

Office of the Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala
e-mail: tripuralivestockd@yahoo.com

4-43/STY/TLDA/2025/

e-tender for procurement & installation of 03 nos. of medium Liquid Nitrogen Plant along with 125 kVA Voltage Stabilizer for West Tripura, Gomati & Unakoti districts to strengthen AI Network in Tripura state during the year 2025-26 (i.e. till the procurement & installation of 3 nos. LN2 plant).

The details of terms & condition of e-Tender (e-NIT) will be available in the official websites of <http://tripuratenders.gov.in> / www.eprocure.gov.in, www.ardd.tripura.gov.in and also in the news portal of Tripura www.tripurainfo.com.

Signed by
Neeraj Kumar Chanchal
(Dr. Neeraj Kumar Chanchal, IFS)
Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala

Office of the Chief Executive Officer
 Tripura Livestock Development Agency
 Astabal, Agartala
 e-mail: tripuralivestockd@yahoo.com

4-43/STY/TLDA/2025/

Name of e-Tender: e-tender for procurement & installation of 03 nos. of medium Liquid Nitrogen Plant along with 125 kVA Voltage Stabilizer for West Tripura, Gomati & Unakoti districts to strengthen AI Network in Tripura state during the year 2025-26 (i.e. till the procurement & installation of 3 nos. LN2 plant).

e- Tender is hereby invited on behalf of the Governor of Tripura from eligible and experienced OEM (Original Equipment Manufacturer) OR OEM Authorized Dealer for procurement & installation of 03 nos. of medium Liquid Nitrogen Plant along with 125 kVA Voltage Stabilizer for West Tripura, Gomati & Unakoti districts to strengthen AI Network in Tripura state during the year 2025-26 (i.e. till the procurement & installation of 3 nos. LN2 plant).

Critical Data Sheet		
Sl. No.	Information	Details
1.	Tender Category (Services /Goods/Works)	Goods
2.	Product Category (Civil works/Electrical works/fleet Management/Computer system)	Instruments
3.	Published Date	28/06/2025
4.	Bid document Download /Sale start Date	28/06/2025 from 11.00 AM
6.	Bid Submission Start Date	28/06/2025 from 11.00 AM
7.	The last date/time of submission of the tender documents.	18/07/2025 upto 5 PM
8.	Bid opening date	21/07/2025 at 11 AM
9.	Place of opening of bids.	e-procurement section, Directorate of ARDD, P.N. Complex, Agartala.
10.	Address for communication	Chief Executive Officer, Tripura Livestock Development Agency (TLDA), Astabal, Agartala. Contact No: 9612774728 e-mail: tripuralivestockd@yahoo.com
11.	Tender fees	Rs. 5,000 (Non refundable) Exempted for MSME
12.	Tender Value	Rs. 1200.00 lakh (approx.)
13.	EMD	24.00 lakh
14.	No. of Covers (1/2/3/4)	02
15.	Bid validity period	365 days from the date of issuance Award of Contract (AOC)

The last date/time of submission of the tender documents by online is on 18/07/2025 up to 5.00 PM.

All future modification/corrigendum shall be made available in the e-procurement portal.

Signed by
Neeraj Kumar Chanchal
 Date: 26-06-2025 11:54:33
 (Dr. Neeraj Kumar Chanchal, IAS)
 Chief Executive Officer
 Tripura Livestock Development Agency
 Astabal, Agartala

CHAPTER-1

Instruction to bidders:

Reputed manufacturers authorized distributors are invited to submit their bid as per this tender documents in a two- bid system- (a) Technical bid (part-1) consisting of all technical details of the item along with commercial terms & conditions, EMD & (b) Financial bid (part-2) indicating price for their items mentioned in the technical bid. All instructions & terms & conditions must be followed failing which bid (s) will be liable to be rejected.

[A] Submission of Bids

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

(i) Technical Bid

(ii) Financial Bid and price in xls. format

The Technical bid and the financial bid should be submitted online.

Part I: Prequalification/Technical Bid

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

- i. EMD through ONLINE Banking from Nationalized Bank.
- ii. History background of the Firm having such dealings in Liquid Nitrogen plants of Government Institutions/ organizations.
- iii. Purchase order copies of such dealings i.e. installation; maintenance etc. of bided items at similar LN2 plants of Government Institutions /Organizations in India.
- iv. PAN card.
- v. GST Registration Certificate.
- vi. Up to date trade license certificate of the bidder.
- vii. Sales tax clearance certificate.
- viii. Quality assurance certificate of the manufacturer from ISO.
Recent authorization of the bidder by Original Equipment Manufacturing (OEM) Firm.
- ix. A certificate of the manufacturing company should be attached regarding recent authorization of the bidder by Original Equipment Manufacturing (OEM) Firm.
- x. Authentic documentary proof of exemption from earnest money/ITCC/STSC, if any should be submitted along with the tender form.
- xi. Income Tax Certificate for last 03(three) assessment years.
- xii. Self declaration in Annexure- III regarding non black listing will be provided by the bidder.

Part II: Financial Bid:

- i. Financial Bid will be considered for evaluation for those bidders who have qualified the Technical Bid. The financial bid should be quoted as per BOQ.
- ii. BOQ should be downloaded by the bidder, fill up the same without any modifications/alterations and upload to My Document in Tripura Tenders website.

Eligibility / Pre-Qualification Criteria of the Bidder:

- i. The Bidder should satisfy the Technical requirement as mentioned in the terms & conditions of the e-tender. Bids failing to satisfy the compliance of the Technical requirements will be rejected.
- ii. The Bidder should not be debarred or blacklisted by any State/Central Government/PSU. A Certificate/self declaration must be furnished by the Bidder to support the same.

All documents should be duly digitally signed and attached properly, without which the Bid shall be rejected.

