Government of Tripura Office of the District Magistrate & Collector Gomati District: Udaipur

No.F.9(5)-REV/HGB/MTB/DM(G)/2019-20 to 2020-21/ 2742

Dated- 24/09/2020.

No. PT-2/MTSTT/2020-21 dated 25-09-2020

On behalf of Mata Tripura Sundari Temple Trust, Undersigned invites item wise separate sealed tender for different items up to 3.00 PM on 14-10-2020 (Official day and hour only). Details of the notice along with items, specification, terms and condition will be available in the DNIT No. DT-2/MTSTT/2020-21 dated 25-09-2020 Which may be inspected in the website www.gomati.nic.in or www.matabaritemple.in or www.tripuratenders.gov.in, or from the Office of Member Secretary & Sevait of MTSTT (DM & Collector, Gomati District) Office or from the Office of the Block Development Officer, Matabari / Sub-Divisional Magistrate, Udaipur Office by the interested bidders up to 3.00 PM of 14-10-2020 (Office day and hour for inspection from the office).

Senior Deputy Magistrate, O/O the DM & Collector, Gomati District.

> DNIT No : DT-2/MTSTT/2020-21 dt. 25-09-2020

Relevant PNIT No: PT-2/MTSTT/2020-21 dated 25-09-2020

Subject: Tender for different items for Mata Tripura Sundari Temple Trust, Udaipur.

1. Salient feature / Terms & Conditions of the tender:

Date of tender floating: 25-09-2020

Last date & time of inspection of DNIT by the interested bidders from offices as stated in the PNIT: Upto 3.00 PM of 14-10-2020 (Office day & time only)

Last date of tender dropped in the tender box, kept in the office of Member Secretary & Sevait of MTSTT (DM & Collector, Gomati District) [In the office chamber of Senior Deputy Magistrate, Room No 12 in the first floor]

Up to 3.00 PM of 14-10-2020 (Office hour & day only)

- Tender may be sent to the tendering authority by post (Registered with A/D). But it has to reach to the tendering authority by 3.00 PM on 14-10-2020 invariably. Time of the wall clock in the office chamber of the Sr. Dy. Magistrate will be considered.
- Eligibility of the bidder: Resourceful bonafied stockiest / supplier / seller for specific item(s). Required license to stock/supply/sell item has to be produced along with the tender. License shall be issued by Municipal Corporation / Council /Nagar Panchayet / Gram Panchayet / TTAADC.

If bidder has experience for similar supply to any Government / PSU, Copy of experience certificate has to be produced with the bid.

There are 3 Nos. Group of items. One bidder may be eligible for one or more than one group if bidder has required license for one or more than one group.

If any retail seller who has permanent shop in any established market but not having any license can also participate into the tender subject to the condition that any Government employee will be the guarantor of the bidder by an affidavit. This provision is applicable for 'Animal' group also. But license holder will get preference in both the groups.

- 4. If any supplied item is deviated from stipulated specification, receiving authority may accept with penalty or may reject. It is the discretion of receiving authority only. Penalty will be designed and imposed on the supplier by the receiving authority in case of acceptance of unspecified item and it will be binding for the supplier to accept. It is also the discretion of the receiving authority to accept limit of deviation. It will be case to case basis. For a single item receiving authority can alter the limit in different times and past reference will not bind him / her to take decision for subsequent case(s). Few items are there for which no deviation is permissible at all.
- 5. Tendering Authority/ Receiving Authority will not shoulder any responsibility if any supplier (Successful bidder) faces any Police / Forest / Excise /Tax / Any other law enforcing authority during purchase / transportation of any item. Supplier (Successful bidder) has to submit required documents if any in support of the supplied item(s) to the receiving authority. If he / she does not submit required documents and subsequently if warrants any legal action, concerned supplier will be held responsible.
- 6. Item specification, Groups, tender fee, earnest money, tender opening, tender finalization, agreement, supply / work order, test of supply, receipts of supply, rising of bill, payment authority, payment:-

(a) Item, specification & Group:

SI. No	Item	Specification	Group
1.	Buffalo (Mahish)	(i) Minimum age: More than 6 month and having horns.(ii) Buffalo must be without any injury, anatomical defect and of sound health	Animal
2.	He-goat (Patha)	(i) Total black color and minimum age more than 4 month(ii) It will be without any injury anatomical defect(iii) Minimum weight will be 5 kg and of sound health.	Group-(A)

Total numbers of Buffalo and He goat required within the currency of the tender.

(i) Buffalo: 13(Thirteen).

(ii) He-goat: 407(Four hundred & seven)

7. Cost of total supply in pursuance of the tender (All the items of the group but together) will be the deciding factor to ascertain lowest bidder. Item wise rate shall be provided by the bidder and the bid which will be lowest in all groups, will be selected and as per requirement the Manager will supply order for the bidder which will be selected.

