

**Government of Tripura**  
**ANIMAL RESOURCES DEVELOPMENT DEPTT.**  
**P.N. COMPLEX, AGARTALA**  
**Ph. No.- 0381-232-3611/Fax-0381-2320066**  
**Website:- <http://tripuratenders.gov.in/www.ardd.tripura.nic.in>**  
**E-mail:- ardd.tripura@gmail.com**

**No. F. 4-22/ARDD/STY/2019/V-I**

**Dated, Agartala .....2019**

**NOTICE INVITING e-TENDERS**

NAME OF WORK:-E-TENDER FOR PROCUREMENT OF STATIONERY & CONTINGENCY ARTICLES FOR THE DEPARTMENT OF ANIMAL RESOURCES DEVELOPMENT DURING THE YEAR 2019-20.

(D.K.Chakma)  
Director  
Animal Resources Dev. Department  
Government of Tripura

**NAME OF TENDER: - E-TENDER FOR PROCUREMENT OF STATIONERY & CONTINGENCY ARTICLES FOR THE DEPARTMENT OF ANIMAL RESOURCES DEVELOPMENT DURING THE YEAR 2019-2020.**

**Critical Dates:-**

Sl. No.	Information	Details
1.	Tender No.	<b>No. F. 4-22/ARDD/STY/2019/V-I, Dt., 23/8/2019</b>
2.	Tender Publication Details	The Tender Form can be seen and downloaded from the websites ( <a href="http://tripuratenders.gov.in">http://tripuratenders.gov.in</a> and <a href="http://arddtripura.nic.in">arddtripura.nic.in</a> ). The stated Tender is in e-Tender mode with built in e-bid and their online evaluation and can only be accesses through <a href="http://tripuratenders.gov.in">http://tripuratenders.gov.in</a>
3.	Date & Time of publishing of Online Tender	<b>2/9/2019, 6.00 PM</b>
4.	Date & Time of Document Download by the Bidders	<b>2/9/2019, 6.00 PM</b>
5.	Start Date & Time for Submission of e-Bids	<b>2/9/2019, 4.00 PM</b>
6.	Last Date & Time for Submission of e-Bids	<b>21/9/2019, 3.00 PM</b>
7.	Start Date & Time for Receipt of Hard Copy of Bid Document	<b>21/9/2019, 4.00 PM</b>
8.	Last Date & Time for Receipt of Hard Copy of Bid Document	<b>23/9/2019 3.00 PM</b>
9.	Date & Time of Opening of the Tender	<b>24/9/2019, 10.00 AM.</b>
10.	Place of Opening Bids	Directorate of A.R.D.D, Agartala.
11.	BID Validity Period	2(two) years from the date of the finalization of rate.
12.	Officer inviting Bids	Director of ARDD, Government of Tripura, P.N. Complex, Agartala
13.	Completion period of the Supply	<b>Within 10( ten) days of each Supply Order</b>
14.	Estimated cost.	5(five) lakhs only .
15.	EMD	<b>Rs.12,500.00(Rupees twelve thousand five hundred) only</b> in the shape of Demand Draft or D-Call from any Nationalized or RBI approved any schedule bank of india in favour of the "Director of ARDD, Government of Tripura, P.N. Complex, Agartala" and payable at Agartala.
16.	Contact Person	<b>Dr. Salil Kr. Bhattacharjee, Asstt. Director of ARDD(Store), Directorate of ARDD Ph. No.- 0381-2326618 Mobile No.-9436129931</b>

**Notes:** - All the above mentioned time are as per clock time of e-Procurement website <https://tripuratenders.gov.in>

(D.K. Chakma)  
Director  
Animal Resources Dev. Department  
Government of Tripura

**2019-20**

e- Tender is hereby invited on behalf of the Animal Resources Development Department Government of Tripura from the Local resourceful, experienced, and reliable and bonafied local authorized Distributors/Dealers/Suppliers of the reputed manufacturing company for supply of stationery and contingency articles for the year 2019-20 are hereby invited through website (<https://tripuratenders.gov.in>) by the Director of ARDD, Government of Tripura, Agartala-799005 .

