

FORMAT-A
(For publication in the Local Dailies)

PNIT NO (e-TENDER) : e-

DATED-

The Director, Animal Resources Dev. Department, Gurkhabasti, Agartala invites e-tender on behalf of Government of Tripura for procurement, installation and commissioning of cold chain accessories / infrastructure development under NADCP as per specification of DNIT from eligible bidders upto _____ PM of _____. For details visit website- <https://tripuratenders.gov.in> and contact at M-_____. Any subsequent corrigendum will be available in the website only.


Director

15/2/22
Animal Resources Dev. Department
Government of Tripura

Government of Tripura
Directorate of Animal Resources Development
P.N. Complex, Gurkhabasti, Agartala – 799006
Ph: (0381) 2323780 Fax: (0381) 2326308
e-mail: ardd.tripura@gmail.com

DNIT (DETAILED NOTICE INVITING TENDER NO):

TENDER FOR PROCUREMENT, INSTALLATION AND COMMISSIONING OF COLD CHAIN ACCESSORIES / INFRASTRUCTURE DEVELOPMENT UNDER NADCP FUND AT DIFFERENT INSTITUTION OF THE STATE UNDER ANIMAL RESOURCES DEVELOPMENT DEPARTMENT FOR THE YEAR 2021-22 & 2022-2023 .

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Government of Tripura
Directorate of Animal Resources Development
Prani Sampad Bikash Bhawan,
Pandit Nehru Complex, Agartala

Dated, Agartala the February. 2022.

NOTICE INVITING e-TENDER FOR PROCUREMENT OF COLD CHAIN INFRASTRUCTURE DEVELOPMENT UNDER NADCP FUND FOR INSTALLATION AND COMMISSIONING AT DIFFERENT INSTITUTION OF THE STATE UNDER ANIMAL RESOURCES DEVELOPMENT DEPARTMENT FOR THE YEAR 2021-22 & 2022-2023 .

(Two Bid System)

Cost of Tender Form Rs. 1,000/- (Non-Refundable)
Bid EMD/Bid Security Rs.1, 95,380/- (Refundable)

On behalf of the Governor of Tripura the undersigned hereby invites item wise separate e-tender (both Technical and Financial bid) from the bonafide, reputed, resourceful and registered manufacturers / firms / distributors / dealers of the manufacturing company for procurement, installation & commissioning of cold chain accessories /Infrastructure under NADCP (National Animal Disease Control Programme) fund for different District institution under the Department of Animal Resources Development for the year 2021-22 & 2022-2023 with an option for further 06 (six) months extension at the sole discretion of the Animal Resources Development Department.

1.	P NIT No.	
2.	Name of the work	For Procurement, installation & commissioning of cold chain Infrastructure under NADCP (National Animal Disease Control Programme) fund.
3.	Address where the items are to be delivered.	District Veterinary store i.e. DVMS, Abhoynagar, Agt. West district, DVMS, Udaipur, Gomati district, DVMS, Ambasa, Dhalai district, DVMS, Dharmanagar, North district, DVMS Kailasahar North Distrtict, DVMS, Belonia South district.
4.	Tender fee	Rs.1,000/- (Rupees One thousand) only
5.	Total value of the work(Approx)	Rs.97.69 lakhs (97 lakhs 69 thousand) only.
6.	EMD	Rs.1, 95,380/- (Rupees one lakh ninety five thousand three hundred eighty) only. @ 2% of the estimated cost of the goods).
7.	Date & time of publishing	17.02.22 at 4:00 PM
8.	Document downloading date	17.02.22 at 4:00 AM
9.	Pre-bid meeting date and time online	19.02.22 at 4:00 PM https://meet.google.com/uzg-24tm-wt6
10.	Bidding start Date and Time:	23.02.22 at 11:00 AM
11.	Last date and time of e-Bidding	19.03.22 at 3:00 PM
12.	Date and Time of opening of technical bid (tentative):	24.03.22 at 11:00 AM
13.	Date and time of opening of financial bid:	Will be informed in due course.
14.	Bidding website:	www.tripuratenders.gov.in
15.	Time of supply the goods.	30 (thirty) days after issuing date of the supply order/work order.

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1. Tender documents can be seen on the State e-proc. Portal – <https://.tripuratenders.gov.in> and the bid can be submitted after uploading the mandatory documents as specified in this Tender document on the same Portal. After submission of Tender, the Bidder can re-submit revised Bid any number of times but before closing time & date of submission of Bid as specified in this Tender Document.

