NOTICE INVITING e-TENDER (e-NIT).

ONLINE BIDS OR e-TENDER FOR THE PURCHASE OF 200 NOS. OF APPROX. 3-4 LITER CAPACITY PORTABLE BIOLOGICAL CRYOCONTAINERS OR CRYOCANS WITH 06 CANISTERS DURING THE YEAR 2020-21 TO BE SUPPLIED TO CENTRAL SEMEN COLLECTION STATION, RADHAKISHORENAGAR, WEST TRIPURA.

Online bid or e-tender is hereby invited on behalf of the Governor of Tripura from the reputed, bonafide, resourceful and registered manufacturers by two bid system for the purchase of 200 nos. of approx. 3-4 liter capacity Portable Biological Cryocontainers or Cryocans with 06 Canisters during the year 2020-21 to be supplied to CENTRAL SEMEN COLLECTION STATION, RADHAKISHORE NAGAR FARM COMPLEX, WEST TRIPURA, PIN-799008.

The details of tender, quantity, specification and tender documents are made available in the website (http://tripuratenders.gov.in and arddtripura.nic.in).

**CRITICAL DATE SHEET AND OTHER DETAILS**

<table>
<thead>
<tr>
<th>Published Date</th>
<th>03/07/2020 at 01:00 PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Document Download/Sale Start Date</td>
<td>04/07/2020 from 10.00 AM</td>
</tr>
<tr>
<td>Bid Submission Start Date</td>
<td>04/07/2020 from 10.00 AM</td>
</tr>
<tr>
<td>Bid Submission End Date</td>
<td>27/07/2020 up to 5.00 PM</td>
</tr>
<tr>
<td>Bid Opening Date</td>
<td>28/07/2020 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>GM, TELDA, ARDD, Astabal, Agartala, Mobile Ph. No.9436460292</td>
</tr>
<tr>
<td>Tender value</td>
<td>Rs. 30.00 lakh (Approx.)</td>
</tr>
<tr>
<td>Tender fee</td>
<td>Rs.2500/- 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 e-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 27/07/2020 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, West Tripura
Documents in cover file

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

**Part I: Technical Bid**

List of Documents to be scanned and uploaded in My Documents

The following documents as per standard format dictated by the Regulatory/Statutory Bodies, shall be scanned 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>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.</td>
</tr>
<tr>
<td>3.</td>
<td>Organizational/ history background of the Manufacturing Firm.</td>
</tr>
<tr>
<td>4.</td>
<td>Information about Annual Turn Over of the firm (to be supported by documents).</td>
</tr>
<tr>
<td>5.</td>
<td>Details regarding similar assignment done in the past / participation in such tender inquiry in the past (If any).</td>
</tr>
<tr>
<td>6.</td>
<td>Manufacturer’s License with clear indication about production of the items for which bid has been invited and ISO Certificate for specified quality standards.</td>
</tr>
<tr>
<td>7.</td>
<td>Registration certificate with the Government for doing such business/Trade License certificate</td>
</tr>
<tr>
<td>8.</td>
<td>Product Catalogue and or Information brochure</td>
</tr>
<tr>
<td>9.</td>
<td>PAN Card</td>
</tr>
<tr>
<td>10.</td>
<td>GST Registration certificate.</td>
</tr>
<tr>
<td>12.</td>
<td>Certificate of non-blacklisting/Non banning/Temporary Suspension by the Government department/organizations or Self declaration in this regard.</td>
</tr>
</tbody>
</table>

**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).
2) Bids failing to satisfy the compliance of the Technical Specification will be rejected.
3) The Bidder should not be debarred or blacklisted by any State/Central Government /PSU. A certificate from the appropriate authority or self Certificate must be furnished by the Bidder to support the same.
4) The Bidder should scan and upload Income tax return for the assessment year 2020-21.
5) All documents should be duly signed and attached properly, without which the Bid shall be rejected. For each abovementioned document, the Bidders shall scan and upload them.
Technical specification and Quantity required

NAME OF THE ITEM: - APPROX. 3-4 LITER CAPACITY PORTABLE BIOLOGICAL LIQUID NITROGEN CRYOCAN/ CRYOCONTAINER WITH 06 CANISTERS.

QUANTITY REQUIRED       =200 Nos.

<table>
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<tr>
<th>Sl.No.</th>
<th>Criteria</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
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<td>2.</td>
<td>Empty Weight</td>
<td>3.3 kg.</td>
</tr>
<tr>
<td>3.</td>
<td>Full Weight</td>
<td>6.4 kg.</td>
</tr>
<tr>
<td>4.</td>
<td>Neck Diameter</td>
<td>51 mm.</td>
</tr>
<tr>
<td>5.</td>
<td>Outer Diameter</td>
<td>220 mm.</td>
</tr>
<tr>
<td>6.</td>
<td>Total Height</td>
<td>500 mm.</td>
</tr>
<tr>
<td>7.</td>
<td>Static Evaporation Loss Rate</td>
<td>0.135 liters per day</td>
</tr>
<tr>
<td>8.</td>
<td>Static Holding Time</td>
<td>29 days</td>
</tr>
<tr>
<td>9.</td>
<td>Canister Outer Diameter</td>
<td>38 mm.</td>
</tr>
<tr>
<td>10.</td>
<td>Canister Height</td>
<td>120mm.</td>
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<td>11.</td>
<td>No. of Canisters</td>
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<td>Straw Capacity</td>
<td>0.5ml. =720 nos.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.25 l.=1560 nos.</td>
</tr>
</tbody>
</table>

- Containers should be made of Aluminum of aluminum alloy.
- Vacuum, repair and replacement warranty should be minimum two years.
- The container should have more semen storage capacity with low evaporation rate.
- Packaging should be standard type and acceptable to transportation and easy for handling.
- Bidder is required to submit Make, Model No. part No. Technical Brochure of the Cryocontainers.
- Sample of Cryocontainer should be sent to the In-Charge, Store Section of Tripura Livestock Development Agency, Astabal, Agartala for verification by the Technical Committee.
GENERAL TERMS AND CONDITIONS:

1) 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 make 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 bidder should submit the tender in two parts viz. "Technical Bid" and 'Financial Bid' (BOQ) as mentioned above (Part I & Part II)

In the "Technical Bid" the bidder would furnish the following certificatse/self attested documents.

2) The self attested copy of the following documents with current validity should be scanned and uploaded with the tender:-

a) EMD in the form through ONLINE Banking from Nationalized Bank.

b) 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.

c) Organizational/ history background of the Manufacturing Firm.

d) Information about Annual Turn Over of the firm (to be supported by documents).
e) Details regarding similar assignment done in the past / participation in such tender inquiry in the past (If any).

f) Manufacturer’s License with clear indication about production of the items for which bid has been invited and ISO Certificate for specified quality standards.

g) Registration certificate with the Government for doing such business/Trade License Certificate.

h) Product Catalogue and or Information brochure

i) PAN Card

j) GST Registration certificate.

k) Income Tax Return for the Assessment year 2020-21.

l) Certificate of non-blacklisting/Non banning/Temporary Suspension by the Government Department/Organizations or Self declaration in this regard.

3) The contract shall remain effective up to 1 year from the date of acceptance.

4) The Bidder has to specify the name of the manufacturer and name of the items, which are to be supplied.

5) The order schedule will be shared in advance with the supplier for effective arrangement of supply.

6) The firm will have to make the supplies within 45 days of the issuance of supply orders.

7) Rates should be quoted destination basis F.O.R. Central Semen Collection Station, R.K. Nagar Farm Complex, West Tripura, PIN-799008 and shall include all taxes, duties and other charges.

8) Conditional Tenders will be rejected out rightly.

9) The technical committee of TLDA will scrutinize the Technical & financial bids and Comparative statement on rates quoted would be prepared for selection of lowest bidder. No advance payments will be made. The Bidder should satisfy the Technical Compliance as mentioned in the Technical Specification. Bids failing to satisfy the compliance of the Technical Specification will be rejected.

10) The e-tender will be submitted addressed to the Chief Executive Officer, Tripura Livestock Development Agency, Astabal, Agartala on or before 27/07/2020 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.

11) A duly signed copy of the Terms & Conditions of the DNIT should be returned by the bidders 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.

12) 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.
13) The bidder shall have to deposit an amount of Rs. 60000/- (Rupees Sixty thousand) only as Earnest Money for the item through ONLINE Banking. 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.

14) The successful bidder shall have to submit Bank document in prescribed bank format (Nationalized Bank) as security money of 5% of the tender value Rs. 1, 50,000/- (Rupees One lakh fifty thousand) only in favour of the CEO, TLDA performance bank guarantee.

15) If any prospective tenderers are a partner of any firm, each one of partners must sign the tender, the schedule and specification and conditions. If any partners were absent, the tender etc. should be signed by his duly constituted attorney. This power of attorney must be submitted for inspection at the time of tendering. If any partner is unable to write, he must affix his left thumb impression and Public Notary must attest his impression or Magistrate authorized to attest document. Seal would not be accepted as signature.

16) In the “Financial Bid” the rate should be quoted as Basic Rate (including F.O.R destination rate i.e. transportation charge) plus GST extra = Final rate for the item. The basic rate shall also be inclusive of packing and forwarding charges.

17) Packaging should be standard type and acceptable to transportation and easy for handling.

18) Sample of one unit each of Cryocontainers should be sent to the In-Charge, Store Section of Tripura Livestock Development Agency, Astabal, Agartala for verification by the Technical Committee formed by the CEO, TLDA. The samples must be labeled, sealed or packed separately/suitably. The details of samples to be given as under:-
   (a) Name of the sample
   (b) Manufacturer’s name
   (c) No. of piece in the pack
   (d) Batch or Code No. 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 and the technical bid evaluation report would be uploaded for financial bid opening once the samples are found at par with technical specifications as mentioned in the e-tender.

19) The quality, guarantee period for the goods should be clearly mentioned. During guarantee period replacement of Liquid Nitrogen Cryocontainers as well as to and fro charges along with taxes if any will be borne by the bidder.

20) The items are to be supplied within 30 days from the date of issue of the supply order.

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

22) After acceptance of rate, if any bidder refuses to carry out the terms and conditions of tender and not interested to do the work, his/her security money will be forfeited.
23) In the event the L-1 fails to supply the item/items with the approved rate and terms and condition then L-2 will be offered to supply the item at the rate quoted by the L-1.

24) The Earnest money of the unsuccessful bidder will be returned as soon as possible as per Govt. rules.

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

26) 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.

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

28) 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 in part or in whole.

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

30) The rate after acceptance should remain valid for one year.

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

(D.K.Chakma)
Chief Executive Officer
Tripura Livestock Development Agency
Astabal, Agartala.
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, I/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. I/We undertake, if my/our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the tender document.

3. If my/our tender is accepted, I/we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.

4. I/We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon me/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

Technical specification and Quantity required

NAME OF THE ITEM: - APPROX. 3-4 LITER CAPACITY PORTABLE BIOLOGICAL LIQUID NITROGEN CRYOCAN/ CRYOCONTAINER WITH 06 CANISTERS.

QUANTITY REQUIRED =200 Nos.

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<td>Straw Capacity</td>
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- Containers should be made of Aluminum of aluminum alloy.
- Vacuum, repair and replacement warranty should be minimum two years.
- The container should have more semen storage capacity with low evaporation rate.
- Packaging should be standard type and acceptable to transportation and easy for handling.
- Bidder is required to submit Make, Model No, part No. Technical Brochure of the Cryocontainers.
- Sample of Cryocontainer should be sent to the In- Charge, Store Section o Tripura Livestock Development Agency, Astabal, Agartala for verification by the Technical Committee.
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 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/trade License bearing No.

...Valid...

...un to...

I/We... do hereby declare that I/we will supply the...

...as per the Terms, Conditions & specifications of the Tender Document.

Signature of the Bidder:

Date:
ANNEXURE – IV
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 purchase of 200 nos. of approx. 3-4 liter capacity Portable Biological Cryocontainers/Cryocans with 06 canisters during the year 2020-21 to be supplied to Central Semen Collection Station, Radha Kishore Nagar, West Tripura. during the year 2020-21.” 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-V

e. Tender for the purchase of 200 nos. of approx. 3-4 liter capacity Portable Biological Cryocontainers/Cryocans with 06 canisters during the year 2020-21 to be supplied to Central Semen Collection Station, Radha Kishore Nagar, West 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 approx. 3-4 liter capacity Portable Biological Cryocontainers or Cryocans with 06 canisters 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 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 fulfilment of the Terms of the contract.

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

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

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

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

iii) If, I/ We or any of our partner become insolvent of supply apply for relive as an insolvent debtors make any composition with my /your 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) If 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)

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