

GOVERNMENT OF TRIPURA
OFFICE OF THE TRIPURA POLICE CRIME BRANCH
TRIPURA:: AGARTALA

No. 5717-20 /F.3(16)/Store/Purchase/TPCB/2025

Dated. 24/6 /2025

NOTICE INVITING TENDER

The undersigned on behalf of the of Governor of Tripura invites Tenders in sealed cover from the bonafide suppliers/ resourceful authorized dealers having valid license, tax clearance certificate PTC, GST Clearance Certificate and authorization of the Government for supply of the below noted stor items as per the format for the Office of the Inspector General of Police(Crime Branch)for the financial yea 2025 – 2026.

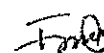
SL No	Name of items	Quantity required	Rate per items	Remarks
1.	Alpin- T	50 Pkt.		
2.	Add-gel Pen	50 nos.		
3.	Add-gel Refill	50 nos.		
4.	Anti-various (03 user) Quick hail	15 nos.		
5.	Anti- various (01 user) Do	15 nos.		
6.	Ant-Various (2 user) –Do-	10 nos.		
7.	Air Freshener	30 nos.		
8.	Auto matic Room freshner machine	10 nos.		
9.	Auto matic Room freshner refill	30 nos.		
10.	Broom Flower	50 nos.		
11.	Broom Stick (Cocoonut)	50 nos.		
12.	Bleaching Power	50 kg.		
13.	Bucket Plastic (16 ltr.)	05 nos.		
14.	Battery Tigar(for Calling bell)	50 nos.		
15.	Battery for Remote (Ac/TV)	25 Nos.		
16.	Battery torch	15 nos.		
17.	Colin (500 ml.)	40 Nos.		
18.	Capacitor for Fan	10 Nos.		
19.	C.D. Cassette	20 nos.		
20.	Correction fluid	50 nos.		
21.	Calculator (12 Digit Solar)	20 nos.		
22.	Chair Cushion	20 nos.		
23.	Clip Board	25 nos.		
24.	Cello tap (2 inch - big)	40 nos.		
25.	Clothing kham (Size- 11"X 5") 100 Nos. per bundle.	1000 nos.		
26.	Calling bell (wire less)	15 nos.		
27.	Carbon paper (kores)	06 pkt.		
28.	Candle (220 gm. per pkt. 6Nos. in each Pkt)	10 pkt.		
29.	Celling Fan (USHA)	10 nos.		
30.	Cello tap (Small) / 1 iche (big)	20 nos.		

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SL No	Name of items	Quantity required	Rate per items	Remarks
31.	Cup & Plate (Cello)	10 set		
32.	Citronella	10 nos.		
33.	Clip Paper	20 nos.		
34.	Charger Light.	10 nos.		
35.	Chimta.(medium)	10 nos.		
36.	Coffee Glass	05 nos.		
37.	Charging LED bulb (12 wat)/9wat	20 nos.		
38.	Duster	30 Nos.		
39.	Dak Pad	50 nos.		
40.	Dettol (500ml)liquid	30 nos.		
41.	Dettol (500 ml. Hand wash)	30 nos.		
42.	D.V.D. Cassette	10 nos.		
43.	Dustbin (Plastic) Pedal stand	20 nos.		
44.	Dendrite (100 gm.)	10 nos.		
45.	Envelop(12 X 4)	2500 nos.		
46.	Eraser(pencil)	20 nos.		
47.	Extension line/cord (08 mtr.)	10 nos.		
48.	Envelop (10X4)	2000 nos.		
49.	File Board (Premier)	1000 nos.		
50.	File Cover (Premier)	1000 no		
51.	Folder (L) plastic (A-4 size)	100 nos.		
52.	Folder (best quality)	100 nos.		
53.	Fevi quick Gum	30 nos.		
54.	Flask (1 Ltr) Milton	10 nos.		
55.	Floor Cleaner Stick	20 nos.		
56.	Good knight Machine	10 nos.		
57.	Good Knight Liquid	50 nos.		
58.	Gum (500ml.)	30 nos.		
59.	Gala	20 pkt.		
60.	Glass Lid	30 nos.		
61.	Good night Coil (Motrin)	30. pkt.		
62.	Guard File	10 nos.		
63.	Hi-lighter pen	20 Nos.		
64.	Hit Black (Mosquito)	40 nos.		
65.	Head Phone	02 nos		
66.	Hand Brush (Toilet)	10 nos.		
67.	Hand Gloves (disposal)	100 pair.		
68.	Harpic (500 ml.)	40 nos.		
69.	Jems Clip	100 pkt.		
70.	Transferee sheet	50 nos.		
71.	Engagement pad	10 nos.		