2. Tender must be uploaded in two-bid system: (a) Technical bid & (b) Financial bid.

3. Technical bid submitted by the Bidders will be opened on 2.1/3.1/2022 as per time mentioned in the NIT. If the date of opening of tender happens to be a holiday or office work is affected due to any unforeseen reason, the date of opening will be on the very next working day.

4. For any technical support related to bidding, interested bidders may contact to the office of the under signed,

5. The Department reserves the right or reject any submitted bid, which does not confirm to the provisions of the NIT, partially or wholly.


6. Clarification on Tender Document:-

A prospective bidder requiring any clarification on tender documents may seek clarification online through the 'Clarification' option of e-procurement portal <https://tripuratenders.gov.in> in which is available after login during the period from (up to PM). The Tender Inviting authority will respond to such request for clarification, through the same portal. Bidders may alternatively also forward their clarification to the e-mail ID: ardd.tripura@gmail.com.

7. Amendment/Corrigendum of BID / Tender Document:

The Animal Resources Development Department reserves the right to modify the Tender Document by issuing suitable corrigendum(s), at any time and up to 02 (two) days before the last date and time of closing of bid. Any such corrigendum shall be part of this NIT document and shall be binding for compliance upon the tenderers. All corrigendum(s) shall be published in the tender portal at <https://tripuratenders.gov.in>. Registered Bidders shall be notified of the related Corrigendum(s) by e-mail. However, Animal Resources Development Department, Govt. of Tripura shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Bidders are requested to visit the site frequently to check whether there is any related Corrigendum(s) or not.

8. This document contains total _____ pages marked as pages 01 to ____ including list of the items.


Director

15/2/22
Animal Resources Dev. Department
Government of Tripura

General Information

- a) Interested eligible bidders are liable to abide by all terms and conditions as laid down in the NIT.
- b) Tender(s) without submitting required documents and / or partial submission of required documents would be summarily rejected without assigning any reason thereof.
- c) The Bidders shall pay the prescribed Tender Fee & EMD through online mode only as per facility available in the State e-Procurement Portal –<https://tripuratenders.gov.in>.
- d) Bidder(s) shall have to submit detailed information regarding the firm owned / represented by him along with photograph of the bidder as per Annexure-I. Information mentioned in this document shall have to match with the information mentioned in the respective documents submitted as technical bid.
- e) The interested Bidder(s) may carefully go through the tender document, its annexure(s), corrigendum, if any, and offer their best possible rates as per the specimen BOQ annexed with this tender document.

Information & instruction for bidder for online submission of e-Tender

1. Interested eligible bidders shall register in the website <http://tripuratenders.gov.in> for participation in the tender of Animal Resources Development Department, Govt. of Tripura.
 - a) To participate in e-tender, the bidder should have valid Digital Signature certificate (DSC). Intending tenderer who do not have DSC may contact any of the approved agencies working in the State for getting the same.
 - b) Bidder shall download and carefully read all terms conditions and other contents of the DNIT. Downloaded DNIT has to be uploaded back and digitally signed by the Bidder as a part of technical bid, as a proof of acceptance of all terms & condition in the DNIT by the Bidder.
 - c) Notary attested copies of all relevant technical documents as mentioned hereunder have to be digitally signed and uploaded (scanned in PDF Format) by the bidder in technical bid part.
 - d) Bidder should take the print out of Annexure-I, III & V (in Non-Judicial Stamp Paper wherever applicable), fill up the relevant Columns, put ink signature with Stamp & get the same authenticated by Notary Public, and shall have to upload all Annexure during e-bidding.
 - e) Rate quoting sheet (BOQ) shall be downloaded, filled up properly and uploaded in the financial bid section of the State e-Proc. Portal after digital signing. Name of bidder must be written in the appropriate field of rate quoting sheet by each bidder. The bidder shall have to quote rate (basic rate of the item & GST charges extra) in figures only for procurement, installation & commissioning of cold chain Infrastructure under NADCP (National Animal Disease Control Programme) fund for different District institution under the Department of Animal Resources Development for the year 2021-22 & 2022-23 as mentioned in the BOQ to qualify in the bid. Any comments like 'Not quoted', (NQ) 'Not applicable' (NA) etc. should not be written as these will not be accepted by the e-procurement system and render the Bid as not-qualified.
 - f) To view the details of the BOQ, bidder should enable Macros in the BOQ Work-Sheet.

