NOTICE FOR INVITING OPEN TENDER

Sealed tenders are invited in two parts bid for the procurement of following item for TTDCL

Title : Procurement of Bed Sheet, Bed Cover (Single & double), Bath Towel, Blanket for the Tourist lodges under Tripura Tourism Development Corporation Limited

EMD : Rs.1, 00, 000/-
Tender Cost : Nil
Delivery Schedule : Full quantity within 20 Days of placement of WO

DATE OF SUBMISSION & OPENING OF TENDER

Last date for submission of sealed tender at Office of the Managing Director, TTDCL, Swetmahal, Agartala : 20/08/2019 at 1500 Hrs.
Date of opening the Tender (Techno- commercial Bid) : 26/08/2019 at 1600 Hrs.
Tender to be opened at Swetmahal, Agartala : Office of the Managing Director, TTDCL,

The hard copy of tender document may be obtained from this office. The sealed tenders may be sent either by registered post, speed post, courier or by hand in the office of Office of the Managing Director, TTDCL, Swetmahal, Agartala between 10.00 AM to 5.30 PM on any working day till the due date and time i.e. up to 20/08/2019 at 3:00 PM.

Managing Director, TTDCL
TENDER DOCUMENT FOR PROCUREMENT OF Bed Sheet, Bed Cover (Single & double), Bath Towel, Blanket for the Tourist lodges under Tripura Tourism Development Corporation Limited

CONTENTS

1. Notice Inviting Open Tender (NIT)
2. Techno Commercial Bid – Part -A
3. Price Bid – Part B

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Managing Director, TTDCL
PART ‘A’ – TECHNO-COMMERCIAL BID

A. INSTRUCTIONS FOR TENDERER:

1. The offer shall be submitted as per the instructions of tender document. Only one set of tender document duly signed by authorized representative of tenderer and signed & stamped on each page shall be submitted as detailed further. Tenderer should note specifically that all pages of tender document for this particular tender shall be submitted by them (after signing/ stamping on each page) as a part of their offer. Price shall not be mentioned by them anywhere in the techno-commercial portion of offer. Price shall be mentioned in the relevant price bid only and submitted in separate sealed portion of envelope. In case of any clarification, bidder may contact this office.

2. No overwriting / correction in tender documents by tenderer shall be allowed. However if correction is unavoidable, the same must be signed by authorized signatory.

3. Tender must be submitted in two parts, i.e., (i) Techno-Commercial Bid along with un-price bid and (ii) Price Bid. The tenderer must submit their tenders in two separate sealed envelopes prominently super scribed as Part – A ‘Techno-commercial bid' and Part-B ‘Price Bid', and the No. & due date on each of the envelope. These two separate envelopes shall together be kept in third envelope super scribed with NIT No. & due date of opening.

4. Techno-commercial bid should contain all the documents like, signed tender document having NIT page, Instructions for tenderer, Pre-qualifying requirement, technical specifications, General terms & conditions, un-price bid, all the annexure duly filled & signed by the tenderer.

5. Price Bid should contain only the “Part-B, Price Bid Format” after quoting the rates as specified in the price bid format.

6. Rates must be quoted in figures as well as in words.

7. On the date of opening of tender, only Techno-Commercial Bid shall be opened.

8. Opening of Price bids will be done for the offers of only those tenderer, whose bids are found technically acceptable.

9. Tender documents are also available on Tripura Tourism web site i.e. www.tripuratourism.com and the same can be downloaded and used as tender document for submission of bids.

10. TTDCL reserves the right to accept or reject any or all offers without assigning any reason thereof. Also the TTDCL shall not entertain any correspondence from bidders in this matter.

11. In case any typing error / other clerical errors is noticed by the tenderer, in the tender documents, the same must be pointed out and got clarified before submission of offer, or else, TTDCL interpretation shall prevail & shall be binding on the tenderer.

12. Any queries regarding this tender may be clarified e-mail: tripuratourism09@rediffmail.com

13. Techno-commercial bids will be opened on the due date and time as mentioned above, in the presence of tenderers or their representatives who would like to be present.

14. The tenderers or their representative may attend the opening of both the Bids (Part A & B).

B. PRE-QUALIFYING REQUIREMENT:

Each tender shall be accompanied by the following information/ documents with sufficient details to enable the purchaser to make an appraisal of the quality and suitability of the material offered.

1. The offers received from manufacturers or their authorized distributors shall only be considered. In case of authorized distributor of a manufacturer, the bidder shall submit a certificate issued from the manufacturer to certify that the bidder is an authorized distributor of the manufacturer.
2. Acceptance to supply the materials as per the technical specifications and the terms of tender by signing
the full tender document.
3. Bidder should have GST registration & PAN. The copy of certificates in proof of same must be submitted.
4. Bidder shall specify manufacturer’s name, trademark and brand name and furnish illustrative leaflets,
brochures, catalogues etc. giving technical particulars.
5. Un-Price Bid duly signed & stamped as enclosed at Annexure-I
6. Declaration certificate as enclosed at annexure-II
7. No deviation certificate as enclosed at annexure-III
8. Bidder’s details as per Annexure-IV
C. TECHNICAL SPECIFICATIONS: The quantity and description of material is given below:

<table>
<thead>
<tr>
<th>SL. No.</th>
<th>Description of Material</th>
<th>Qty/ Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Double Bed Sheet white with two pillow covers- White, size- 224 x 244. Make:- Bombay Dyeing – Flora brand or equivalent.</td>
<td>32 Nos.</td>
</tr>
<tr>
<td>2</td>
<td>Single Bed Sheet- White, size- 150 x 229 (set of two bed sheet + two pillow cover). Make:- Bombay Dyeing – Flora brand or equivalent.</td>
<td>235 sets</td>
</tr>
<tr>
<td>3</td>
<td>Bath Towel, White size 75 x 150 cm. Make:- Bombay dyeing – Tulip brand or equivalent.</td>
<td>350 Nos.</td>
</tr>
<tr>
<td>4</td>
<td>Blanket of Bombay Dyeing floral double / single mink blanket or equivalent</td>
<td>50 Nos.</td>
</tr>
</tbody>
</table>

The technical specification for the cloth of Bed sheets, Bed Covers etc are as follows:

<table>
<thead>
<tr>
<th>SHADE</th>
<th>PARAMETERS</th>
<th>Test Method</th>
<th>BLEACHED</th>
</tr>
</thead>
<tbody>
<tr>
<td>SL.No.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>FIBER ANALYSIS</td>
<td>AATCC-20A</td>
<td>100% cotton</td>
</tr>
<tr>
<td>2</td>
<td>WIDTH(cm)</td>
<td>ASTM D-3774</td>
<td>-1/+3 cm</td>
</tr>
<tr>
<td>3</td>
<td>THREAD COUNT</td>
<td>ASTMD-3575</td>
<td>113±3.0%</td>
</tr>
<tr>
<td>4</td>
<td>TEAR STRENGTH (N)</td>
<td>ASTMD1424</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WARP</td>
<td>MIN 8</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WEFT</td>
<td>MIN 7</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>DIMENSION CHANGE (%)</td>
<td>AATTTCC-135</td>
<td>±6.00%</td>
</tr>
<tr>
<td></td>
<td>WARP</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WEFT</td>
<td></td>
<td>±6.00%</td>
</tr>
<tr>
<td>6</td>
<td>BOW/SKEW%</td>
<td>ASTM D-3882</td>
<td>MAX 3.00%</td>
</tr>
<tr>
<td>7</td>
<td>WHITENESS INDEX (FOR</td>
<td>AATCC-110</td>
<td>145-150</td>
</tr>
<tr>
<td></td>
<td>FULL WHITE)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>PILLING</td>
<td>ASTM D-4970</td>
<td>MIN 3</td>
</tr>
</tbody>
</table>
D. **GENERAL TERMS AND CONDITIONS:**

1. The NIT No. & due date of opening must be legibly super scribed on the envelopes.
2. TTDCL takes no responsibility for any delay / loss of documents or correspondences sent by courier / post.
3. The quoted rate should be inclusive of all taxes, duties.
4. Late tenders or delayed Tenders (received after Due Date & time) will be rejected.
5. Price quoted shall be valid for **90 days** from the date of opening of techno-commercial bid.
6. Price shall be quoted as per enclosed 'Price Format' only. Quotations not filled in 'Price Format' are likely to be rejected.

7. The rate should be indicated both in words and figures. All entries in the Tenders must be written in ink or typewritten. Over-writing should be avoided. Corrections, if any, should be attested with signature by the bidder.

8. **EVALUATION CRITERIA:** The criteria of evaluation of techno-commercial bids will be on the basis of documents submitted by the bidders. The Price Bids of techno-commercially qualified offers shall only be opened. Date of opening of sealed Price Bid will be intimated, by post or e-mail separately to the Tenderer who qualify in the Techno-Commercial bid. The decision of TTDCL will be final in this regard. After opening of Price Bid, the order will be placed on over all L-1 bidders. Evaluation of bid will be done on total cost to TTDCL.

9. Breakup details of taxes, duties and other applicable charges for F.O.R. destination delivery should be mentioned specifically in the price bid, failing which the bidder will not be liable for payment of the same.

10. Price quoted should be inclusive of all the applicable charges, taxes and duties. However rates of Sale Tax/ VAT, Excise Duty and other statutory levies should be indicated separately. Variation in Excise Duty, GST or any other statutory levies during contractual delivery period shall be to TTDCL's account.

11. Quoted rates shall remain firm during the supply period except for variation in duties/ taxes as mentioned at Sl. No.-10 above. No price variation and escalation due to increase in labor / material cost will be allowed.

12. If any information/documents submitted by the contractor are found false/fake at any stage, the tender will be cancelled.

13. **CORRECTION OF ARITHMETIC ERRORS:** Provided that the bid is substantially responsive, TTDCL shall correct arithmetical errors on the following basis:
   a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the TTDCL there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.
   b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
   c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
   d) In case, total price indicated in price bid does not match with the total of item wise breakup, the highest price so calculated shall be considered for evaluation but in case of order, the same shall be placed at the lowest price.
   e) If any bidder does not accept the correction of errors, their bids will be disqualified.

14. **DELIVERY SCHEDULE:** Supply of full quantity shall be made within 20 days of placement of PO.

15. **INSPECTION:** The inspection of quality of cloth will be carried out at the destination / TTDCL's works by the own inspecting Officer.

16. **TEST CERTIFICATES:** The materials shall be supplied as per the technical specification as stated above. Necessary test certificate shall be submitted with delivery of items. TTDCL shall reserve the rights to test the items supplied by vendor to check the test results.
17. **REJECTION:** On inspection, if the material is not found as per the specification the same shall be rejected. In case of rejection of materials, no payment will be made. After the expiry of one month no claim/ correspondence will be entertain for the rejected items.

18. **TERMS OF PAYMENT:** Payment will normally be made by NEFT/ RTGS within 15 days of receipt of item & the invoice. All payment will be subject to deduction of taxes at source as per applicable rules. No advance payment shall be made by TTDCL. The party will submit the bank details along with the cancelled cheque for NEFT/RTGS.

19. **L.D. FOR DELAY IN SUPPLY:** In case the full or part quantity is not supplied as per the delivery schedule, a penalty of 1/2% of value per week of delay subject to maximum of 10% of the total order value will be deducted as L.D. However the extension of time for supply of item may be granted by TTDCL where delay is not attributable to the vendor.

20. **RISK PURCHASE:** In the event the supplier has failed to deliver or dispatch whole of the materials or any part within the time stipulated or if the same were not available in his stock, the best and the nearest available substitute thereof may be purchased / arranged by TTDCL from elsewhere at the risk and the cost of the vendor. The purchaser at his option will be entitled to terminate the contract and vendor shall be liable for any loss which the TTDCL may sustain by reason of such risk purchases.

21. **RECOVERY FROM THE VENDOR:** Whenever under the contract, any sum of money shall be recoverable from or payable by the vendor, the same may be deducted from any sum then due or which at any time thereafter may become due to the contractor under the contract or under any other contract with TTDCL or from his security deposit, or he shall pay the claim on demand without any terms & conditions.

22. **POST TECHNICAL AUDIT OF SUPPLY AND BILLS:** TTDCL reserves the right to carry out a post payment audit and technical examination of the supply and the bills including all supporting vouchers, abstracts etc. and to enforce recovery of any sums becoming due as a result thereof in the manner provided into the proceeding sub-paragraph provided however, that no such recovery shall be enforced after three years of passing the bill.

23. **ARBITRATION / CONCILIATION:** In the event of any dispute arising between the parties hereafter referred as TTDCL and contractor in respect of or connected with this contract, General terms & conditions of tender, then the same shall be referred to Arbitration and arbitrator will be nominated by the Head of Administration of TTDCL Office, Agartala, whose decision shall be final and binding on both the parties. However, any differences or doubt pertaining to meaning / interpretation of any phrase word used in terms or in the schedule of services, their nature and manner of rendering of such services shall be the excepted matter and be referred to the Head of Administration of TTDCL Office, Agartala, whose decision shall be the final and binding. The provisions of Arbitration and Conciliation Act, 1996 or any statutory modification and re- enactment thereof will apply to such arbitration provided however, in all matters the venue of proceedings will be Agartala and only or appropriate Courts will have jurisdiction over the same.
**UN- PRICE BID**

**Title:**  
Procurement of Bed Sheet, Bed Cover (Single & double), Bath Towel, Blanket, Pillow, pillow cover, Door mat, inner mat for the Tourist lodges under Tripura Tourism Development Corporation Limited

**NIT NO.:**  

**Dated:** 31/07/2019

**Delivery Schedule:** Full quantity within 20 Days of placement of PO

<table>
<thead>
<tr>
<th>SL. No.</th>
<th>Description of Material</th>
<th>Qty/ Nos.</th>
<th>Rate in Figure (Rs)</th>
<th>Rate in Words (Rs)</th>
<th>Amount (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Double Bed Sheet with two pillow covers- White, size 224x244. <strong>Make:</strong> Bombay Dyeing – Flora brand or Equivalent.</td>
<td>32</td>
<td>xxxxx</td>
<td>xxxxxxxxxxxxxx</td>
<td>xxxxxxxxxxx</td>
</tr>
<tr>
<td>2</td>
<td>Single Bed Sheet- White, size 150 x 229 (set of two bed sheet + two pillow cover). <strong>Make:</strong> Bombay Dyeing – Flora brand or equivalent.</td>
<td>235</td>
<td>xxxxx</td>
<td>xxxxxxxxxxxxxx</td>
<td>xxxxxxxxxxx</td>
</tr>
<tr>
<td>3</td>
<td>Bath Towel, White size 75x150 cm. <strong>Make:</strong> Bombay dyeing – Tulip brand or equivalent.</td>
<td>100</td>
<td>xxxxx</td>
<td>xxxxxxxxxxxxxx</td>
<td>xxxxxxxxxxx</td>
</tr>
<tr>
<td>4</td>
<td>Blanket of Bombay Dyeing floral double / single mink blanket or equivalent</td>
<td>50</td>
<td>xxxxx</td>
<td>xxxxxxxxxxxxxx</td>
<td>xxxxxxxxxxx</td>
</tr>
</tbody>
</table>

**Total Price (Rs)**

**7**

**8**

**9**

**10**

**11**

**Total in Words:** Rupees ....

**Note:**

1. Bidders are required to quote all the applicable charges OR clearly mention N.A. against the items which are not applicable.
2. For the charges quoted in percentage, bidder must specify the price component on which it is chargeable.
3. In case, gross total price indicated in above price bid does not match with the total of item wise breakup, the highest price so calculated shall be considered for evaluation but in case of order, the same shall be placed at the lowest price.

(M.D. TTDCL)  
(Signature & seal of the bidder)
ANNEXURE-II

DECLARATION

I / We hereby declare that no case is pending with the police/ court against the bidder/ firm/ company (Agency). Also I / We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc.

(Signature & seal of the bidder)

Place

Date:
No Deviation Certificate

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of this tender. We hereby undertake and confirm that we have understood the specifications properly and shall be supplied the material mentioned in this tender enquiry.

(Signature & seal of the bidder)
<table>
<thead>
<tr>
<th>BIDDER'S DETAILS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name of the Supplier /Party/ Firm</strong></td>
</tr>
<tr>
<td><strong>Name of Authorized Representative</strong></td>
</tr>
<tr>
<td><strong>Mailing Address</strong></td>
</tr>
<tr>
<td><strong>Phone/ Landline Nos.</strong></td>
</tr>
<tr>
<td><strong>Mobile Nos.</strong></td>
</tr>
<tr>
<td><strong>Fax No.</strong></td>
</tr>
<tr>
<td><strong>E-Mail Address</strong></td>
</tr>
<tr>
<td><strong>Web Site Address (If Any)</strong></td>
</tr>
<tr>
<td><strong>Bank details for payment through NEFT/RTGS</strong></td>
</tr>
<tr>
<td></td>
</tr>
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<td></td>
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<tr>
<td></td>
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<tr>
<td></td>
</tr>
</tbody>
</table>

**Note:** Submit a canceled cheque for verification of above bank details.

**(Signature & seal of the contractor)**