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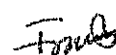
SL No	Name of items	Quantity required	Rate per items	Remarks
72.	Key Board wire less (HP)	05 nos.		
73.	Key Board Computer with wire (HP)	20 nos.		
74.	Knief (M)	20 nos.		
75.	Lock (10 lever) Link	10 nos.		
76.	Lock (5 lever) Link	10 nos.		
77.	Lime Stone (per Kg)	30 kg.		
78.	Lizol (500ml.)	30 nos.		
79.	Mask (surgical)	30 pkt.		
80.	Memory Card 64 GB micro	05 nos.		
81.	Marker Pan/ white board Marker.	30 nos.		
82.	Mouse (HP)	20 nos.		
83.	Mosquito bat	10 nos.		
84.	MCV 32 AMP	05 nos.		
85.	Mobile Stand.	10 nos.		
86.	Marking Cloth white	100 mtrs.		
87.	Marking cloth /Salu cloth (Red)	100 mtrs.		
88.	Note Book (Spiral)	50 nos.		
89.	Name Plate (Per plate)	10 nos.		
90.	Numbering Machine	02 nos.		
91.	Naphthalene (big) 100 gm.per pkt.	100 pkt.		
92.	Paper A-4 (J.K. brand)	250 rims.		
93.	Paper U-1 (J. K. band.)	150 rims.		
94.	Paper A-3 (J.K. band)	20 rims.		
95.	Papus (3X2)Rubber/ Cocnat	10 nos.		
96.	Pencil Battery (Durocell)	100 nos.		
97.	Pencil Cutter	10 nos.		
98.	Phenyl white (5 ltr.Can)	30 nos.		
99.	Pan Stand	20 nos.		
100.	Plastic Mug	10 nos.		
101.	Power Cable	05 nos.		
102.	Paper Weight	30 nos.		
103.	Punching Machine	10 nos.		
104.	Plate (Dish)	05 set.		
105.	Plate (Medium)	20 nos.		
106.	Odonil	50 pkt.		
107.	Router -D-link	05 nos.		
108.	Room Freshener	50 nos.		
109.	Re-stick	200 pkt.		
110.	Register No.06 (White/ Roll)	50 nos.		
111.	Register No.10 (Do)	50 nos.		
112.	Register No.20 (Do)	30 nos.		
113.	Register No.40	5 Nos.		
114.	Room Heater	05 nos.		
115.	RAM (4GB) DDR 3	10 nos.		
116.	Rechargeable battery	10 nos.		

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SL No	Name of items	Quantity required	Rate per items	Remarks
117.	Sketch pen	20 nos.		
118.	SMPS	05 nos.		
119.	Surf (surf excel) 500 gm per pkt	20 kg.		
120.	Soap (Dettol 75 gm)	50 nos.		
121.	Stapler Machine (kangaro HD-45)	20 nos.		
122.	Stapler Pin (10 no)	10 box		
123.	Sanitizer (500 ml.)	30 nos.		
124.	Scissor (stainless) medium	20 nos.		
125.	Stamp Pad (big)	50 nos.		
126.	Spoon (Big/Small)	20 nos.		
127.	Speaker computer	05 nos.		
128.	Sugar Put	05 nos.		
129.	Seal (Rubber) per pise	20 nos.		
130.	Stand Fan (Usha)	05 nos.		
131.	Scale	10 nos.		
132.	SSD Card (500 GB)	10 nos.		
133.	Sujan (Steel)	20 nos.		
134.	RJ-45 corrector (05 mtrs)	15 nos.		
135.	Table cloth (Per mtr.)	10 nos.		
136.	Towel (big size)	20 nos.		
137.	Towel (Small size,)	20 nos.		
138.	Tissue paper	20 pkt.		
139.	Table Light	10 nos.		
140.	Tube light 40 Watt (Bajaj)	25 nos.		
141.	Tray (big)	10 nos.		
142.	Tag.	200 nos.		
143.	Torch light	05 nos.		
144.	Tea set (VIP)	05 nos.		
145.	Table glass (8mm)/10 mm	10 nos.		
146.	Umbrella (Big)	05 nos.		
147.	UPS (600 w) APC	10 nos.		
148.	VAG Cable	10 nos.		
149.	Visiting Card	100 nos.		
150.	Water glass	05 set.		
151.	Wooden pencil	05 pkt.		
152.	White board (3' X 2')	05 nos.		
153.	Wall clock(best quality)	05 nos.		
154.	Electric Kettle 1 ltr.	10 nos.		
155.	Electric Holder	05 nos.		
156.	CAT -6 cabal.	10 nos.		
157.	3 pin Pluck(16 AMP)	10 nos.		
158.	Y- cable	10 nos.		
159.	Switch 08 port D-Link	10 nos.		

