OFFICE OF THE CHIEF EXECUTIVE OFFICER
TRIPURA LIVESTOCK DEVELOPMENT AGENCY
ASTABAL: AGARTALA

No.F.4-40/STY/TLDA/2019

Dated, Agartala 28/02/2020

NOTICE INVITING e-tender (e-NIT)

Name of e-tender: e-TENDER FOR THE SUPPLY OF 2,50,000 LITERS OF LIQUID NITROGEN IN PHASE MANNER AS PER REQUIREMENT ALONG WITH TRANSPORTATION TO DHARMANAGAR (TRIPURA NORTH DIST.), R.K.NAGAR (TRIPURA WEST DIST.) AND UDAIPUR (GOMATI DIST.) DURING THE YEAR 2020-21

e-tender is hereby invited on behalf of the Governor of Tripura from the reputed, bonafide, resourceful, registered suppliers/manufacturer or their local authorized distributors for supply of 2,50,000 LITERS OF LIQUID NITROGEN IN PHASE MANNER AS PER REQUIREMENT ALONG WITH TRANSPORTATION TO DHARMANAGAR (TRIPURA NORTH DIST.), R.K.NAGAR (TRIPURA WEST DIST.) AND UDAIPUR (GOMATI DIST.) DURING THE YEAR 2020-21. The details of the tender, quantity, specification and tender documents are made available in the website (http://tripuratendorders.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>SL. NO.</th>
<th>Information</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Published Date</td>
<td>29/02/2020</td>
</tr>
<tr>
<td>2.</td>
<td>Bid document Download/ Sale start Date</td>
<td>01/03/2020</td>
</tr>
<tr>
<td>3.</td>
<td>Bid Submission Start Date</td>
<td>01/03/2020</td>
</tr>
<tr>
<td>4.</td>
<td>The last date/time of submission of the tender documents.</td>
<td>21/03/2020 up to 5.00 P.M.</td>
</tr>
<tr>
<td>5.</td>
<td>Bid opening date</td>
<td>23/03/2020 at 11.00 AM</td>
</tr>
<tr>
<td>6.</td>
<td>Place of opening of Technical Bid.</td>
<td>e-procurement section, Directorate of ARDD.</td>
</tr>
<tr>
<td>9.</td>
<td>Address for communication</td>
<td>Chief Executive Officer Tripura Livestock Development Agency (TLDA) Astabal, Agartala.</td>
</tr>
<tr>
<td>10</td>
<td>Tender Value</td>
<td>Rs.57,50,000/- (Approx)</td>
</tr>
<tr>
<td>11</td>
<td>Tender fees</td>
<td>Rs. 2,500/-</td>
</tr>
</tbody>
</table>
| 12      | 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 procurement 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 21-03-2020 up to 5.00 PM.

All future modification/corrigendum 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 Agency
Astagul, Agartala
The Bids shall be submitted in 2(two) parts, post registration in http://tripuratenders.gov.in, as follows:-

**Part I: Fees/Prequalification/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 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 may be through online banking from any Nationalized Bank.</td>
</tr>
<tr>
<td>2.</td>
<td>History background of the firm having such business dealings with Government organization (if any).</td>
</tr>
<tr>
<td>3.</td>
<td>Explosive License enabling him/her to deal with Liquid Nitrogen.</td>
</tr>
<tr>
<td>4.</td>
<td>A list of clients to whom the tenderer supplied LN2.</td>
</tr>
<tr>
<td>5.</td>
<td>PAN card</td>
</tr>
<tr>
<td>7.</td>
<td>GST registration certificate.</td>
</tr>
<tr>
<td>8.</td>
<td>Authorization of the bidder by the manufacturing firm.</td>
</tr>
<tr>
<td>9.</td>
<td>All the technical details regarding purity of LN2. In this respect, the manufacturing firm must have a quality control laboratory and it should be inspected time to time by the competent authority and the latest report is to be attached. A certificate to this affect should be attached.</td>
</tr>
<tr>
<td>10.</td>
<td>Certificate of non-black listing/non banning/temporary suspension by the Government Department/Organizations if any</td>
</tr>
<tr>
<td>11.</td>
<td>Authentic documentary proof of exemption from earnest money/ITCC/STCC if any should be submitted along with the tender form.</td>
</tr>
<tr>
<td>13.</td>
<td>All other relevant documents, if any.</td>
</tr>
</tbody>
</table>

(D.K. Chakma)
Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala
TERMS AND CONDITION

1. The e-tender will be submitted addressed to the chief Executive officer, Tripura livestock Development Agency, Astabai, Agartala on or before 21/03/2020 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.

2. 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, State Pin – 799001.

3. The tenderers/bidders are requested to provide details of address along with the phone/Fax number & STD code for communication, along with enquiry Number, date, due date of opening and address of the bidder as per e-tender format.

4. The bidder shall have to deposit an amount of Rs. 1,15,000/- (Rupees One lakh Fifteen thousand ) only as Earnest Money for the item through ONLINE Banking. 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.

