

# Office of the Principal College of Veterinary Sciences and Animal Husbandry Affiliated to the Tripura University: A Central University

R.K. Nagar, Tripura West, Pin – 799 008 Ph. No. – 0381-2391005, email:cvsrknagar@gmail.com

F.No. CRG-8/CVS/PATH/SERB-DST Project/Overhead expenses/2022

Dated: R.K.Nagar,

### **TENDER NOTICE**

Notice inviting Tender for Procurement of digital smart board under the SERB-DST sponsored research project entitled "Molecular epidemiology, pathology and antibiogram of *Riemerella anatipestifer* of ducks in Tripura" for the Department of Veterinary Pathology, College of Veterinary Sciences & A.H., R. K. Nagar, West Tripura, for the year 2024-25. Tender is invited by the Principal, College of Veterinary Sc. & A.H., R.K. Nagar, Tripura(w) from the reputed, resourceful, and bonafide authorized distributors/dealers/manufacturing firms for the supply of the item to the Department of Veterinary Pathology, College of Veterinary Sc. & A.H., R.K. Nagar, Tripura(w) for the year 2024-25. The tender details, quantity, specifications, and tender documents are available on the website arddtripura.nic.in. The last date/time of submission of the tender documents online is 13/09/2024 at 4:00 pm.

Signed by Purabi Barman Date: 28-08-2024 16:02:19

College of Vety.Sciences& A.H. R.K.Nagar, Tripura (w)



# Office of the Principal College of Veterinary Sciences and Animal Husbandry Affiliated to the Tripura University: A Central University R.K. Nagar, Tripura West, Pin – 799 008 Ph. No. – 0381-2391005, email: cvsrknagar@gmail.com

F.No. CRG-8/CVS/PATH/SERB-DST Project/Overhead expenses/2022 Nagar,

Dated: R.K.

### **TENDER NOTICE**

Notice inviting tender for the purchase of a digital smart board under SERB-DST research project titled "Molecular epidemiology, pathology and antibiogram of *Riemerella anatipestifer* of ducks in Tripura" in the Department of Veterinary Pathology, College of Veterinary Sciences &A.H., R.K. Nagar, West Tripura, for the year 2024-25.

Signed by Purabi Barman Date: 29-08-2024 05:48:44

Principal,
College of Veterinary Sciences & A.H.
R.K. Nagar, Tripura (w)



# Office of the Principal College of Veterinary Sciences and Animal Husbandry Affiliated to the Tripura University: A Central University R.K. Nagar, Tripura West, Pin – 799 008

Ph. No. – 0381-2391005, email: cvsrknagar@gmail.com

F.No. CRG-8/CVS/PATH/SERB-DST Project/Overhead expenses/2022

Dated: R.K. Nagar,

## **DETAILS NOTICE INVITING TENDER (DNIT).**

Tender for purchase of digital smart board under the SERB-DST research projects "Molecular Epidemiology, Pathology and Antibiogram of *Riemerella anatipestifer* of Ducks in Tripura" in the Department of Veterinary Pathology, College of Veterinary Sciences & A.H., R. K. Nagar, West Tripura, for the year 2024 are hereby invited through website (http://tripuratenders.gov.in) by the Principal, College of Veterinary Sciences & Animal Husbandry, R.K. Nagar, Tripura (W), of Tripura from the reputed, resourceful and bonafide authorized Distributors/Dealers/Manufacturing firms.

