

TENDER FORM (HARDWARE)

**GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER
R. D. TELIAMURA DIVISION
(Phone NO- 03825-262095)
Email:- eerdtlm.2009@rediffmail.com**

1. PNIT NO. : PT-02/EE/RD/TLM-DIV/2019-20, DATED 21.06.2019
2. DNIT NO. : DNIT No. : DT-06/HARD/EE/RD/TLM-DIV/2019-20,
Dated: 21/06/2019
3. Name of Item : Procurement of various Hardware items, petty materials/glass in any worksite under the jurisdiction of R.D.Teliamura Division (Comprising of 2 Municipal areas & 6 Blocks areas) of Khowai District.
4. Eligibility of Bidder : Bonafied Indian Firm/Manufacturer/Gross/Retail seller/Authorized local dealer of tendered store having experience of executing such work.
5. Earnest Money : **30,000.00** (Rupees Thirty Thousand) only.
6. Cost of tender Form : **500.00** (Non refundable) in the form of DD.
7. Inspection : Departmental inspection.
8. Tender form : No tender form will be sold. Tender form is to be downloaded from the website www.tenders.gov.in and <http://rural.tripura.gov.in/>.
9. Last date of dropping of tender : **3.00 PM on 11-07-2019**
10. Probable date of opening of Tender : **4.00 PM on 11-07-2019** (if possible). Interested bidders or their representatives may remain present during opening of the tender.
11. Sample : To be submitted as and when asked by the tendering authority.
12. Declaration of Informal and formal bid : During opening Formal or informal will not be declared. After detailed scrutiny it will be declared.
13. Total no. of written pages including this page : **20 (Twenty) nos. including this page.**
14. Tender dropping place : In the specified tender box, kept in the office of the **Executive Engineer, R.D. Teliamura Division.**

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4	PTCC		
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7			

SALIENT POINTS OF TENDER / INSTRUCTION TO BIDDER

- 1) **Eligibility of bidder :-** As per Clause No 3 of DNIT.
- 2) **Enclosures /complete tender :-**
 - (i) Tender form (without tender form duly signed by the bidder, bid will be rejected).
 - (ii) Attested copy of all valid trade license/ dealership license.
 - (iii) Attested copy of Valid Professional Tax Clearance Certificate (PTCC).
 - (iv) Attested copy of valid GST registration certificate.
 - (v) EMD (In the shape of Demand Draft).
 - (vi) Cost of Tender form (In the shape of Demand Draft).
- 3) **Tender form :-** Can be download from the website www.tenders.gov.in and <http://rural.tripura.gov.in/>. No tender form will be sold. Any subsequent corrigendum will be available in the website and will be the integral part of the Tender.
- 4) To go through specification, terms and conditions of DNIT.
- 5) To sign each and every page of tender form.
- 6) EMD and cost of tender form are to be deposited separately.
- 7) **Earnest money :-** To deposit EMD (Rs 30,000.00) in favour of the Executive Engineer, R. D. Teliamura Division on any nationalized/scheduled bank in the shape of Demand Draft/Fixed Deposit along with tender. Without EMD in appropriate shape the tender will summarily be rejected.
- 8) **Cost of tender form :-** To deposit cost of tender form (Rs 500.00) in favour of the Executive Engineer, R. D. Teliamura Division on any nationalized/scheduled bank in the shape of bank demand draft along with tender.
- 9) To get ready attested copy of all required documents.
- 10) To fill up each and every point of bidder's sheet.
- 11) To fill the rate quoting sheet in figure and word distinctly.

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- 12) To write DNIT number and date, name of item, bidder's name and address in the envelope containing complete tender and to seal the envelope by wax or self adhesive tape (cello tape). The sealed envelope must be addressed to the Executive Engineer, R.D. Teliamura Division, Teliamura, Khowai District, PIN-799205.
- 13) The full fledged and sealed tender may be dropped in the tender box kept in the office of the Executive Engineer, R. D. Teliamura Division, Teliamura *within 3.00 PM of 11-07-2019* or may be sent to the tendering authority by post (registered with A/D only) to reach *within 3.00 PM of 11-07-2019*
- 14) In any case The Executive Engineer is not responsible for any kind of delay.
- 15) The copy of the DNIT may be inspected from the office of undersigned up to **09-07-2019**. (office date and hours only) by interested bidders.