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SL No	Name of items	Quantity required	Rate per items	Remarks
160.	Computer Cartridge HP 88-A (best quality)	50 nos.		
161.	Computer Cartridge HP 78-A -Do-	50 nos.		
162.	Computer Cartridge HP 12-A -Do-	50 nos.		
163.	Computer Cartridge HP 110-A	30 nos		
164.	Computer Cartridge 337 Cannon	20 nos.		
165.	Computer Cartridge 054 black Cannon	20 nos.		
166.	Computer Cartridge HP 925	20 nos.		
167.	Computer Cartridge HP 680 Black.	10 nos.		
168.	Computer Cartridge HP 680 Colur	10 nos.		
169.	Computer Cartridge (EPSON -L-3150) ink. Set	10 nos.		
170.	Hard disc 4TB (External /internal)	10 nos.		
171.	Hard disc 2 TB(external /Internal)	10 nos.		
172.	Hard Disc 1TB (External/Internal)	10 nos.		
173.	Memory Card 64 GB micro	05 nos.		
174.	Pen Drive 64 GB (USB 3.1)HP	20 nos.		
175.	Pen Drive 32 GB (USB 3.1)HP	10 nos.		
176.	Pen Drive 16 GB (USB3.1)HP	10 nos.		
177.	Xerox Tonner Cartridge (Kyocera, TASKalfa 3212i)	05 nos.		
178.	Surface Light (10 X10)	20 nos		
179.	Rubber Seal	40 nos.		
180.	USB to LAN Adopter	20 nos.		
181.	USB Mouse	20 nos.		

2. Terms and Conditions of the Tender:-

i.	The Quantity of the above equipment's will likely to be increased /decreased according to actual requirement.
ii.	Sealed Tender supercribed " <u>TENDER NOTICE FOR SUPPLY OF STORE ITEMS FOR OFFICE OF THE INSPECTOR GENERAL OF POLICE (CRIME BRANCH)</u> placed on the sealed envelope to the Superintendent of Police (Serious crime), TPCB Tripura Agartala up to 1600 hours on 15 -07 -2025 and the same will be opened on same date at 1700 hrs, if possible. Interested Firms/ Suppliers may remain present at the time of opening of the Tender, if so desired.
iii.	The Tenderer shall submit earnest money Rs.25,000 (Twenty-five thousand) only along with their tender in the shape of Deposit at Call in favour of the undersigned on any bank having branches at Agartala. No tender without deposit at Call as stated will be considered valid and such tender will summarily be rejected and no correspondences will be entertained in this regard.
iv.	The Earnest Money submitted along with the tender shall be converted as a part of security deposit, if the tender is finally accepted.
v.	The Firms/Tenderer shall quote their rate(s) against each item both in figures and in words to be quoted by them.
vi.	Department reserves the right to split the order among two or more firms on individual item on rate basis.
vii.	All firms shall submit their credential,, PTC and up to date GST and Firm registration etc without which tender shall not be entertained and summarily rejected.
viii.	Successful Tenderer will have to execute a formal agreement with the Department in Non Judicial stamp paper.
ix.	Undersigned reserves the right to reject any tender or part thereof without assigning any reason what so over.
x.	No interest will be allowed for the earnest money deposit.

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xi	The Tenderer should sign every page of the tender bearing rates. Similarly the Tenderer should also authenticate all correction of rates and items in the tender, if any done.
xii	Delivery of the items/stores etc should be done to Store of Crime Branch office Tripura Agartala.
xiii	No extension of time for submitting the tender beyond the date and time will be allowed.
xiv	Similarly no extension of time for effecting supply of the items/ store beyond the specified time the supply order is issued in favour of the successful Tenderer will be allowed.
xv	The undersigned shall not be responsible for any postal delay or loss of any tender during transmission period.
xvi	Payment of the bill against supply to the successful supplier / bidder shall be made on acceptance of the store by the Board of Officers and representative of the supplier also.
xvii	Tendering Authority will decide about selection of goods / items / quantity / as per suitability of this Department.
xviii	Period of validity of rates, if any, should also be indicated clearly.
xix	Rate for items should be quoted both in figure and word.
xx	No white ink will be allowed for correction of any rate. Any correction on the rates if this must be sign by the bidder.
xxi	All papers and page in the tender form to be submitted by the bidder should be signed in each page.
xxii	If the successful bidder fails to carry out the supply order within the time given in the supply order, the earnest money /security deposit shall be forfeited and will be deposited in favour of the State Government.
xxiii	No escalation of price will be allowed till completion of delivery period once tender is finalized.
xxiv	Eligible bidders may bid rate for each item partly or as a whole.

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23.6.25
Superintendent of Police (Serious Crime)
Tripura Police Crime Branch
Tripura, Agartala.

Copy for information & necessary action to :-

1. The Director, Department of Information and Cultural Affairs, Govt. of Tripura to publish.
2. The I/C E- Governor Cell PHQ, Tripura to publish it in Tripura Police website for wide publicity.
3. Notice Board of Crime Branch Building, Old Secretariat Complex, Agartala, Tripura.

Copy also to :-

4. The Inspector General of Police (Crime Branch), Tripura, Agartala for favour of kind information.

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23.6.25
Superintendent of Police (Serious Crime),
Tripura Police Crime Branch
Tripura, Agartala.