

No. F. G-1-140/TENDER/SPF/2024

Animal Resources Development Dept.

Government of Tripura

Office of the Asstt. Director of ARD

State Poultry Farm, Gandhigram

Ph. No.-9436189419

e-mail: - ardd.tripura@gmail.com

e - TENDER DOCUMENT

TENDER FOR INVITING RATES FOR PROCUREMENT OF 01 No. EGG HATCHER OF 4500 NOS. EGGS CAPACITY AT STATE POULTRY FARM, GANDHIGRAM TRIPURA(WEST) UNDER ANIMAL RESOURCES DEVELOPMENT DEPARTMENT DURING THE YEAR 2023-24.

Government of Tripura
Office of the Asstt. Director of ARD
SPF, Gandhigram

Dated, Gandhigram the 18/01/2024.

NOTICE INVITING e-TENDER FOR PROCUREMENT OF 01 No. EGG HATCHER, 4500 NOS. EGG CAPACITY WITH INSTALLATION AND COMMISSIONING AT STATE POULTRY FARM, GANDHIGRAM TRIPURA WEST, UNDER ANIMAL RESOURCES DEVELOPMENT DEPARTMENT DURING THE YEAR 2023-2024.

(Two Bid System)

Cost of Tender Form Rs. 1,000/- (Non-Refundable)

Bid EMD/Bid Security Rs. 12, 000/- (Refundable)

On behalf of the Governor of Tripura, the undersigned hereby invites e-tender from the local Bonafede, reputed, resourceful and registered distributors / dealer / suppliers of the manufacturing company for procurement, installation & commissioning of 01 no. Egg Hatcher under TLPRDS fund for SPF, Gandhigram Tripura West, under the Department of Animal Resources Development during the year 2023-2024.

1.	NIT No.	No. F. G-1-140/TENDER/SPF/2024, dt.18.01.24.
2.	Name of the work	For Procurement, installation & commissioning of 01 no. Egg Hatcher under TLPRDS fund.
3.	Address where the items are to be delivered.	State Poultry Farm, Gandhigram. Tripura, West
4.	Tender fee	Rs.1,000/- (Rupees One thousand) only
5.	Total value of the work (Approx)	Rs.4 Lakh.(Rupees six lakh) only.
6.	EMD	Rs.8, 000/- (Rupees eight thousand)only.
7.	Date & time of publishing	19.01.2024 at 05:00 PM
8.	Document downloading date	20.01.2024 at 10:00 AM
9.	Bidding start Date and Time:	20.01.2024 at 11.00 AM
10.	Last date and time of e-Bidding	08.02.2024 at 05:00 PM
11.	Date and Time of opening of technical bid:	09.02.2024 at 11:00 AM
12.	Date and time of opening of financial bid:	Will be informed in due course.
13.	Bidding website:	www.tripuratenders.gov.in
14.	Time of supply the item.	30 (thirty) days after issuing of the supply order/work order.

F.O.R DESTINATION FOR SUPPLY OF ITEMS

SL No.	Name of the district	Name of the Office	Location of where Gen set to be installed	Remarks
<i>SUPPLY, INSTALLATION AND COMMISSIONING OF 01 NO. EGG HATCHER:-</i>				
1.	West Tripura	Office of the Asstt. Director of ARD. SPF, Gandhigram	Gandhigram, Tripura(West)	

1. Tender documents can be seen on the State e-proc. Portal – www.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 09.02.2024** 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 undersigned,

5. The tendering authority reserves the right to reject any submitted bid, which does not conform 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 WWW.tripuratenders.gov.in which is available after login during the period from 20.01.2024 to 22.01.2024 (up to 5 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 Documents:

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)

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shall be published in the tender portal at www.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.

Dr. Priyabrata Nath
Asstt. Director of ARD
SPF, Gandhigram

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: www.tripuratenders.gov.in .No exemption of EMD & Tender Fee will be entertained.
- 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 NIT document, its annexure(s), corrigendum, if any, and offer their best possible rates for the item (through online mode only) as per the specimen BOQ annexed with this NIT 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 NIT. Downloaded NIT 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 NIT 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.