SI. No		Group	of Ite	ms	Specification		Group			
1	Nitya	Puja	Item,	Special	List at	Nitya	Puja	Item,	Special	Puja
	Puja,	Miscell	aneous	Item	Annexure- A	Misce	llaneo	us Iter	n Group	-(B)

12. Payment:

Payment will only be made after receipt of the supply as per specification in time and no advance payment will be made. Payment will be made if fund is available in appropriate head of account. However, if fund in appropriate head is available, supplier can submit monthly bill duly certified by the receiving authority (Manager or his/her authorized representative) to the Paying Authority (Senior Deputy Magistrate, Office of the DM & Collector, Gomati District).

13. Tender Scheduled:

- A. Date of tender floating: 25-09-2020.
- B. Last date of inspection of DNIT from office: 13-10-2020 (office day and hour only)
- C. Last date of dropping of tender: 14-10-2020 upto 3.00PM.
- D. Opening of tender: 14-10-2020 at 3.30PM (Enlisted bidder may remain present) (If not possible, fresh schedule will be communicated at least 24hour ahead. Interested persons may remain present).
- 14. The bidder will submit copy of the license of shop (In case of fruit group if license is not available, security certificate of government employee will be submitted in original in the shape of affidavit). They have to mention the location of their shop/ office along with mailing address, mobile phone no., e-mail/ whatsapp in the tender. Their PAN card copy, Bank account details shall also be provided. It is to be noticed that bill will be paid by direct transfer of fund in Bank Account of the supplier only.

Copy of GST Registration Certificate if any shall also be enclosed with the tender. The bidder who is/are having court case with Government on similar supply is/are not eligible to participate in the tender.

15. Earnest money to be deposited with the tender in the shape of deposit at call **Demand draft** in favour of the tendering Authority. Group wise Earnest Money is as follows:-

Group-A: Rs. 25,000/- (Rupees Twenty Five Tthousand) only (Animal Group)

Group-B :- Rs.15,000/- (Rupees Fifteen Thousand) only (Nitya Puja Item, Special Puja Miscellaneous Item Group)

Group-C:-Rs. 3,000/- (Rupees Three Thousand) only (Garments)

16. Detail instruction for the bidder to submit the tender:-

Each bidder for each group has to submit the tender in plain paper as per Annexure-I.

- (i) Enclosure: (a) Copy of license / Guarantor (as applicable) PAN / GST, Last year Income Tax Returns, Experience Certificate (if any) shall be enclosed with the bid without license / Guarantor tender will be rejected.
- (ii) Cost of tender form Rs.500/- (In the Shape of Deposit at call or Demand Draft in favour of the tendering authority (Senior Deputy Magistrate, O/O the District Magistrate & Collector, Gomati District) and non-refundable. Without this tender will be rejected.
- (iii) Earnest Money deposit (EMD) as indicated in Clause-16. Without EMD, tender will be rejected.

All above tender, enclosures shall be inserted in an envelope and **sealed properly**. In this envelop, **DNIT No.**, **Group No.** *I* **name**, Sender's details shall be mentioned clearly. It will be addressed to the Tendering Authority in the envelope.

8. Garment: - Bidder shall show a sample of Sari / dhuti / gamcha / salu in support of the quoted rate (formal lowest). If sample is not approved, formal first lowest bid will be rejected and next Bidder will be called to show sample.

SI. No	Group of Items	Specification	Group
1	Garments	List at	(Saree / Gamchaa / Dhuti /
		Annexure- B	Shalu Cloth) Group-(C)

9. The first priority will be given to the bidder whose group wise amount will be less..

Tentative rate of different items may be as follows:-

- 1. Benarasi saree :- Rs 4500/- per piece.
- 2. Tant saree :- Rs 1100/- Rs 1200/- per piece.
- 3. Gamcha:- Rs 150/- or around per piece.
- 4. Dhuti- Rs 350/- per piece.
- 5. Salu- Rs 50/- per Meter approximately.

Supply has to be as per specification of approved sample.

Delivery time, date, place:

10. Supply as per supply/work order has to be ensured strictly as per time, date and place and no deviation in this regard will be entertained an item/ items is/are for Nitya Puja/ Special Puja of Sri Sri Mata which strictly follows the nirghanta. If supplier (successful bidder) fails to supply item / items strictly as per specification on time to the receiving authority as per the agreement will be rescind with penalty. The receiving authority is Manager or his/her authorized representative of the temple. In addition to rescindment, entire security money will be forfeited and supplier will be black listed for 5 (Five) years.