2. Proper certifications like Agency certifications, authorization certificate and / proprietary certificate, as the case may be, should be enclosed with the tender. Bid document (s) and all enclosures must contain the signature & shall of the authorized representative of the bidder.
3. (a) In a tender, either the Indian agent on behalf of the principal / OEM or the principal / OEM itself can bid but both cannot bid simultaneously for the same item / product in the same tender (b) If an agent submits a bid on behalf of the principal / OEM, the same agent shall not submit a bid on behalf on another principal / OEM in the same tender for the same item / product.
4. All relevant technical specifications / details of offered items, drawings, printed technical leaflets, and commercial details which are necessary to ensure that offer is complete in all respects should be attached with the bid documents.
5. The transportations cost, insurance charge etc., if any, percentage / rate of GST or all other Taxes and duties should be clearly mentioned.
6. Educational discounts, if any, should be factored in while quoting. Justification of the price quoted must be provided with the bid. For this, the price list of the OEM and purchase order of Govt. organizations / IITs/ NITs/ CSIR labs/ ISRO labs etc. should be attached the rates shall not be subject to escalations of any nature.
7. While quoting/sending rates, the firm shall give an undertaking for acceptance of the terms and conditions of the tender as per Annexure-VI.
8. 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 by the bidder can be seen in the website <https://tripuratenders.gov.in>, www.eprocure.gov.in & also in the departmental website www.ardd.tripura.gov.in between **28/06/2025 to 18/07/2025**. Bid Submission starts on **28/06/2025 (from 11.00 AM onward)** & ends on **18/07/2025 (up to 5.00 PM)**.
9. Bid documents shall be uploaded in two bid system with all Pre-Qualification and other details. Bidder shall participate in bid online through website <https://tripuratenders.gov.in>, for which they shall register/enroll themselves in the same website. Submission of bids physically is not permitted.
10. To participate in bid, the bidder shall have a valid Class 2/Class 3 Digital Signature Certificate (DSC), obtained from the certifying authorities enlisted by Controller of Certifying Authorities (CCA) at <http://cca.gov.in>
11. Bid will be opened online through website <https://tripuratenders.gov.in> www.eprocure.gov.in & also in the departmental website www.ardd.tripura.gov.in on **21/07/2025** in the office of the Directorate of ARDD, Agartala. If the office happen 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.
12. 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.
13. Rate Quotation: BOQ should be downloaded from the e-procurement application <https://tripuratenders.gov.in> and the same BOQ should be filled up properly and uploaded as a part of bid with digital signing. Bidder shall quote the Rate only in the Bill of Quantity (BOQ) which is in MS-Excel (macro enabled) and Name of the bidder/company/firm must be written in the appropriate field of Bill of Quantity (BOQ) by bidder.
14. On publication of the bid, bidder shall download the DNIT and all the work items from website as mentioned in the DNIT and minutely go through the instructions/terms conditions/critical dates/eligibility criteria of the DNIT. Downloaded DNIT document is to be uploaded back and digitally signed as a part of bid, and as a proof of acceptance of all terms conditions in the DNIT.
15. 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.

16. Bill of Quantity (BOQ), which is in MS-Excel shall be downloaded, filled up properly and uploaded with the bid after digital signing. The Bidder shall always open the BOQ sheet with Macro Enabled.

17. The dates stipulated in the bid notice are firm and under any circumstances, they will not be relaxed unless officially extended.

18. Bidders are allowed to bid 24x7 until the time of Bid closing, with option for Re-Submission, wherein only their latest submitted Bid would be considered for evaluation. The e-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time.

19. 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 / annexure submitted in proof of the qualification requirements and/or

b. Not turned up for entering into agreement, 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 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 similar principle in regard to 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.

Signed by

Neeraj Kumar Chanchal

(Dr. Neeraj Kumar Chanchal, ES)
Date: 26-06-2025 11:58:01

Chief Executive Officer

Tripura Livestock Development Agency
Astabal, Agartala

Technical specification of Liquid Nitrogen Plant is given below:-

A.

Sl. No.	Particulars	Item description
1.	Capacity	Minimum 20 liters per hour (480 liters/day) at 1 bar (g).
2.	Purity	Produced LN2 should be above 99% pure.
3.	Storage Vessel / Tank	The storage vessel / Tank should be made of high-quality stainless steel, very rigid, steady and free corrosion for a long life time. System to have minimum 1000 liters of capacity. Storage tank must be double walled, vacuum insulated & manufactured of stainless steel. The liquid pipelines and the tank wall should be cryogenically insulated to minimize liquid nitrogen loss. The Storage Vessel should also be fitted with all standard safety and required accessories and supply from OEM.
4.	Storage capacity	Minimum 1000 liters with proper level indicator, pressure sensors, digital display and proper LN2 discharge arrangements.
5.	Start-up time	<=30 minutes
6.	Restart after power failure	Auto-restart after any period of power resumption with start-up time to full production. The system should have the option to disable Auto-Restart features.
7.	Controller	Centralized Controller with instrumentation to control Cryocooler Compressor, Filters, Chiller, Air Compressor, Gas separator unit and the sub-system.
8.	Plant main Components (Cryogenic Liquefier)	Nitrogen Gas Generator 1 x Nitrogen storage vessel Cryogenic Cold-head and helium compressor assembly with pre-charged helium 1 x 1000 litre vertical cryogenic tank (vacuum insulated) Colour graphic touch screen controller PLC based Electrical control system 1 x Liquid Nitrogen outlet Inlet port for Compressed Air and Chilled Water Line
9.	Cryo cooler Compressor:	Should be Integral part of cryo cooler. If the cryo cooler compressor is not an integral part of the cryo cooler then the connection between the compressor and cold head must be through stainless steel flexible hose pipe
10.	Water Chiller	Chiller must be from Original Equipment Manufacturer (OEM), if not then it must be from a reputed brand.
11.	Helium cylinder, regulator etc.	i) Helium cylinder along with pressure regulator must be provided. ii) Helium should be pre-charged in the system. iii) Helium required for the 2 years of operation should be provided on timely basis.
12.	Defrosting / Purging	No defrosting / Purging should be necessary.
13.	Air Compressor	The Air Compressor must be from the OEM, if not then it must be from a reputed international brand.
14.	Nitrogen Gas separation	There should be warm-gas separation through an efficient system which should meet the requirement of a nitrogen liquefies of minimum 20 liters/hour. The separated nitrogen gas should be at least 99% pure.
15.	Nitrogen liquefaction	By modern and efficient technology.
16.	System control and operation	Should be fully automatic, single-switch, PLC Controlled Operation. This should ensure that liquefier stops when LN2 storage tank is full and automatically re-starts when level comes down to 70-80% of its capacity. Provision for remote monitoring feature along with digital display for control.
17.	Power Consumption & Efficiency of plant	Must be minimum power consumption including the accessories. The Bidder should Indicate Power Consumption of all accessories with break up. Power Consumption per liter of Liquid nitrogen should be mentioned in the offer. The Bidder should provide the efficiency of the major sub system, efficiency of the whole plant.

18.	Maintenance Interval	Not less than minimum 7000 hours of operation.
19.	Space Required for the complete plant	The plant should be accommodated in a room of 30 x 15 x 10 feet size.
20.	Plant Lay-out and schematic Diagram	(i) The layout of the plant, required power supply and other statutory requirements should be mentioned in the Technical Bid. (ii) The Bidder should share the schematic diagram along with the technical bid.
21.	Normal operating Environment	System should be able to withstand Indian environment and should be able to perform well up to the temperature of 45 deg. C.
22.	Power Supply	TLDA, Agartala will provide three phase and Single-phase raw power supply up to the installation room. The whole system should work on Indian power ratings. The supplier should provide the required high-voltage cable from the nearest power source to the instrument.
23.	Noise level	Less or Equal to 85 dBA at a distance of 1 m.
24.	Assembly & testing	Should be factory assembled and rigorously tested. All accessories should be OEM approved.
25.	Accessories	(i) Suitable starter with proper cut-off for the compressor and plants should be supplied by the bidder. (ii) Voltage stabilizer (125 kVA) capacity for the complete system: 1 No. (iii) Complete tools set for repair, maintenance, servicing, and Annual Inspection and Cleaning kit. (iv) Liquid Nitrogen cryocan (~10 L capacity) for transporting liquid nitrogen from the plant: minimum 2 Nos. (v) Liquid Nitrogen cryocan (~20 L capacity) for transporting liquid nitrogen from the plant: minimum 2 Nos (vi) Liquid Nitrogen cryocan (~50 L capacity) for transporting liquid nitrogen from the plant: minimum 2 Nos (vii) Safety equipments (including Gloves and Goggles) for handling liquid nitrogen: 2 sets. (viii) Complete user manuals, service manuals, and safety manuals in English (hard copy and soft copy): 2 sets. (ix) Vendor(s) must provide all the consumables regular maintenance, servicing and repairs for three years of operation from the date of successful installation of the plant. (x) Offer must also include any other equipment required for the proper functioning of the plant.
26.	Supply and availability of spares	(i) The Bidder must have capability for uninterrupted supply of spares, accessories for a period of 10 years (120 months) from the date of acceptance to avoid any operational problem due to obsolesce or / any other reasons. (ii) The Bidder should ensure the availability of spare parts for at least 10 years, a letter should be submitted from OEM.
27.	Delivery Period	180 days from the date of PO placement.
28.	Installation and Commissioning	TLDA, Agartala will provide the suitable room for the LN2 plant. Any CIVIL work such as concrete structure for machine installation is in the scope of Bidder. Installation, Commissioning and demonstration is in the Bidder scope.

29.	Installation in India / customer base in India	(i) The Bidder must be authorized partner of their original equipment manufacturer (OEM) or shall be authorized on behalf of their OEM. Letter of Authorization from OEM on the same and specific to the tender should be enclosed. Reference details of the Liquid Nitrogen Plants installed by the bidder must be attached to prove the credibility and reliability of the vendor and to ascertain the experience of installation, commissioning as well as after sales service support. (ii) Installation, complete interfacing of the system with its subsystems, and commissioning are to be carried out by the vendors factory- trained engineers, followed by a demonstration of the systems performance to the users complete satisfaction. (iii) An estimate time schedule for installation, commissioning and training must be provided. (iv) The bidder / OEM must have successfully commissioned at least ten numbers of LN2 generators based on similar technology in India in the premier institutions of India. The bidder must have established track record in India. The installed reference plant should be running condition. Proof in this regard with contact details of the users should be provided. All certificates should be attached in the technical bid to evaluate the credibility of the bidder. All certificates should be attached in the technical bid to evaluate the credibility of the bidder. Manufacture of Liquid Nitrogen Generator must have direct trained man power in India for maintaining this critical and high value assets factory trained service engineer must be available to support. (v) Certifications required from manufacturer: ISO, & CE certificate of the instrument. (vi) All the necessary items and accessories for making the unit fully functional should be supplied. (vii) A copy of the PO and end user details should be provided for verification of the performance of the supplied plant / system. The purchase and technical committee may contact the existing users to seek feedback on performance & services. (viii) Bidder must have obtained appreciation / satisfactory report duly signed by the user with seal along with the technical bid, otherwise bid is liable to be rejected. Contact details of all such customers to be provided as reference. Commissioning certificates for Liquid Nitrogen Plants must be attached.
30.	Warranty	The system should be covered for comprehensive warranty for minimum 3 years from the manufacture of all parts including spares from the date of completion of plant commissioning. The Comprehensive Warranty should cover: - All parts including accessories, spares, Travel and labour in site. - Free maintenance and service on site or at factory with no cost. - All other consumable required during the operation. - Regular up-gradation of software, - Warranty Certificate must be attached.
31.	Evaluation Parameters	Satisfactory performance of instrument and after sales service from existing users may be considered by the committee in evaluating the technical bid.
32.	On-site maintenance, After sales service facility and down-time call attendance	Supplier should clearly mention about their service set up in India for prompt service support. Direct service support from the company in India is must. The OEM and / or their Indian representative must have sufficient qualified and factory trained service engineer in NE states preferably in Tripura to be able to attend to service at TLDA, Agartala within 24-72 hours on submitting a complaint to ensure smooth operation of the system in our region, we need one head count in the State having training from the company for at last three years from the date of installation. Having one service Engineer in the State for 3 years is mandatory to provide immediate on-site service. During the warranty period, only factory trained and certified engineers are acceptable to attend the service. If the supplier fails to provide the service during the warranty period then TLDA, Agartala may revoke the Performance Security and / extending the warranty period equivalent to the number of non-functional days.
33.	Pre-dispatch	The supplier should arrange the pre-dispatch inspection prior to packing & dispatching of the item for local supplies. Firm should share the entire detail of the LN2 system with images and schematic diagram before packing.

34.	Safety	The whole plant including all the subsystems must follow all the standard safety norms. System should have equipped with all safety alarms and system diagnostics. Safety instructions for the plant operation and all the accessories should be provided.
35.	Plant safety standard	Industrial safety standard on plant site.
36.	Pre-installation requirement	Necessary pre-installation advice should be sent immediately after the placement of the order. Upon receiving the PO, the successful Bidder should immediately visit TLDA, Agartala for suitability of the plant site and advice.
37.	Training	Classroom and operational training session for TLDA, Agartala Staff / Students from the expert engineer. The initial training period is five days. Training should include the complete installation, operation, and hardware, software, application & troubleshooting of the LN2 Plant. Regular follow up training every six months during the period of warranty on mutually convenient dates.
38.	Product catalogue	Firm should submit detailed specification and product catalogue.
39.	Validity of quotation	Minimum 45 days.
40.	AMC	Supplier should quote separately AMC for 2 years after the completion of three years comprehensive warranty. The supplier should mention the tentative yearly AMC price in the bid.
41.	Make in India	The offer must be in Indian Rupees keeping in view the recent announcements by Government of India and system should be supplied under Make in India campaign.
42.	Currency	INR as per the notification from Govt. of India. Price should be on F.O.R. at TLDA, Agartala Basis.
43.	Bidder Turnover	Bidder's financial turnover should be more than Rs. 7 (seven) crore per annum in the preceding three years.
44.	Defective Equipment	If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with 10% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recorded from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier fails to replace above item as per above terms & conditions, TLDA, Agartala may consider "Banning" the supplier.
45.	Pre-Qualification criteria	Bidder/OEM should not be suspended, blacklisted, debarred from any Central Govt., State Govt. & PSU organization/Institution in last 5 years.
46.	Trail Run	Minimum 10 days trail run after installation.
47.	All the bidders are to compulsorily ensure	- i] Plant with accessories - ii] 125 KVA voltage stabilizer - iii] AMC for 2 years after 3 years comprehensive warranty - iv] Availability of Service Engineer for 3 years All the bidders are requested to quote a single rate inclusive of above 4 items & on the basis of this single rate L1 bidder will be selected

B.

Particular	Specification	
125 KVA Voltage Stabilizer for LN2 Plant	Capacity	125 KVA
	Input Voltage	Phase to phase: 380, 400 V $\pm$ 15%
	Output Voltage	Phase to phase: 380, 400 V $\pm$ 1-5%
	Frequency	50Hz/60Hz
	Noise	<55dB
	Phase	3 Phase 4 line
	Duty Cycle	Continuous 24X 7
	Efficiency	98-99%
	Response Time	Less than 10ms
	Ambient temperature operating	0°C to +55°C
	Method of voltage regulation	Three phase independent regulation
	Insulation class of Transformer	A Class
	Applicable Standard	ISO certified & CE
	Automation Grade	Automatic
	Cooling	Natural Oil Cooled/Air-Cooled
	Input / Output Termination	Copper
	Protection	Over-voltage, over current, feed phases
	Protection Grade	IP-21 or higher

Signed by

Neeraj Kumar Chanchal

Date: 26-06-2025 11:56:36

(Dr. Neeraj Kumar Chanchal, IFS)

Chief Executive Officer

Tripura Livestock Development Agency

Astabal, Agartala

B. Earnest Money Deposit (EMD)

1. The EMD is to be paid electronically using the Online Payment Facility provided in the Portal. For online payment of Tender Fee and EMD, please follow the following process-

1.1. After initiating the Bid Submission Process from "My Tender" option, an "Online Payment" page will appear which will display the total TF & EMD amount.

1.2. On submission of TF & EMD payment option, System will redirect to the SBI Bank MOPS window.

1.3. SBI MOPS will have two option for Net Banking- "SBI" & "Other Banks". Bidder can choose any of the options as desired and can complete the Online Payment process.

1.4. The EMD amount shall be refunded to all the bidders including L1 (Selected) bidder in their respective Bank Account, after the Award of Contract (AoC) event is completed in the Tripura procurement Portal, on receipt of Performance Bank Guarantee from the selected bidder.

1.5. No interest will be paid to the bidders on EMD submitted.

1.6. EMD of the bidder may be forfeited if in any case found to have made in false Declaration or Claims.

1.7. Bidders exempted under specific Government order/ rules from submitting EMD have to furnish Scan copy of the related Governments.

2. The Earnest money of the unsuccessful bidder will be returned as soon as possible as per govt. rules.

3. The bid security may be forfeited:

If a Bidder withdraws or amends or modifies or impairs or derogates its bid during the period of bid validity specified by the Bidder on the Bid Form

Or

In case of a successful Bidder fails to furnish order acceptance within 14 days of the order or fails to sign the contract and / or fails to furnish Performance Security within 21 days from the date of contract/order.

4. EMD exempted for MSME

C. Performance Bank Guarantee (PBG)

1. The successful tenderer /bidder shall have to deposit bank document in prescribed format (Nationalized Bank) as security money i.e. 5% of the cost / ordered value as security money in favour of the CEO, TLDA as performance bank guarantee

2. No interest will be payable by Tripura Livestock Development Agency on the PBG deposited.

3. In case of contractor fails to provide satisfactory service; the PBG submitted by the bidder (s) is liable to be forfeited.

4. After successful implementation of the whole work the PBG will be released within the satisfaction of the competent authority.

D. Bid opening and evaluation:

1. Bid Opening

1.1 The bids will be opened online by the Bid openers on behalf of the CEO, TLDA, Astabal, Agartala, at the time, date and venue as specified in the bid documents. Bids shall be scrutinized in accordance with 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 statement, documents, certificates, BOQ (bill of quantity) etc., shall be submitted/uploaded by the bidder will be verified, for evaluation of bids. The clarifications, 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. The result of bids evaluation can be seen in the e-procurement application <https://tripuratenders.gov.in> by all the bidders who participated in the Bid.

2.2. The 'BOQ Comparative Chart' generated & displayed by system through the e-procurement portal, after the opening of Bid, will show the amount calculated based on 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 lowest bidder (L1), will be displayed in the e-procurement portal subsequently.**

2.3. Financial bid of the technically qualified bidder will be evaluated. All the financial bids shall then be ranked according to the financial bid in increasing order.

(The bidder quoting least amount rank as L1 (1st Lowest), quoting next higher figure as L2 & so on).

L1 will be declared as successful bidder and his offer will be processed further. However, TLDA reserves the right to offer the contract to the L2 and L3 Bidders as well as if there are any non-compliance in the technical and Financial bid quoted by the L1 bidder.

2.4. NO NEGOTIATION WILL BE CONDUCTED WITH THE LOWEST BIDDER.

2.5. Details of 'Bid Evaluation Committee' shall be uploaded in the e-procurement portal <https://tripuratenders.gov.in> and all the bidders can access the same.

2.6. Tender Inviting Authority may cancel the tender at any stage without any prior notice.

3. Discrepancy in Bid rate quoted.

3.1 Bids shall be scrutinized in accordance with the conditions stipulated in the Bid document. Bidder shall quote rate in figures only. BOQ (in MS-Excel format) shall be open with Macro Enabled for automatic conversion from figures to words. In case of any ambiguity, the decision taken by the Bid Accepting Authority on Bidders shall be final.

4. Process to be Confidential.

4.1. 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.

4.2. 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.

Signed by

Neeraj Kumar Chanchal

Date: 26/06/2025 12:06:29

Chief Executive Officer

Tripura Livestock Development Agency
Astabal, Agartala

CHAPTER-2 Terms & Conditions

E. AWARD OF CONTRACT (AOC)

1. Award Criteria:

1.1. The CEO, TLDA will award or recommend to the Competent bid accepting authority for award of the contract to the Bidder who is found Technically Qualified as per the Bid conditions and whose Offer Rate is lowest.

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 prior to the award of 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:

2.1. The Bidder whose Bid has been accepted will be notified the award of contract by any authorized official, prior to expiration of the Bid validity period by publishing the Award of Contract in the Tripura Tenders portal and also may send the same through registered letter.

2.2. 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.

2.3. The **successful bidder** has to sign an **agreement** within a period of **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 purposes of 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 procurement process or in contract execution: and

(ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish in Bid prices at artificial non-competitive 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 of time, 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.

F. Supply of the Items

Firm should arrange the pre-dispatch inspection prior to packing & dispatching of the item for local supplies. Firm should share the entire details of the LN2 system with images and schematic diagram before packing. As time is of the essence for this procurement, hence, the ordered materials / work complete in all respects are required to be delivered and installed within 180 days from the issue of the Purchase Order / Work Order to the successful bidder. Terms of the supply will be F.O.R. three destinations - CSCS, RK Nagar (West Tripura), Udaipur (Gomati district) & Kumarghat (Unakoti district).

G. Payment Terms

- i. No advance payment will be made in favour of any supplier. Payment will only be made after successful execution of supply order.
- ii. No specific time limit to arrange payment even after successful completion of supply is possible. However, department will endeavor to make the payment @ 80% on receipt of material at site and balance 20% after installation, commissioning and trial run in favour of the suppliers who have completed the supply in time. All taxes are applicable as per Government norms.
- iii. Payment will be made through AC payee cheque / RTGS /NEFT/PFMS mode. Supplier should send money receipt to the purchaser against receipt of payment within 15 days from the receipt of payment and failing which further payment/release of security money will remain held up.
- iv. In case of any defect for any item against the relevant DNIT of the tender if noted after delivery of materials, 100% security money will be forfeited.