### **TERMS & CONDITIONS**

- A duly signed copy of the Terms & Conditions of the DNIT should be returned by the tenderers as a token of acceptance of the departmental terms & conditions to the Principal, College of Veterinary Sciences & A.H., R.K. Nagar, West, Tripura – 799008, India.
- 2. The interested Bidders should furnish the Bid in 2 parts: Technical Bid and Financial Bid (BOQ).
- 3. Tender shall not be accepted from any Bidder who has been blacklisted/banned/debarred either by Tendering Inviting Authority, Government of Tripura or by any other State/Central Government and its procurement Agencies. A declaration by the Tenderer must be submitted in this regard. (Annexure –IV)
- 4. The concerned company/bidder whose product has been declared as of spurious or substandard quality and any criminal case is filled and pending in any court shall not be eligible to participate for those particular products in the tender. Similarly convicted firm/company shall also not be eligible to participate in the tender.
- 5. Earnest money (EM), for an amount of Rs. 7000/- (Rupees Seven thousand) only
- 6. The successful bidder will have to deposit 5% of the ordered value as security money within 10 days from the date of issue of the supply order/contract, in the shape of a D-call/ Bank draft from any nationalized bank in favour of the Principal, College of Vety. Sciences & A.H., R.K. Nagar, Tripura (w). The security money will be released after the full and satisfactory supply is completed.
- 7. The supply has to be executed within 90 (ninety) days from the date of issue of the supply order. A penalty @1% on the total value shall be charged for every week or part of a week of delay beyond the stipulated date of supply. However, relaxation will be entertained only in special circumstances (Natural calamities or any other situation beyond human control). In case, failure of to supply the ordered item/items in full within the stipulated period, both the earnest money & Security deposit money are likely to be forfeited without further correspondence.
- 8. G.S.T & other taxes may be deducted from the Bill as per Govt. rule as applicable.
- Any enhancement of the rate within the validity period of the contract will not be considered except for the imposition of
  any levy or increase in existing levy by the Government. Any undue request may lead to cancellation of the order and
  forfeit of Bid Security money.
- 10. If any supplied items are found to be of sub-standard quality, these should be replaced by new standard quality at their own cost on receipt of the intimation from the Principal, College of Vety. Sciences & A.H., R.K. Nagar, Tripura (W).
- 11. Payment of the successful Tenderer shall be made on a billing basis only after completion of supply and satisfactory installation of the item/items as ordered. No advance payment will be entertained in any circumstances. The Principal, College of Vety. Sciences & A.H., R.K. Nagar, Tripura (w) will take all possible steps to pay the Bills within 90 days from the date of the completion of supply & installation subject to the availability of funds.
- 12. The rates should be quoted both in figures and words clearly as per the Specification in Annexure in the BOQ. The rate should be quoted in **Indian Currency only**.
- 13. The supply order will be issued once/at a time or in a phased manner subject to availability of funds and as per requirement. The quantity of accessories may be reduced or extended.

- 14. Any default or breach of contract by the suppliers will be subject to forfeiture of earnest money/security money & will be considered as blacklisted/delisted for participating in future tender as per the discretion of Principal, College of Veterinary Sciences & A.H., R.K. Nagar, Tripura (W).
- 15. In case of any legal dispute the jurisdiction will be the High Court of Tripura, Agartala.
- 16. The Principal, C.V.Sc. & A.H., R.K. Nagar, reserves the right to unilaterally terminate the contract or cancel acceptance of rate or supply order at any time without notice before the expiry of the period for which the rates are now invited.
- 17. The Principal, C.V.Sc. & A.H., R.K. Nagar, reserves the right to accept or reject any/all tenders without assigning any reason thereof and may accept or reject part of the tender/tenderers.
- 18. Items should be supplied as per DNIT. If the supplied Items are not as per the Specification of the DNIT, the supply should be taken back. The payment/Security Money will be held up till the items are taken back by the concerned agency at their own cost.
- 19. The Technical Bids of the Bidders will be first evaluated by the concerned technical committee and the technically qualified Bidders can only participate in the Financial Bids.
- 20. For technical evaluation, the concerned technical committee will examine the eligibility of the bidder as per the technical document uploaded in Tripura tender. Bids of the bidder not satisfying the eligible criteria and any technical deviation will be rejected.
- 21. For financial evaluation, the financial bids of the technically qualified bidder will be evaluated. The bids found lacking in strict compliance with the BOQ format shall be rejected straightway. The entire financial bid shall then be ranked according to the financial bid in increasing order with the bidder quoting the least amount ranked L 1; the bidder quoting the next higher figure as L2 and so on. L1 will be declared as a successful bidder and his Offer will be processed further. However, the College reserves the right to offer the contract to the L2 and L3 Bidders as well, if there is any compliance in the Technical and Financial Bid quoted by the L1 Bidder.
- 22. No insurance charge is admissible and the successful Tenderer/Supplier will be responsible for any breakage, damage, and loss in transit on the way to the destination.
- 23. Successful bidder should deliver/supply all the items together for consideration of acceptance.