DT-06/HARD/EE/RD/TLM-DIV/2019-20, Dt. 21-06-2019

DECLARATION

I do hereby declare that I have personally gone through the relevant Draft Notice Inviting Tender and understood all the clauses, specifications of tendered items, instruction of the DNIT and having been fully satisfied, I have quoted the rate of item. This is further to certify that I have suppressed no facts in the tender which could debar me to participate into the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other stern action against me as per term condition of the tender. I do affirm that all the term conditions of DNIT are unconditionally accepted by me. I have no objection if any extra term condition, mutually accepted by me and purchaser is incorporated into the agreement.

AND

I do hereby also declare that I am not blacklisted by any department / agency of central or state regarding quality compromise or any other reason in connection with similar work and there is no ongoing litigation with any department / agency of Central/State Government as on closing date of tender. If subsequently it is revealed after opening of the tender that my declaration is false, my tender /concerned agreement will be cancelled, deposited earnest / security money will be forfeited and other penalty to be decided by the tendering authority will be imposed.

Signature of bidder
(Full name & Seal)

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FORMAT – A

PRESS NOTICE INVITING TENDER NO: PT-02/EE/RD/TLM-DIV/2019-20 DT- 21.06.2019
 On behalf of the Governor of Tripura, The Executive Engineer, R D Teliamura Division, R D Department, Teliamura, Khowai Tripura invites item rate (single bid) sealed quotation from the eligible Contractors /Firms/Agencies /Paint dealers/owners of factory of appropriate class **up to 3.00 P.M. on 11/07/2019** for the following items:-

SL No	DNIT no	Name of Work	Earnest Money	Cost of Tender Form (downloaded)	Time for Completion of work	Last date of Dropping tender & Time	Time and date of opening of tender	Place of dropping of tender documents	Eligibility of Bidders
1.	DT-04/ALU/EE/RD/TLM-DIV/2019-20, Dt 21/06/2019	Aluminum door, window, partition, ceiling etc. complete set incl. fitting fixing in any worksite under the jurisdiction of R.D Teliamura Division (Comprising 2 municipal areas & 6 blocks areas.) of Khowai District.	Rs. 50,000.00	Rs 500.00	07(Seven)Days on receiving of order	Up to 3.00 PM on 11/07/2019	At 4.00 PM on 11/07/2019 (if possible)	Office of the Executive Engineer, R D Teliamura Division	Gross/Retail seller/ authorized local dealer of aluminum items (tendered stores).
2	DT-05/PAINT/EE/RD/TL M-DIV/2019-20, Dt-21-06-2019	Supply of all sorts of paints at any worksite under the jurisdiction of R. D. Teliamura Division (Comprising of 2 Municipal area & 6 Blocks areas) of Khowai District.	Rs.50,000.00	Rs 500.00	07(Seven)Days on receiving of order	Up to 3.00 PM on 11/07/2019	At 4.00 PM on 11/07/2019 (if possible)	Office of the Executive Engineer, R D Teliamura Division	Authorized local dealers of paints (tendered stores).
3	DT-06/HARDWARE/EE/RD/TLM-DIV/2019-20, Dt. 21-06-2019	Procurement of various Hardware items, petty materials/glass in any worksite under the jurisdiction of R. D. Teliamura Division (Comprising of 2 Municipal area & 6 Blocks areas) of Khowai District.	Rs.30,000.00	Rs 500.00	07(Seven)Days on receiving of order	Up to 3.00 PM on 11/07/2019	At 4.00 PM on 11/07/2019 (if possible)	Office of the Executive Engineer, R D Teliamura Division	Gross/retail seller/authorized local dealer of hardware items (tendered stores)

The tender forms and other details can be seen in the O/o **The Executive Engineer**, R D Teliamura Division up to 3.00 pm on **11-07-2019** on any working days during office hours and the Tender Form can also be **downloaded** from the websites www.tenders.gov.in & <http://rural.tripura.gov.in/> and in that case the cost of the Tender Form as specified above should be deposited separately along with tender through **‘Demand Draft’** (Non-Refundable) from any schedule bank guaranteed by Reserve Bank of India drawn in favour of the Executive Engineer, R.D Teliamura Division, Teliamura, Khowai. For details along with alteration/modification if any, please visit: www.tenders.gov.in & <http://rural.tripura.gov.in/>.