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 01 no. Egg Hatcher under TLPRDS fund for Office of the Asstt. Director of ARD. SPF, Gandhigram under the Department of Animal Resources Development during the year 2023-24 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) Bidders 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: -

Sl. No.	Folder name	Sub Folder name	Documents to be uploaded (whichever is / are applicable) as technical bid
1	NIT	DNIT	Downloaded NIT documents
2	BIS /ISI or any other standard quality product Manufacturing license / Dealership	BIS /ISI or any other standard quality product Registration for the items specified.	i. Appropriate ownership certificate / Firm registration certificate.
		Dealership certificate of manufacturer for the item where Dealers are eligible to Bid	ii. In case of partnership firm or co-operative society or limited company, the bidder should furnish copy of the registered partnership deed or registration certificate or certificate of incorporation (as the case may be).
		Manufacturing License / registration certificate for Manufacturer.	iii. 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)
3	Tax related documents	PAN Card	i. ITR for preceding 03 financial years (2020-21, 2021-22 & 2022-2023).
		GST Registration	ii. Copy of GST Registration of the Bidder.

		Professional Tax Clearance, if this is in force in the state where, the bidder belongs to	iii. Copies of Professional Tax Clearance for last financial year i.e. 2022-23.
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Note:

1) 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.

j) This is for 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.

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 documents 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.	

A

GENERAL TERMS & CONDITIONS

1. Eligibility for participating in the tender:

- a) The Bidder shall be an Income Tax Assesses. In support of this, attested copy of Permanent Account Number and Income Tax Return of preceding 03(three) financial years i.e. 2020-21, 2021-22 & 2022-23 are required to be submitted.
- b) 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.
- c) 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.
- d) 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.
- e) Bidders are required to file Bids duly furnishing the required information/documents as per terms and conditions of Bid document.
- f) 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.
- g) Up to 02 days prior to the last date of submission of tenders, the 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.
- h) 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.
- i) Minors are not eligible to file tenders.
- j) Tender is not transferable. Bidders are required to sign with seal on all pages of the Tender Form.
- k) Bidder is not entitled to withdraw his offer once the bid is submitted.
- l) As the items are clearly divisible and distinguishable the successful bidder/ firm/ supplier may be selected separately for each item.

Documents are to be uploaded by the bidder as a part of Technical Bid:

- a) Downloaded NIT documents.
- 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 03(three) financial year i.e. 2020-21& 2021-22 & 2022-23) with photocopy of PAN Card.
- e) Copy of GST Registration.
- f) Copy of Professional Tax Clearance for last financial years (since 2022-23).
- g) Rate quoting sheet (BOQ) to be downloaded, filled up and uploaded (Financial Bid part) with digital signature. Name of bidder must be written in the appropriate field of rate quoting sheet by each bidder.
- h) Literature/ catalogue of the quoted item with detail specification.

2. 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.

3. Submission of Original documents to the Animal Resources Development Department:

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 send originals to the Director, Animal Resources Development Department, P.N. Complex, Agartala in sealed envelope.

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 (Online) and physical format of Annexure: "I, II & III" shall not be considered for Tender opening. Tendering authority will not be liable for any postal delay in receipt of hard copies of documents and such Bids will be summarily rejected.

4. 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.

5. Earnest Money:

a). Earnest Money Deposit (EMD) of as mentioned earlier (Rs.8,000/-) shall have to be deposited online through e-procurement website (www.tripuratenders.gov.in) within the stipulated period of Bid submission. No exemption of EMD will be entertained.

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

6. Tender Fee: Interested Bidders who intend to participate in the Bid has also to make payment amounting Rs.1,000/- (Rupees One thousand) only being the Tender Fee through online mode. The Tender Fee is non-refundable.

7. 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 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. In this regards, decision of technical committee will be final.

c) Bidders may track Technical and Financial bid opening on-line, in the e-procurement portal at <http://tripuratenders.gov.in>.

8. 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).

9. 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.

10. The Bid submitted shall become invalid if:

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.

6. 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.

12. Performance Guarantee & Agreement:

a). The successful Bidder shall sign an agreement with the tendering authority within 10 days of issuing of AOC and also have to furnish a **"Performance Bank Guarantee (PGB)" @ 5% of the total work value** by means of supply order. If the successful Tenderer/bidder fails to supply the tender items in stipulated date & time, their security money will be forfeited as per tender terms & condition.

b). PGB deposited by the successful Bidder would be released by the Department only after successful completion of warranty period, on receipt of written request from the Bidder.

13. Rate: Item wise rate should be quoted. As the terms are clearly divisible and distinguishable, the successful firm/tenderer shall be selected separately for each item.

14. Penalty will be imposed for withdrawing of tender, Revision of rate (for both unit & figure) after dropping of Tender, violation of Terms & condition, no execution of Agreement in time, delay to execute supply order, non-execution of supply order. The range of penalty includes forfeiture of Earnest Money, security Money and imposing penalty @ 5% on total cost per month.

