

Government of Tripura
Public Works Department
Drinking Water & Sanitation

PRESS NOTICE INVITING e-TENDER No.:- 08/EE/DWS/SD/AGT/2018-19 Date 23/07/2018.

The Executive Engineer, DWS Store Division, Agartala, West Tripura District on behalf of the 'Governor of Tripura' invites online 2 (two) bid system in PWD Form 9 (Nine) from the approved and eligible manufacturers of DI Pipes holding valid license to use BIS standard mark having experience with good credential for supplying of DI pipes conforming to eligibility criteria of the bidders as stipulated in this tender document upto 3.00 pm on 04/09/2018 for the following work.

Sl. No.	NIT No.	Name of the work & Location	Estimated cost put to bid	Earnest money	Period of Completion	Last date & time of submission of bid, EMD, e-tender processing fee and other Document as specifies in the press notice	Time & date of opening of bid
1	2	3	4	5	6	7	8
1	09/CE/PWD(DWS)/2018-19	Procurement of different dia DI (K-7) Pipes for Water Supply schemes in Tripura during the year 2018-19. Phase-II.	₹ 4,90,30,481.00	₹ 9,80,610.00	9 (Nine) Months	Upto 3.00 P.M on 10/09/2018	At 4.00 P.M on 10/09/2018

- Eligible bidders shall participate in bidding only in online through website <https://tripuratenders.gov.in>. The bidders are allowed to bid 24x7 until the time of Bid closing, with option for Re-Submission, wherein only their latest submitted Bid would be considered for evaluation. The e-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time. Submission of bids physically is not permitted.
- The intending bidder must read the terms & conditions of CPWD-6 carefully. He / She should only submit his bid if, he /she consider himself / herself eligible and he / she is in possession of all the documents required.
- Information and Instructions for bidders posted on website shall form part of bid document.
- The bid / tender document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of the terms and conditions of the contract to be compiled with and other necessary documents can be seen and downloaded from website www.tripuratenders.gov.in or www.tenders.gov.in free of cost.
- But, the bid / tender can only be submitted after depositing the processing fee / tender fee (non-refundable) of ₹5000.00 (Rupees Five Thousand) only in the State Bank of India or any Scheduled Bank of India guaranteed by the RBI in the shape of "Deposit-at-call" or "Demand Draft" on schedule bank only in favour of the Executive Engineer, DWS Store Division, Agartala and uploading the mandatory scanned documents such as 'Demand Draft' or 'Deposit-at-Call' receipt and Bank Guarantee of any Scheduled Bank towards EMD (non-refundable) and other documents as specified in this tender document.
- Earnest money should be deposited in the State Bank of India or any Scheduled Bank of India guaranteed by the RBI in the shape of "Deposit-at-call" or "Demand Draft" on schedule bank only in favour of the Executive Engineer, DWS Store Division, Agartala, West Tripura District.
- Demand drafts furnished towards earnest money along with the tender shall be valid for a period of 3 (three) months from the last date of receipt of tender.
- Those contractors not registered on the website mentioned above, are required to get registered beforehand.

9. To participate in e-tender, the bidder shall have at least valid Class 2 / Class 3 Digital Signature Certificate (DSC).
10. The bidder / tenderer can upload documents in the form of JPG format and PDF format (in 100 dpi scan resolution).
11. List of documents to be scanned & uploaded within the period of bid submission:
 - Valid registration of the tenderer as manufacturer of DI pipes.
 - Document in support of production capacity of tenderer's DI pipe manufacturing unit.
 - Valid license to use BIS standard mark for stipulated items of DI (K7) pipes as per IS: 8329:2000 (latest revision).
 - Valid BIS certification marked rubber gasket of SBR quality / EPDM as per IS 5382:1985 (latest revision).
 - Digitally signed downloaded tender document.
 - Documents in support of possessing at least 3 (Three) years proven performance certificate of the product (i.e. DI pipes) within preceding 5 (Five) years ending last day of the month previous to the one in which bids are invited.
 - Documents in support of financial capability in the shape of certificate of Chartered Accountant showing average annual financial turnover for an amount of at least ₹165.00 lakh during last 3(three) years ending 31st March of previous financial year or certificate issued during current financial year by the authorized signatory of any schedule bank in India guaranteed by RBI indicating credit facility / solvency for an amount of at least ₹165.00 lakh.
 - Eligibility certificate to avail procurement preference under Tripura Industrial Investment Promotion Incentive Schemes-2017.
 - Registration of Industry Department for SSI unit of the State of Tripura to manufacture the tendered item.
 - Valid document / certificate issued by the competent authority of the Labour Department, Government of Tripura to avail exemption on labour cess at source for procurement of different dia DI pipes under 'the Tripura Building and Other Construction Workers (Regulation of Employment and Conditions of Service) (Seventh Amendment) Rules, 2017'.
 - Checklist (Annexure-I).
 - Declaration of the tenderer (Annexure-II).
 - Undertaking of the tenderer (Annexure-III).
 - Existing commitments for supplying of DI pipes (Annexure-IV).
 - Litigation history (Annexure-V).
 - Undertaking about supplying of 50% of the stipulated materials within 135 (One hundred and thirty five) days of the stipulated period of the DNIeT.
 - Power of attorney in favour of the member who has signed the tender on behalf of a manufacturer, evidence of authorization in favour of the person who has signed the tender on behalf of a manufacturer.
 - Demand Draft or Deposit at Call receipt against Bid Fee.
 - Demand Draft or Deposit at Call receipt against Earnest Money.
 - Valid PAN Card of the tenderer.
 - Valid GST registration certificate issued by the competent authority in the name of the tenderer.
 - Item-wise Bill of Quantity (BoQ).
 - Any other relevant documents.
12. On opening date, the contractor can login and see the bid opening process. After opening of bids he / she will receive the competitor bid sheets.
13. The Bidders shall have to deposit both the 'Demand Draft' or 'Deposit-at-Call' receipts in original in a sealed envelope at the "Office of the Executive Engineer, DWS Store Division, Gurkhabasti, Agartala, West Tripura, Pin-799006 (the envelope shall be superscripted as "Earnest Money and Cost of Bid Document" with name of work and due date of opening of the bid) upto 3.00 P.M. on 10/09/2018
14. Item-wise Bill of Quantity (BoQ), which is the Rate Quoting Sheet in Ms-excel shall be downloaded, filled up properly and; upload the same in the price bid. The Bidder shall always open the BoQ sheet with Macros Enabled.
15. Bid(s) shall be opened through online by respective Bid openers on behalf of the Executive Engineer, DWS Store Division, PN Complex, Gurkhabasti, Agartala, West Tripura District and the same shall be accessible by intending Bidder through website <https://tripuratenders.gov.in>. However, intending bidders and other Bidders may like to be present at the Bid opening. For any enquiry, please contact by e-mail to eedwsstoreagt@gmail.com / land phone to (0381)-230-2546.

For and on behalf of Governor of Tripura

Executive Engineer