(Sd/- Illegible)
 Executive Engineer
 RD Teliamura Division
 Teliamura, Khowai

Copy to the:

- 1) District Magistrate and collector, Khowai Tripura District for Kind information.
- 2) Superintending Engineer RD Circle 1 Gurkhabasti, Agartala for Kind information.
- 3) Director ICA Agartala requesting to publish in 5 local daily news paper.
- 4) Executive Engineer, Ambassa Division (RD), Manu Division (RD), Teliamura Division (RD), Bislamganj Division (RD), Udaipur division (RD), Satchand division (RD), Amarpur division (RD), Santirbazar division (RD), Kumarghat Division (RD), Kanchanpur division (RD), Division-I (PWD), Division-II (PWD), Division-III (PWD), Division-IV (PWD), Store Division (AD Nagar, PWD), WR Division-I (Battala), WR Division-II (Battala), Division –I (DWS), Division-IV (DWS) with a request to display in the notice board.
- 5) All Block Development Officers under Khowai Tripura District with a request to display the notice in the notice board.
- 6) All Assistant Engineers, Junior Engineers, Technical Assistant, Head Clerk, Accountant, Cashier, Store keeper, Work assistant, Mechanic, Tender Section of this division. They are requested to take necessary action for wide publication of the same.
- 7) Contractor Association, Teliamura,
- 8) Contractor Association, Khowai
- 9) M/S / Sri _____
- 10) Tender File - NO.1(86)/PNIT/EE/RD/TLM-DIV/2019-20.
- 11) Office notice board.

Copy also to the:

1. Officer-in-charge, Teliamura Police Station with request to arrange frequent police patrolling around this office up to the period of last date of dropping of the tender to avoid any untoward incidents regarding the tender.

(Sd/- Illegible)
Executive Engineer
RD TeliamuraDivision
Teliamura, Khowai

BIDDERS SHEET

Bidders are requested to provide wanted information in this sheet. All the points are not required for all bidders. They should select their relevant points and fill up accordingly. Other points, not related may please be marked as Not Applicable.

1. Name and detailed mailing address of the Bidder (Firm/agency) who has participated in the tender, along with phone, mobile number & email etc.

2. PAN number of bidder :-

3. Name of person (proprietor) who have signed the tender paper :-
Mobile, Phone, :-
E-mail address :-

4. Details of Earnest money deposit (amount, bank name, branch name, form of deposit, no and date) :-

5. Details of cost of tender form (amount, bank name, branch name, form of deposit, no and date) :-

6. Experience of bidder (if any) :-

7. List of enclosures :-

1		4	
2		5	
3		6	

- 9) Any other information if any:-

Signature of Bidder

SPECIFICATION AND SPECIAL TERMS AND CONDITIONS FOR HARDWARE

1. All Hardware/ petty items should be ISI marked / as per specification of building materials / as per IS specification.
2. No wastage of materials for glass will be allowed. Payment will be made based on the exact opening area.
3. **Rate:-** Rate to be quoted per unit basis in the specified annexure of the tender form. Any overwriting / correction etc should duly be initialed by the bidder. Rate should be quoted incl. all taxes & charges (GST, IT, loading, stacking, counting charges including carrying). Rate should be quoted both in figure as well as word. If there is any difference in between them, lowest one will be considered.
4. Supplier should arrange supply in the any worksite within the specific area as per instruction in the supply order and necessary transportation; loading, unloading, weighing, counting, stacking, fitting fixing along with other taxes should not be included into the rate.
5. **Inspection:-** Materials will be inspected by the departmental inspection committee. If any lot is rejected by the Engineer-in-Charge the lot should be replaced by the supplier at his / her own cost & risk within 48 hours from rejection.
6. Before dropping of tender, bidder may consult with any Engineering Officer of this establishment for clarification/ explanation / interpretation of any specification/ claim/ drawing.
7. Before dropping of tender, bidders may have a clear picture of entire Jurisdiction of R.D. Teliamura Division in details, so that it will be helpful by the bidder to quoted their rates.
8. If any bidder suppress any fact in the tender and subsequently it is unearthed, their tender will be rejected and necessary punitive action including total forfeiture of EMD/ Security money/ Rescind of agreement/ Cancellation of supply order/ Barring from participation of future tender will be taken against them.
9. Supply order will be issued by the tendering authority / Block Development Officer, under Khowai District but the supply should be materialized in consultation with the concerned implementing officer of the work & the bill should be raised through I.O. only. Supply order will be issued in phase manner against requirement of specific work.
10. Finished product should not left open without instruction of authority; it must be kept at the custody of contractor / supplier.
11. Any incomplete bid should be summarily be rejected.
12. **Any clause not mentioned but subsequently mutually accepted will be a part & parcel of the agreement. Further any specification not conformity of our requirement but subsequently mutually accepted may also be a part & parcel of the agreement.**

GENERAL TERMS CONDITIONS OF TENDER

- 1) **Eligibility of bidder :-** As per Clause no 3(three) of DNIT.
- 2) **Enclosures with tender :-** Bidder shall have to submit valid attested photo copies (whichever is/are applicable to the bidder) as stated under instruction of bidder. If any of the above applicable paper is not enclosed with any tender, tendering authority reserves the right to declare the incomplete tender as informal or may ask the bidder to submit wanted documents after opening of tender. Besides this, the department reserves the right to seek any additional information/document in any stage from the bidder after opening of the tender. Tender without earnest money and cost of tender form will be rejected on the opening table.
- 3) **Tender form :-** As stated in 1st page of DNIT.
- 4) **Mode of tender submission :-** Tender may be dropped in the tender box, kept in the office chamber of tendering authority or sent by post (Registered with A/D). In both the case tender has to reach the tendering authority positively within the last date and time of dropping (as mentioned in 1st page of DNIT). Tender received by post within permitted period will be dropped in the tender box by tendering authority. Tender box will be sealed at fixed time (As per clock of tendering authority). In no way tender, after closing of tender box will be entertained. Tendering authority will not be liable for any postal delay (if sent through post).
- 5) **Tender preparation: -** Each and every page (including blank pages if any) of tender form should be signed by the bidder. All documents as mentioned under instruction to bidder will be inserted into an envelope and sealed properly. No unwanted paper should be enclosed along with tender. Sealed envelope shall invariably have following inscriptions - Name of item, DNIT number and date, name and address of the bidder. The sealed envelope must be addressed to the Executive Engineer, R. D. Teliamura Division, Teliamura, Khowai District, PIN-799205. Bidder may consult with the office of the tendering authority if necessary.
- 6) **EMD and cost of tender form :-** Bidder must deposit the same as stated under instruction to bidder. No transfer of earnest money (earnest money or security deposit in connection with other work) will be allowed.
- 7) **No of Bids:-** Only one bid per owner/firm will be acceptable.
- 8) **Sample :-** As stated in 1st page of DNIT. Sample is non refundable. If any supplied item's quality differs from the approved sample then entire lot may be rejected or bidder may be asked to replace the lot or penalty may be imposed on the supplied lot at the percentage by which deviation will occur with respect to the submitted sample.
- 9) **Currency:-** Currency will be in **INR**(Rupees).
- 10) **Validity of rate :-** Rate should remain valid for one year from the date of accepting of tender by the HPC, without any price variation of clause for placement of supply order.
- 11) **Price variation clause :-** Price should be fixed and firm in all respect. No price variation will be allowed in case of variation in raw materials cost, transportation cost and revision in excise duty , GST and all other taxes / charges. The deduction of IT at source shall be at the rate as notified by the Government from time to time.

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- 12) Any clarification/explanation if any regarding the tender should be sought from the undersigned before dropping of tender.
- 13) **Clarification, Negotiation :-** After opening of the tender lowest bidder will be asked to appear before a team of officers headed by the tendering authority for clarification, justification, analysis of the quoted rates along with all original documents as wanted in the tender and additional documents wanted subsequently if any. If they fail to attend the meeting as per program or fail to produce any original document their bid will be rejected forfeiting entire EMD and will be blacklisted for two years.
After opening of tender if the rate of any item(s) found same as quoted by two or more bidders in that case all the eligible lowest bidders will be called for negotiation and in the negotiation table separate sealed rate will be collected from all the 1st lowest bidders and lowest rate to be processed for finalization of rates. However the purchaser has full power to split the quantity among the initially lowest bidders if necessary subject to the condition that they agreed to supply as per the approved rate of department.
- 14) **Supply order :-** Supply order will be placed by the tendering authority / concerned Block Development Officer. Supply should be materialized in consultation with the concerned purchaser. Bill in triplicate accompanied by receipted challan should be raised through the concerned implementing officer of the work only. Supply order will be placed in phase manner against requirement of specific work.
- 15) **Security money and agreement :-** After issue of supply order, the successful bidder (supplier) shall have to deposit 5% value of issued supply order subject to a maximum of INR 1.00 lakhs as security money in the shape of bank draft / fixed deposit/Demand Draft at any nationalized or scheduled bank within 3 days from the date of issue of the supply order and sign formal agreement with the purchaser failing which the deposited earnest money of the bidder will be forfeited to the full extent & bidder will be declared black listed for next two years. Minimum value of security money is equal to earnest money. Earnest money will automatically be converted to security money after issuance of supply order. Additional amount if any to be deposited separately.
If supply order is issued by the Block Development Officer then separately security money to be deposited and agreement to be signed. The security money will be released after the warranty period. In case of any detected defect of the purchased materials not attended / replaced / repaired by the supplier within seven day during validity of warranty period, will be treated as violation of agreement and security money to the full extent will be forfeited along with black listing of the firm for two years.
- 16) **Delivery period :-** Any ordered quantity should be executed positively **within 10 days** from the date of issuance of supply order. The supplier should have sufficiently ready stock so that materials can be supplied as and when required.
- 17) **Penalty clause :-**

Sl. No.	Ground	Penalty
1	Revision of rate or withdrawal of bid after closing of tender but before the opening of tender.	25% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.

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2	Revision of rate or withdrawal of bid after opening of tender.	50% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
3	Revision of rate or withdrawal of bid after negotiation / approval of rate but before issuance of supply order.	100% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
4	Fails to attend negotiation / clarification meeting as per call of tendering authority / fails to justify their quoted rates on the basis of analysis.	75% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
5	Fails to deposit security money in time and sign the agreement.	100% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
6	Fails / surrender to supply after issue of supply order or after approval of rate.	100% security deposit will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
7	Non maintenance of delivery schedule as per agreement or supply order or extended period allowed to supplier	Liquidated damage @ 1% per day and subject to maximum 10 days or 10% on the delayed supply will be imposed. Amount of penalty will not exceed maximum security deposit amount. If still the bidder fails to complete the full quantity, then 100% security deposit will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
8	After signing of agreement or issuance of supply order, failed to supply the materials as per agreement or supply orders within stipulated delivery period including extension on valid reason.	Agreement / supply order will be rescinded and unsupplied quantities will be procured by alternative arrangement. Cost difference or security money whichever is higher will be recovered from the bidder's security money / pending bill and firm will be black listed for two years.
9	Fails to replace / repair defective materials by specific one from the date of receipt of information during the warranty period.	Security money will be forfeited to the full extent and bidder will be black listed for next two year to participate in any tender of tendering authority.

18) Warranty period :- The supply item should have a warranty period for 1 year from the date of final acceptance of store by purchaser. During the period if any manufacturing defect of supplied store is detected by the user of the store, this should be replaced / repaired by the supplier at their own cost.