#### Instruction to bidder:

- 1. Bid documents consisting of qualification information and eligibility criteria of bidders, plans, specifications, drawings, the schedule of quantities of the various classes of works to be done and the set of terms and conditions of the contract to be complied with by the bidder can be seen in the website <a href="https://tripuratenders.gov.in">https://tripuratenders.gov.in</a> at free of cost between 29-08-2024 to 13-09-2024. Bid Submission starts on 29-08-2024 and ends on 13-09-2024.
- **2.** Bid documents shall be submitted in two bid systems: technical bid and financial bid in two separate sealed envelopes.
- **3.** Bid will be opened on **14/09/2024** in the office of the Principal, C.V.Sc & A.H. R.K. Nagar, Agartala. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
- **4.** Each Bidder shall submit only one bid for the work. A bidder who submits more than one bid will cause disqualification of all the bids submitted by the bidder.
- On publication of the bid, the bidder shall download the DNIT and all the work items from the website as mentioned in the DNIT and minutely go through the instructions/terms conditions/critical dates/eligibility criteria of the DNIT. The downloaded DNIT document is to be uploaded back and digitally signed as a part of the bid and as proof of acceptance of all terms and conditions in the DNIT.
- **6.** The Bidders shall have to scan all the required documents mentioned in this DNIT into PDF format of 100 dpi resolution, for uploading as part of Bid.
- 7. Bill of Quantity (BOQ) shall be downloaded, filled up properly, and with the bid after signature.
- **8.** The dates stipulated in the bid notice are firm and under any circumstances, they will not be relaxed unless officially extended.
- **9.** Even though the bidders meet the above qualifying criteria, they are liable to be disqualified/debarred/suspended/blacklisted if they have.
  - a. Furnished false/fabricated particulars in the forms, statements, and/or annexure submitted in proof of the qualification requirements and/or
  - b. Not turned up for agreeing, when called upon.
  - c. Even while execution of the work, if found that the work was awarded to the Bidder based on false/fake certificates of experience, the Bidder will be blacklisted and necessary action will be taken as per rules.
  - d. Any definite attempt of profiteering by any bidder will render himself liable to be debarred permanently from bidding or for such period as the bid accepting authority may decide. The bidder's overall rate should be based on the controlled prices for the materials, if any, fixed by the Government or the reasonable prices permissible for the bidder to charge a private purchaser under the provisions of clause-6 of the hoarding and profiteering

prevention ordinance of 1943 as amended from time to time and on a similar principle regarding labour supervision on the construction.

e. Each Bidder shall submit only one Bid for the work. A bidder who submits more than one bid will cause disqualification of all the bids submitted by the bidder

## **BID OPENING AND EVALUATION:**

### 1. Bid Opening

1.1 The bids will be opened by the Bid openers on behalf of the Principal, College of Veterinary Sciences & A. H. at the time, date, and venue as specified in the bid documents. Bids shall be scrutinized following the conditions stipulated in the Bid document. In case of any discrepancy of non-adherence Conditions, the Bid accepting authority shall communicate the same which will be binding both on the bid Opening authority and the Bidder. In case of any ambiguity, the decision taken by the Bid Accepting Authority on bids shall be final.

## 2. Bid Evaluation and Comparison of Bids.

- 2.1 All the statements, documents, certificates, BOQ (bill of quantity), etc., shall be submitted by the bidder and will be verified, for evaluation of bids. The clarifications, and particulars, if any, required from the bidders, will be obtained by addressing the bidders. Bids will be evaluated against the specified parameters/criteria same as in the case of conventional bids and the qualified bidders will be identified.
- 2.2 After the opening of the Bid, will show the amount calculated based on the percentage rate quoted by the bidders. The bidder shown as lowest (L1) in the bid rank of the 'BOQ Summary Details', may not be the lowest always. The prescribed authority (i.e. Bid Opening Committee) in the Department will prepare a 'Comparative Statement' considering all parameters as per conditions given in the bid document. This 'Comparative Statement', declaring the lowest bidder (L1), will be informed to the successful bidders.
- 2.3 NO NEGOTIATION WILL BE CONDUCTED WITH THE LOWEST BIDDER.
- 2.4 Tender Inviting Authority may cancel the tender at any stage without any prior notice.

#### 3. Process to be Confidential.

- 3.1 Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to the Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced by the bid accepting authority. Any effort by a Bidder to influence the processing of Bids or award decisions may result in the rejection of his Bid.
- 3.2 Before recommending/accepting the bid, the bid recommending/accepting authority shall verify the correctness of certificates submitted to meet the eligibility criteria and specifically experience. The authenticated agreements of previous works executed by the lowest bidder may be called for.

