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

No.F.4-8-/STY/TLDA/2019/ Dated, Agartala, May, 2020

**e-TENDER (e-NIT) FOR PURCHASE OF VARIOUS A1 EQUIPMENTS FOR ARTIFICIAL INSEMINATION (AI) WORK IN THE STATE OF TRIPURA DURING THE YEAR 2020-21.**

E-tender is hereby invited on behalf of the Governor of Tripura from the reputed, bonafide, resourceful, registered supplies/ manufacturers or their local authorized distributors for the purchase of various A1 equipment for artificial insemination (AI) work in the state of Tripura during the year 2020-21.

### 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>06/06/2020.</td>
</tr>
</tbody>
</table>
| 2.      | Pre-bid meeting date, time & venue | Date: 09/06/2020, Time: 11 A.M.  
| 3.      | Bid document Download/ Sale start Date | 11/06/2020 from 11.A.M. |
| 4.      | Bid Submission Start Date | 11/06/2020 from 11.A.M. |
| 5.      | The last date/time of submission of the tender documents. | 02/07/2020 up to 5.00 PM |
| 6.      | Bid opening date | 03/07/2020 at 11. A.M. |
| 7.      | Place of opening of bids. | E-procurement section, Directorate of ARDD, P.N. Complex, Agartala. |
| 08.     | Address for communication | Chief Executive Officer, Tripura Livestock Development Agency (TLDA), Astabal, Agartala. |
| 09.     | Tender Value | Rs.50,20,000/- (Approx.) |
| 10.     | Tender fees | Rs. 1,000/- |
| 11.     | 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 1.1 (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 **02/07/2020 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  
Astabal, Agartala 

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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

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 through ONLINE Banking from 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>PAN card.</td>
</tr>
<tr>
<td>4.</td>
<td>GST Registration Certificate.</td>
</tr>
<tr>
<td>5.</td>
<td>Up to date trade license certificate of the bidder with a permission to sell the surgical items &amp; AI equipments in Tripura.</td>
</tr>
<tr>
<td>7.</td>
<td>Quality assurance certificate of the manufacturer from ISO.</td>
</tr>
<tr>
<td>8.</td>
<td>Authorization of the bidder by the manufacturing firm.</td>
</tr>
<tr>
<td>9.</td>
<td>Authentic documentary proof of exemption from earnest money/ITCC/STSC if any should be Submitted along with the tender form.</td>
</tr>
<tr>
<td>11.</td>
<td>A certificate of the manufacturing company should be attached regarding the specification of the item. In case of any complaint or doubt regarding the quality of the item supplied, the same will be sent to any State/ Central Government testing laboratories. If the report deviates from the specification the payment of bill will be withheld and also the earnest money deposit will be forfeited.</td>
</tr>
</tbody>
</table>

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

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## Technical specification of the AI equipments & Quantity requirement.

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Item</th>
<th>Technical specification</th>
<th>Requirement</th>
</tr>
</thead>
</table>
| 1     | Disposable A.I. Sheath.   | * Individual packing  
* Splited.  
* Made of fine quality of plastic, flexible, resilient and non toxic  
* Round head & opening at the tip.  
* Smooth &atraumatic.  
* See through properties  
* Fits with universal AI gun & Mini straw  
* Insert plug at the bottom.  
* Length 44.5 cm (minimum) | 9,00,000 nos. |
| 2     | Disposable full sleeve Gloves. | * Make of fine quality polythene and non toxic  
* Thickness 25 +/- 2 micron  
* Length 750 mm (minimum).  
* Width 230 mm (minimum).  
* More resistance, flexible, soft & silky smooth.  
* Atraumatic & invisible edges  
* Leak proof.  
* Withstand air pressure on blowing through mouth and pressing hard. | 9,00,000 nos. |
| 3     | Breeders Thermometer      | * Pen size.  
* Make of glass.  
* Measuring media – alcohol.  
* For better visibility & reading the alcohol must be dyed with blue or red.  
* Upper limit -50 degree C (minimum) | 600 nos. |
| 4     | Immersion heater          | * ISI marked.  
* Shock proof & water proof.  
* Power consumption-1500 Watt.  
* Heating substance- water.  
* Heating element type- copper. | 300 nos. |
| 5     | Tissue paper              | * ISI marked.  
* Weight 130 grams.  
* Width 10 cm 2 ply. | 2000 rolls |
| 6     | AI gun                    | * Fits with French mini straw – 0.25 ml.  
* Make fine quality stainless steel (Grade- SS-304)  
* Non magnetic.  
* Length- Barrel- 43 cm (minimum) with plunger 44.5 cm (minimum)  
* Automatic lock-elevated rings at the bottom. | 200 nos. |
| 7     | Straw holding forceps     | * The forceps should be tweezers type.  
* The material should be stainless steel (Grade 304)  
* The Length should be 12 inch.  
* The end holding part should be curved and with groves for firm hold of frozen semen French mini straw. | 300 nos. |

### TERMS & CONDITIONS FOR PURCHASE OF VARIOUS AI EQUIPMENTS FOR ARTIFICIAL INSEMINATION (AI) WORK IN THE STATE OF TRIPURA DURING THE YEAR 2020-21.

The e-tender will be submitted addressed to the Chief Executive officer, Tripura livestock Development Agency, Astabal, Agartala on or before 02/07/2020 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.

01) 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.

02) 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.
03) The bidder shall have to deposit an amount of **Rs. 1,00,400/-** (Rupees One lakh four hundred) 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.

- 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 form the selected bidder.

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

- EMD of the bidder may be forfeited if 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.

04) 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.