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- 19) Cost of certified copy of agreement :-** The supplier is entitled to have a certified copy of relevant agreement at the cost of INR 1.00 per written page of agreement subject to minimum INR 500.00.
- 20) Quantity :** - The quantity shown in the tender is most tentative and may be increased or decreased or dropped from purchase schedule at the discretion of tendering authority. Successful bidder shall have to accept any ordered quantity. Actual volume of quantity will be as per requirement of work in one year. If 1st lowest approved bidder fails to supply materials, then tendering authority reserves the right to split the quantity to be procured among more than one bidder as per rule. Decision of tendering authority with respect to splitting will be final. It is not the right of bidder who has not been first lowest but discretion of the authority to take decision in this regard is final.
- 21) Marking of store (if applicable) :-** In case of ISI marked product, ISI marking should be as per norms. Brand name etc of bidder should be embossed/Painted in indelible ink.
- 22) Inspection :-** Materials will be inspected by the departmental inspection committee / Engineer-in-charge. If required pre delivery inspection may be carried out in the go-down/show room of the bidder. For post delivery inspection, the inspection committee / Engineer-in-charge will select sample by random method from the supplied lot. The cost involved for the test shall have to be borne by the supplier. Decision of committee or Engineer-in-charge to accept / reject the supplied stores is final. If any unspecified material is supplied then entire lot may be rejected or supplier may be asked to replace the lot or penalty may be imposed on the supplied lot at the percentage by which deviation will occur with respect to the standard requirement . In case of replacement, this should be replaced by the supplier at his / her own risk and cost within 48 hours from rejection.
- 23) Time extension :-** Supplier should deliver the order item with in stipulated delivery period. However, if supplier foresee that due to any reason beyond their control, they may not be able to maintain the delivery schedule, they should apply for time extension period (Not more than 10 days) in time of the basis of documentary evidences and valid ground. The purchaser reserves the right to consider or reject the time extension prayer of the supplier. If any time extension prayer is rejected by the tendering authority, and supplier fails to maintain the stipulated delivery schedule, penalty clause will automatically be invoked.
- 24) Payment :-** No advance payment will be made. Payment will only be made after successful execution of supply order and supply is received on satisfying quality, standards and all terms and conditions laid down in the tender and supply order and based on availability of fund in the respective head of account. Statutory deduction from bill namely income tax, will be deducted as applicable at source. The deduction of IT at source shall be at the rate as notified by the Government from time to time.
- 25) Conditional discount :-** Tenders with any condition including conditional discount will not be entertained and may be rejected.
- 26) Dispute & litigation :-** In case of any dispute arising out of the contract/purchase order, the court at Agartala in Tripura will have Jurisdiction to deal will the same and decide any legal matter or dispute whatsoever arising out of the contract/purchase order or tender.
- 27) Bidders may use extra sheet to explain specification / design and enclose after signature with the tender.**

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- 28) Any clause not included in the DNIT but subsequently mutually accepted will be part and parcel of the terms and condition. Further any specification not in conformity of our requirement but subsequently mutually accepted may also be part and parcel of the terms and conditions.
- 29) If any bidder suppress any fact in the tender and subsequently it is unearthed, their tender will be rejected and necessary positive action including total forfeiture of EMD/ Security money/ Rescind of agreement/ Cancellation of supply order/Barring from participation of future tender for next two years will be taken against them.
- 30) Item as well as area wise lowest rate will be finalized.
- 31) **Bidder must himself to attend - during negotiation / collection of payment / any meeting / collection of EMD / collection of security deposit / as and when asked by the tendering authority along with photo / address proof identity submitted with the tender. No authorized person will be allowed to act on behalf of the original bidder. If bidder fails to maintain direct contact with the tendering authority then bidder will be blacklisted and EMD / SD will be forfeited.**
- 32) Any tender not complying with the requirement / fulfill the terms and conditions may be declared as informal.
- 33) If last date of dropping of tender happens to be a holiday or office work is affected due to any unforeseen circumstances, last date of dropping will automatically be extended up to next working day at respective time and accordingly opening date and time may also be deferred. Opening date and time will be displayed in the office notice board if changed.
- 34) **Progress report :-** Supplier must furnish daily basis report through e-mail, fax etc related with issued supply order to the purchaser regularly indicating supply order wise status of supply.
- 35) **Right to Accept/ Reject the Bid :-** Tendering authority reserves the right to accept or reject any Bid and to annul the tender process and reject all such bids at any time prior to award of contract, without thereby incurring any liability to the affected applicant(s) or any obligation to inform the affected applicant(s) of the grounds for such decision.