### **TERMS & CONDITIONS**

1.

**Tender will be floated in two parts-(1) Technical Bid & (2) Financial Bid.** Accordingly, two folders will be created at Bidders login (<https://tripuratenders.gov.in>). Bidder should digitally sign and upload Technical Documents to Technical Folder and Financial Documents to Financial Folder only.

Note: - If the Financial Documents is uploaded in the Technical Folder or vice-versa, the Bids will be rejected. In addition, Technical Documents can also be saved in "My Account/My Document" Folder.

2.

Hard Copy of Technical Bid in sealed cover super scribed as "**Technical Bid**" has to be submitted. This sealed envelope should be send through via Speed Post or Courier Service addressed to the Director of ARDD, Government of Tripura, P.N. Complex, Agartala, PIN-799006 before the Bid Opening Date.

**Note:** All the Documents sent via Speed Post or Courier Service should also be uploaded in the Tripura Tender website (<https://tripuratenders.gov.in>). Please also note that, any Financial Bid Documents should not be enclosed in the cover.

The Bidder should put signature in every Tender Documents as a token of Acceptance of the Tender Documents. The interested Bidders should attend the Bid in 2 parts namely Technical Bid and Financial Bid (BOQ).

**Earnest Money (EM) amounting to 12,500/- (Rupees twelve thousand five hundred) only** in the shape of Demand Draft or D-Call from any Nationalized or RBI approved any schedule bank of india in favour of the "Director of ARDD, Government of Tripura, P.N. Complex, Agartala" and payable at Agartala as mentioned in the Annexure-"A" to be deposited by the concerned Bidder by Speed Post/Courier Service only in sealed envelope to the Tendering Authority. EMD Demand Draft should be valid for 90 days from the day of Contract Award. In case of un-successful Tenderers the Earnest Money Deposit (EMD) will be released as soon as possible as per demand of the Bidders. For successful Bidders, the Earnest Money (EMD) will be released as per demand and after submission of Agreement Bond (as furnished by the Department) and Security Money.

Authentic Documentary proof of exemption for non-depositing of Earnest Money/Security Deposit should be submitted along with the Tender by the Central & State Public Sector undertaking. Submission of Finance Department Memo. No. F. 10(19)-FIN (G)/69(P-1), dated, 25/9/1998 will not be treated as Valid Document in support of their claim.

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/PSU. A declaration by the Tenderer must be submitted in this regard.

4. **The Supply has to be executed within 10 (ten) days from the date of issue of the Supply order.** If the successful Tenderer fails to supply the Stationery & contingency items as per requisition of the Department in specified time after issuing of Supply Order or surrendered to supply the same after finalization of Tender rate then his/her/their Security Money will be forfeited and **the said Bidder will be liable to be Black listed** for participating in any kind of Tender floated by this Department for a period of three years or as decided by the Tendering Authority.

5. If any prospective Tenderer is a partner of any Firm, each one of the partners must sign Tender, schedule, specification and conditions. If any partner is absent, authorized person may sign the Tender on his behalf. The power of attorney must be attached with the Tender. If any partner is unable to sign, he/ she must affix his/ her thumb impression duly attested by the Notary or Magistrate; seals would not be accepted as signature.

6. The Tenders shall have to be typewritten and in case of any overwriting or cutting, correction shall have to be made by crossing out neatly. The name and signature of Bidder's authorized person shall have to be put on each page of the application. All pages of the Tender Document shall be numbered and submitted as a package along with Forwarding Letter on Agency's Letter Pad.

7. The Tenderer himself/herself or Authorized Representative of the Firm should remain present during delivery of the ordered quantity.