05) The self attested copy of the following documents with current validity should be submitted with the tender:-

(a) PAN card
(b) GST Registration Certificate.
(c) Up to date trade license certificate of the bidder with a permission to sell the surgical item in Tripura.
(d) Sales tax clearance certificate.
(e) Quality assurance certificate of the manufacturer from ISO.
(f) Authorization of the bidder by the manufacturing firm.
(g) Authentic documentary proof of exemption from earnest money/ITCC/STSC if any should be Submitted along with the tender form.
(h) Income Tax Certificate for the assessment year -2021-22.
(i) A certificate of the manufacturing company should be attached regarding the specification of the item. In case of any complaint or doubt regarding the quality of the item supplied, the same will be sent to any State/ Central Government testing laboratories. If the report deviates from the specification the payment of bill will be withheld and also the earnest money deposit will be forfeited.
(j) Certificate of non-blacklisting/non banning/temporary suspension by the Government Department/organizations.

06) The rate will remain valid for one year from the date of acceptance. The successful bidder should maintain good stock of A I equipments, so that as and when required by the indenting officer it may be supplied within the prescribed period.

07) The CEO, TLDA, Astabal, Agartala reserves the right to reject any or all tender or accept any tender in part or **full** without showing any reason whatsoever.
08) 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.

09) 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 having technical deviation will be rejected.

10) In the "Financial Bid" the rate of various A.I equipments should be mentioned separately.

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

12) The scanned 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.

13) The successful bidder shall have to submit Bank document in prescribed format (Nationalized Bank) as security money of 5% of the tender value Rs. 2,51,000/- (Rupees Two lakh fifty one thousand) only in favour of the CEO, TLDA as performance bank guarantee.

(Annexure -I).

14) The biddded A.I equipments are to be supplied within 15 (fifteen) days from the date of issue of the supply order.

15) Sample of each A/I equipment & instrument as mentioned in the list of A/I equipments & instrument & (Technical specifications) should be submitted to the I/C, store section of TLDA for verification. All samples must be labeled, sealed/packed separately/suitably. Non conforming samples will be rejected.

The details of samples are given as under:-

(a) Name of the material / sample. 
(b) Manufacturer's name. 
(c) Number of pieces in each pack. 
(d) Batch or code number if any.

The scanned copy of the sample submission must be uploaded in Technical bid. The evaluation of technical bid would be done only after verification of samples & the technical bid evaluation report would be uploaded for financial bid opening once the samples are found at par with technical specification as mentioned in the e-Tender.

16) All taxes are applicable as per Govt. norms if any.

17) The financial bid should be quoted as per BOQ.

18) The Tripura livestock Development Agency will not entertain any enhancement of rate within the validity period of contract except imposition of any levy.

19) After acceptance of rate, if any bidder refuses to carry out the terms and conditions of tender and not interested to do the work, necessary legal action may be taken as per Govt. norms.

20) The Earnest money of the unsuccessful bidder will be returned as soon as possible as per govt. Rule.

21) 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.

22) The numbers & quantities of A.I equipments may be increased or decreased as per requirement. The supply order shall be issued as per requirement.

23) The bidder should sign on all the pages of tender documents.

24) 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.

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

(D.K.CHAKMA)
Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala

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Annexure-I

TENDER FORM

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 AUTHORISATION 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 letter head 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.
<table>
<thead>
<tr>
<th>Work Description</th>
<th>Item</th>
<th>Complete Description</th>
</tr>
</thead>
</table>
| Disposable A.I. Sheeth. | * Individual packing  
* Splited.  
* Make of fine quality of plastic, flexible, resilient and non toxic 
* Round head & opening at the tip. 
* Smooth & a traumatic 
* See through properties 
* Fits with universal A1 gun & Mini straw 
* Insert plug at the bottom. 
* Length 44.5 cm (minimum) |
| Disposable full sleeve Gloves. | * Make of fine quality polythene and non toxic 
* Thickness-25 +/- 2 micron 
* Length- 790 mm (minimum). 
* Width-230 mm (minimum). 
* More resistance, flexible, soft & silky smooth. 
* a traumatic & invisible edges 
* Leak proof. 
* withstand air pressure on blowing through mouth and pressing hard. |
| Breeders Thermometer | * pen size. 
* make of glass. 
* Measuring media – alcohol. 
* For better visibility & reading the alcohol must be dyed with blue or red. 
* upper limit -50 degree C (minimum). |
| Immersion heater | * ISI marked. 
* Shock proof & water proof. 
* Power consumption-1500 Watt. 
* Heating substance - water. 
* Heating element type - copper. |
| Tissue paper | * ISI marked. 
* Weight 130 grms. 
* Width 10 cm 2 ply. |
| AI gun | * Fits with French mini straw – 0.25 ml. 
* Make fine quality stainless steel (grade- 55-304) 
* Non magnetic. 
* Length- Barrel- 43 cm (minimum) with plunger 44.5 cm (minimum) 
* Automatic lock-elevated ring (1) at the bottom. |
| Straw holding forceps | * The forceps should be tweezers type. 
* The material should be stainless steel (Grade 304) 
* The Length should be 12 inch. 
* The end holding part should be curved and with groves for firm hold of frozen semen French mini straw. |

**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/blacklisted 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 “Various equipments for Artificial Insemination (A.I) work in the state of Tripura 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>
<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 supply of various equipments for Artificial Insemination (A.I) work in the state of Tripura 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 various A.I equipments by me/us after testing as decided by the Government.

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

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

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

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

i) If I/we decline, neglect or delay to comply with any demand or requisition or in any other way failed to perform or observe any condition of the contract or are in the opinion of the Government which shall be final not likely to carry me/our contract satisfaction.

ii) If, I/ We, assign or subject my/our contract without their written approval of I/we attempt to do so.

......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:

Signature of Tenderer:

Father's Name of Tenderer (s):

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

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