ANNEXURE (RATE QUOTING SHEET)

Quoted Rate per unit including all taxes & charges (GST, IT, carrying, loading, unloading, Stacking, counting, fitting fixing complete charges in the worksite.

DNIT No. : DT-06/HARD/EE/RD/TLM-DIV/2019-20, DATED 21/06/2019

Item No	<u>Name of item & Specification.</u>	Unit	Tentative qty	Rate per unit incl. all taxes & charges (GST/ IT, loading, stacking, and counting charges etc including. carrying cost). I N R	
				Rates in figure	Rates in word
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
1.	Black iron wire	Kg	100		
2.	GI wire (22 SWG)	Kg	100		
3.	Coir rope	Kg	100		
4.	Plastic rope	Kg	50		
5.	Nails-up to 1 ^{1/2} long	Kg	50		
6.	Nails-up to 1 ^{1/2} to 2 ^{1/2} long	Kg	50		
7.	Nails-above 2 ^{1/2} long	Kg	50		
8.	M.S. hold fast	Kg	50		
9.	Barbed wire (9.38 Kg / sqm)	Kg	50		
10.	M.S. fan clamp (16 mm dia)	No	50		
11.	G.I. fan box (100 mm dia)	No	50		
12.	Polythene	Kg	50		
13.	Door Lock (Link) (upto 50 mm U clamp)	No	10		
14.	Door Lock (Link) (Upto 100 mm U clamp dia)	No	10		
15.	Plain glass (3 mm thick)	sqm	500		
16.	Plain glass (4 mm thick)	sqm	500		
17.	Plain glass (5 mm thick)	sqm	500		
18.	Plain glass (6 mm thick)	sqm	500		
19.	Colouring glass with shade (3 mm thick)	sqm	500		

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Item No	<u>Name of item & Specification.</u>	Unit	Tentative qty	Rate per unit incl. all taxes & charges (GST/ IT, loading, stacking, and counting charges etc including. carrying cost). I N R	
				Rates in figure	Rates in word
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
20.	Colouring glass with shade (4 mm thick)	sqm	500		
21.	One way Black glass (3 mm thick)	sqm	100		
22.	One way Black glass (4 mm thick)	sqm	100		
23.	One way colouring glass (5 mm thick)	sqm	100		
24.	One way colouring glass (6 mm thick)	sqm	100		
25.	GI Screw 1" long	Pkt	100		
26.	GI Screw 1/2" long	Pkt	100		
27.	Euro Door Lock 6/7 levers for Flush door	No	20		
28.	S/S sumo handle	No	20		
29.	Link/Godrej internal locking system	No	20		
30.	Stainless Steel (S/S) tower bolt (6 inch)	No	40		
31.	S/S tower bolt (5 inch)	No	100		
32.	S/S screw 1"	Pkt	10		
33.	Carriage Bolt	No	40		
34.	Door closer (Euro) Floor type	No	20		
35.	Door Stopper (S/S)	No	20		
36.	S/S Sliding Door Bolt (with fitting arrangement/Nuts & Bolts) 250 x 12mm	No	20		
37.	Water proofing Chemical (Dr fixit) 20ltr container	Container	5		
38.	Water proofing Chemical (Dr fixit) 5ltr container	Container	5		
39.	Water proofing Chemical (Dr fixit) 1ltr container	Container	10		
40.	Water proofing Chemical (Sika) 20ltr container	Container	5		

TENDER FORM (HARDWARE)

Item No	<u>Name of item & Specification.</u>	Unit	Tentative qty	Rate per unit incl. all taxes & charges (GST/ IT, loading, stacking, and counting charges etc including. carrying cost). I N R	
				Rates in figure	Rates in word
1	2	3	4	5	6
41.	Water proofing Chemical (Sika) 5ltr container	Container	5		
42.	Water proofing Chemical (Sika) 1ltr container	Container	10		
43.	PVC plastic door with frame of 50mmX 75mm and solid plastic shutter consisting of in fill PVC plastic section in the dimension of 50 X 50 mm with arrangement for locking system aionized Al hinges complete.	SQM	50		
44.	Water storage tank (1000 Ltr storage capacity)				
	Royal	No	5		
	Rotomac	No	5		
	Reno	No	5		
	Sintax	No	5		
	Others equivalent brand	No	5		
45.	Water storage tank((500 Ltr storage capacity)				
	Sintax	No	5		
	royal	No	5		
	Rotomac	No	5		
	Reno	No	5		
	Others equivalent brand	No	5		
46.	Centrifugal electric pump motor 1.5 HP				
	Crompton Greaves	No	5		

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				Rates in figure	Rates in word
1	2	3	4	5	6
	Usha	No	5		
	Kriloskar	No	5		
47.	Centrifugal electric pump motor 1 HP				
	Crompton Greaves	No	5		
	Usha	No	5		
	Kriloskar	No	5		
48.	Hardron wire mesh (3mm)	sqm	100		
49.	CC Jali (Vantilator 150x 450 mm ²)	No	100		
50.	3 HP motorized steel cutter machine (Bosh)	No	3		
51.	1 HP motorized wood cutter machine (Bosh)	No	3		
52.	ISI marked Butt hinges in/c screw - 100x58x 1.90 mm (Mowjee / equivalent brand)	No	50		
53.	ISI marked Butt hinges in/c screw- 75x47x1.70mm (Mowjee / equivalent brand)	No	50		
54.	ISI marked Butt hinges in/c screw- 50x37x1.50mm (Mowjee / equivalent brand)	No	50		
55.	ISI marked Door window handle 125 mm (Heavy quality) in/c screw – Anodized steel (Mowjee / equivalent brand)	No	25		
56.	ISI marked Door window handle 125 mm (Heavy quality) in/c screw – Aluminum (Mowjee / equivalent brand)	No	25		
57.	ISI marked M.S. sliding door bolt- 300x16 mm (Mowjee / equivalent brand)	No	25		

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				Rates in figure	Rates in word
1	2	3	4	5	6
58.	ISI marked M.S. sliding door bolt- 250x16 mm (Mowjee / equivalent brand)	No	25		
59.	ISI marked Tower bolt- Barrel type-200x10mm (Mowjee / equivalent brand)	No	25		
60.	ISI marked Tower bolt- Barrel type-150x10mm (Mowjee / equivalent brand)	No	25		
61.	ISI marked Tower bolt- Barrel type-100x10mm (Mowjee / equivalent brand)	No	25		
62.	Hooks & eyes-200 mm long	No	25		
63.	Hooks & eyes-150 mm long	No	25		
64.	ISI marked Parliamentary hinges with screw- (125x125x27x2.8) mm (Mowjee / equivalent brand)	No	25		
65.	ISI marked Parliamentary hinges with screw- (75x100x20x2.24) mm (Mowjee / equivalent brand)	No	25		
66.	M.S. ring (50mm dia)	Pair	50		
66.	GI plain sheet (0.3 mm thick)	sqmtr	50		
67.	Chicken net of 1 st category	sqmtr	50		
68.	PVC Mosquito net of 1 st category	sqmtr	50		
69.	Holding down bolt (16 mm)	Kg	50		
70.	GI wire (suitable for filter, 20 mm SWG weaves with 4 nos per 25 mm in both direction)	Kg	50		
71.	Hollow square pipe (25 mm x 25 mm) of standard specification.	mtr	100		

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				Rates in figure	Rates in word
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
72.	Joint bolt – 40 mm	No	50		
73.	Joint bolt – 25 mm	No	50		
74.	Steel handle cum fixer with necessary fittings for steel window.	No	50		
75.	J hook 6 mm dia fitted to 40 mm dia pipe	Kg	50		
76.	J hook 6 mm dia fitted to 32 mm dia pipe	No	50		
77.	Dhari mat (1.37m x 1.83 m)	No	50		
78.	Glass panes (frosted) 3mm thick and 25 mm width for tiles fitting.	mtr	100		
79.	Glass panes (frosted) 4mm thick and 25 mm width for tiles fitting.	mtr	100		

Signature of Bidder