- g) Bidder's shall use the 'My Document' folder option in the e-procurement web-based-application, available after login, the Bidder shall upload all his relevant technical documents by scanning in PDF Format [Notary attested copies of all relevant documents as mentioned in this NIT] with digital signature. 'My Document' shall be populated prior to real time bidding which will help the bidder to complete the bidding within a single bidding session. An indicative organization of 'My Document' folder and the related technical documents are to be uploaded as represented hereunder. All intending tenderers are advised to carefully upload the specified documents only in the specific sub-folder names mentioned in the table below:-

SI No	Category name	Sub category name / Documents to be uploaded (whichever is / are applicable)
1	Manufacturing license(s), Dealership etc	<ul style="list-style-type: none"> i. Manufacturing license / Factory license ii. Trade license of bidder iii. Authorization certificate against specific tender from manufacturer. iv. Dealership / distributorship certificate v. Appropriate ownership certificate / Firm registration certificate. In case of partnership firm or co-operative society or limited company, the bidder should furnished copy of the registered partnership deed or registration certificate or certificate of incorporation (as the case may be).
2	DNIT	<ul style="list-style-type: none"> i. Downloaded DNIT document after signature
3	Misc. document	<ul style="list-style-type: none"> i. Any Other required document. ii. Letter of authority or power of attorney as legally applicable to authorize any person to sign the documents on behalf of firm, partnership firm or society or limited company (as the case may be)
4	Tax related document(s)	<ul style="list-style-type: none"> i. GST registration certificate ii. Tax clearance certificate / copy of last return / challan copy tax in connection with selling of materials. iii. Professional Tax clearance certificate (If this is in force in the state, the bidder belongs to) / challan copy tax. iv. PAN card. ITR for preceding 02 financial years (since 2019-20, 2020-2021)
5	Technical details	<ul style="list-style-type: none"> i. Drawing, Catalog.

Note:

If any of the above mentioned documents is not applicable for a particular Bidder than he / she shall prepare a PDF Document containing the remark as 'NOT APPLICABLE' WITH NAME OF THE BIDDER & ADDRESS and upload the same in the relevant folder under 'My Document'.

- h) During scrutiny of tender/ preparation of comparative statement/ signing of agreement, eligible bidders will have to submit / produce original copy of the uploaded document for verification, as & when asked for by the Departmental Authority. Departmental satisfaction of validity / authenticity of any document submitted by the tenderer is final & binding upon all tenderers and any unnecessary queries by any tenderer will not be entertained. Intending tenderers are requested to upload the documents with proper care and authentication by themselves so as to avoid any rejection by the Department.
- i) This is for the information of all bidders that all documents uploaded in the tender will be a part & parcel of the agreement, to be signed with the successful bidder / authorized signatory of the bidder.

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Preparatory works for the Bidder for e-Bidding:

Sl No.	Bidders' Work
1.	On publication of the e-tender, bidder should download the NIT from website and minutely go through the instructions/terms conditions/critical dates/eligibility criteria of the NIT.
2.	The Bidder shall purchase Digital Signature certificate from any certifying agency enlisted by Controller of Certifying Authorities (CCA) at http://cca.gov.in
3.	The Bidder shall Enroll himself/ herself in the e-procurement web site ' http://tripuratenders.gov.in ' and create User ID and Password.
4.	The Bidder shall Login into the website ' http://tripuratenders.gov.in ' using the created ID and Password.
5.	After login, the Bidder shall find 'My Document' folder option in the page. The bidder shall upload (scanned PDF Format) all documents as mentioned at Information & Instruction for Bidder section. Scanning resolution should be 200 dpi.
6.	The Bidder shall Download and fill up relevant Annexure-I, III & V and prepare all other technical documents as per procedure mentioned in this NIT for sending the same to the Animal Resources Development Department.
7.	The Bidder shall Download NIT document and upload the same in the relevant folder under 'My Space'.
Thus, the Bidder shall be ready and start bidding following the steps defined in the e-procurement portal and upload all the required documents with his / her digital signature.	