H. Force Majeure

For and within the scope of the contract by way of indication and not of limitation, the term "Force Majeure" shall mean acts of nature, strikes, Lockouts, or other industrial disturbances, acts of public/enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms lightning, flood, washouts, civil disturbances, explosion and any other similar even not within the control of either party on which by the exercise of due care and diligence neither party can prevent or overcome.

I. Arbitration

- i. For any dispute, the place of jurisdiction shall be Tripura State only.
- ii. The order, placed will be the contract between the successful bidder(s) and Tripura Livestock Development Agency (TLDA) and shall be governed by the LAWS of India and under the contract shall be taken by the parties only in Tripura State to competent jurisdiction.
- iii. Dispute, if any arising out of providing the said service (s) shall be settled mutually or arbitration by sole Arbitrator to be appointed CEO, TLDA, mutually agreed as per the provisions of the Indian Arbitration and Conciliation Act, 1996 and the Rules framed there under. The award passed by the said sole Arbitrator will be binding upon the parties. The arbitration proceedings shall be held at Tripura State only.

J. Criteria for Bid Rejection

- i. If the technical bid is found without the required forms duly filled, signed.
- ii. If it is found at a later date that any information given in the bids is incorrect / false then the bid is liable to be disqualified / rejected.
- iii. Canvassing in any form will result in disqualification.
- iv. If the financial bid is found along with technical bid in pdf on e- procurement portal, then the bid shall be disqualified / rejected.
- v. If any bidder submits two / multiple bids for the same items of a tender, both / all the bids of that bidder will be out rightly rejected.

CHAPTER-3

Schedules of Requirements for procurement & installation of 03 nos. of medium Liquid Nitrogen Plant along with 125 KVA Voltage Stabilizer for West Tripura, Gomati & Unakoti districts to strengthen AI Network in Tripura state during the year 2025-26 (i.e. till the procurement & installation of 3 nos. LN2 plant).

The e-tender will be submitted addressed to the Chief Executive Officer, Tripura livestock Development Agency, Astabal, Agartala on or before **18/07/2025 till 5.00 P.M.**

The Chief Executive Officer, Tripura Livestock Development Agency (TLDA) shall not be responsible for any kind of delay.

A duly signed copy of the Terms & Conditions of the DNIT should be returned by the tenderers /bidders as token of acceptance of the departmental terms & conditions to the Chief Executive Officer, Tripura Livestock Development Agency, Astabal, Agartala West Tripura, PIN-799001.

1. All applicable forms duly filled, signed must be submitted along with the tender documents in the bid. The bidder is expected to examine all instruction, forms, terms and specification in the bid Document. Failure to furnish all information required as per the tender document or submission of a bid not substantially responsive to the tender document in all respect will be at the Bidder's risk & responsibility and may result in the rejection of their bids.
2. If the supplier/firm is the manufacturer/authorized dealer/sole distributor/of the item (s), the certificate to this effect should be attached.
3. Please note that the firms must submit the compliance statement in an organized and structured manner in respect of all the specifications as per Annexure-IV with the supporting catalogue/leaflet of the firm.
4. It may also be noted that the tender bids found incomplete and the tender bids containing false/incorrect information shall be summarily rejected. The Institute shall not entertain any communication in this regard, whatsoever.
5. The firm is required to give its Bank account details to make e-payments.
6. The bidder shall indicate on the appropriate price schedule form (provided with the tender in the price Bid), the unit prices of the goods/services it propose to supply under the contract.
7. The technical bids of the bidders will be evaluated by concerned tender committee & the technically qualified bidders can only participate in the Financial Bids. The financial bid should be quoted as per BOQ. The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. Multiple rates for a single item/variable rates unless solicited in the tender will not be accepted and would lead to rejection of the offer. Detailed Break up of charges may please be furnished.
8. The bidder must quote the applicable GST appropriately in the price bid format provided i.e., BoQ in .xls format. In case the column of GST is left blank or quoted 0, then the total quoted amount shown in the specific column would be final inclusive of GST & other charges. The difference in GST amount payable –if any will be borne by the bidder. In this case, the basic unit prices will be suitably adjusted by the bidder –if required.

Price quoted should be in Indian Rupees, free delivery at F.O.R. three destinations - CSCS, RK Nagar (West Tripura), Udaipur (Gomati district) & Kumarghat (Unakoti district).

9. **Validity period:** The validity period of the tender should be clearly specified. It must be at least 365 (Three sixty five) days from the date of issuance Award of Contract (AOC). In exceptional circumstances, the purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (by post, fax or e-mail). The bid security provided shall also be suitably extended failing which the bid would be summarily ignored A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

10. **Warranty & AMC:** The Supplier warranty that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

The system should be covered for comprehensive **warranty for 3 years** from the manufacture of all parts including spares from the date of completion of plant commissioning. The Comprehensive Warranty should cover:

- i. All parts including accessories, spares, Travel and labour in site.
- ii. Free maintenance and service on site or at factory with no cost.
- iii. All other consumable required during the operation.
- iv. Regular up-gradation of software,
- v. Warranty Certificate must be attached.

Supplier should quote separately AMC for 2 years after the completion of three years comprehensive warranty. The supplier should mention the tentative yearly AMC price in the bid.

11. Denial Clause: That no increases in price on account of any statutory increase in or fresh Imposition of customs duty. Excise duty, Sales Tax, CST, GST or on account of any other taxes/duty, including customs duty, leviable in respect of the Stores specified in the said contract which takes place after original delivery period; shall be admissible on such of the said Stores, as are delivered after the said delivery period.

12. That notwithstanding any stipulation in the contract for an increase in price on any other ground including foreign exchange rate variation, no such increase which takes place after the original delivery period shall be admissible on such of the said Stores as are delivered after the said delivery period.

13. Liquidated Damage: Liquidated damages of 1% per week for the delayed period subject to a maximum of 5 % of the total basic value of the order shall be deducted from the invoice of the supplier. The earliest / expected delivery period should be indicated.

14. Inspection: Inspection shall be carried out at TLDA, Astabal, Agartala after the arrival of the materials and the decision of the Agency in this regard shall be final.

15. Rejection and Replacement: Rejection, if any, shall be notified to the supplier within 30 days of receipt and inspection of the material/workmanship. Rejected materials/work is to be removed by the supplier at his own risk and cost from TLDA, Astabal, Agartala within 15 days of intimation of rejection. Defective Supplies are required to be replaced within 45 days of the removal of the rejected materials/work.

16. The successful bidder (s) will ensure that its employees / staff / personal would strictly follow all the security instructions and rules and regulations of TLDA, Astabal, Agartala during their visit to the campus.

17. Risk purchase: TLDA, Astabal, Agartala shall be at liberty to realize from the supplier the differential amount, if any, which it shall have to incur on the purchase of the material/work at a higher price(s) from elsewhere in the market, if the supplier, due to their fault, fails to supply the ordered quality and quantity of the material/work within the stipulated time.

18. Conditional offer/counter condition will not be accepted. Bidders offering any counter condition/conditional offer may be liable for rejection.

19. TLDA, Astabal, Agartala reserves the right to accept or reject or cancel any or all tender notice or bid(s) or order(s) at any stage without assigning any reason thereof.