### **AWARD OF CONTRACT**

#### 1. Award Criteria

- **1.1** The Principal will award or recommend to the Competent bid accepting authority for the award of the contract to the Bidder who is found Technically Qualified.
- 1.2 The bid accepting authority reserves the right to accept or reject any Bid or all bids and to cancel the Bidding process, at any time before the award of the Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the reasons for such action.

## 2. Notification of Award and Signing of Agreement.

- **1.1** The Bidder whose Bid has been accepted will be notified of the award of a contract by any authorized official, before the expiration of the Bid validity period by publishing the Award of Contract in the Tripura Tenders portal and also may send the same through the registered letter.
- **1.2** The bidder should appear before the tender inviting authority within **07 days** after the bidder has been awarded. The written agreement to be entered into between the Bidder and the Government shall be the foundation of the rights and obligations of both the parties and the contract shall not be deemed to be complete until the agreement has first been signed by the Bidder and then by the proper officer authorized to enter into contract on behalf of the Government.
- **1.3** The successful bidder has to sign an agreement within **10 days** from the date of receipt of communication of acceptance/award of his bid.

#### 3. Corrupt or Fraudulent Practices

- **3.1** The Government requires that the bidders/suppliers/Bidders under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Government
  - (a) Define for the provision, the terms set forth below as follows:
    - (i) "Corrupt practices" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a government official in the procurement process or contract execution: and
    - (ii) "Fraudulent practice" means a misrepresentation of facts to influence a procurement process or the execution of a contract to the detriment of the Government and includes collusive practice among Bidders (before or after Bid submission) designed to establish Bid prices at artificial noncompetitive levels and to deprive the Government of the benefits of free and open competition.

- (b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- (c) Will blacklist/ or debar a firm, either indefinitely or for a stated period, if at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Government Contract.

Furthermore, Bidders shall be aware of the provisions stated in the General Conditions of Contract.

## PROCEDURE FOR SUBMISSION OF BIDS

The Bids shall be submitted in 2(two) parts, post registration in http://tripuratenders.gov.in, as follows:-

## Part I: Fees/Prequalification/Technical Bid

The following documents as per standard format dictated by the Regulatory/Statutory Bodies, shall be submitted with the Bid Document as per requirements-

Sl. No.	Name of the Documents
1.	Tender Form cost –online deposition
2.	The Earnest money (EMD) online deposition
3.	PAN / TAN Card
4.	GST Registration Certificate
5.	IT Return for the last 3 financial years 2021-2022, 2022-2023 & 2023-24
6.	Firm Registration Certificate
7.	Tender Document/DNIT which is digitally signed by the Bidder
8.	Quality assurance certificate
9.	Complete Technical Details, Datasheet, OEM Authorization Certificate, and detail Technical Specification for the item to be offered & any other relevant Documents
10.	Authorization letter of the manufacturing firm – for supplier only
11.	Other relevant Documents mentioned in Eligibility Criteria
12.	All filled in and signed Annexure-I, II, III, IV&V
T	lovt II. Financial Did

#### Part II: Financial Bid

Financial Bid will be considered for evaluation for those Bidders who have qualified for the Technical Bid. The Bidder should download BOQ, fill up the same without any modifications/alterations, and upload it to My Document on the Tripura Tenders website. Note: Bidder should not temper the BOQ else the bid will be rejected.

## Eligibility/Pre-Qualification Criteria of the Bidder: -

- 1) The Bidder should satisfy the Technical Compliance as mentioned in the ANNEXURE-III, Technical Specification. Bids failing to satisfy the compliance of the Technical Specification will be rejected.
- 2) The Bidder should not be debarred or blacklisted by any State/Central Government /PSU. A self-certificate must be furnished by the Bidder to support the same.
- 3) The Agency should possess the necessary GST Registration from the competent Authority.
- 4) The agency should have registered and should possess the necessary license from a Statutory body/organization with TAN/PAN and a copy of the registration firm.
- 5) The Agency should provide an IT Return Document and audited balance sheet (if available) for the last 3 financial years 2021-2022, 2022-2023 & 2023-24.
- 6) All documents should be duly signed, without which the Bid shall be rejected.

Signed by Purabi Barman Date: 29-08-2024 05:43:39

Principal,
College of Veterinary Sciences & A.H.
R.K. Nagar, Tripura (w)

### Annexure-I TENDER FORM

To
Principal,
College of Veterinary Sciences & A.H.
R.K. Nagar, Tripura (w)

Sir,

- 1. Having examined the tender document, the receipt of which is hereby acknowledged, 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 by 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-II** MANUFACTURER'S AUTHORISATION FORMAT (To be furnished with the Technical Bid)

To Principal, College of Veterinary Sciences & A.H. R.K. Nagar, Tripura (w) Tripura-799008.

Ref: Tender	No	date:		
Sir,	with the same of t		Townshire (Fred Esperies ), all thinks (I had promise who is the Section 1.	and the state of t
We,			are the manufactu	
	ry at		(name of item(s) and	have the
ructuring ructo	.y ut	•		
1. Messrs			_ (name and address of the ag	gent) is our
authorized	distributor	for	sale	of
			(name of item(s).	
Yours faithfully,				
			grand (SAS) (Sasaka Sasak Pelek Celebrah antangka antangka antangka	ENGLINE CHALLE
For and on behalf of	Messrs			
(Name & address of	the manufacturers)			
Seal:				
Note:				

- 1. This letter should be on the **letterhead** of the **Manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.
- 2. The original letter shall be attached to the technical

Annexure-III

**Technical specifications:** Procurement of digital smart board under the SERB-DST research projects "Molecular Epidemiology, Pathology and Antibiogram of *Riemerella anatipestifer* of ducks in Tripura" in the Department of Veterinary Pathology, College of Veterinary Sciences & A.H., R.K. Nagar, west Tripura, for the year 2024-25.

SL. No. Items	Specifications	Qty Req.	Tech. Comp. (Yes/No))
Part Reserved And	Gereen size- 75 inch Panel type- IPS Resolution-UHD 3840×2160 pixels Contrast ratio-1200:1 Dynamic contrast ratio-30,000:1 Color depth: 10-bit Backlight life: 50,000 hrs Hardness- 9H tempered Couch technology- precision IR Couchpoint- up to 40 CPU- Arm Cortex-A73×4+A53×4 GPU- Arm Mali-G52 MP8 Hemory  Built-in storage- 8GB   32GB Expandable memory- up to 512 GB Operating system- Android 13	1	

#### N.B.-

- 1. Quantity may be increased or decreased.
- 2. All the items will be considered together for acceptance.
- 3. All items are to be supplied as per the Technical Specification specified by the Authority.
- 4. Items to be supplied in the Deptt. of Veterinary Pathology, College of Veterinary Sciences A.H., R.K. Nagar, West Tripura, Tripura 799008, India.

## ANNEXURE -IV

## DECLARATION FORM

I/We	• • • • • • • • • • • • • • • • • • • •				•••••					havino	3	
my/our	•••••				0	ffice at	t				•	
												fully
read	all	the	terms	&	conditions	, 0	of	Tender	for	the	SU	vlaaı
of									The	approved	rate	will
remain va	lid for o	ne year fi	rom the	date of app	oroval. I will	abide	by all	the terms	& cond	litions out	lined in	n the
Tender pa	per Refe	rence No										
					been con						I/We	are
derecogniz	zed/black	disted by	any Sta	te Govt. /【	Jnion Territo	ory/ Go	ovt. of	India/Go	vt. orgai	nization/G	ovt. He	ealth
Institution	s for the	supply o	f Not of	Standard C	Quality (NSQ	) item	s/part-	supply/no	n-supply	y. I/We ag	ree tha	t the
Tender Inv	viting Au	thority c	an forfei	t the Earn	est Money D	Peposit	and o	r Security	Deposi	t and blac	klist m	ie/us
Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/us- for 3 years if any information furnished by us proved to be false at the time of inspection/verification and not												
comply wi												
I/We fur	ther dec	lare that	I/We po	ssess a va	lid manufact	turing	license	e/ authori:	zed dist	ributor/tra	der lice	ense
bearing	No											ир
to	••••••											•
I/We							do he	reby decl	are that	I/we will	supply	the
			as pe	er the Term	ns, Condition	ıs & sp	ecifica	ations of t	he Tend	er Docum	ent.	
Signature o	of the Bio	lder:										
Date:												

## ANNEXURE - V

## TOTAL TURNOVER CERTIFICATE

То	
Principal	
College of Veterinary Sciences & A.H.	
R.K. Nagar, Tripura (w)	
Tripura-799008.	
We hereby certify that M/s	(the name of the
participant in the tender) who is participating the tender for "PROC	CLIREMENT OF DICITAL CMART ROADS
UNDER THE SERB-DST RESEARCH PROJECT TITLED "MOI	FCIII AP EDIDEMIOI OCY DATIOI OCY
AND ANTIBIOGRAM OF Riemerella Anatinestifer OF DIJCKS	IN TRIDITOA" IN THE DEDARTMENT OF
VETERINARY PATHOLOGY, COLLEGE OF VETERINARY	SCIENCES PART DEPARTMENT OF
TRIPURA, FOR THE YEAR	00040=
	2024-25. Having office
given as below: -	(Address of office) has a sales turnover
Format for Financial Turnover: -	
r ormat for r mancial r uniover	

Name of		Financial Turnover (Rs. in lakhs)					
Bidder	Financial year 2021- 2022	Financial year 2022- 2023	Financial year 2023- 2024	Average of 3 Financial years			

The above information is correct and true.

SIGNATURE OF CHARTERED ACCOUNTANT

**NOTE:** The turnover of other than participant will not be accepted.



# Office of the Principal College of Veterinary Sciences and Animal Husbandry Affiliated to the Tripura University: A Central University R.K. Nagar, Tripura West, Pin = 799 008

Ph. No. – 0381-2391005, email: cvsrknagar@gmail.com

## F.No. CRG-8/CVS/PATH/SERB-DST Project/Overhead expenses/2022

Dated:

#### TENDER NOTICE

Notice inviting tender for purchase of smart digital board under the SERB-DST research project titled "Molecular epidemiology, pathology and antibiogram of *Riemerella anatipestifer* of ducks in Tripura" in the Department of Veterinary Pathology, College of Veterinary Sciences & A.H., R. K. Nagar, West Tripura, for the year 2024-25. Tender documents may be downloaded from <a href="http://tripuratenders.gov.in/">http://tripuratenders.gov.in/</a> www.ardd.tripura.gov.in as per the schedule as given in the critical date sheet as follows:

CI N	7.6	CRITICAL DATE SHEET			
Sl. No.	Information	Details			
1.	Tender No.	F.No. CRG-8/CVS/PATH/SERB-DST Project/Overhead expenses/2022			
2.	Tender Publication Details	The Tender Form can be seen and downloaded from the websites (http://tripuratenders.gov.in and ardd.tripura.gov.in).			
3.	Date & Time of publishing of Tender	29/08/2024, 4:00 pm			
4.	Date & Time of Document Download by the Bidders	29/08/2024, 5:00 pm			
5.	Start Date & Time for Submission of bids	29/08/2024, 5:30 pm			
6.	Last Date & Time for Submission of Bids	13/09/2024, 4:00 pm			
7.	Last Date & Time for Receipt of Hard Copy of Bid Document	13/09/2024, 4:00 pm			
8.	Date & Time of Opening of the Tender	14/09/2024, 12.30 pm			
9.	Place of Opening Bids	Directorate of ARDD, Agartala.			
10.	BID Validity Period	90 days from the date of the finalization of rate			
11.	Officer inviting Bids	Principal, College of Vety. Sciences & A.H., R.K.Nagar, Tripura (W), Tripura-799008.			
12.	Completion period of the Supply	90 days			
13.	Tender Fee	Rs. 1000/- (Rupees One thousand only)			
14.	EMD	Rs. 7000/- (Rupees Seven thousand only)			
15.	Payment procedure of tender fee and EMD	The tender fee and EMD are to be paid electronically. The tender fee and EMD: bid submission process from "my tender" option, an online payment" page will appear which will display the total TF and EMD amount. On submission of the TF & EMD payment option, the system will redirect to the SBI bank MOPS window - SBI MOPS will have two options for Net banking "SBI" other banks". The EMD amount shall be refunded to all the bidders including the L <sub>1</sub> (selected) bidder in their respective bank account. After the Award of Contract (AoC) even is completed in the Tripura e-procurement portal, on receipt of performance bank guarantee from the selected bidder. No interest will be paid to the bidders on the EMD submitted. EMD of the bidder may be forfeited if any case is found to have made in false declaration or claims. Bidders exempted under specific government orders/rules from submitting EMD have to furnish a scanned copy of the related Govt. order/rules.			
15.	Contact Person	Dr. Debasish Behera, Principal Investigator, Contact No.7978901205; email:			

behera.debasish1@gmail.com

Signed by Purabi Barman Date: 29-08-2024 05:46:29

Principal, College of Veterinary Sciences & A.H. R.K. Nagar, Tripura (w)