NOT TRANSFERABLE

GOVT. OF TRIPURA
DIRECTORATE OF INDUSTRIES & COMMERCE
Khejurbagan, Agartala -799006
email: industrytripura@gmail.com

SHORT TERM e- TENDER NOTICE

 $\underline{DNIT\ NO.F.DI/PUB/IITF/1(11)/P-1/2021/PART-II/01\ dated\ 17/09/2022}$

Name of work:e-Tender for CONCEPTUALIZING, DESIGNING AND FABRICATING THE PAVILLION OF THE STATE OF TRIPURA FOR INDIA INTERNATIONAL TRADE FAIR AT NEW DELHI ON 14TH TO 27TH NOVEMBER, 2022

LAST DATE FOR SUBMISSION OF TENDER: 29/9/2022 up to 3:00 PM. TENDER OPENING DATE:-4:00 PM on 29/9/2022.

(Sri Raval H. Kumar, IAS)

Director,

Industries & Commerce Government of Tripura



Name of Tender: "CONCEPTUALIZING, DESIGNING AND FABRICATING THE PAVILLION OF THE STATE OF TRIPURA FOR INDIA INTERNATIONAL TRADE FAIR AT NEW DELHI ON 14TH TO 27TH NOVEMBER, 2022"

Critical Dates: TENDER REFRENCE:

1	Completion period for the Work	25 (Twenty Five) days
2	Date of Publishing of Tender Online	Date: 17/09/2022 at 4pm
3	Document Download startdate	From Date: 17/9/ 2022 Time 4:00 pm To Date: 29/9/2022
1	Dro Did Masting	Time 3:00 pm Date: 21/09/ 2022
4	Pre Bid Meeting	Time:3:00pm
5	Place of Pre-Bid Meeting	Directorate of I&C, Khejurbagan, Agartala-799006,Tripura.(West) and also virtually
6	Last date of submission clarification from the bidders	Date: 21 /9/2022 Time 1:00 pm
7	BID Submission start date	Date: 21/09/ 2022 Time 3:00 pm
8	BID Submission end date	Date: 29/9/2022 Time:3:00 pm
9	Time and Date of Opening Bid/Bids:	Date: 29/9/2022, Time:4:00 pm
10	Place of Opening Bids:	Directorate of 1&C, Khejurbagan, Agartala-799006, Tripura.
11	Approx. Cost	Rs. 15 lakh (Fifteen Lakhs)
12	Officer inviting Bids:	Director, I&C Govt. of Tripura Khejurbagan, Agartala, Tripura
13	TENDER FEES(NON REFUNDABLE)	Rs.2000/- (Rupees two thousand) only in favour of Director, Industries & Commerce, Govt. of Tripura

Notes: - All the above mentioned time are as per clock time of e-procurement website-https://tripuratenders.gov.in.

(Sri Raval H. Kumar, IAS)
Director,
Industries & Commerce
Government of Tripura



GOVERNMENT OF TRIPURA Industries & Commerce Khejurbagan, Agartala

e-mail: industrytripura@gmail.com

Short Term E-Tender Notice

DNIT NO. No. F.DI/PUB/IITF/1(11)/P-1/2021/PART-II/

Dated: Agartala, the.....September, 2022.

FOR CONCEPTUALIZING, DESIGNING AND FABRICATING THE PAVILLION OF THE STATE OF TRIPURA FOR INDIA INTERNATIONAL TRADE FAIR AT NEW DELHI ON 14TH TO 27TH NOVEMBER, 2022"

1. E-tender Bids (financial& technical) are invited from Reputed Pavillion designers / Art agencies/ Award winner agencies preparing of eye catching Pavillion for IITF, 2022 at New Delhi.

2.	Approx. cost	15 lakhs (Fifteenlakhs)
	at PragatiMaidan, New Delhi	taxes.
	the India International Trade Fair 2022	(turnkey basis) inclusive of
	Pavillion of Tripura for participating in	and incidental charges on
	and maintenance till dismantling the	materials, labour charges
1.	Conceptualizing, designing, fabricating	These rates include
No.	work	given inclusive of all taxes)
Item	Description / Specification of the	Quote (Rate to be

- 1. Bid Publishing date: Date: 17/09/2022 at 4pm
- 2. Pre-Bid Meeting date: :21/9/2022 Time: 3:00 PM at the Directorate office, Agartala, Tripura and also virtually.
- 3. Bid Submission start date: 21/9/2022 at 3:00 pm
- 4. Bid submission closing date:29/9/2022 at 3:00 pm
- 5. Date and time of opening technical Bids: 29/9/2022 at 4:00 PM

The tenderers have to upload PDF file of Technical Bids, documents at e-procurement web portal: https:// tripuratenders.gov.in. All future modification/corrigendum shall be made available in the e-procurement web portal. So, bidders are requested to get themselves updated from the e-procurement web portal only.

(Sri Raval H. Kumar, IAS)

Director,

Industries & Commerce Government of Tripura



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Section-I

DESCRIPTIVE, DIRECTIVE & ABBREVIATIONS

The Director, Industries & Commerce, Govt. of Tripura, Khejurbagan, Agartala, 799006 (herein after referred as Tender Inviting Authority/Purchaser unless the context otherwise requires) invites **Short Term e-TENDERfor** "CONCEPTUALIZING, DESIGNING AND FABRICATING THE PAVILLION OF THE STATE OF TRIPURA FOR INDIA INTERNATIONAL TRADE FAIR AT NEW DELHI ON 14TH TO 27TH NOVEMBER, 2022"

1. Purchaser : Director, Directorate of Industries & Commerce,

Govt. of Tripura, INDIA

2. **Consignee** : Will be mentioned in the purchase order.

3. Bidder : Participants in Tender process for supply of required

materials.

4. **Supplier** : Successful Bidder to whom contract is awarded.

5. Language of Bid : English

6. EMD& Tender Fee: As per amount indicated

7. **Tender Processing Fees:** Rs.2000.00 (Non-Refundable) to be paid electronically over the Online Payment facility provided in the Portal, anytime after Bid Submission Start Date & before Bid Submission end date& time using either of the supported Payment like: SBI Net Banking. Tender fee that will be paid is Non-Refundable.

8. **Tender System** : Online (e-Procurement).

(a) Technical Bid

(b) Financial/Commercial Bid

9. Address for Communication

Directorate of Industries & Commerce

Khejurbagan, Agartala, Tripura(West)

Pin-799006

Email: industrytripura@gmail.com

ABBREVATIONS

I&C: Industries & Commerce

NSQ: Not of Standard Quality

• EMD: Earnest Money Deposit

SNO: State Nodal Officer

· AOC: Award of Contract

1/

ELIGIBILITY OF BIDDER



ELIGIBILITY CRITERIA

The tenderer must upload the following documents along with the tender. The following self-certified/self-attested documents should be uploaded along with the tender document in the Technical Bid. All the documents should be self-certified.

- i) Photocopy of PAN Card.
- ii) Photocopy of GST Registration certificate.
- iii) Valid Trade license issued by Municipal Corporation /Municipality/Nagar Panchayat/Central/ State Government(s) organization for Printing/Design/Creative Design/pavillion related works/ Service works.
- iv) DNIT (signed by authorized person)
- v) Proof of Experience certificate (minimum 3/5 years), work order for erecting & managing of Pavillion in Pragati Maidan, New Delhi
- vi) Documents showing Average turnover certificate from CA for Rs.30.00 lakhs/year for last 2 financial years in the mentioned format as in **Annexure IV.**
- vii) Scan copy of sample of sketch/ designs of the work to be submitted (A-4 size). The designs should be prepared in the ratio of 1': 1" as per norms for Pavilion Size- 19mt.x 5mt.(3 side open)
- viii) A bidder shall submit only one proposal IN CASE MORE THAN ONE PROPOSAL IS RECEIVED FROM THE BIDDER ALL SUCH PROPOSAL SHALL BE DISQUALIFIED.
- ix) The bidder shall be a registered company/proprietary firm in India under the Companies Act 2013 or registered under the relevant provisions/Acts in India.
- x) The required documents only should be submitted with page no. and should be stated in the enclosure respectably:
 - a. Tender Form as per Annexure-I.
 - b. TECHNICAL SPECIFICATION in Annexure-II.
 - c. In **Annexure-III:** Affidavit on non-judicial stamp paper of Rs.100/regarding the firm has not been found guilty of malpractice,
 misconduct or blacklisted/ debarred either by Industries &
 Commerce Department, Government of Tripura or by any local
 authority and other State Government(s)/Central Government's
 organization in the past three years.

IMPORTANT NOTE:

To submit online through e-Procurement portal:-

- a) Affidavit on non-judicial stamp paper of Rs. 100/- before the Hon'ble Judicial Magistrate (1st class)/Notary, as per clause.
- b) Other relevant documents required as per tender terms & condition.



Section-II INSTRUCTIONS TO BIDDERS

1. EARNEST MONEY DEPOSIT (EMD)

- 1.1. All tenders must be accompanied with Earnest Money Deposit (EMD) of Rs.30, 000/(Rupees Thirty Thousand lonly to be paid electronically over the Online Payment
 facility provided in the Portal, any time after Bid Submission Start Date & before Bid
 Submission end date using either of the supported Payment like: Net
 Banking.Guidelines and terms & condition will have to be downloaded from the
 website
- 1.2. Unsuccessful tender's EMD will be discharged /returned.
- 1.3. Tenderer shall not be entitled for any interest on EMD, if applicable/ Security Deposit.
- 1.4. The successful tender's EMD will be discharged after signing the contract and submitting the security deposit as stipulated.

1.A. The EMD shall be forfeited:

- i) Tenderer fails to accept the purchase order.
- ii) If a Tenderer withdraws its tender during the period of bid validity as specified in the Tender.
- iii) In case of a successful tender, if the tenderer fails to carry out the Award of Contract in accordance with terms and condition or fails to fulfill Clause:6

2. CLARIFICATION OF BIDDING DOCUMENTS

- A prospective Bidder requiring any clarification of the Bidding Documents may notify the Purchaser in writing or by e-mail within the stipulated period as per critical dates of NIT.
- Tender inviting authority reserves the right to take decision on nature and extend of amendments, if required.

3. AMENDMENT / CORRIGENDUMOF BIDDING DOCUMENTS

- At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by an amendment/ Corrigendum or addendum. All such amendments will be made available on tender website/ portal.
- In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bid, the Purchaser may, at its discretion, extend the deadline for the submission of bids.

4. THE TENDER PROCESS:

4.1. Pre-Bid Meeting:

- i) Any bidder shall produce their opinion regarding specification or terms & condition during Pre-Bid meeting but chairman of pre-bid meeting will decide the matter as per need, if approved by the appropriate authority.
- ii) Bidder may submit any written suggestion/s through e-mail (industrytripura@gmail.com) or hard copy through Receive-Dispatch Section of this Directorate before one day prior to Pre-bid meeting as per scheduled date mentioned in the e-NIT.

4.2. Last Date of Submission of Tender:

Tender should be submitted on or before last date of submission and should be submitted throughonline e-Procurement portal only.



4.3 Formats and Signing of Tenders

- i) The tender shall be neatly typed and shall be signed by an authorized signatory (i.e) on behalf of the Firm. All pages of the Tender document, except for un-amended printed literature, shall be initialled by the person or persons signing the Tender.
- ii) The Tender shall contain no interlineations, erasures or overwriting. In order to correct error made by the Firm all corrections shall be done & initiated by the authorized signatory after striking out original words/ figures completely.

4.4 Evaluation of Tenders:

- i) After opening of **Technical Bid** on the schedule date, time and venue, the purchase committee shall examine the contents of the tenders received.
- ii) The Purchase Committee shall scrutinize the documents mentioned above for its eligibility, validity, applicability, compliance and substantiation including post qualification criteria stipulated in tender document.
- iii) The Purchase Committee shall also analyze that there is no collusive or fraudulent practice involved in the entire tendering process amongst all the tenders received.
- iv) The technical scrutiny shall be on the basis of submitted substantiation documents and Rules.
- v) After finalization / scrutinization of technical bids comparative statement (Annexure, if required) to be uploaded in the portal and subsequently financial bid (BOQ) of technically valid bidders will be opened.
- vi) After opening the financial bid / BOQ comparative status will also be uploaded as per norms.
- 4.5 The bid will be evaluated on Quality and Cost Based Selection (QCBS) basis. 70% weightage will be given for technical bid and 30% weightage will be given for financial bid. A minimum of 70 Marks shall be scored by a bidder in technical bid. The financial bid in respect of the successful technical bid only will be opened. The bidder having highest marks in total of technical and financial bids will be the Successful bidder (H1) as per Evaluation of bid.

Technical Bid Evaluation:

Bidders should score minimum of 70% and submit all the relevant documents to be shortlisted for the Financial bid opening.

Purchaser reserves the right to cross verify the documents/ credentials with the bidder. The documents submitted by the bidder should clearly depict the credential/ criteria as required, falling which the document shall not be considered for evaluation.

Criteria	Marks	Max. Marks	Supporting Document
	Financial evaluational Experience	ation	
The Bidder should have successfully erected at least 1(one)Pavillion during the last three Financial Years i.e. F.Y, F.Y 2019-20, F.Y 2020-21, F.Y 2021-22 in Pragati Maidan,New Delhi for Central Government, State Government, UT Government, PSU or Centre/ State	 I(one)order of at least Rs.10.00 lacs - 10 Marks 3 orders of at least Rs.15.00 lacs each - 15 Marks 5 or more orders of at least Rs.15 lacs each - 20 Marks 	20	Documentary evidence, along with client contact details, in the form of Work Order/ Purchase order along with satisfactory work completion certificate



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Government Organization with a successful order value of value not less than Rs.10 Lacs(Rupees TenLacs)			
Average Annual turnover in the last 2(Two) audited financial years i.e. (2019-20, 2020-21)	Average Turnover: Rs.25.00 lacs to 50.00 lacs - 5 Marks Above Rs. 50.00 lacs to 1.00 crore- 10 Marks	10	1) Audited Profit and Loss Statement and Balance Sheets. 2) Statutory Auditor Certificate from the Company Secretary/ Chartered Accountant of the Bidder clearly specifying the turnover from the event management business(including erecting & managing of Pavillion in Pragati Maidan, New Delhi) for the specified years
	B.Technical Prese	ntation	· · · · · · · · · · · · · · · · · · ·
Technical Presentation	 Understanding of the work domain- 10 Marks Concept and Presentation with Detailed Designs- 10 Marks Design Sketch which gets approval of Expert Committee- 15 Marks Best Creative Idea- 10 Marks Approach with demonstration- 15 Marks Company/ Agency Profile- 10 Marks 	70	Technical Presentation on parameters to be evaluated.

N.B: Only those Bidders whose absolute Technical Score is 70 or more shall be considered by the Purchaser for further evaluation. In addition, Evaluations will be based on documentary evidence submitted by the Bidders/ Applicants and presentation before the Purchaser.



4.6. Opening of Financial Bid:

- i) In the financial bid price should be quoted as below:-
 - As per BOQ
 - Total final lowest Price may be considered for the evaluation and it will depend on technical qualification.
- ii) The bidder shall bear all cost associated with the preparation and submission of its bid, and the purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- withdrawal of bids: -The bidder may withdraw its bid after submission, provided that written notice of withdrawal of the bids duly signed by an authorized representative is received by the purchaser prior to the deadline prescribed for submission of bids.
- vii) Opening & evaluation of BIDS:-The Purchaser may not be responsible before or during opening of e-tender (technical & financial bids) to inform the bidders.
- viii) **Confidentiality:** From the time of bid opening to the time of contract of award, if any Bidder wishes to contact the Purchaser on any matter related to its bid, it should do so in writing or e-mail.

If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of nonconformity.

5 AWARD OF CONTRACT (AOC):

- 5.1 The Purchaser will Award the contract to the successful bidder (H1) as evaluated as per method/norms.
- 5.2 After receiving AOC within 7(seven) days, the Successful bidder/s should submit security money, failed to submit security money within stipulated time, authority may cancel the AOC, if desired by appropriate authority of Department.
 - 5.3 Director, I&C, Govt. of Tripura reserves the right to increase or decrease the quantity to be purchased and also accept or reject any tender without assigning any reason thereof and tender may be accepted or rejected in part or in whole.

6. SECURITY DEPOSIT & CONTRACT AGREEMENT

- 6.1 5% value of the ordered quantity as per AOC will have to be deposited as security money by demand draft in favour of **Director,Industries & Commerce, Govt. of Tripura, Khejurbagan, Agartala, Tripura** from any Nationalized Bank by the supplier / tenderer within 07 (seven) days from the date of issue of AOC, failing which the supply order may not be issued.
- 6.2 After receiving the security money supply /work order to be issued.
- 6.3 The security money will be released after completion of full supply within stipulated period or it may be kept for next supply order whichever is applicable.

7 OTHER IMPORTANT INSTRUCTIONS.

- 7.1 Interested eligible Tenderer may obtain further information of technical specification, required quantities and other terms & condition applicable for procurement of the said item from Government of Tripura, Website address-https://tripuratenders.gov.in.
- 7.2 Any increase in price will not be entertained during the contract period.
- 7.3 Rates should be quoted as per BoQ only. The purchaser shall not be responsible for damages, handling, clearing, transport charges etc. and will not be paid.



- Any enhancement of rate within the validity period of contract will not be considered except for imposition of any levy or increase in existing levy by the Government. Any undue request may lead to cancellation of the order.
- 7.5 Income Tax / GST will be deducted from the bill at the applicable rate and TDS certificate shall be issued in due course, if applicable as per norms.
- 7.6 Any default or breach of contract or non-execution of supply shall lead to forfeiture of earnest money/ security deposit of successful tenderer beside such action may be considered appropriate by the Industries & Commerce Department, Govt. of Tripura including black listing / de-listing the tenderer for future supply.

SECTION III

CONDITIONS OF CONTRACT

1. In this contract, the following terms shall be interpreted as indicated:

- a) "The Purchaser" The Director, Industries & Commerce Department, Government of Tripura.
- b) "The Bidder" Means the individual or firm supplying the goods and Services under the contract including erecting & managing of Pavillion in Pragati Maidan, New Delhi.
- c) "Days" means calendar year.
- d) "CC" means condition of contract.
- e) "The Supplier" means the individual or firm supplying the goods and Services under the contract including erecting & managing of Pavillion in Pragati Maidan, New Delhi.
- f) "The Goods" means all equipment, machinery, and/ or other materials which the supplier is required to supply to the Purchaser under the contract.
- g) "Services" means services ancillary to the supply of the Goods/ materials, such as managing of Pavillion in Pragati Maidan, New Delhi.
- h) "End user" means the consignees stated in the Schedule of Requirements.
- i) "The notification of Award" means the intention of the Purchaser to place the Purchase order on the bidder or to enter in to contract with the bidder.
- j) "The Contract" means agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Parties, including all the attachments and the appendices thereto and all documents incorporated by reference therein.

2. Delivery Period, Place of Delivery:-

The Goods/materials should be delivered within 25(twenty five) days from the date of receipt of final designs/content from the department to the consignee otherwise Penalty @ 1% will be imposed as per norms. However relaxation will be entertained only in special circumstances (Natural calamities, war or any other situation beyond human control and considered to be forced majeure).

3. Payment

Payment to successful tender shall be made on bill basis only after completion of the work as ordered for with submission of following documents

- a) 3 copies of supplier's invoice.
- b) Receipt certificates issued by the consignees.
- c) No advance payment shall be made under any circumstances.
- d) Payment may be released as per norms.

4. Force Majeure

For purpose of this clause, "Force Majeure" means an event beyond the control of the Supplier, not involving the supplier fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its



sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the successful tenderer/agency/firm shall promptly notify the Purchaser in writing of such a condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the successful tenderer/agency/firm shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

5. Penalties

Violating the tender terms and conditions &non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of 3(three) years from the date of issue of letter and his/her EMD & performance security deposit will be forfeited and no further purchase order will be placed to that firm for that item.

6. Arbitration:

Governing Language: English language version of the contract shall govern its interpretation.

7. Applicable Laws:

The contract shall be governed in accordance with the law prevailing in India, Act, Rules Amendments and orders made thereon from time to time.

8. Jurisdiction

In case of legal dispute the jurisdiction will be the Hon'ble High Court of Tripura, Agartala.

9. Saving Clause

No suits, prosecution or any legal proceedings shall lie against the Director, I&C, Govt. of Tripura or any person for anything that is done in good faith or intended to be done in pursuance of tender.

10. Notices

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser:

THE DIRECTOR

DIRECTORATE OF INDUSTRIES & COMMERCE

GOVERNMENT OF TRIPURA

KHEJURBAGAN, AGARTALA-799006

 $Website: www.\ industries.tripura.gov.in E-mail: industry tripura@gmail.com$

Supplier: To be filled during contract signing, if desired by the authority.

11. Fraud and corruption

- 1. If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 7 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract.
 - (a) For the purposes of this Sub-Clause:
 - (i) "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

- (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (iii) "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
- (iv) "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- (v) "Obstructive practice" is

 Deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a purchaser investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
- 2. Notwithstanding the clause above, should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive or obstructive practice during the purchase of the Goods, then that employee shall be removed.

12. Rate Contract:

The tender is also a 'Rate Contract'. The bidders are expected to quote their best rates for the items. The bidder or date of AOC will have the option during which Department of I&C, Govt. of Tripura or any of the user Institutions under the Government of Tripura, may place order for the supply of same item procured under this tender. If the tender inviting authority/user institutions choose to place the orders for supply, the successful bidder is bound to supply the same at the same rate and same terms and condition of this e-tender to such programmes under Department of I&C, Govt. of Tripura also.



TERMS & CONDITIONS

- 1. Reputed Pavillion designers / Art agencies who had an experience in the field should submit their online financial bids along with PDF of designs/ conceptualization of theme in technical bids, and EMD & tender documents fees latest by 29/09/2022 upto 03:00 pm. The firms will be short-listed and graded on the basis of technical bid/ designs. The Committee may open the financial bid of short-listed firms only. The Committee can reject any or all tenders / designs without assigning any reason. The short-listed firm / firms may be asked to do amendments, new concept for designing. No extra cost will be paid.
- 2. "The bidder should have successfully provided at least 1(one)Pavillion during the last **three**Financial Yearsi.e,(2018-19, 2019-20 and 2021-22) in Pragati Maidan, New Delhi for any organization i.e. Central Government/State Government/Union Territory Government/Public Sector Undertaking or Centre/ State Government Organization
- 3. Rs. 30,000/- as EMD & Rs.1,000/- as tender document fees to be paid in favour of Director, Industries & Commerce, Khejurbagan, Agartala, Tripura payable at Agartala.
- 4. The rates are to be quoted in lump sum basis includes designing / conceptualization of theme, final fabrication, erecting & managing of Pavillion at PragatiMaidan, New Delhi. All type of taxes / GST should properly be indicated or otherwise the rates will be considered inclusive of all taxes.
- 5. No Advance payment is to be made. The full and final payment as approved will be made after the successful completion of India International Trade Fair, 2022 at New Delhi.
- 6. The final fabrication of Pavillion will be discussed in pre-Bid meeting. Work will be done by the firm under the supervision of Committee constituted by the Govt. of Tripura or representative of the Committee.
- 7. In case of any dispute the decision of Director, Industries & Commerce Department would be the final. The legal jurisdiction in any case will be at Agartala.

GENERAL TERMS & CONDITION

- 1. Tender shall not be accepted for the product/products for which the concerned bidder has been blacklisted/banned/debarred either by Tender inviting authority of Govt. of Tripura or by any other State/Central Govt. and its procurement agencies.
- 2. The concerned bidder which stand blacklisted/banned /debarred either by Tender inviting authority or Govt. of Tripura or by any other State/ Central Govt. and its procurement agencies on the date of bid submission shall not be eligible to participate in the tender.
- 3. Only required documents to be produced.
- 4. Further supply order should not be given to those agencies as soon as declared as blacklisted within the validity period.



Supply/Delivery Period:

5. The whole work duration will be 25 (twenty five) days from the date of finalization of design/s. Otherwise, as per norms, a penalty @ 1% on the total value shall be charged. However, Relaxation will be entertained only in special circumstances (Natural Calamities, War or any other situation beyond human control.

Security Money:

- 6. 5% of the value of ordered quantity will have to deposit as Security Money by demand draft from any schedule Bank by the firm within 07(Seven) days from the date of issue of AOC. The Security Money will be released after completion of full supply within stipulated period and found satisfactory or it may be kept for the next supply order whichever is applicable.
- 7. Income Tax / Other Tax & GST shall be deducted from the bill as per guidelines of the Government, if applicable.
- 8. Payment to successful Tenderers shall be made on bill basis only after verification of work completion documents by the department, if needed. No advance payment shall be made under any circumstances.
- 9. Price quoted should be as per BOQ including all taxes and transportation cost.
- 10. Analysis of rate (quoted by the bidder) may be sought for and it will be mandatory for the bidder to give analysis of the rate.
- 11. No insurance charge is admissible and successful Tenderers will be responsible for any damage and loss in transit on way to destination.
- 12. The successful bidder should complete the Pavillionwithin 12th November, 2022 after receipt of the Award of Contract (AOC).
- 13. Any default or breach of contract and non-execution of supply order shall lead to forfeiture of earnest money/security deposit of the successful Tenderers beside to such action as may be considered appropriate by the Director, I&C including black listing / delisting the Tenderers for the future.
- 14. The Director, I&C, Government of Tripura, Agartala reserves the right to unilaterally terminate the contract or cancel the acceptance of the rate and firm at any time without notice before expiry of the period for which rates are now invited.
- 15. The Director, I&C, Govt. of Tripura, Agartala reserves the Right to accept or reject any Tender without assigning any reason in any stage of the process of the tender.
- 16.If any Materials for the Pavillion supplied is apparently found to be not of standard i.e. Sub-Standard items should be back by the agency from concerned place without delay, which should be replaced at own cost of the Tenderer. The payment/Security money will be held up till the Sub-Standard materials are taken back by the concerned agency.
- 17. Submission of any documents beyond the need of e-NIT should be avoided.
- 18. Bidder should be quoted as per BoQ. Successful bidder/s will be selected on the basis of total rate lowest quoted by the bidder/s in BOQ as per decision of Department of I&C/Purchase Committee.



19. BOQ template:

A STATE OF THE PARTY OF THE PAR	, med		Item Wise	BoQ		
Tender Inviting	Authority:Director, Industries & Commerce, Government of	Tripura				
Name of Work:	Conceptualizing, designing, fabricating and maintenance to	8 dismantlin	the Pavillion of 1	ripura for participa	ting in the India interna	tional Trade Fair 2022 at PragatiMaidan, New Delhi
Contract No: D	INIT NO.F.DI/PUB/IITE/1(11)/P.1/2021/PART-II/01 dated 17/09/	2022				
Name of the Bidder/ Bidding Firm / Company:						- esc. 100
			PRICE SCHE	DULE		
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	BASIC RATE for the Event without Tax in Figures To be entered by the Bidder in Rs. P	Total Amount for the event including Tax col (6) = col (3) x (5) in Rs. P	TOTAL AMOUNT in Words including Tax
1	2	3	4	5	6	7
1	Conceptualizing, designing, fabricating and maintenance till dismantling the Pavillion of Tripura for participating in the India International Trade Fair 2022 at PragatiMaidan, New Delh		One Event			0 INR Zero Only
Total in Figures			1	Donte D	Late Entry 0.00	INR Zero Only
Quoted Rate in Words					enter Basic ro Only	1
				Rate in	n Rupees for	

Instruction to the agency:

- 1. The agency shall quote the basic price in column 5 exclusive of GST
- 2. The Column 6 will automatically calculate the price inclusive of 18% GST.
- 3. The quoted price shall not be less than Rs. 10.00 (Ten) lakhs inclusive of all taxes.
- 4. The agency quoting less than Rs. 10.00 (Ten) lakes shall be panelised and the EMD value would be forfeited, in such cases.
- 20. Other terms and condition will be followed as per Manual for Consultancy and Service-2018 published by Finance Department, Govt. of Tripura.

PREPARATION AND SUBMISSION OF TENDER ONLINE

List of documents to be scanned and uploaded:

Documents to be uploaded by Bidder: - The following documents as per standard format detailed in bid document, or as per standard dictated by Regulatory/ Statutory bodies, shall be scanned and uploaded along with the bid document as per requirements.

S1 No	Name of The Documents
1.	Proof Copy of submitting EMD & Tender Fee Viz: Transaction ID/ Statement or relevant document to be uploaded.
2.	Annexure-I
3.	Annexure-II
4.	Annexure-III(Declaration form)
5.	Annexure-IV (Average turnover certificate for at least Rs.30lakhs or more in last 2 financial years as mentioned).
6.	Scan copy of sample of sketch/ designs of the work to be submitted (A-4size). The designs should be prepared in the ratio of 1': 1" as per norms.

Other important documents (Oid) to be kept in "My Document" folder of Bidder

SI No	Name of The Documents
1.	PAN card
2. 3.	DNIT (signed by authorized person)
3.	Valid Trade license issued by Municipal Corporation/Municipality/ Nagar Panchayat .
4.	Proof of GST Registration certificate along with GST details (Annexure A & B of



	owner)
5.	Proof of Experience certificate (minimum 3 years)/ work order for preparation/ presentation/ erecting & managing of Pavillion at PragatiMaidan, New Delhi as
	mentioned in Section-I in eligible criteria

For each above-mentioned document, the bidders shall scan in **100 dpi resolution** into PDF and upload them.

Director, Industries & Commerce Government of Tripura

Annexure-I TENDER FORM

To The Director Industries & Commerce Khejurbagan Agartala-799006

Dear Sir

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to deliver the work under the abovenamed Contract in full conformity with the said tender document and our financial offer in the Price schedule uploaded in BoQ.

- 2. We undertake, if our tender is accepted, to do the work under the above-named Contract in accordance with the specified in the tender document.
- 3. If our tender is accepted, we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.

- 4. We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.
- 5. Until the formal final Contract is prepared and executed between us, this tender together with your written acceptance of the tender and your Acceptance of Tender shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed:	
Date:	
In the capacity of	
Duly authorized to sign this bid for and	on behalf of

Signature & stamp of tenderer

ANNEXURE-II

TECHNICAL SPECIFICATION/ SCOPE OF WORKS

Name of the Tender: "CONCEPTUALIZING, DESIGNING AND FABRICATING THE PAVILLION OF THE STATE OF TRIPURA FOR INDIA INTERNATIONAL TRADE FAIR AT NEW DELHI ON 14TH TO 27TH NOVEMBER, 2022"

Item No.	Specification / Description of the work
1.	Multicolour sketch / illustrative design of 3D model of the Pavillion.
2.	Making 3 Dimensional Model of the selected Design of the Pavillion.
3.	The Dimensions of the Pavillion (three dimensional model): Length, Breadth and height should not exceed as per suggestion of expert committee respectively.
4.	Fabrication of the Pavilion as per the approved theme with best Commercial Plywood and Ply board, construction of super structure etc. etc.
5.	Sound systems with high powered battery with constant presence of Sound Technician during the entire rehearsal period.
6.	Electronic display -2nos in the pavilion.
7.	All materials, labour, fitting& fixing, painting and all other related materials etc. Including fitting & fixing of the elements and time to time modification as suggested by the Expert Committee all other related charges etc. (ON TURNKEY BASIS).

ANNEXURE - III

DECLARATION IN FORM OF AFFIDAVIT BY THEJUDICIAL MEGISTRATE (1st CLASS)/NOTARY IN NON-JUDICIAL STAMP PAPER@Rs.100/-

I/WeOccupation
having my/ouroffice
atdo declare that I / We
have carefully read all the terms & conditions of tender of the,
Industries & Commerce Department, Govt. of Tripura for the work of
I will abide with all the terms & condition set forth in the tender
paper Reference no
I/We do hereby declare I/We have not been convicted by any court of Law nor I/We are
derecognized/black listed by any State Govt. /Union Territory/ Govt. of India/Govt.
organization for supply of Not of Standard Quality (NSQ) items/part-supply/non-supply.
I/We also declare that all documents uploaded by us are valid.
I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and
or Security Deposit and blacklist me/us for a period of 3 years, if any information
furnished by us proved to be false at the time of inspection/verification and not
complying with the Tender terms & condition.
I/We further declare that I/We possess valid license/bearing no.
Valid uptoI/Wedo
hereby declare that I / we will supply the as per the terms &
condition& specifications of the tender document.
Signature of the bidder:
Date:

N.B: Affidavit / declaration shall be allowed only as per above mentioned format & by the above mentioned Hon'ble Court/ only.

ANNEXURE - IV TOTAL TURNOVER CERTIFICATE

To The Director Industries & Commerce Govt. of Tripura

Sir,	,									
We	hereby	certify	that	M/s_{-}				_ (the	name	of
part	icipant	in	the	tende	r) who	is	participatin	g the	ten	der
for"	CONCEP	TUALI2	ZING, I	DESIG	NING AN	D FABR	ICATING TH	E PAVII	LLION	OF
THE	STATE	OF TR	PURA	FOR I	NDIA INT	TERNAT	IONAL TRAI	DE FAIR	AT N	ΞW
DEL	HI ON 1	4 тн ТО	27 TH]	NOVE	MBER, 20	22 " byt	he Directora	te of Ind	ustries	&
Com	merceGo	vernme	nt c	of T	ripura,	Agarta	la, having	their	offi	ice
at					(Addres	ss of offi	ce) has a sal	es turno	ver give	en
as be	low:-									
(a) Turnover in the year of 2019-20. Rs.:-										
b) Turnover in the year of 2020-21. Rs.:-										
The above information is correct and true.										

SIGNATURE OF CHARTERED ACCOUNTANT

*The turnover of other than participant will not be accepted.

* This letter should be on the **letterhead** of the **CA**.