seal of Bidder/Dealer


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13. Confusions / errors, if any noticed need to be clarified / corrected from the Principal, Women's Polytechnic, Hapania prior to dropping of tender. Any claim on such issues after dropping of tender will not be entertained.
14. The contractors should initial all correction if any, to rate(s) and items in the tender. The contractor should put his /her signature in every pages. Letters etc. found in the tender box of rising or lowering the quoted rates or dealing with any other points in connection with tender shall not be considered.
15. The bidder shall seal the bid / tender in an envelope addressed to the Principal, Women's Polytechnic, Hapania, Tripura(w) subscribing on it the Name of Work & NIT No.
16. Tender(s) must be received in the office of the Principal, Women's Polytechnic, Hapania, Tripura (w) not later than the time and date given in the notice of invitation. If the specified date is declared holiday, tender(s) shall be received upto the appointed time on the next working day.
17. Tenders shall not add or deduct any percentage after the totals have been worked out in an item rate tender. Such tenders shall be liable to rejection.
18. GST or any other Taxes of materials in respect of his contract shall be payable by the contractor and the Government shall not entertain any claim whatsoever in this respect.
19. Before submitting tender, tenderers are to satisfy themselves by actual visit to the site of work / supply as regards the prevailing condition to approaches and roads and availability of labourers and materials etc. and the tenderers submitting tenders shall be deemed to have done so. No claim on the above account will be entertained after wards.
20. Any bid received by the Principal, Women's Polytechnic, Hapania, Tripura (w) after the deadline for submission of bid(s) will be summarily rejected and returned unopened to the bidder.
21. Supply order may be issued to the successful bidder(s) depending on the available sanctioned amount. Hence, quantity may be increased or decreased at the discretion of the authority during the time of evaluation of tender.
22. In addition to deduction of Income tax at source Taxes (as applicable) will also be deducted at source as per applicable rates from the bills of the contractor from running / final bill.
23. The contractors should quote in figures as well as in words the rates and amount tendered by them. The amount for each item should be worked out and requisite totals shall be given.
24. The Equipment shall be loaded and unloaded by the suppliers at his / her own cost and risk.
28. The Equipment shall be dispatched under coverage of transit insurance at the supplier own cost and risk.
25. The firm shall test the equipment at the site selected by the department and render demonstration / operational training to the departmental staff for a period suitable for the purpose.
26. Operation and service manual / catalogues and recommended maintenance chart should be supplied at free of cost along with each equipment.

Signature with seal of Bidder/Dealer


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