11. Security Money:

5% of the value of the tender will be deposited by the successful bidder before signing formal agreement with the Senior Deputy Magistrate of the office of the DM & Collector, Gomati District (Sevait of the Sri Sri Mata Tripura Sundari Temple). The Security money will be deposited in the shape of bank draft on the date of signing the agreement or awarding of supply order whichever is earlier.

Agreement has to sign within 5 (Five) days from the date of issuance of letter by the tendering authority / authorized representative and failing of which his/her tender will be cancelled forfeiting entire earnest money deposit in favour of the tendering authority. In addition, successful bidder will be black listed for 5 (Five) years.

If any bidder withdraws the tender before opening of the tender, no penalty will be imposed. If any bidder withdraws the tender after opening but before detailed examination, 10% Earnest Money Deposit (EMD) will be forfeited. If any bidder withdrawn his/her bid after detailed examination of the tender but before finalization of the tender, 75% of the EMD will be forfeited. If any bidder withdraws the bid after finalization but before issuance of acceptance of the tender, 100% EMD will be forfeited.

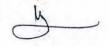
17. If any clarification regarding the tender is needed by any bidder it has to be sought in writing from the Tendering authority within 14-10-2020. Quoted rate/ratio should be quoted in word and figure. If there is any difference between figure and word, Tendering Authority accepts any of two and his decision will be final.

No Corrective fluid will be used in tender. If any correction is there, fresh figure / word shall be written with initial. No over writing will be accepted.

18. Any tender including lowest one may be accepted/ rejected or entire tender process may be cancelled at any stage before signing the agreement without assigning any reason.

Annexure-A { Group-B (Nitya Puja Item, Special Puja, Miscellaneous Item)}

SI No.	Name of Articles		Quoted Rate	Remarks
1	Acuminate of Big Size Kharga (Per Piece)			
2	Ada (100 GM.)	C C		
3	Agarbati (Big Size) (01 Pack)	0		
4	Agaru (Small Size) (01 No.) (Bengal Cemical C	0.)		
5	Balyabhog-Pera (200 GM.)	1		
6	Banana Leaf (Long Size) (1 No.)			
7	Batasa (100 GM.)	7-1		
8	Beal Khat (100 GM.)			E X
9	Bel branches – 270 Nos.			A A
10	Bel-1 No.			
11	Betal Leaf (07 Nos.)			
12	Big Towel (White) (Per Piece)			
13	Bleaching Powder (01 KG.)			100
14	Britannia Biscuit (300 GM) (3 Roll per Packet)	2		
15	Buighya (For Priest) (01 Nos.)			7-17
16	Candel (Big Size) (01 Pack)	40.7		
17	Chandan (Red) (Best Quality 500gm)			
18	Chandan (White) (Best Quality 500gm)			
19	Coconut (01 Nos.)			
20	Coconut (Dab) (01 No.)			
21	Coconut Broom (Per Piece)	No.		
22	Coconut Chobra (50 KG. Bag)			
23	Complate Payesh (1.5 KG.)	141		
24	Cotton (01 KG)	1120	He strange	
25	Dadhi (500 GM.)	7		3 1 - 1
26	Moog Dal (01 KG.)			*
27	Dashami Tithi-(Butar Dal) (1KG.)	X		
28	Dashmi Tithi-(Chanar Payesh) (01KG)	SEE 1		fig.a.r.
29	Dhan (01 KG)			
30	Dhup (Gakul) (01 KG)			
31	Dhup (Katki) (01 KG)	No.		
32	Dhup (Normal) (01 KG.)			



SI No.	Name of Articles		Quoted Rate	Remarks
33	Dry Mango Branches-70 kg.			
34	Egg (01 Nos.)			
35	Flower Basket (Made by Bamboo) (Per Piece) Quality)	(Best		
36	Flower Broom (Per Piece)	- P. W.		
37	Fried vegetables (02 KG.)	3		Table Control
38	Fruits -5 items.(1 prosto)	4.1		
39	Ghat-1 no.	8	0.1	
40	Ghee (50 GM.)	B. I		
41	Ghee (100 GM.)			
42	Ghee (100 Gm.) (For Deep Stand)	in the second		
43	Ghee (01 KG)			ALLES TO SERVICE
44	Ghot (01 No. Big Size)	10.00		
45	Harpic (700 GM.)			
46	Hartaki (10 Nos.)			- M. Joseph St.
47	Honey – (50 gm)	3%		
48	Jagna dumbur branches- 420Nos.	2 7 0 2/9		
49	Kalki- 1 No.			
50	Karpur (Smallest Size)			
51	Khuraki (For Jolai) (10 Person)	(mc _{int})		
52	Khuraki for Toloua & Priest (06 Persons)	3		
53	Labra (03 KG.)	10		
54	LPG Cylinder (Per Cylinder of 14Kg 200 gm)			
55	Milk (01 Ltr.)			
56	Nabaratna Oil (200 ml.)			
57	Nabidhya (01 No. Big Thala)			
58	Nakul (100 GM.)	3		
59	Nishi Puja complete Payesh	8		
60	Oil (For preparation of Boli) (01 Ltr.)			
61	Paita-1 No.			
62	Pathkathi (500 GM.)	100		
63	Patil (Big Size) (01 No.)			
64	Patil (Small) (01 No.)	- 14 - 14		
65	Pera (1 KG)	No.		
66	Phenyal (CROSS) (01 Ltr.)	131		
67	Plustic Broom (For Temple) (per Piece)	*		
68	Pradeep-1No.	43		
69	Pre-Boiled Rice (01 KG, Best Quality)	V 2		
70	Ptipitambari (200 Gm. per pack)			
71	Puffed Rice (01 KG, Best Quality)	1 %		
72	Purna patro-01No. (For Toloua)	e 1		
73	Purnobhijya-1 prosto.	A DE		
74	Rice (01 KG. Best Quality)	18 8		