8. **5%** only of the supply order value of the printing item/items is to be deposited by the Successful Tenderer as Security Money (SM) in the shape of deposit at Call (D-Call) /Bank Draft from any Nationalized or RBI approved Bank in India at the Office of the concerned Supply Order Issuing Authority i.e. Dy. Director of A.R.D.D (H.Q) **within 10 days from the date of issue of the Supply Order.** Security Money Deposit (SMD) of the successful supplier will be released after completion of full & satisfactory supply.

9. G.S.T & other Taxes may be deducted from the Bill as per Govt. rule as applicable. The copy of the GST Registration Certificate and Up to date Sale Tax Clearance certificate are to be submitted.

10. Any enhancement of the rate within the validity period of contract will not be considered except for imposition of any levy or increase in existing levy by the Government. Any undue request may lead to cancellation of the Order.

11. Payment of the successful Tenderer shall be made on bill basis after completion of supply of the item/items as ordered for. No advance payment will be entertained in any circumstances. Procuring Authority will take all possible steps to pay the Bills subject to availability and sanction of the fund.

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**12.** The rates should be quoted both in figures and words only. Price should be quoted at F.O.R. in good condition. The estimated cost may be increased or decreased as per viability of fund.

**13.** 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 destination.

**14.** In case of any legal dispute the jurisdiction will be the High Court of Tripura, Agartala Bench.

**15.** The Director of ARDD, Govt. of Tripura 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.

**16. A Bank Draft for Rs. 1000/- (Rupees One thousand) only in favour of the Director, ARDD, Government of Tripura, payable at S.B.I, T.L.A. House Branch, Agartala (non-refundable) is to be attached with the Form / Tender Documents(Hard Copies) as the cost of Tender Form.**

**17.** Item should be supplied as per DNIT If the supplied item is not as per Specification of the DNIT, the supplied items should be taken back by the supplier in his own cost. The payment/Security Money will be held up till the items are taken back by the concerned Supplier.

**18.** The Director of ARDD will first evaluate the Technical Bids of the Bidders and the technically qualified Bidders can only participate in the Financial Bids.

**19.** For Technical evaluation, ARD Department will examine the eligibility of the Bidders as per the Technical Documents uploaded in the Tripura Tenders. Bids of the Bidders, not satisfying the eligibility criteria and any Technical deviation will be rejected.

**20.** For Financial evaluation, Financial Bids of the technically qualified Bidders shall be evaluated. The Bids, found lacking in strict compliance to the BOQ format shall be rejected straightway. All the Financial Bids shall than be ranked according to the Financial Bid in increasing order with the Bidder quoting the least **amount ranked L- 1** who will be declared as successful Bidder and his Offer will be processed further.

**21.**Penalty will be imposed for withdrawing of Tender, Revision of rates (for both unit and figure) after dropping of Tender, violation of Terms & Condition, non execution of Agreement in time, delay to execute Supply Order, non execution of Supply Order. The range of penalty includes forfeiture of Earnest Money, Security Money, imposing @ 0.5% on total cost per month.

**22.** The rates will remain valid up to 31<sup>st</sup> Dec.2020. No interim revision/Enhancement of rates will be entertained except imposition of any levy or increase in existing levy by the Government.

**23.**A duly signed copy of terms & condition of the tender issued by the Director, Animal Resources Dev. Department, Government of Tripura, P.N. Complex, Agartala to be returned by the tenderers as a token of acceptance of the Departmental terms & conditions.

(D.K. Chakma)  
Director  
Animal Resources Dev. Department  
Government of Tripura

## The Bids shall be submitted in 2(two) parts as follows:-

### **Part I: - Technical Bid**

List of Documents to be scanned and uploaded in My Documents

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

Sl. No.	Name of the Documents
1.	The Earnest money (EMD) –Scan and upload the Draft in PDF format(150 dpi)
2.	The Cost of Tender Form –Scan and upload the Draft in PDF format(150 dpi)
3.	PAN Card.
4.	GST Registration Certificate
5.	Up to date Professional Tax / Sale tax Clearance Certificate/Document.
6.	Up to date Trade license Certificate of the supplier.
7.	Tender Document/DNIT which is digitally signed by the Bidder
8.	Detailed Technical Specification for the item to be offered.
9.	Other relevant Documents mentioned in Eligibility Criteria.
10.	All Annexure to be filled in and signed (Annexure-I, II, III, IV).

### **Part II: - Financial Bid**

Financial Bid will be considered for evaluation for those Bidders who have cleared the Technical Bid.

BOQ should be downloaded by the Bidder, fill up the same and upload to My Document in Tripura Tenders website.

**Note:** - Bidders should not temper the BOQ else the Bid will be rejected. Total rate should invariably be written in figure. If any bidder is not interested to bid the item of a tender then the corresponding column of the rate quoting sheet (BOQ) should be kept blank / or may write "0" only. Any comments like 'Not quoted', 'Not applicable' etc. should not be written as these will not be accepted by the system. If any discrepancies arise due to wrong quoting of rates suitable penalty for a justified reason will be imposed and deducted from the EMD of the bidder.

### **ELIGIBILITY 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 Agency should be registered and should possess necessary license from Statutory Body/ Organization with TAN/PAN and copy of the Registration of Firm.
- 3) A Bidder will not be considered as eligible who has been debarred or blacklisted by any State/Central Government /PSU. A self Declaration must be furnished by the Bidder in support of the same.
- 4) The Agency should submit necessary GST Registration certificate from the competent Authority.

### **5) Attach all Documents (self attested), without which the Bid shall be rejected.**

For each above mentioned document, the Bidders shall scan in 100 dpi resolution into PDF and upload them.

(D.K.Chakma)  
Director  
Animal Resources Dev. Department  
Government of Tripura

# **TENDER FORM**

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

**Dear Sir,**

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

2. We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the tender document.
3. If our tender is accepted, we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.
4. We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.
5. Until the formal final Contract is prepared and executed between us , this tender together with your written acceptance of the tender and your Acceptance of Tender shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

In the capacity of \_\_\_\_\_

Duly authorized to sign this bid for and on behalf of \_\_\_\_\_

Signature & stamp of Tenderer

**AUTHORIZATION FORMAT**  
**(To be furnished with the Technical bid)**

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

**Ref: Tender No.** \_\_\_\_\_ **dated** \_\_\_\_\_

**Dear Sir,**

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

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

Yours faithfully,

-----  
-----

(Signature with date, name and designation)

For and on behalf of Messrs -----

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

Seal:

## TECHNICAL SPECIFICATION of the items .

THE SCHEDULE REFERRED TO THE TENDER FOR e- Tender is hereby invited on behalf of the Animal Resources Development Department Government of Tripura from the Local resourceful, experienced, and reliable and bonafied local authorized Distributors/Dealers/Suppliers of the reputed manufacturing company for supply of stationery and contingency articles for the year 2019-2020 are hereby invited through website (<https://tripuratenders.gov.in>) by the Director of ARDD, Government of Tripura, Agartala-799005 .

SI.NO	NAME OF THE ITEMS	SPECIFICATION	Approx. quantity	Earnest money to be deposited
1	Add Gel	Pen Blue/Black (Make Add Pens Ltd),PG-500	100 nos.	<b>Rs.12,500/- (Rupees twelve thousand five hundred ) only.</b>
2	Add Gel Refill	Pen Blue/Black (Make Add Pens Ltd),PG-500	200 nos.	
3	Paper weight	Glass made big size (Good quality)	50 nos.	
4	White Eraser Pen.	Preferable Co- Camel/Kores	50 nos.	
5	Duster (Good quality)	Size- 65X45cm of different colour	200 nos.	
6	File cover (Diff. colours)	standard Size, band laminated with cotton bangage, (Make Udyog/Rajdoot.)	1000 nos.	
7	File board,	Standard size of good quality	1000 nos.	
8	Life buoy shop	Net weight 125gm, (Mfg. by Aquagel chemicals Pvt. .Ltd.)	50 nos.	
9	Umbrella	Folding Type for gents of Good quality, (K.C. Paul / Mahendra Datta & Sons)	10 nos.	
10	Vim powder,	Net weight 500gm.	20 pkts.	
11	Surf /Wheel/Tide detergent powder.	100 gram. Pkts.	50 nos.	
12	Lock & Key - 7L	(j)7 Lever lock & Key (Mfg. Co-Link)	10 nos.	
13	Lock & Key - 6L	(Mfg. Co-Link)	10 nos.	
14	Lock & Key - 5L	(Mfg. Co-Link)	20 nos.	
15	Xerox paper F.S.	Size – 21.5 X 34.5cm G.S.M. -75, Net weight-2.8kg Pkt. of 500 sheets, (J.K. Make)	50 reams	
16	Xerox paper - A4	Size – 210 X 297mm, GSM 75, 500 Sheet N.wt.2.34kg, (Make-J.K. paper Mill) .	400 reams	
17	Stamp pad	Big size 157mm X 96mm, Big size, (B.C.R. make/Kores)	10 nos.	
18	Stamp pad	Small size, (B.C.R. / Kores make)	20 nos.	
19	Writing pad / Note book	Trade mark, TIMES/ RAJDOOT/size-5½” X 8½”, (Special)	120 nos.	
20	Writing pad / Note book	Trade mark-Rajdoot product. Size-5½” X 8½”, (Ordinary)	120 nos.	
21	Rain Coat	For Gents, different size, Duck Back Company.	10 nos.	
22	Mug (Plastic)	Size – 1.5 Ltr.	25 nos.	
23	Mosquito Hit	Size – 16oml container,( Make Godrej)	20 nos.	
24	Marker Pen(Small Size)	Luxor make/Camel make, good quality	30 nos.	
25	Marker Pen(Big Size)	Luxor make/Camel make, good quality	30 nos.	
26	Pen Stand	3 / 4 Pen capacity	10 nos.	
27	Pencil Battery	Nippo/Eveready make, 1.5 volt capacity	36 nos.	
28	Register No. 4	Raul cloth binding with marble paper front & back side. Rall, cloth Binding with marble paper	20 nos.	
29	Register No. 8	Rall, cloth Binding with marble paper	20 nos.	
30	Register No. 10	Rall, cloth Binding with marble paper	20 nos.	
31	Plastic scale	Big – 45cm length	20 nos.	
32	Stapler machine, (Kangaroo type)	Big size, 6/8” (length) (Model Kangaro, HP-45)	20 nos.	

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SI.NO	NAME OF THE ITEMS	SPECIFICATION	Approx.	Earnest money to be
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			quantity	deposited
33	Stamp pad ink	100ml container, (B.C.R./Kores make)	30 nos.	<b>Rs.12,500/- (Rupees twelve thousand five hundred ) only.</b>
34	Scissors	a. Big size, ( S.S. make)	20 nos.	
35	Sealing wax	Pkt. Of 10 stick, B.C. R. Make)	10 nos.	
36	Jute Sutili	Jute make	5 kg.	
37	Table glass	Size 1.10 X 060 mtr. (6mm-Thick)	20 nos.	
38	Turkish Towel different colour as per demand of the Office.	Best quality (Big size).	50 nos.	
39	Twin thread Ball/ Cotton thread Ball	Pkt . of 10 Nos. Ball.	50 Pkts.	
40	Table cloth	Cotton makes (Sample to be submitted alongwith the tender.).	200 Mtrs.	
41	Computer Ink (Cartage).Mfg. Co. H.P.	Cartridge(Black/Colour) No.12A	40 nos.	
42	Computer Ink (Cartage). Mfg. Co. H.P.	No.53-A Cartage .	10 nos.	
43	Computer Ink (Cartage). Mfg. Co. H.P.	No. 88A	30 nos.	
44	Computer Ink (Cartage). Mfg. Co. H.P.	No.78A	5 nos.	
45	Plastic Bucket	Capacity 18Lt.	30 nos.	
46	Clip Board	OMEGA DELUXE CLIP BOARD, Size1 1".1½" X 9½" plastic, make by Allied Industries Ltd.	20 nos.	
47	Chair cushion	Size 381 X 381 X 51, Good quality,( Make Kurlon/Godrej )	50 nos.	
48	Flower Broom	Good quality	100 nos.	
49	Coconut Broom	Good quality	100 nos.	
50	Harpic	500ml Bottle, (Mfg. by RECKITT BENCKISER (India) LTD.)	50 nos.	
51	Harpic Brush, (Mfg. by RECKITT BENCKISER (India) LTD. Kolkata.)	(Mfg. by RECKITT BENCKISER (India) LTD. Kalkata.) .	50 nos.	
52	Key Bag	Racine /leather make,5 keys	50 nos.	
53	Ceiling Fan	Size 48"(ISI Marked), Double boll bearing , Brown colour (Make Khaitan/Usha/ Bajaj/Compton/Polar).	10 nos.	
54	Electronic calling bell	Anchor make/BAJAJ/HAVELS ISI marked	20 nos.	
55	Plastic moulded chair(Different Colour)	Neel –Kamal /VIP quality.	30 nos.	
56	Lad Bulb. (Bajaj/Philips/Havels) .	10wt	20 nos.	
57	Lad Bulb. (Bajaj/Philips/Havels) .	15 wt.	20 nos.	
58	Electronic Calculator	12 Digit (Solar & Battery system check Calculator, /Bistec/ Cashio/Sharp/deli electronic )	30 nos.	
59	Electric Bulb(LAD)	20wt, (PHILIPS/BAJAJ /HAVELS CO. MAKE)	10 nos.	
60	Emergency light/lamp,	6wt/8wt 2 tube light system (Philips/Bajaj/HAVELS/ Co. make)	10 nos.	
61	P.V.C. ware copper make 1.5mm	(Fenolax)	100mtr.	
62	Flexible wire	Good quality	100mtr.	
63	Thermals flask,	(i) 500ml capacity, (EGAL/MILTON Co.)	10 nos.	
64	Engel holder	Anchor./CONA/HEVEL make	20 nos.	
65	Plug	5 Amp(J.J. Deluxe/Cona/Anchor)	20 nos.	
66	15 AMPS Schoket with Switch.	( Anchor make/Cona/Hevels)	20 nos.	
67	Switch for calling bell	5 Amp, ( Anchor make)	20 nos.	
68	Switch Board (Mfg. By wood with backalight sheet).	8" x 12 "	10 nos.	
69	Switch Board (Mfg. By wood with backalight sheet).	6" x 12 "	10 nos.	
70	Switch ( Anchor make/Cona /Hevels)	5 amp	20 nos.	
71	Socket ( Anchor make/Cona/Hevels)	5 amp	20 nos.	
72	Switch ( Anchor make/Cona/Hevels)	15 amp	20 nos.	
73	Socket	15 amp	20 nos.	
74	Color Cello Tape	Big	20 nos.	
75	Colour sticker for flag marking in the file.(Paper flags/Re-Stick)	Different colour.	100 Pkts.	

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Sl. NO	NAME OF THE ITEMS	SPECIFICATION	Approx. quantity	Earnest money to be deposited .
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76	Room Freshener (Rajani Gandha brand/Sandal, premium/ Odonil & Godrej. Brand).	450 ml	50 nos.	<b>Rs.12,500/- (Rupees twelve thousand five hundred ) only.</b>
77	Plastic Folder	Best Quality	200 nos.	
78	Papoose. Size- 2'.4" length & 1'4" breath.	Coir rope top site & lower site rubber make. Good quality.	30 nos.	
79	Tube light starter.	PHILIPS/ Bajaj/Crompton/ Havel's.	30 nos.	
80	Pen Drive(Preferable brand-SONY/H.P/SINDISK)	8 GB	10 nos.	
81	Pen Drive (Preferable brand-SONY/H.P/SINDISK)	16 GB	10 nos.	
82	Pen Drive (Preferable brand-SONY/H.P/SINDISK)	32 G.B.	10 nos.	
83	Reynolds TRIMAX Refillable Fluid Ink System pen.	Ref. Co. REYNOLDS	20 nos.	
84	High Speed Pedestal Stand Fan	Bajaj/Polar/Crompton/ USAHA/Havels.	10 nos.	
85	Record box.(Steel)	Size -3.6' x 2.6'x2'	10 nos.	
86	Punching machine single use system.	Superior quality.	20 nos.	
87	Phenyl (White) with Citrolena perfume -Preferable Co-Bengal Chemical & Pharmaceuticals, Kolkata and Chemical & Petrochemical Industries (Assam) / (TRADE NAME .Tiger/CROSS CITRA FRESH.)	(i) 500 ml. capacity.	50 bottles.	
88	Phenyl (White) with Citrolena perfume -Preferable Co-Bengal Chemical & Pharmaceuticals, Kolkata and Chemical & Petrochemical Industries (Assam)/ (TRADE NAME -Tiger/CROSS CITRA FRESH.)	(ii) 1 lit Capacity.	50 bottles.	
89	Phenyl (Black) Mfg. Co-Bengal Chemical & Pharmaceuticals.	500 ml capacity.	10 bottles.	
90	Brown paper laminated Kham (Big)	16" X 8"	500 nos.	
91	LAD Tube light with complete set. BAJAJ/PHILIPS/HAVELS	36 to 40 wt.	20 nos.	
92	Tube light. BAJAJ/PHILIPS/HAVELS	36/40wt.	50 nos.	
93	Electronic Tube light choke 40wt.	PHILIPS/HAVELS/Compton	20 nos.	
94	Capacitor for Ceiling Fan	(Tibcon/Hevels/Universal trade mark).	20 nos.	
95	Transparent sheet.	Pkt. of 100 nos.	100 nos.	
96	Plastic stick for binding the folder with papers.	Good quality.	100 nos.	
97	TRIMAX PEN. (Reynolds Company)		50 nos.	
98	TRIMAX REFFIL.	Preferable Co-Reynolds.	30 nos.	
99	Plastic White Clear Folder.	Pkt. of 12 nos.	10 pkts.	
100	Plastic Folder.	Different colour.	100 nos.	
101	Gum tube.(Small size)		100 nos.	
102	Gum bottle(700ml)	Preferable Mfg. Co.-Kores/BCR.	20 bottles.	
103	Dettol Hand wash.-200ml capacity		30 Nos.	
104	Pen single use (Blue/Red/Black/Green)	Single use (Goldex KLASSY BALL PEN /Linc -0.5 boll pen/ Camel ).	500 nos.	

(D.K. Chakma)  
Director  
Animal Resources Dev. Department  
Government of Tripura

# **ANNEXURE –IV**

## **DECLARATION FORM**

I / We .....having my  
/our.....Office at.....  
.....do declare that I / We have carefully read all the terms &  
conditions of Tender of the Animal Resources Development Deptt., Government of Tripura for the supply  
of..... The approved rate will remain valid for a period of one year from the date of  
approval. I will abide with all the terms & conditions set forth in the Tender paper Reference No.  
.....

I/We do hereby declare I/We have not been convicted by any court of Law nor I/We are  
derecognized/black listed by any State Govt. /Union Territory/ Govt. of India/Govt. Organization/ for supply of  
Not of Standard Quality (NSQ) items/part-supply/non-supply. I/We agree that the Tender Inviting Authority  
can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/us for a period of 3 years, if  
any information furnished by us proved to be false at the time of inspection/verification and not complying  
with the Tender Terms & Conditions.

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

Signature of the bidder:

Date:

