e-Tender is hereby invited on behalf of the Governor of Tripura from the reputed, bonafide, resourceful, registered suppliers or their local authorized distributors/individual cattle vendor from OUTSIDE STATES FOR THE PURCHASE OF CB HEIFER IN PHASE MANNER (A TOTAL OF 165 NUMBERS) TO BE SUPPLIED TO R.K. NAGAR, FARM COMPLEX, WEST TRIPURA, PIN-799008 DURING THE YEAR 2019-20.

The details of tender, quantity, specification and tender documents are made available in the website (http://tripuratenders.gov.in and arddtripura.nic.in) also in the news portal of Tripura www.tripurainfo.com.

### CRITICAL DATE SHEET AND OTHER DETAILS

<table>
<thead>
<tr>
<th>Published Date</th>
<th>07/11/2019 at 10.00 AM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Document Download / Sale Start Date</td>
<td>08/11/2019 from 10.00 AM</td>
</tr>
<tr>
<td>Bid Submission Start Date</td>
<td>08/11/2019 from 10.00 AM</td>
</tr>
<tr>
<td>Bid Submission End Date</td>
<td>21/11/2019 up to 5.00 PM</td>
</tr>
<tr>
<td>Bid Opening Date</td>
<td>22/11/2019 at 11.00 AM</td>
</tr>
<tr>
<td>Place of opening of Technical bid</td>
<td>e-Procurement section, Directorate of ARDD, Agartala</td>
</tr>
<tr>
<td>Address for communication</td>
<td>AD, TLDA, ARDD, Astabal, Agartala, Mobile Ph. No. 9612989531</td>
</tr>
<tr>
<td>Tender value</td>
<td>Rs. 92.00 lakh (approx.)</td>
</tr>
<tr>
<td>Tender fee</td>
<td>Rs. 2000/- only</td>
</tr>
</tbody>
</table>

Payment procedure of Tender Fee and EMD:
Tender Fee and EMD are 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:

- After initiating the Bid Submission Process from "My Tender" option, an "Online Payment" page will appear which will display the total TF & EMD amount.
- On submission of TF & EMD payment option, System will redirect to the SBI Bank MOPS window.
- 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.
- 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 eProcurement Portal, on receipt of Performance Bank Guarantee from the selected bidder.
- No interest will be paid to the bidders on EMD submitted.
- EMD of the bidder may be forfeited if in any case found to have made in false Declaration or Claims.
- Bidders exempted under specific Government order/rules from submitting EMD have to furnish Scan copy of the related Governments order/rules in English language, along with the tender in support of their claim exemption.

The last date/time of submission of the tender documents by online is on 21/11/2019 up to 5.00 PM.

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

So bidders are requested to get the update themselves from the e-procurement web portal only.

(D.K. Chakma)
Chief Executive Officer
Tripura Livestock Development
Astabal, Agartala
DESCRIPTION OF THE ITEM REQUIRED AND QUANTITY:

<table>
<thead>
<tr>
<th>SL.NO</th>
<th>Name of the item</th>
<th>Age &amp; Body Weight</th>
<th>Quantity required</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CB heifer</td>
<td>Age: 1 ½ to 2 years. Body Weight: At least 170-200 kgs on the date of supply.</td>
<td>165 numbers.</td>
<td>May be increased or decreased as per requirement and decision of the authority.</td>
</tr>
</tbody>
</table>

TECHNICAL CRITERIA:

i. Supply shall comprise supply of CB heifer as per specification supported by a declaration certificate from a veterinary practitioner on genetic character of each CB heifer, breed, age, body weight, reproductive health status recorded by a subject specialist and duly authenticated at the time of supply.

ii. Supply shall comprise with detailed health status, de-worming and vaccination record, dam’s lactation yield etc duly certified by a Registered Veterinary Practitioner at the time of supply.

iii. The CB heifer to be supplied should have valid insurance coverage for not less than 15 (fifteen) days on the date of supply.

iv. Each supplied consignment should comprise 25 (twenty five) or less as per requirement in phase manner fixed by the department/departmental agency.

TECHNICAL SPECIFICATION FOR THE ANIMALS TO BE PURCHASED:

i. Breed: Cross bred (Preferably Jersey x Sahiwal/ Holstein Friesian x Sahiwal).

ii. Type of animal: Cross bred Heifer.

iii. Age: 1 ½ to 2 years.

iv. Dam’s lactation yield: 3000-4500 litre/lactation.

v. Body Weight: At least 170-200 kg on the date supply.

vi. Health: Good health without any bruises, injuries, skin infection, any deformities etc.

vii. Disease status: Apparently free from contagious and Infectious diseases. Certification of fitness/health certificate is required and also the brucellosis free certificate from registered Vety. Practitioner/ competent authority.

viii. Vaccination status: Must be vaccinated against HS, BQ and FMD with necessary certification from registered veterinary practitioner.

ix. Reproductive health status: Should attain sexual maturity. To be certified by a Veterinary Practitioner.

x. Photograph of the animals to be supplied at the time of supply.
ELIGIBILITY CRITERIA:

Bidder intending to Bid shall fulfill the following eligibility criteria:

a) May be an Institution/Firm/Farms/ Self Help Group/ Registered Dairy society registered with any Government organization/individual cattle vendor etc. having such business dealings with Government organization.

b) Proof of Financial status in the form of balance sheet (if any)/ITR for the assessment year 2019-20

Should not be banned/blacklisted/temporary suspended by any Government department/Organization

TERMS AND CONDITIONS FOR THE PURCHASE OF CB HEIFER IN PHASE MANNER (A TOTAL OF 165 NUMBERS) TO BE SUPPLIED TO RADHAKISHORE NAGAR FARM COMPLEX, WEST TRIPURA, PIN-799008 DURING THE YEAR 2019-20.

The e-tender will be submitted addressed to the chief Executive officer, Tripura livestock Development Agency, Astabal, Agartala on or before 21/11/2019 till 5.00 P.M. Tender received after aforesaid date and time shall be rejected. The chief Executive Officer, Tripura Livestock Development Agency (TLDA) shall not be responsible for any kind of delay.

1. A duly signed copy of the Terms & Condition of the DNIT should be returned by the tenderers as token of acceptance of the departmental terms & condition to the Chief Executive Officer, Tripura Livestock Development Agency, Astabal, Agartala, West Tripura, Tripura State Pin – 799001.

2. The tenderers/bidders are requested to provide details of address along with the phone/Fax number & STD code for communication. On the top left side of the sealed tender enquiry Number, date, due date of opening and address of the bidder should be mentioned.

3. The bidder shall have to deposit an amount of Rs. 1,84,000/- (Rupees One lakh eighty four thousand ) only as Earnest Money for the item through ONLINE Banking on any Nationalized Bank at Agartala in favour of the CEO, TLDA, Astabal, Agartala. No other deposit will be entertained. Registered Co-operative(s)/Societies and State/Central units permanently registered with NSIC are exempted from Earnest money if an authentic documentary proof is provided.

Tender Fee and EMD are 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-

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

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

• 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.
4) The bidder should submit the tender in two parts viz. “Technical Bid” and ‘Financial Bid’ (BOQ).

In the “Technical Bid” the bidder would furnish the following certificate/self attested documents.

a) Tender Fee and EMD are to be paid electronically using the Online Payment Facility provided in the Portal.

b) Organizational/ history background of the Institution/ Self Help Group/ Firm/Farms/ registered Dairy society/registered with any Government organization/individual cattle vendor etc. having such business dealings with Government organization (if any).

c) Details of similar assignment done in the past and financial status to be supported by document (if any).

d) Accreditation/quality certification of the Institution/Firm/Farms/registered Dairy society/registered with any Government organization etc./individual cattle vendor having such business dealings with Government organization (if any).

e) Registration certificate with the Government for doing such business/trade licence certificate (if any).

f) Professional Tax Clearance certificate (if any)

g) PAN Card.

h) Income tax return for the assessment year 2019-20.

i) Self declaration certificate of non-blacklisting/non banning/temporary suspension by the Government department/organizations (in Annexure- III)

5) The Technical Bids of the Bidders will be first evaluated by concerned technical committee and the technically qualified Bidders can only participate in the Financial Bids.

6) For technical evaluation concerned technical committee will examine the eligibility of the bidder as per the technical document uploaded in Tripura tender. Bids of the bidder not satisfying the eligible criteria and any technical deviation will be rejected.

7. For financial evaluation, financial bids of the technically qualified bidder will be evaluated. The bids found lacking in strict compliance to the BOQ format shall be rejected straightway. All the financial bid shall than be ranked according to the financial bid in increasing order. (The bidder quoting list amount rank L1, quoting next higher figure as L2 & so on.) L1 will be declared as successful bidder and his offer will be the processed further. However, the College reserves the right to offer the contract to the L2 and L3 Bidders as well as if there are any compliance in the Technical and Financial Bid quoted by the L1 Bidder.

Documents required at the time of supply of Animals and necessary terms & conditions applied at the time of supply:-

a. Technical specification of the animals as specified above duly signed by the bidder and certified by a registered Veterinary Practitioner/competent authority should be enclosed for each animal. Supply shall comprise supply of CB heifer as per specification on genetic character of each CB heifer, breed, age, body weight, reproductive health status recorded by a subject specialist and duly authenticated at the time of supply.

b. A certificate on brucellosis free status from registered Veterinary Practitioner/Competent authority against each animal should be enclosed.
c. Bidder will have to facilitate arrangement of feeds and fodder along with water at the delivery point till the supply is completed.

d. All the laws related to transport etc should be allowed as per the guidelines of CPCSPA, and Government of India.

e. Health certificate from a Registered Veterinary Practitioner/competent authority should be enclosed for each animal.

f. The animals will be kept at R.K Nagar Farm Complex, West Tripura at least for 5-7 days before distribution.

g. If any diseased animals are detected at the time of supply, the supplier will remove such animals from the delivery point at his own cost.

h. Animals not fulfilling the technical specification at the time of delivery/supply would be rejected and bidders will take back the animals at his own cost.

i. The technical committee will supervise and examine the animal at the delivery point (both before loading of animals in the vehicle for supply at outside state & at the time of unloading at delivery point at R. K. Nagar, FC) which is empowered to reject any animal not fulfilling tender specifications.

j. The supply point for the animal will be at Radhakishore Nagar Farm Complex, West Tripura, Pin-799008.

k. All other relevant documents, if any may be up-loaded.

l. The scan copy of an undertaking stating that if the information/declaration/scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, the firm will be liable to punitive action.

m. Supply shall comprise supply of CB heifer as per specification supported by a declaration certificate from a veterinary practitioner on genetic character of each CB heifer, breed, age, body weight, reproductive health status recorded by a subject specialist and duly authenticated at the time of supply.

A. In the “Financial Bid” the rate of CB Heifer (per unit) and transportation cost (per unit) F.O.R Radhakishore Nagar, Farm Complex, West Tripura, Tripura State should be mentioned separately. Both the rates are to be quoted in a single bid by one bidder and ranking would be done on the basis of two rates quoted per bid. A bidder shall quote both the rates in a single bid for both the items. (CB heifer and transportation cost separately).

B. The successful bidder shall have to submit Bank document in prescribed format (Nationalized Bank) as security money of 5% of the tender value (Rs. 4.60 Lakh (Rupees Four Lakh sixty thousand) only in favour of the CEO, TLDA in the shape of performance Bank guarantee with one year validity within 15 (Fifteen) days of communication from this end regarding acceptance of rate.

Bank guarantee should be submitted in prescribed format with following details:-

(i) Name designation and code of the Bank official signing in the Bank guarantee

(ii) Address and other details including telephone number of the controlling officer of that Bank Branch.

A Confirmation letter from the Bank Branch regarding amount as Bank guarantee is to be submitted by the bidder.

C. The CB heifer is to be supplied within 15 (fifteen) days from the date of issue of the supply order.

D. All taxes are applicable as per Govt. norms if any.

E. The rate after acceptance should remain valid for at least one year.
F. The financial bid should be quoted as per BOQ.
G. The Tripura livestock Development Agency will not entertain any enhancement of rate within the validity period of contract except imposition of any levy.
H. After acceptance of rate, if any bidder refuses to carry out the terms of tender and not interested to do the work, necessary legal action may be taken as per Govt. norms.
I. The Earnest money of the unsuccessful bidder will be returned as soon as possible.
J. The rate should be typed and quoted both in figure and words. The rate should also be quoted in Indian National currency. Any erasing or overwriting that may be made in the course of completing the form should be signed/initials by the bidder(s) before it is submitted.
K. The numbers of animal may be increased or decreased as per requirement. The supply order shall be issued in phase manner as per requirement.
L. The bidder should sign in all the pages of tender documents.
M. The CEO, TLDA Astabal, Agartala reserves the right to accept or reject any/all quotation without assigning any reason thereof & tender may be accepted or rejected or rejected in part or in whole.
N. Any legal interpretation is restricted to the state of Tripura only.
O. Each supplied consignment should comprise 25 (twenty five) or less as per requirement in phase manner fixed by the department/departmental agency

(D.K.CHAKMA)
Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala
PROCEDURE FOR SUBMISSION OF BIDS

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

**Part I: Fees/Prequalification/Technical Bid**

List of Documents to be scanned and uploaded in My Documents

Bodies, shall be scanned and uploaded along with the Bid Document as per requirements-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>EMD in the form through ONLINE Banking from Nationalized Bank</td>
</tr>
<tr>
<td>2.</td>
<td>Organizational/history background of the Institution/Self Help Group/Firm/Farms/registered Dairy society/registered with any Government organization/individual cattle vendor etc. having such business dealings with Government organization(if any).</td>
</tr>
<tr>
<td>3.</td>
<td>Details of similar assignment done in the past and financial status to be supported by document (if any).</td>
</tr>
<tr>
<td>4.</td>
<td>Accreditation/quality certification of the Institution/Firm/Farms/registered Dairy society/registered with any Government organization etc./individual cattle vendor having such business dealings with Government organization.(if any)</td>
</tr>
<tr>
<td>5.</td>
<td>Registration certificate with the Government for doing such business/trade license certificate (if any).</td>
</tr>
<tr>
<td>6.</td>
<td>Professional Tax Clearance certificate (if any)</td>
</tr>
<tr>
<td>7.</td>
<td>PAN Card</td>
</tr>
<tr>
<td>9.</td>
<td>Self declaration certificate of non-blacklisting/non banning/temporary suspension by the Government department/organizations (if any).</td>
</tr>
</tbody>
</table>

The following documents as per standard format dictated by the Regulatory/Statutory
Part II: Financial Bid:

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.

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:

1) The Bidder should satisfy the Technical Compliance as mentioned in the ANNEXURE-II, Technical Specification. Bids failing to satisfy the compliance of the Technical Specification will be rejected.

2) The Bidder should not be debarred or blacklisted by any State/Central Government /PSU. A self Certificate must be furnished by the Bidder to support the same.


4) All documentsshould be duly signed and attached properly, without which the Bid shall be rejected.

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

(D.K. Chakma)
Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala
Instruction to bidder:

1. Bid documents consisting of qualification information and eligibility criteria of bidders, plans, specifications, drawings, the schedule of quantities of the various classes of works to be done and the set of terms and conditions of the contract to be complied by the bidder can be seen in the website https://tripuratenders.gov.in at free of cost between 07-11-2019 to 21-11-2019. Bid Submission start on 08-11-2019 (from 10.00 AM onward) and end on 21-11-2019(up to 5.00 PM).

2. 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/enrol themselves in the same website. Submission of bids physically is not permitted.

3. 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

4. Bid will be opened online through website https://tripuratenders.gov.in on 22-11-2019 (at 11.00 AM) 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.

5. 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.

6. 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 for all items mandatorily 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.

7. 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.

8. 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.
9. 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.

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

11. 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.

12. 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

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

2.4 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.

2.5 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.

3.2

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.

AWARD OF CONTRACT

1. Award Criteria

1.1 The Principal 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 (Condition apply as mention in SI No 22).

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.
Annexure-I

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 supply and deliver the CB Heifer 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 CB Heifer 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 Tenderers
ANNEXURE- II
(Technical Specifications)
DESCRIPTION OF THE ITEM REQUIRED AND QUANTITY:

<table>
<thead>
<tr>
<th>SL.NO</th>
<th>Name of the item</th>
<th>Age &amp; Body Weight</th>
<th>Quantity required</th>
<th>Remarks</th>
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<td>165 numbers.</td>
<td>May be increased or decreased as per requirement and decision of the authority.</td>
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TECHNICAL CRITERIA

i. Supply shall comprise supply of CB heifer as per specification supported by a declaration certificate from a veterinary practitioner on genetic character of each CB heifer, breed, age, body weight, reproductive health status recorded by a subject specialist and duly authenticated at the time of supply.

ii. Supply shall comprise with detailed health status, de-worming and vaccination record, dam’s lactation yield etc duly certified by a Registered Veterinary Practitioner at the time of supply.

iii. The CB heifer to be supplied should have valid insurance coverage for not less than 15 (fifteen) days on the date of supply.

iv. Each supplied consignment should comprise 25 (twenty five) or less as per requirement in phase manner fixed by the department/departmental agency.