SI No.	Name of Articles		Quoted Rate	Remarks
75	Roomfreshner (Godraj Co.)			
76	Sabri Banana- (01 No.)			
77	Sand- (01 KG.) (For Jagna)	27		
78	Saree - (1 No.) (Normal, Suti)	iiis		
79	Small Towel (White) (Per Piece)		The state of the s	
80	Soil (For Boli Purpose) (01 KG.)	P		1.50
81	Special Rice (Khasar) (01 KG.)	2		
82	Sugar (01 KG.)	***		
83	Suji (100 GM.)	Ž		
84	Surf (01 Kg)	7		The state of
85	Sweet curd- (1 No. Medium Size).	i,		
86	Sweets (01 No. Big)	6		111111111111111111111111111111111111111
87	Tailei (100 GM.)	1		
88	Tamarind (01 KG.)			
89	Teel Oil (01 Ltr.)	\$6. T		-
90	Toilet Brash (Per Piece)			
91	Vegetable (03 KG.)			
92	Vimber Soap (150 GM)	10		
93	Wheat Flour (100 GM.)	100		
94	Hand Wash (1 No. Big Size)	1970		9
95	Sanitizer (1 No. Big Size)			
96	Betal Nut (01 No.)	25.90		
97	Teel (01 KG)	4.8		
98	Maintance of Dhupti (01 No.Big Size)	1		
99	Papush (For VIP Room) (01 No. Medium Size	e)		
100	Tube Light (40 W) (01 No.)	7).		
101	CFL Light (20 W) (01 No.)	2		
102	Pencil Battary - 01 No.	AL		
103	Thermometer Battary (01 No.)	311	A A	
104	Jol Sanka (01 No.Medium Size)	15		
105	Dhupti (01 No. Big Size)	*		
106	Sakhya (01 Pair)	Physical Control		
107	Sidur (01 Container)	JA I		
108	Alta (01 No.)	18 °		
109	Pre-lodine Solt (01 KG)			
110	Mineral Water (1 No. 20 Ltr. Jhar)	7		

Annexure- B {Group-C (Garments)}

SI No.	Name of Articles	Quoted Rate	Remarks
1	Cloth (For Boro Maa) (01 No.) (Best Quality, Benarashi)		-11
2	Cloth (For Choto Maa) (01 No.) (Best Quality, Benarashi)		Se Time
3	Cloth (Salu) (2.1/2 Bahar) (11 Miters.)		
4	Dhuti(1 No. Best Quality)		
5	Gamcha (01 Nos.Big Size, Munshi Co.)		
6	Salu Cloth (Per Miter)		

Senior Deputy Magistrate,
O/O the DM & Collector, Gomati District.

To
The Senior Deputy Magistrate,
O/O the DM & Collector,

Subject:-Submission	of	tender	for	Group	in	response	to	your
DNIT No				Dt	of			

Sir,

Group:-

SI. No	Item	Rate inclusive of all taxes and charges	Quantity	Amount
1				
Total				Rs.

Tender form will not be sold. The bidder has to submit the tender as per following format. Each bidder has to deposit a bank draft of Rs.500.00 of any (Non-refundable) Nationalized Bank and in favour of the tendering Authority (Senior Deputy Magistrate, O/o the District Magistrate & Collector, Gomati District). Each bidder has to submit EMD as mentioned below in the shape of DD/Deposit at call.

1. Group – 'A' :- Rs. 25,000/-2. Group – 'B' :- Rs.15,000/-3. Group – 'C' :- Rs. 3,000/-

Yours faithfully