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GENERAL TERMS & CONDITIONS

1. **Eligibility for participating the tender:**
 - a) Bonafide, reputed, resourceful and registered manufacturers / firms / distributors / dealers of the manufacturing company.
 - b) The Bidder shall be an Income Tax Assesses. In support of this, attested copy of Permanent Account Number and Income Tax Return of preceding 02 (two) financial years since 2019-20 & 2020-21 is required to be submitted.
 - c) The Bidder should not have been blacklisted or debarred for any default by any Central/State Govt. Department/PSUs. In this connection, an affidavit as per Annexure – I, III, & V duly attested by the Notary Public is required to be submitted.
 - d) Any sister concern(s) of the Bidder applying against the same tender, would lead to disqualification of Bidder. Sister concern means a company, Society, partnership, firm or proprietorship having one or more common person as Director/partner/member/owner.
 - e) Unregistered partnership firm shall not be eligible for participation in the tender. The Bidder should submit copy of registered partnership deed in case of partnership firm or Certificate of Registration issued by Appropriate Authorities in case of limited company/ Private Limited Company/Society/Cooperative Society etc.
 - f) Bidders are required to file Bids duly furnishing the required information/documents as per terms and conditions of Bid document.
 - g) Tenders should be strictly in conformity with prescribed terms and conditions. Tenders should not contain any conditions other than the prescribed terms & conditions. Tenders, who deviate from these terms and conditions, are liable to be rejected.
 - h) Up to 02 days prior to the last date of submission of tenders , Department may amend any of the tender conditions, as may be desired if such an amendment is absolutely necessary and that will be made available on the website www.tripuratenders.gov.in.
 - i) Suppliers/tenderers (bidders) who are blacklisted by the Government of India/any State Government/ any union Territory/ State Agency are not entitled to file the tenders. If any of the already blacklisted suppliers/trader (bidders) files a Tender against some other name, the tender shall stand rejected apart from forfeiture of the EMD furnished.
 - j) Minors are not eligible to file tenders.
 - k) Bidder is not entitled to withdraw his offer once the bid is submitted.
2. **Documents are to be uploaded by the bidder as a part of Technical Bid:**
 - a) Downloaded DNIT documents after signing with seal on all pages of the document.
 - b) In case of partnership firm, Co-operative society or Limited Company, the bidder shall furnish a copy of the partnership deed, registration certificate or certificate of incorporation (as the case may be).
 - c) Letter of authority or power of attorney as legally applicable having authorized the person to sign the documents on behalf of firm, partnership firm or society or limited company.

- d) Income Tax Returns (ITR) for proceeding 02(two) financial years (since 2019-20 & 2020-21).
- e) Copy of GST Registration.
- f) Copy of Professional Tax Clearance.
- g) All supporting document as mentioned at Sl. No. 1 (g) under "Information & instruction for bidder for online submission of e-Tender".
- h) Documents in support of eligibility criteria.

3. The following documents also to be uploaded by the bidder during real time bidding:

- a) Scanned copy (PDF Format) of the Tender Fee/EMD for the said work, converted into PDF to be uploaded in the Technical Bid part.
- b) Rate quoting sheet (BOQ) to be downloaded, filled up and uploaded (Financial bid part) with digital signing. Name of bidder must be written in the appropriate field of rate quoting sheet by each bidder.

4. Uploading of all Annexure:

- a) Bidder shall take the print out of Annexure-"I, III & V "of the NIT (in Non-Judicial Stamp Paper wherever applicable), relevant Columns to be filled up, put ink signature with Stamp, get authenticated by Notary Public and to upload the same during e-bidding.
- b) EMD & Tender Fee shall have to be submitted through online mode as provisioned in the State e-Procurement Portal – www.tripuratenders.gov.in.
- c) **Bids received online without receipt of EMD / Tender Fee shall not be considered for Tender opening. Tendering authority will not be liable for any network problem.**

5. Extraneous terms and conditions:

- a) Bidders must accept all the terms and conditions of the tender unconditionally and if they impose any extraneous terms condition or offer any conditional discount, tendering authority reserves the right to declare the bid informal.
- b) If any of the required documents are not uploaded in the "My Document" folder and thereafter in the Bid, tendering authority reserves the right to declare the incomplete tender as informal. Besides this, the department reserves the right to seek any additional information / document in any stage from the bidder after opening of the tender.