15. Warranty /guaranty period and after sales service: All supplied items should have a **Warranty /guaranty period of 3 years** from the date of supply. During this period if any manufacturing defect of the supplied item is detected, this should be replaced/ repaired by the supplier at their cost.

16. Service Centre: There should be service center at Tripura for after sale service.

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

18. 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 the departmental inspection committee in the earmarked store should be borne by the supplier.

19. Payment terms: Payments of the successful tenderers/bidders shall be made by bill basis only after completion of satisfactory supply, installation, & commissioning of the items. No advance payment will be entertained,

20. Dispute & litigation: Initially the agency should approach to the tendering authority for resolving any issue, if arise. In case of any dispute arising out of the contract, the court at Agartala in Tripura will have jurisdiction to deal with the same and decide any legal matter or dispute whatsoever arising out of the contract / purchase order or tender.

21. Bidder / authorized representative, as per Law has to attend for clarification / collection of payment / any meeting / collection of EMD / collection of security deposit / as and when asked by the tendering authority along with photo / address proof identity submitted with the tender.

22. Any bidder not complying with the requirement / fulfill the terms and conditions may be declared as Informal as per direction of the tendering authority.

23. Up to next working day, if last date of bidding of bid happens to be a holiday or office work is affected due to any unforeseen circumstances, last date of bidding will automatically be extended day at respective time and accordingly opening date and time may also be deferred. Opening date and time will be displayed in the office notice board if changed.

24. Right to Accept/Reject: Tendering authority reserves the right to accept or reject any Bid and to annul the entire process and reject all such bids at any time throughout the tendering process but 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.

ANNEXURE - I

(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 Asstt. Director,

Animal Resources Development Dept.

Government of Tripura

S.P.F.Gandhigram,

Sir,

- a) I/ We have gone through the e-tender document for supply of 01 No. Egg Hatcher by the Asstt. Director of Animal Resources Development Department, Government of Tripura SPF, Gandhigram & deposited Tender Fee of Rs. 1,000/- online.
- a. 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.
- b. Rate offered by my/our firm for supply of Egg Hatcher shall remain valid upto 31st March 2024.
- c. 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.
- d. 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:

TENDER FORM

To

The Asstt. Director,

Animal Resources Development Dept.,

Government of Tripura,

SPF, Gandhigram.,

Dear Sir,

Having examined the tender document, the receipt of which is hereby acknowledged, I/we, the undersigned, offer to supply and deliver the Item 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 Item 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 Asstt. Director,

Animal Resources Development Dept.

Government of Tripura,

S.P.F. Gandhigram.

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 M/s -----

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


Seal:

ANNEXURE – IV

TECHNICAL SPECIFICATION OF THE ITEMS.

THE SCHEDULE REFERRED TO THE TENDER FOR PROCUREMENT, INSTALLATION & COMMISSIONING OF 01 NO. EGG HATCHER FOR S.P.F.GANDHIGRAM, UNDER ANIMAL RESOURCES DEVELOPMENT DEPARTMENT DURING THE YEAR -2023-24.

Sl. No.	Name of the item with technical Specification.	Approx. quantity
1.	Supply, installation and commissioning of all automatic Egg Hatcher 4500 Nos. eggs capacity, with electric motors, plastic Egg Setting Trays, iron frames and steel trolleys in loose condition	01 no.


Dr. Priyabrata Nath
Asstt. Director of ARD
SPF, Gandhigram



ANNEXURE – V

(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 Department.,
Government of Tripura for the supply of 01 no. Egg Hatcher. 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.F.1-13/ARDD/TLPRDS/2021, dt, 30.12.2023.**

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 2 financial 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 process valid Authorized Distributor/ Trader License
bearing.....
.....No.
to.....Valid up
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 01 NO. EGG HATCHER FOR SPF, GANDHIGRAM UNDER ANIMAL RESOURCES DEVELOPMENT DEPARTMENT DURING THE YEAR 2023-2024.

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.

1. 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 01 No. Egg Hatcher for SPF, Gandhigram, Tripura(West) during the year 2023-2024 .
2. I/We 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.
- a. 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.
- b. 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.
- c. I / WE AGREE TO SUPPLY THAT THE SUPPLY, INSTALLATION & COMMISSIONING OF 01 NO. EGG HATCHER DURING THE YEAR 2023-24 AS PER THE STANDARD NOTIFIED TO ME/US BY THE DEPARTMENT OF ANIMAL RESOURCES DEVELOPMENT DEPARTMENT VIDE 'ANNEXURE –III'

Signature (s) of the Tenderer (s):

1st Witness

Address

2nd Witness

Address.....