20. The bid is liable to be rejected if complete information is not given therein, or if the particulars and data (if any) asked for in the Schedule to the tender are not filed in properly.

21. Necessary corrigendum / addendum / errata, if required may be issued at any stage, which must be acceptable to the bidder(s). All corrigendum / addendum / errata shall be made available in the e-procurement portals.

22. Shortlisted bidder(s) may be called for a presentation / demonstration / meeting at TLDA, Astabal, Agartala office with short notice (Minimum seven days). Request from the bidder(s) to change the date and time of the presentation / demonstration / meeting will not be accepted. If the bidder(s) will not attend for the same, then their bid(s) will be treated non-responsive and hence the bid(s) will not be considered for further process.

23. Part supply of the purchase order / work order is not acceptable unless and until it is explicitly mentioned in purchase order / work order.

24. Bid complete in all respect must be submitted through applicable mode before the submission deadline / last date & time for submission of the bids. The bids will be opened as per CEO, TLDA rules. In case the bid opening date is a holiday / declared as a holiday, then the next working date will be the opening date of the tender. The submission deadline or bid opening date & time will not be changed upon any request from the bidder side. However, it may be changed as per CEO, TLDA, Astabal, Agartala rules. In this regard, the decision of the CEO, TLDA will be final and binding to all the bidders.

25. For the items / services, the bidders must ensure the required quality, quantity, materials, dimensions & other parameters (HSN Code etc.) and quote accordingly. In case items / services provided are not the same as quoted / ordered, the claim for payment shall not be accepted. No payment or claims for such items / services shall be released. In this regard, the decision of CEO, TLDA will be final and binding to the suppliers.

26. Tripura Livestock Development Agency, Astabal, Agartala at its discretion may change the quantity / quality / parameters / upgrade the criteria / drop any item(s) or part thereof at any stage. In case of any dispute, the decision of Tripura Livestock Development Agency, Astabal, Agartala shall be final and binding on the bidders / tenderers.

27. Tripura Livestock Development Agency, Astabal, Agartala reserves the right to accept or reject any or all the bids in part or in full without assigning any reason. The decision of the competent authority of TLDA will be final and binding to the bidder(s).

28. Professional(s) to be deployed by the successful bidder(s) for the supply of the item / installation / execution of the work to provide the item(s) / service(s) as per order must be well qualified.

29. If any fraudulent document submitted by the vendor/firm is detected at any stage during the procurement or after the procurement, the institute will take appropriate legal action against the vendor/firm including the recovery of two times of the purchase order/award of work and equipment/items will not be returned.

30. All the tenders received will first be scrutinized to see whether they meet the basic requirements, as incorporated in the tender enquiry document. The tenders, who do not meet the basic requirements, are to be treated as non-responsive and ignored. The following are some of the important points, of which a tender may be declared as unresponsive and to be ignored, during the initial scrutiny:

- (a) The bidder is not eligible.
- (b) The Bid validity is shorter than the required period.
- (c) The Bidder has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
- (d) Bidder has not agreed to give the required performance security or has not furnished the bid security.
- (e) The goods quoted are sub-standard, not meeting the required specification, etc.

(f) Against the schedule of Requirement, the bidder has not quoted for the entire requirement as specified in the schedule.

(g) The bidder has not agreed to same essential condition(s) incorporated in the tender enquiry.

31. TLDA, Astabal, Agartala will not be responsible or liable to pay if the bidder fails to mention packing, forwarding, freight, insurance charges, taxes etc. in its price bid.

32. If the successful bidder(s) commits a breach of any of the above or Order's terms and conditions or is not able to deliver the item/ provide the services/ complete the work on time, the contract will be cancelled and security deposit shall be forfeited and a damage liability at the discretion of TLDA will be imposed on the bidder(s).

33. Only 'Class- I local supplier' and 'Class- II local supplier' as defined in the Public Procurement (Preference to Make in India), order 2017 shall be eligible to bid in the tender. For more details please refer: Order No. P-45021/2/2017-PP (BE-II) dated 16th September 2020 and P-45021/2/2017-BE-II- Part (1) (E-51310) dated 4th March 2021 issued by DPIIT, Ministry of Commerce and Industry, Gol.

34. Self- certificate has to be provided in this regard that the item offered meets the local content requirement for 'Class-I local supplier' & 'Class-II local supplier'.

35. The Institute reserves the right to rectify any discrepancy in this advertisement if found later on. In case of any inadvertent mistake in the process which may be detected at any stage even after the issue of the purchase order, the Agency reserves the right to modify/withdraw/cancel any communication made to the bidder.

36. Non-conformities between Figures and words:

Sometimes, non-conformities/errors are also observed in responsive tenders between the quoted prices in figures and in words. This situation normally does not arise in case of e- procurement. This should be taken care of in the manner indicated below:

- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected.
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected;
- (iii) If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

37. Supplier Integrity: The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

38. Installation & Commissioning: The supplier is required to done the installation and demonstration of the equipment within one month of the arrival of materials at the installation site, otherwise the penalty clause will be the same as per the supply of materials.

TLDA, Agartala will provide the suitable room for the LN2 plant. Any CIVIL work such as concrete structure for machine installation is in the scope of Bidder. Installation, Commissioning and demonstration are in the Bidder scope.

In case of any mishappening/damage to equipment and supplier during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. TLDA will not be liable to any type of losses in any form.

39. Insurance: For delivery of goods at purchaser's premises, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning.

40. Governing language: The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

41. training of personnel: The supplier shall be required to undertaken to provide the technical training to the personnel involved in the use of the equipment at the Institute premises, immediately after completing the installation of the equipments. Classroom and operational training session for TLDA, Agartala Staff / Students from the expert engineer. The initial training for a minimum period of five days at the supplier's cost. Training should include the operation, hardware, software, application & troubleshooting of the LN2 Plant. Regular follow up training every six months during the period of warranty on mutually convenient dates.

42. The supplier shall be required to undertaken minimum 10 days trail run after installation.

Signed by
Neeraj Kumar Chanchal
Date: 26-06-2025 12:06:56
(Dr. Neeraj Kumar Chanchal, IFS)
Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala

TENDER FORM

To
The Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala

Sir,

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to deliver
.....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
.....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 expiry 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 Tenderers

Annexure-II

Original Equipment Manufacturer (OEM)

Manufacturing Authorization form (MAF)

[On Letter Head Manufacturer]

Tender No: _____

Date: _____

To
The Chief Executive Officer
Tripura Livestock Development Agency.
Astabal, Agartala.

Dear Sir,

We manufacture original equipment at (..... address of factory) do hereby authorize M/s. (Name and address of Agent) to submit a bid, negotiate and receive the order form against your tender enquiry.

M/s. is authorized to bid and conclude the contract in regard to this business.

We hereby extend our full guarantee and warranty as per clause of the terms and conditions NIQ for the goods and services offered by the above firm.

Yours faithfully,

(Name)

(Name and Seal of Manufacturer)

Note:

1. **Items of indigenous nature or quoted in INR**, more than 1 authorized representative may participate in the same tender and submit their bids on behalf of their OEM/Principal/Manufacturer if the OEM permits more than one authorized bidder in such case as per their policy.

2. **In cases of agents quoting in offshore procurements**, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. **One manufacturer can also authorize only one agent/dealer**

3. The letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. The same should be included by the bidder in its techno-commercial unpriced bid.

ANNEXURE –III

« Organization Letter Head »

DECLARATION FORM

I/We.....havi
ng my/our.....Office
at.....

.....do declare that I / We have carefully read all the terms &
conditions of Tender for the
.....

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/Govt. Health Institutions
for violating tender specification/part-supply/non-supply
of.....

I/We agree that after acceptance of rate, if I/we refuse to carry out the terms & condition of the tender and
not interested to do the work, necessary legal action may be taken as per Govt. norms.

I / We further declare that I / We possess valid manufacturing license/ authorized distributor / trade 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.

*Delete if not applicable.

Signature of the Bidder:

Date:

Annexure-IV

TECHNICAL SPECIFICATIONS of 03 nos. of medium Liquid Nitrogen Plant along with 125 KVA Voltage Stabilizer:

[illegible]

Signature of Bidder
Name
Designation
Organization Name
Contact No.

Contract Form*[To be submitted with the Technical Bid by the vendor/firm on its official Letterhead]*

To
 The Chief Executive Officer
 Tripura Livestock Development Agency.
 Astabal, Agartala.

Reference No.: _____

Dear Sir,

1. I/We have gone through all Chapters of the tender document such as instruction and terms & conditions, minimum eligibility criteria, schedule of requirements, specifications and allied technical details etc. as enlisted by you in your Notice Inviting Tender for the subject under reference.
2. I/We hereby confirm that we have understood all the above and confirm my/our commitment to abide by them.
3. If our tender is accepted, I/We undertake to supply the goods and perform the services as mentioned above, following the delivery schedule specified in the tender documents.
4. I/We agree to keep our tender valid for acceptance for a period up to as required in tender documents or for a subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. I/We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.
5. I/We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.
6. I/We hereby declare that all statements/details made in this tender are true, complete and correct to the best of my knowledge and belief. I/We understand that in the event of any information being found false or incorrect at any stage or we do not satisfy any of the stated criteria, our offer is liable to be cancelled automatically and Tripura Livestock Development Agency, Astabal, Agartala may take an action against this firm for such false information including legal action.

Documents Required	Document No. (Submit a copy of the same)
Photo identity of Authorized signatory (i.e. PAN card/ Voter ID/ Aadhaar card/ Official ID card)	
GSTIN of bidder	
PAN of bidder	

Date:

Signature:
 Name of the Authorized Signatory:
 Name of the Bidder:
 Seal of the Bidder:

Annexure-VI

Undertaking for Acceptance of Terms and Conditions of the Tender

[To be submitted with the Technical Bid by the vendor/firm on its official Letterhead]

To
The Chief Executive Officer
Tripura Livestock Development Agency.
Astabal, Agartala.

Subject: Acceptance of Terms and Conditions of the Tender

Tender reference: _____

Tender description: Procurement & installation of 03 nos. of medium Liquid Nitrogen Plant along with 125 KVA Voltage Stabilizer for West Tripura, Gomati & Unakoti districts with a 3- year comprehensive warranty.

Dear Sir,

1. I/We have downloaded/ obtained the tender document(s) for the above mentioned Tender/ Work form the website <http://tripuratenders.gov.in>
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents (including all documents like annexures), schedule(s), etc. which form part of the Contract Agreement and I/We shall abide hereby the terms/ conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of the above-mentioned tender document(s)/ corrigendum(s) in totality/ entirely.
5. In case any provisions of this tender are found violated, then your department/ organization shall be at liberty to reject this tender/ bid including the forfeiture of the full said earnest money deposit.

Date:

Signature:
Name of the Authorized Signatory:
Name of the Bidder:
Seal of the Bidder:

ANNEXURE – VII

TOTAL TURNOVER CERTIFICATE

To
The Chief Executive Officer
Tripura Livestock Development Agency.
Astabal, Agartala.

We hereby certify that M/s_____ (the name of participant in the tender) who is participating the tender for procurement & installation of 03 nos. of medium Liquid Nitrogen Plant along with 125 KVA Voltage Stabilizer for West Tripura, Gomati & Unakoti districts to strengthen AI Network in Tripura state during the year 2025-26 having their office at _____ (Address of office) has a Sales turnover given as below:-

Format for Financial Turnover:-

Name of Bidder	Financial Turnover (Rs. in lakhs)			
	Financial year 2022-23	Financial year 2023-24	Financial year 2024-25	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.

Annexure-VIII

List of Govt. organization / Dept.

List of Government organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders)		
Name of the organization	Name of contact person	Contact No

Name of the application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period		
Name of the organization	Name of contact person	Contact No

Signature of Bidder
Name
Designation
Organization Name
Contact No.

Annexure-IX

Previous supply order details

Name of the Firm _____

Order placed by (full address of purchaser)	Order No. & Date	Description and quantity of order equipment	Value of order	Date of completion of delivery as per contract	Has the equipment been installed satisfactorily (Attach a Certificate from the Purchaser / Consignee)	Contact person along with Telephone No. Fax No. and email address)

Signature and Seal of the Manufacturer Bidder

Place: _____

Date: _____

Annexure-X

Declaration of Local Content

[To be given on Company Letter Head- For tender value below Rs. 10 crores]

[To be given by Statutory Auditor/ Cost Auditor/ Cost Accountant/ CA for tender value above Rs. 10 crores]

To
The Chief Executive Officer
Tripura Livestock Development Agency.
Astabal, Agartala.

Subject: Declaration of Local Content

Tender Reference No. _____

Name of Tender/ Work: _____

1. Country of Origin of Goods being offered: _____
2. We hereby declare that items offered has _____ % local content.
3. Details of the Location at which the Local Value Addition is made _____
4. Details of Local Content _____

'Local Content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

Bidders offering imported products will fall under the category of Non Local Suppliers. They cannot claim themselves as Class-I or Class-II Local Suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and After Sale Service Support like AMC/ CMC etc. as Local Value Addition.

***** False declaration will be in breach of Code of Integrity under Rule175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law"***

Yours faithfully,

(Signature of the bidder, with Official Seal)

Note: It is mandatory for bidders to quote items having local content minimum 20%. Refer revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled Annexure- X). The Annexure X once submitted in the Technical Bid will be final, submission of Revised Annexure X will NOT be accepted.

Annexure-XI

Bid Security Undertaking

[To be issued by the bidder on Company's Letterhead in lieu of EMD]

We, M/s _____ (Name of the Firm), with ref. to
Tender No. _____ dated _____ hereby undertake that:

1. We accept all terms and conditions of the tender document.
2. We accept that, we will not modify our bid during the bid validity period and will honour the contract after the award of contract.
3. In the event of any modification to our bid by us or failure on our part to honour the contract after final award, our firm may be debarred from participation in any tender/contract notified by IIOT Delhi for a period of one year.

Yours faithfully,

(Signature)

Name:

Date:

Official Seal:

Annexure-XII

e-Tender (e-NIT) for procurement & installation of 03 nos. of medium Liquid Nitrogen Plant along with 125 KVA Voltage Stabilizer for West Tripura, Gomati & Unakoti districts to strengthen AI Network in Tripura state during the year 2025-26.

AGREEMENT BOND

TO
THE GOVERNOR OF TRIPURA
THROUGH THE CHIEF EXECUTIVE OFFICER
TRIPURA LIVESTOCK DEVELOPMENT AGENCY
ASTABAL, AGARTALA.

1. I/ We the undersigned agree on the acceptance of this tender deliver to the Governor of Tripura (here in after referred to as, Govt.) Which expression shall include those duly authorized to act of or /him in accordance with such acceptance may /must, many of the articles services specified in the schedule a attached here to as the Director, ARDD cum CEO, TLDA, Government of Tripura, may require during the year 2025-2026.

Letter dt.....at the rates mentioned in the Annexure schedule and subject to the conditions and stipulated specifications and conditions contained therein and attached here to in the acceptance or in the "Call for Tender" all of which constitute and are herein after referred to as the contract which constitute and are herein after referred as the contract.

2. The quantities stated in the schedule as 'Approximate Requirement' are only given as rough guide and no claim for compensation will be made by me/us in case those quantities are overdrawn or under drawn therein be within or in excess or the 'Approximate Requirement' in case necessary.

3. I/We deliver the supply at my/our expense in such quantities as such time, in such manner, to such person and such place (within the area covered by the contractor as specified in the schedule) as the Government may direct. Further in consideration of your agree to take from me/us the entire amount as supplies which the Government may requires (Other than such as the Government may themselves supply) within the period of contact. I/We bind me /our self not to revoke my/our tender during the above-mentioned period.

4. All money compensation payable by me/us to the Government under the terms of the contract may be deduct from the security deposit or from the interest arising from or any sum, which may be due or may become due to me/us by the Govt. under this or any other account. If insufficient, the balance shall pay on demand.

5.(i) I/We agree to receive payment for procurement & installation of 03 nos. of medium Liquid Nitrogen Plant along with 100 KVA Voltage Stabilizer for West Tripura, Gomati & Unakoti districts to strengthen AI Network in Tripura state during the year 2025-26 by me/us after testing as decided by the Government.

(ii) The receiving authority on eye estimation may reject or receive the supplies in whole or in part. However, if the item received in eye estimation and later on found to be below the prescribed limit of acceptance, I / We shall remove the said item within 3 days of communication of the test result which is to be communicated within 7 days of provisional receipt of the goods. If such rejected supplies are not removed by me/us within the stipulated period the Govt. may cause the same to be removed or auctioned at my/our expense and risk. All expenses of sums thereof due to the Government may be deducted from the security deposit or from any amount due to me/ us.

6. I/ We shall furnish the sum of Rs..... (Rupees) only as security within 10 days of the issue of the notice of the acceptance of this tender (in whole) towards the fulfillment of the Terms of the contract.

7. In the event of rejection of my/ our supplies as desired in clause 5 (i) & (ii) above, of my/ our failing declining rejecting or delaying to comply with any demand or otherwise or requisition not executing the same in accordance in the terms of the contract, the Government shall be at liberty without prejudice to any other remedy that may have no account of such breach non-performance of the contract to purchase or to procure or to arrange from Government stocks or otherwise of my or our expenses such may have been rejected or that I/we have failed, declined, neglected, delayed to supply and any excess cost so incurred over the contracted price together with all incidental charges and expenses incurred over the contract price together with all incidental charges and expenses incurred in purchasing or arranging from such supplies and in cases where issue in replacement or made from Govt. stocks of supplies, the cost of value of such stocks or supplies together with all incidental charges and expenses shall be recoverable from me/us on demand.

8. The government may resign this contract by two weeks' notice to me/ us in writing.

- i) If I/we decline, neglect or delay to comply with any demand or requisition or in any other way failed to perform or observe any condition of the contract or are in the opinion of the Government which shall be final not likely to carry me/our contract satisfaction.
- ii) If, I / We, assign or subject my/our contract without their written approval of I/we attempt to do so.

iii) If, I/ We or any of our partner become insolvent of supply apply for relive as an insolvent debtors make any composition with my /our creditors are attempt to so.

iv) If, I/ we or my/our agents servants shall be quilt or fraud in respect or the contract or any other contract entered into by me/ us with the Government or be directly or indirectly given promise or offer any bribe, gratuity, gift loan requisition regard on advantage pecuniary of otherwise to any way relating to such officer's/office or employment of attempt to do so.

v) It any such Officer or person mentioned clause (iv) become in any directly or indirectly interested in the contract, in such cases my/our security deposit shall stand forfeited and be absolutely at the disposal of Govt. with prejudice to any other remedy or action that the Government may have to take.

9.

(i) Not withstanding anything therein before contained any without prejudice thereto, the Government may recover from me or our compensation such sum as they, at their direction which shall be final.

ii) If any Government property entrusted to me/us under the contract be lost, damaged or depreciated, unless such loss damage or depreciation be due to an act of nature or of the nation's enemies.

iii) If any damage to done to the Government other property from any cases whatsoever arising though the action of my-self or ourselves of either by me/our security deposit shall stand forfeited.

10. Decision as to recovery of the money from me/us in respect of purchase or arrangement or at my/ our expenses or compensation by the Government under clause 7 and 9 above and any order for decision of the contract by the Govt. under clause 9 above shall be final and conclusive.

11. Receipts or supplies delivered will be supplied to me/us the Government at the time of delivery and I/we shall submitted the bill on the first day of the following month in duplicate duly supported by those receipts as sub-vouchers my/our bill in English for all supplies duly accepted and payment will be made to me/us as soon as possible at a Govt. Treasury or otherwise at the desecration of the Govt. after deduction of income Tax payable under **Section 191 C Under I.T. Act 1961, GST etc.**

12. My/our security deposit or the balance thereof, if any remaining at the end of the contract after the penalties imposed if any under clause 7, 8 above have been adjusted shall not be returned to me/us until I/We have executed the usual "No Demand Certificate".

13. I/we acknowledge that I/we have made myself /ourselves fully acquainted with all the conditions and circumstances under which the supplied under the contract will have to be made or furnished and with all the terms, clause conditions, specification and other details of the contract and I/we shall not plea ignorance of any of these as excuse in case of complaint against or rejection of supplies tendered of any rate agreed to in the contract or to avoiding any of my/our obligation and under the contract.

14. Any dispute of difference arising out of the contract including the interpretation of any clause of this contract, settlement of which is not herein specifically provided for shall be preferred to the arbitration of a person nominated by the Department of Animal Resources Development, Government of Tripura for the time whose decision shall be final and binding on both parties.

Full Residential Address :-

Signature of Tenderer

.....

Father's Name of Tenderer (s)

Contact No. (Mob):

(Land):

.....

1. Signature of the 1st Witness
(Station and Date)

.....

2. Signature of the 2nd Witness
(Station and Date)

.....