6. Earnest Money:

- a) **Earnest Money Deposit (EMD) of Rs.1, 95,380/- (Rupees one lakh ninety five thousand three hundred eighty) only shall have to be deposited online through e-procurement website (www.tripuratenders.gov.in) within the stipulated period of Bid submission.**

- b) *On finalization of the Tender, EMD submitted by the Bidders will be released.*

7. Tender Fee:

Interested Bidders who intend to participate in the Bid has also to make payment amounting Rs.1,000.00 (Rupees One thousand) only being the Tender Fee through online mode. The Tender Fee is non-refundable.

8. Opening of tender:

- a) Bids will be opened online on the specified date of the NIT and all tenderers may see the documents of any contending tenderer for a particular job on the website. If opening schedule gets changed, revised schedule

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will be displayed on the office notice board of the undersigned and will also be reflected on the website (<http://tripuratenders.gov.in>).

- b) Bidders, whose Technical Bids will be found satisfactory conforming to the eligibility criteria mentioned in the NIT document shall only be considered for opening of Financial Bid. The date & time of Financial Bid opening will also be declared online.
- c). Bidders may track Technical and Financial bid opening on-line, in the e-procurement portal at <http://tripuratenders.gov.in>. However, Bidders or their authorized representatives may remain present at the Technical / Financial bid opening in the Department at Prani Sampad Bikash Bhawan, P.N. Complex, Gurkhabasti, Agartala, at the pre-announced schedule. Any separate invitation for the participation of the tenderers will not be issued by the Department.

9. Evaluation of Financial Bid & Comparison of rate:

The 'BOQ comparative chart' generated from the e-procurement portal, after the opening of financial Bid (which will be displayed as 'BOQ comparative chart' at financial bid opening summary page) will not be final. Department will prepare comparative Statement as per the decision of the Bid Evaluation Committee in the Department, which will be appropriately displayed in the e-procurement portal (This will be displayed at financial bid opening summary page).

10. BOQ Tempering:

- a) The provided BOQ in the Tender is meant for downloading in the Bidders client machine, for entering the relevant fields meant for rates & bidders particulars and finally uploading along with the Bid. The BOQ Excel Sheet is Macro enabled and working with the Sheet requires the Macro to be allowed / enabled to run.
- b) Bidders are hereby warned not to tamper the Excel Sheet, make copies and work in a copied Sheet or break through the default Work-Sheet Security. Such BOQs with stated violations will be treated as Tampered BOQs and Bids uploaded with Tampered BOQs will be summarily rejected.
- 11. The Bid submitted shall become invalid if:**
- a) The Bidder does not upload all the documents as per format stipulated in this Tender Document or in the stipulated order / context as mentioned in this NIT. However, the Technical Bid Evaluation Committee shall take the final decision on the eligibility of a Bidder and their uploaded documents.

12. Bid Language:

All documents relating to the Tender shall be in English language only. wherever the Bidder is forced to upload a document in any other language, he has to get a translation of the said document from a designated authority and upload a multipage PDF document comprising of the document in vernacular language followed by English translation.

13. Performance Guarantee & Agreement:

- a) The successful Bidder shall also have to furnish a "Performance Bank Guarantee (PBG)" @ 5% of the total work value by means of Demand Draft / Bank Guarantee from any scheduled bank guaranteed by RBI only showing deposits in the name of the Director, Animal Resources Development Department, and Government of Tripura.

- b) PBG deposited by the successful Bidder would be released by the Department only after successful completion of contract, on receipt of written request from the Bidder.
15. **Rate:-** Item wise rate should be quoted. As the items are clearly divisible and distinguishable, the successful firms/ tenderer shall be selected separately for each item.
16. **Delivery period:** The Supply has to be executed within 30 (thirty) days from the date of issue of the Supply order. If the successful Tenderer/bidder fails to supply the tender items in stipulated date & time, their security money will be forfeited and bidder will be blacklisted for next three years.
17. **Time extension:** Bidders should deliver the ordered stores within stipulated delivery period. However, if supplier fore see that due to any obvious reason, beyond their control they may not be able to maintain the stipulated delivery schedule, they should apply for minimum time extension period (never more than 1/3rd of original delivery period) in time on the basis of documentary evidences to prove that delay is beyond their control.
18. Tendering authority reserves the right to cancel the uploaded tender at any time before closing date of tender and to re-upload the tender document without assigning any reason. Bidders are instructed to take action with newly uploaded document if any.
19. If any of the applicable paper is not attached with any tender, tendering authority reserves the right to declare the incomplete tender as informal or may ask the bidder to furnish wanted documents after opening of technical bid of the tender. If DNIT is not uploaded bid will be straight way informal. Besides this, the department reserves the right to seek any additional information/document in any stage from the bidder after opening of the tender. If EMD/Tender fee is not submitted through online before closing of tender then the tender will be rejected. Tendering authority will not be liable for any network error.
20. **Price variation clause:** No price variation will be allowed in case of variation in raw materials cost, transportation cost and revision in GST. The deduction of GST at source shall be at the rate as notified by the Government from time to time.
21. **Warranty / guaranty period and after sales service:**
All supplied stores should have a **warranty / guaranty period**. During this period if any manufacturing defect of the supplied stores is detected by the user of the store, this should be replaced /repaired by the supplier at their cost. There should be service centre at Tripura for after sale service.
22. **Validity of offer and finalized rate:** The offer and finalized rate will remain valid up to 31/03/2023 for acceptance and for placement of supply order in phase manner by the tendering authority .
23. **Receipt of payment:**
No advance payment will be made in favor of any supplier. Payment will only be made after successful execution of supply order. However running bill will be entertained if fund is available with the tendering authority.

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24. Statutory deduction from bill:

The income tax, GST & other duties (if applicable & necessary) will be deducted from bill at source as per prevailing rate. Deduction at source will not be made if concerned authority empowers the purchaser not to deduct **such taxes** specifically indicating the supply order. The deduction of GST at source shall be at the rate as notified by the Government from time to time.

25. Responsibility of stores during transit: -

Supplier should be solely responsible for the stores in transit. Any legal interference of Police/Sales tax/Income tax/Transport/Any other Government agencies will be faced by supplier.

26. Inspection-

Materials may be inspected by the departmental inspection committee (after receipt in earmarked store). The charges to be incurred to conduct the inspection by departmental committee in the earmarked store should be borne by the supplier.

27. Quantity: Quantity as shown in tender is tentative. It may be increased or decreased or may be dropped from the purchase schedule.

28. Right to Accept/ Reject the Bid:

Purchaser reserves the right to accept or reject any Bid and to annul the tender process and reject all such bids at any time prior to award of contract, without thereby incurring any liability to the affected applicant(s) or any obligation to inform the affected applicant(s) of the grounds for such decision.

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(On Rs.100/- non judicial stamp paper duly attested by Notary public)

Bio-Data of the Bidder

Please affix
Passport size
photograph of the
Tenderer & sign
across the
photograph.

From:

To
The Director,
Animal Resources Development Department,
Government of Tripura, Agartala.
Sir,

- a) I/ We have gone through the e-tender document for supply , installation & commissioning of cold chain infrastructure under NADCP fund under Animal Resources Development Department, Government of Tripura & deposited Tender Fee of Rs. 1,000/- online.
- b) I/We have carefully gone through the all of the terms & conditions, clauses, delivery schedules, Annexure(s) etc. of the NIT and do hereby declare to abide by the all terms & conditions/clauses, as laid down in the NIT.

Detail information of my/our firm are as follows:

Sl.	Particulars	
1	Name and Address of the Bidder	
2	Telephone No. (Office/ Factory)	
3	Mobile no. of the Authorized Signatory	
4	Email ID	
5	Constitution of firm (Company/ Society / Partnership / Proprietorship)	
6	Name of the proprietor/partners /Directors / Members of the firm	
7	Trade License No. (issued by the Competent Authority)	
8	GST Registration No.	
9	Necessary License No. (issued by the Competent Authority)	
10	Bank Account No. and Name and address of the Banker.	
11	Particulars of Tender Fee deposits.	
12	Particulars of EMD Deposits	

- c. Rate offered by my/our firm for procurement, installation & commissioning of cold chain Infrastructure under NADCP (National Animal Disease Control Programme) fund for different District institution under the Department of Animal Resources Development for the year 2021-22 &2022-2023 and during the extension period of further 06 months (if extended by the Department).
- d. If the tender is awarded to my/our firm, I/we are ready to deposit tender specified performance guarantee as per terms and conditions of the NIT.
- e. I/We hereby declare that all information & documents provided by me/us along with this tender offer are absolutely true to my / our belief.

Date:

Signature:

Name of the Bidder & Address:

ANNEXURE – II

TENDER FORM

To
The Director,
Animal Resources Development Dept.,
Government of Tripura,
P.N. Complex, Agartala.

Dear Sir,

Having examined the tender document, the receipt of which is hereby acknowledged, I/we, the undersigned, offer to supply and deliver the goods under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule submitted in Envelop No.2 which is made part of this tender.

2. We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule 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 – III

(On Rs.100/- non judicial stamp paper duly attested by Notary public)

AUTHORISATION FORMAT

(To be furnished with the Technical bid)

To
The Director,
Animal Resources Development Dept.
Government of Tripura,
P.N. Complex, Agartala.

Ref: Tender No. _____ dated _____

Dear Sir,

I/We, ----- are the
Resourceful/Registered Dealer/Supplier/Producer/Local Authorized Distributor of -----
----- (name of item(s)).

1. M/s ----- (name and address of the agent) is our authorized
distributor for sale of ----- (name of item(s)).

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs -----

(Name & address of the Dealer/Supplier/Producer/Local Authorized Distributor)

Seal:

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TECHNICAL SPECIFICATION OF THE ITEMS.

Name of work: - The schedule referred to the tender for supply, installation & commissioning of cold chain Infrastructure under NADCP (National Animal Disease Control Programme) fund for different institution under the Department of Animal Resources Development for the year 2021-22 &2022-2023.

Specification of the Cold Chain Accessories

SL. No.	Particulars of item with specification.	Qty required	Site of installation & commissioning at following office.					
			Name of the Dist. Vety. Store					
			Agartala	Udaipur	Ambasa	Dharmana gar	Kailasahar	Belonia
1	3000VA/24V offline inverter+ 250 AH 12 V tall tubular battery- Battery type: Tall Tubular. Voltage: 24V, Battery Cap: 250Ah with smart charging, minimized operating noise,300% surge load capacity and electronic changeover capability and reliable and dominant power backup.	31 nos	11	3	6	4	2	5
2	Supplying, Installation and testing of 30 KVA Gen. set- Specification of 30 KVA Genset 1.Power rating(KW)-24KW, 2. No. of Phase: 03 phase,3. Output voltage(V)-415v,4. Power factor(lagging)-0.8,5.Panel: Manual/AMF.6. Confirming to CPCB-II Norms;7. Engine power output (HP): water cooled Developing with power potput-38HP,8. Governing class-1; 9.Frequency 50HZ 10. RPM-1500,10.starting system-12v DC ELECTRICAL;11. Aspiration-TCI (Turbo Charged & Intercooled); 12. Noise Level: 75 db(A);13. Class of Insulation: Class H;14. Fuel consumption @100% load (lit/hr)-7.3 and @75% load(lit/hr)-5.5 including all necessary accessories..	09 nos	3	1	2	1	1	1
3	ILR (Ice lined refrigerator)- Vaccine Storage capacity: 300 Litre(+/-25), Cabinet type: Chest(Horizontal), Refrigerator: Environmental Friendly CFC-Free, Temperature Range°C; +2 degree C to 8 degree C; Temperature Controller : Automatic/Microprocessor with Externally readable digital temperature display; Power Supply(V/Hz): 220-240V,50Hz; Minimum Holdover time at Ambient temp.20-24 Hrs; Baskets/Shelves(Minimum):04, Certificate Required : ISO 9001/CE, WHO PQS/NABL test report confirming from Indian Lab., Minimum Warranty: One year date of Installation, Voltage Stabilizer and other accessories: Included.	10 nos	5	1	1	1	1	1

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4	Active cooling box with DC compressor-50 lit.:- Portable Mid size active cold box with DC compressor for storage & Transportation of vaccines at refrigerator and freezer temperature, Cap: 52-65 lit.,Temp:- 10 to + 10 degree Celsius, Connection:12/24 V DC and 100/240 V AC, Battery back up: retrofit table battery with minimum of 3-5 hrs of maintaining 2-8 C, Digital temperature display, light weight evaporator casing, detachable lid, LED Light: Interior LED lighting for visibility, Safety Marking: TUV/GS certified,CE Certified.	20 nos	8	2	4	2	1	3	Rs.1,95,380 /- (Rupees one lakh ninety five thousand three hundred eighty) only.
5	ICE Pack:- Plastic containers designed to be filled with water and frozen to maintain cold temperature in cold box or vaccine carrier.Product type: Plastic Ice Pack, Volume: 0.37 liters, External dimensions: 17.3x12.0x2.6 cm, Weight empty: 68g,weight filled: 438 g.	500	200	60	60	60	60	60	
6	Refrigerator-90 lit.:- Capacity: 90 lit., Defrosting type: Direct cool, Door type: Single Door, Refrigerator unit: 01, Temp. Range: +2 degree C to + 8 degree C, Power supply: 220-240 volts, Energy efficient, Single phase with Built in stabilizer, Compressor type : Reciprocatory compressor 2(two) star rating.	100 nos	50	10	10	10	10	10	
7	Refrigerator -650 lit. with inverter compatibility:- Capacity-650 Lit. with a front glass door for convenient sample viewing, Forced air circulation system ensures uniform temperature throughout the Chamber, Digital controller for displaying of internal temperature along with alarm system. Front free/Static cooling, Energy efficient with plastic inner chamber, Outer body pre painted G.I., Clear product visibility with dual glass., cooling type: frost free. Temp. Range: +2 degree C to + 10 degree C. Width: above 610mm, Depth: aboven584 mm; height: above 1980 mm. Power supply: 220-240 volts 50 Hz Single phase.	22 nos	8	2	3	3	2	4	
8	Vaccine carrier: - Cap: 1.67 liters with 4nIce Packs, Temperature Range +2 to +8 Degree.	500 nos	200	60	60	60	60	60	


15/2/22

Director

Animal Resources Dev. Department
Government of Tripura

(On Rs.100/- non judicial stamp paper duly attested by Notary public)

DECLARATION FORM

I/Wehaving my
/our.....Office
at.....do declare that I / We have carefully
read all the terms & conditions of Tender of the Animal Resources Development Deptt.,
Government of Tripura for the supply of..... The approved rate will remain
valid for a period of one year from the date of approval. I will abide with all the terms & conditions
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 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 & Conditions.

I/We further declare that I/We possess valid Authorized Distributor/ Trader License
bearing..... No.Valid up
to..... I/We.....do
hereby declare that I / we will supply the as per the Terms, Conditions &
specifications of the Tender Document.

Signature of the bidder:

Date:



ANNEXURE – VI

AGREEMENT BOND REGARDING SPECIFICATION AND CONDITIONS, SUPPLY, INSTALLATION & COMMISSIONING OF COLD CHAIN INFRASTRUCTURE UNDER NADCP FUND FOR THE YEAR 2021-2022 & 2022-2023.

Any article stored /stocked by me / us (Tenderers (s) within the boundary of the State of Tripura prior to delivery to Government will be stored/ stocked at my / our (Tenderers(s) own risk.

I / we agree to deliver the articles as per specification mentioned in the annexure attached to the Tender document. I/ We agree to take back the rejected the above mentioned items within three days from the date of the notice of such rejection from the stores. If the items supplied do not match the prescribed specifications at my own cost failing which Government may impose the clause in Para 5 (i) and (ii) of Agreement Bond for the supply of cold chain infrastructure under NADCP fund for the year 2021-2022 & 2022-2023.

2/ Indents for quantities of article(s) required in any month during the validity of this contract will be sent to me/ us as far as practicable 15 days in advance from the date on which the quantities is /are required. I/ We agree to supply the requirements within consider reducing it to 15 days on receipt of the indent for the same and execute the required documents on top priority for such quantities within one day of receipt of indent.

3/In the case of the commodities, the prices of which are controlled or may be controlled hereafter during the currency of my/ our contract or which are purchased by me/ us from the local district authorities I / We agree to deliver such commodities if required at the rate charged by the local authorities plus commission at 7% to cover incidental and other charges and I / we shall have no objection if such commodities are purchased by the Govt.

G.S.T or any other tax on the articles supplied under this contract shall be payable by me/ us and the Government shall not entertain any claim whatsoever in this respect.

I / WE AGREE TO SUPPLY THAT THE SUPPLY, INSTALLATION & COMMISSIONING OF COLD CHAIN INFRASTRUCTURE UNDER NADCP FUND FOR THE YEAR 2021-2022 & 2022-2023. AS PER THE STANDARD NOTIFIED TO ME/US BY THE DEPARTMENT OF ANIMAL RESOURCES DEVELOPMENT VIDE 'ANNEXURE –III'.

Signature (s) of the Tenderer (s) :

1st Witness

Address

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.....

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2nd Witness

Address.....

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TENDER 2021-22 & 2022-23