5. The successful bidder shall have to submit Bank document in prescribed format (Nationalized Bank) as security money of 5% of the tender value Rs.2,87,500/- (Rupees Two lakh Eighty Seven Thousand Five Hundred) only in favour of the CEO, TLDA. performance bank guarantee

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 Bidder should submit the tender in two parts viz. "Technical Bid and “Financial Bid” (BOQ).

6. In the “Financial Bid” the rate of Liquid Nitrogen F.O.R Dharmanagar, Tripura, R.K. Nagar (Agartala) and Udaipur (Gomati) separately should be mentioned clearly including GST with transportation charge.

7. The Liquid Nitrogen is to be supplied within 15 days from the date of issue of the supply order.
8. The Tripura livestock Development Agency will not entertain any enhancement of rate within the validity period of contract except imposition of any levy.

9. After acceptance of rate, if any tenderer refuses to carry out the terms of tender and interested to do the work, his/her security money will be forfeited.

10. The Earnest money of the unsuccessful tenderer will be returned as soon as possible.

11. The rate should be typed and quoted both in figure and words. The rate should also be quoted in Indian National currency.

12. Annual approximate requirement incorporated in the NIT may likely to be increased or decreased as per requirement. The supply order shall be issued in phase manner as per requirement.

13. The tenderer should sign in all the pages of tender documents.

14. The purity of Liquid Nitrogen should preferably be 99.99% i.e. Oxygen content is not greater than 0.5 ppm and is free from solid content. However, minimum purity of Liquid Nitrogen should not be less that 99.5% and the supplier should attach a certificate in this respect.

15. The CEO, TLDA Astabal, Agartala reserve 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.

16. Any legal interpretation is restricted to the state of Tripura only.

17. Total LN₂ supply to Dharmanagar- 60,000 Ltrs., to R.K.Nagar -1,20,000 Ltrs. and to Udaipur - 70,000 Ltrs.

18. Total 15,000 Ltrs. of LN₂ will be supplied per trip for 17 trips.

19. The quantity of the LN₂ to be procured may be increased or decreased as per requisition and at the discretion of the authority.

20. The rate after acceptance should remain valid for one year.

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

(D.K.Chakma)
Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala.
To
The Chief Executive Officer
Tripura Livestock Development Agency.
Astabal, 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
ANNEXURE-II
MANUFACTURER’S AUTHORIZATION FORMAT
(To be furnished with the Technical Bid)

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

Ref: Tender No. ____________________________ dated ____________________________

Dear Sir,

We, ____________________________ are the manufacturers of ____________
__________________________________________________________________________ (name of item(s) and have the manufacturing factory at ____________________________.

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 manufacturers)

Seal:

Note:

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

TECHNICAL SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Work Description</th>
<th>Specification</th>
<th>Complete Description</th>
<th>Technically compliant (Y/N)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply of 250000 Lts of Liquid Nitrogen in phase manner as per requirement along with the transportation to Dharmanagar (Tripura North dist) RK Nagar (Tripura West Dist) and Udaipur (Gomati dist) during the year 2020-21</td>
<td>Liquid Nitrogen</td>
<td>The purity of liquid Nitrogen should preferably 99.999% i.e Oxygen content is not more than 0.5ppm and is free from solid content. However, minimum purity of liquid nitrogen should not less than 99.5% and supplier should attach a certificate in this respect.</td>
<td></td>
</tr>
</tbody>
</table>

N.B:
Quantity may be increased or decreased.
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 Tripura Livestock Development Agency, Astabal, Agartala 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 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 manufacturing license/ authorized distributor/trader license bearing No. .................................................................Valid unto........................................

I/We..............................................................................................................................do hereby declare that I/we will supply the ........................................ as per the Terms, Conditions & specifications of the Tender Document.

Signature of the Bidder:
Date:
ANNEXURE – V
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 "THE SUPPLY OF 2,50,000 LITERS OF LIQUID NITROGEN IN PHASE MANNER AS PER REQUIREMENT ALONG WITH TRANSPORTATION TO DHARMANAGAR (TRIPURA NORTH DIST.), R.K.NAGAR (TRIPURA WEST DIST.) AND UDAIPUR (GOMATI DIST.) DURING THE YEAR 2020-21, Agartala, having their office at________________________ (Address of office) has a Sales turnover given as below :-

Format for Financial Turnover :-

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Financial Turnover (Rs. in lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The above information is correct and true.

SIGNATURE OF CHARTERED ACCOUNTANT

NOTE: The turnover of other than participant will not be accepted.
ANNEXURE-VI

e-TENDER FOR THE SUPPLY OF 2,50,000 LITERS OF LIQUID NITROGEN IN PHASE MANNER AS PER REQUIREMENT ALONG WITH TRANSPORTATION TO DHARMANAGAR (TRIPURA NORTH DIST.), R.K.NAGAR (TRIPURA WEST DIST.) ANDUDAIPUR (GOMATI DIST.) DURING THE YEAR 2020-21.

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 of Animal Resources Development Department, Government of Tripura, may require during the year 2020-2021

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 the Liquid Nitrogen supplied 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 thereon 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.

......Contd. P/2.
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 quit 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 : -
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Signature of Tenderer

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Father's Name of Tenderer (s)

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Contact No. (Mob):
(Land):
1. Signature of the 1st Witness
(Station and Date)

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

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