TECHNICAL SPECIFICATION FOR THE ANIMALS TO BE PURCHASED:

i. Breed: Cross bred (Preferably Jersey x Sahiwal/ Holstein Friesian x Sahiwal).

ii. Type of animal: Cross bred Heifer.

iii. Age: 1 ½ to 2 years.

iv. Dam’s lactation yield: 3000-4500 litre/lactation.

v. Body Weight: At least 170-200 kg on the date supply.

vi. Health: Good health without any bruises, injuries, skin infection, any deformities etc.

vii. Disease status: Apparently free from contagious and Infectious diseases. Certification of fitness/health certificate is required and also the brucellosis free certificate from registered Vety. Practitioner/ competent authority.

viii. Vaccination status: Must be vaccinated against HS, BQ and FMD with necessary certification from registered veterinary practitioner.

ix. Reproductive health status: Should attain sexual maturity. To be certified by a Veterinary Practitioner.

x. Photograph of the animals to be supplied at the time of supply.
ANNEXURE -III

DECLARATION FORM

I/We ........................................................................................................................................

..having my/our..............................................Office

at........................................................................

........................................................................do declare that I / We have carefully read all the terms &

conditions of Tender 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/Govt. Health Institutions for supply of Cow/ CB heifer violating tender specification /part-supply/non-supply. 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/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. Delete if not applicable.

Signature of the Bidder:
Clauses for collection of Online Tender Fee and Earnest Money Deposit Management

1. Tender Fee and Earnest Money Deposit (EMD):

1.1. The participating bidders has to pay an amount of Rs. 500/-, if estimated value is below 25 lakh or Rs. 1500, if estimated value is in between Rs. 25 lakh to Rs. 2 crore or Rs. 2000/-, if estimated value is in between Rs 2 crore to Rs. 25 crore or Rs. 5000/- if estimated value is in between Rs 25 crore to Rs. 50 crore> as Tender Fee. The Tender Fee that will be paid is Non-Refundable.

1.2. The participating bidders has to pay a refundable amount of Rs. <2.5% of the Tender Value> as Earnest Money Deposit (EMD).

1.3. Tender Fee and EMD are 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-

- After initiating the Bid Submission Process from "My Tender" option, an "Online Payment" page will appear which will display the total TF & EMD amount.
- On submission of TF & EMD payment option, System will redirect to the SBI Bank MOPS window.
- 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 eProcurement 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 order/rules in English language, along with the tender in support of their claim exemption

\[\text{Signature}\]
2. Performance Security:

2.1. Successful bidder has to furnish "Performance Bank Guarantee" as per Performance Security for an amount equal to 5-10% of the total contract value, issued by a Nationalized Bank having Branch at Agartala in the format provided in Annexure-1 in favour of Tender Inviting Authority. The successful bidder will be notified in writing to deposit said "Performance Bank Guarantee" within Tender Inviting Authority has to decide the period considering it has to be done before expiry of Bid Validity days. The validity of Performance Guarantee shall be at least Tender Inviting Authority has to decide the period considering it should remain valid for a period of sixty days beyond the date of all contractual obligations of the supplier including warranty obligation months from the date of issue of Award of Contract. Any request for time extension by a bidder will not be accepted.

2.2. On receipt of the "Performance Bank Guarantee" from the selected Bidder, the Department shall scrutinize the received instrument for its authenticity and validity for the Amount and Period.

2.3. In the event of breach/violation or contravention of any terms and conditions contained herein by the agency i.e., if the Firm fails to execute the contract, the Performance Bank Guarantee, part/whole (as per decision of the Authority), will be forfeited from the guarantor.

2.4. The Performance Security will be release as per Banking protocol on completion of the successful execution of the task.
PERFORMANCE SECURITY BOND FORM

(MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY)

To
The Drawing & Disbursing Officer
<Name of the Department/Organization, Government of Tripura
<Address>

WHEREAS ..................................................................................................................................................................................(name and address of the agency) (hereinafter called “the agency”) has undertaken, in pursuance of contract no..........................................................................................................................................................dated..........................................................................................to provide services as Authorized Agent (description services)(herein after called “the contract”)

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a Nationalized Public Sector Scheduled Commercial Bank recognized by you forthesumspecifiedthereinasecurityforcompliancewithitsobligationsinaccordancewiththecontract;

AND WHEREAS we have agreed to give the agency such a bank guarantee;

NOW THEREFORE, we hereby affirm that we are guarantors and responsible to you, on behalf of the agency, up to a total of .......................................................................................................................................................(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the agency to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the agency before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the agency shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the ......................... day of ............. 2019

Name of Bank:
Branch :
Address :
Phone No.:

(Signature of the authorized officer of the Bank)

Name, Designation & Code No:

Date: Seal: