**NOTICE INVITING e-TENDER (e-NIT)**

**e-Tender [e-NIT] FOR HIRING OF VEHICLE FOR SUPPLYING THE LIQUID NITROGEN , FS STRAW & OTHER AI ACCESSORIES TO VARIOUS INSTITUTIONS ACROSS THE STATE OF TRIPURA AND RETURNING - TO STARTING POINT WITH EMPTY CRYOCANS AFTER SUPPLY DURING THE YEAR 2020-21. (2nd call)**

e-tender is hereby invited on behalf of the Governor of Tripura from the bonafied transporter/ agency or individual for the hiring of vehicle for supplying liquid nitrogen, FS straw & other AI accessories to various institutions across the state of Tripura and returning to starting point with empty cryocans during the year 2020-21.

**CRITICAL DATE SHEET AND OTHER DETAILS**

<table>
<thead>
<tr>
<th>SL. NO.</th>
<th>Information Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Published Date.</td>
<td>18/07/2020.</td>
</tr>
<tr>
<td>2.</td>
<td>Bid document Download/ Sale start Date.</td>
<td>20/07/2020 from 11. A.M.</td>
</tr>
<tr>
<td>3.</td>
<td>Bid Submission Start Date.</td>
<td>20/07/2020 from 11. A.M.</td>
</tr>
<tr>
<td>4.</td>
<td>The last date/time of submission of the tender documents.</td>
<td>11/08/2020 up to 5.00 PM.</td>
</tr>
<tr>
<td>5.</td>
<td>Bid opening date.</td>
<td>13/08/2020 at 11. A.M.</td>
</tr>
<tr>
<td>7.</td>
<td>Address for communication.</td>
<td>Chief Executive Officer, Tripura Livestock Development Agency (TLDA), Astabal, Agartala.</td>
</tr>
<tr>
<td>8.</td>
<td>Tender Value.</td>
<td>Rs.5,00,000/- (Approx.)</td>
</tr>
<tr>
<td>9.</td>
<td>Tender fees.</td>
<td>Rs. 1,000/-</td>
</tr>
</tbody>
</table>

10. **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 - 11/08/2020 up to 5 P.M.

All future modification/corrigendum shall be made in the e-procurement portal. So bidders are requested to get update themselves from the e-procurement web portal only.

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

1/5
The Bids shall be submitted in 2 (two) parts, post registration in http://tripuratenders.gov.in as follows:-

**Part 1: 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 earlier 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>6.</td>
<td>Registration certificate of the vehicle.</td>
</tr>
<tr>
<td>7.</td>
<td>Documents required for running Vehicle i.e. insurance, fitness, Pollution etc.</td>
</tr>
<tr>
<td>8.</td>
<td>Driving license of the driver.</td>
</tr>
<tr>
<td>10.</td>
<td>Certificate of non-black listing/non banning/temporary suspension by the Government Department/Organizations if any or self declaration certificate in this regard.</td>
</tr>
<tr>
<td>11.</td>
<td>Authentic documentary proof of exemption from earnest money MSME /ITCC/STCC if any should be submitted along with the tender form.</td>
</tr>
<tr>
<td>12.</td>
<td>All other relevant documents, if any.</td>
</tr>
</tbody>
</table>

**OTHER TECHNICAL SPECIFICATION/DESCRIPTION OF THE REQUIRED VEHICLE.**

1. Mini Trucks are required
2. The vehicle should be in good running condition.
3. Roof of the truck will be covered by hood.
4. The loaded space to be covered by rubber sheet.
5. The vehicle must be manufactured of 2018 onwards.

**THE DETAILS OF TENDER AS GIVEN BELOW:-**

**COVERAGE AREA:**

1. Supply from CSCS, R.K Nagar (Reporting Office) to different institutions of West, Khawai, Sipahijala and back to CSCS, R.K Nagar with empty cryocans.
2. Supply from CSCS, R.K Nagar via /Udaipur (Reporting Office) to different institutions of Gomati & South Tripura district & back to CSCS, R.K Nagar with empty cryocans.
3. Supply from CSCS, R.K Nagar via Ambassa (Reporting Office) to different institutions of Khulna district & back to CSCS, R.K Nagar with empty cryocans.
4. Supply from CSCS, R.K Nagar via Dharmanagar (Reporting Office) to different institutions of North Tripura district & back to CSCS, R.K Nagar with empty cryocan & Unakoti district and back to Dharmanagar with empty cryocans as the case may be.
5. Supply from the A.I Co-ordinator, Udaipur to different place of Gomati district & South Tripura district & back to Udaipur with empty Cryocans.
6. Supply from the A.I Co-ordinator, Dharmanagar to different place of North district & Unakoti district & back to Dharmanagar with empty cryocans.

\[\text{Date:} 15/07/2020\]

D.K. Chakma
Chief Executive Officer
Tripura Livestock Development Agency
Astaral, Agartala

P-2/5
TERMS AND CONDITION

01. The e-tender will be submitted addressed to the chief Executive officer, Tripura livestock Development Agency, Astabal, Agartala on or before 26/06/2020 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.

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

03. 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.

04. 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.

05. 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.

06. 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) History background of the Firm having such business dealings earlier with Government organization (if any).
(d) Professional tax clearance certificate with current validity (2019-2020).
(f) Registration certificate of the vehicle.
(g) Documents required for running Vehicle i.e. insurance, fitness, Pollution and other requisite documents etc.
(h) Driving license of the driver.
(i) Certificate of non-black listing/non-banning/temporary suspension by the Government Department/Organizations if any or self declaration certificate in this regard.
(j) Authentic documentary proof of exemption from earnest money MSME /ITCC/STCC if any should be submitted along with the tender form.

P-3/5
07. Other technical specification:
(a) Mini Trucks are required
(b) The vehicle should be in good running condition.
(c) Roof of the truck will be covered by hood.
(d) The loaded space to be covered by rubber sheet to avoid wear & tear to the cryocans.
(e) The vehicle must be manufactured of 2018 onwards.

08. The accepted rates will remain valid for 1(one) year from the date of acceptance.

09. The Government reserves the right to reject any or all tenders assigning any reason. The legal jurisdiction of settlement for any dispute will be limited to High court of Tripura, Agartala.

10. 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.

11. The bidder shall have to deposit an amount of Rs. 10,000/- (Rupees Ten 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.

12. The successful bidder shall have to submit Bank document in prescribed format (Nationalized Bank) as security money of 5% of the tender value Rs.25, 000/- (Rupees Twenty five thousand) only in favour of the CEO, TLDA as performance bank guarantee.

13. The rate should be quoted per cryocan (TA-55) / KM (Max. 12 Cryocan per trip) inclusive of all taxes both in figure & word in Indian National currency.
In each trip departmental staff will accompany with the vehicle & maintain the supply and record the Log Book of the vehicle. The total distance in terms of K.M will be assessed based on the approved chart of state PWD & Transport dept.
At the time of returning, trucks from outlets to H.Q empty cryocan / A.I materials etc. to be returned with the same vehicle to the H.Q i.e. R.K Nagar.

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

15. The total distance in terms of Kilometer will be assessed based on the approved chart of State PWD/Transport Department.

16. The successful tenderer is liable to place the vehicle that may be ordered by concerned Departmental Officer of the District -Astabal, Agartala/ Dharmanagar within 24-hours and the item to be supplied should reach to the destination / institution within reasonable time. Otherwise the tenderer will be solely responsible for any loss, breakage /damage of the goods from the period of loading till the period of unloading and shall be liable to compensate the value of goods loss if any as determined by the authority except in special cases like Natural Calamities etc. The vehicle will be requisitioned as per actual requirement of TLDA as may be decided by the concerned officer.

17. If the tenderer fails to carry the items as per the requisition of the Dept., the tenderer may be black listed and will not be allowed to offer tender during subsequent years and his security money / earnest money will be forfeited.

18. After acceptance of the rate, if any tenderer refuses to carry out terms and condition of the tender and not interested to do the work, his earnest money will be forfeited.

19. The Earnest Money of the successful tenderer will be released as soon as security deposit is furnished along with the Agreement Bond and that of unsuccessful tenders will be returned as soon as possible as per Govt. rules. In case the security money is not deposited with in the stipulated period by the successful tenderer(s) his/their Earnest Money will be liable to be forfeited.
20. The interested tenderer shall submit the bids in two parts, namely “Financial Bid” and “Technical Bid” separately. The technical bid shall contain all details. The financial bid shall contain only the rates offered by the tenderer. While processing, the technical bid will be opened first and eligible bidders meeting the requirements will be short listed. Thereafter, financial bids of the short listed bidders will be opened for consideration.

21. 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.

22. The tenderer should sign on all pages of tender documents.

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

24. Successful tenderer(s) shall have to execute the agreement bond on judicial stamp worth of Rs.20/- (Rupees Twenty) as per prescribed form available in the O/ O CEO, TLDA, Astabal.

25. The signature(s) of the tenderer(s) on the agreement bond must be attested by two reputable witnesses in the space provided for the purpose and without Agreement Bond conditionally tender will not be accepted.

26. During the transportation of Liquid Nitrogen/ FS straw and other AI accessories the Departmental official (minimum two nos.) will accompany the vehicle.

27. The successful tenderer shall submit the bill on monthly basis.

28. The successful tenderer should have good number of fit vehicle owned by him within the state. So that the supply of LN₂ along with frozen Semen Straw as and when required by the indenting Officer may be supplied within the prescribed date & route schedule provided by the department from time to time

29. The tenderer should be the owner of the vehicles along with all vehicle related documents as required as per govt. of Tripura rules.

30. The successful tenderer shall maintain the log book as supplied by the TLDA which will be signed by the concerned officer.

31. The Kilometre coverage may increase or decrease as per supply schedule.

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

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

5/5
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 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><strong>HIRING OF VEHICLE FOR SUPPLYING THE LIQUID NITROGEN, FS STRAW &amp; OTHER AI ACCESSORIES TO VARIOUS INSTITUTIONS ACROSS THE STATE OF TRIPURA AND RETURNING TO STARTING POINT WITH EMPTY CRYOCANS AFTER SUPPLY DURING THE YEAR 2020-21.</strong></td>
<td>Mini Trucks are required</td>
<td>The vehicle should be in good running condition.</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>The vehicle must be manufactured of 2018 onwards.</td>
<td></td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>The loaded space to be covered by rubber sheet.</td>
<td></td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Supply from CSCS, R.K Nagar (Reporting Office) to different institutions of West, Khowal, Sipahi jala and back to CSCS, R.K Nagar with empty cryocans.</td>
<td></td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Supply CSCS, R.K Nagar via Udaipur (Reporting Office) to different institutions of Gomati &amp; South Tripura district &amp; back to CSCS, R.K Nagar with empty cryocans.</td>
<td></td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Supply from CSCS, R.K Nagar via Ambassa (Reporting Office) to different institutions of Dhalai district &amp; back to CSCS, R.K Nagar with empty cryocans.</td>
<td></td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Supply from CSCS, R.K Nagar via Dharamnagar (Reporting Office) to different institutions of North Tripura district &amp; back to CSCS, R.K Nagar with empty cryocans &amp; Unakoti district and back to Dharamnagar with empty cryocans as the case may be.</td>
<td></td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Supply from the A.I Co-ordinator, Udaipur to different place of Gomati district &amp; South Tripura district &amp; back to Udaipur with empty Cryocans.</td>
<td></td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Supply from the A.I Co-ordinator, Dharamnagar to different place of North district &amp; Unakoti district &amp; back to Dharamnagar with empty cryocans.</td>
<td></td>
<td>N</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 “HIRING OF VEHICLE FOR SUPPLYING THE LIQUID NITROGEN, FS STRAW & OTHER AI ACCESSORIES TO VARIOUS INSTITUTIONS ACROSS THE STATE OF TRIPURA AND RETURNING TO STARTING POINT WITH EMPTY CRYOCANS AFTER SUPPLY 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 hiring of vehicle for supplying the liquid Nitrogen, FS straw & other A.I accessories to various institutions across the state of Tripura and returning - to starting point with empty cryocans after supply 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 Hiring of Vehicle 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.

......Contd. P/2,
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 /our creditors be 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 discretion 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)