

No. F. 12-25/ARDD/FPS/2017(Link File-2)

Government of Tripura

ANIMAL RESOURCES DEVELOPMENT DEPTT.

GOVERNMENT OF TRIPURA

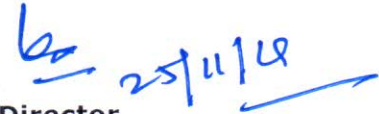
P.N. COMPLEX, AGARTALA

Ph. No.- 0381-2323611/Fax-0381-2320066

Website:- <http://tripuratenders.gov.in/www.ardd.tripura.gov.in>

e-mail:- ardd.tripura@gmail.com

Name of Work:- e-TENDER FOR PROCUREMENT OF 10000 NOS. OF OLD GUNNY BAG(50 KG.) FOR FC, R.K. NAGAR UNDER ANIMAL RESOURCES DEVELOPMENT DEPTT. FOR THE YEAR 2019-2020.

Handwritten signature in blue ink, followed by the date 25/11/19 and a horizontal line.

Director

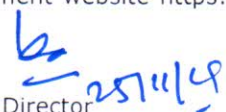
**Animal Resources Development
Government of Tripura**

Name of Tender: - SUPPLY OF 10000 NOS. OF OLD JUTE GUNNY BAG(50 KG.) FOR FC, R.K. NAGAR UNDER ANIMAL RESOURCES DEVELOPMENT DEPTT. FOR THE YEAR 2019-2020.

Critical dates :-

Sl. No.	Information	Details
1.	Tender No.	
2.	Tender Publication Details	The Tender Form can be seen and downloaded from the websites (http://tripuratenders.gov.in and arddtripura.gov.in). The stated Tender is in e-Tender mode with built in e-bid and their online evaluation and can only be accesses through http://tripuratenders.gov.in
3.	Date & Time of publishing of Online Tender	26/11/2019, 3.00 PM.
4.	Date & Time of Document Download by the Bidders	26/11/2019, 3.00 PM.
5.	Start Date & Time for Submission of e-Bids	26/11/2019, 3.00 PM.
6.	Last Date & Time for Submission of e-Bids	16/12/2019, 3.00 PM.
7.	Start Date & Time for Receipt of Hard Copy of Bid Document	16/12/2019, 3.00 PM.
8.	Last Date & Time for Receipt of Hard Copy of Bid Document	17/12/2019, 3.00 PM.
9.	Date & Time of Opening of the Tender	18/12/2019, 10.00 AM.
10.	Place of Opening Bids	Directorate of ARDD, Agartala.
11.	BID Validity Period	90 days from the date of the finalization of rate
12.	Officer inviting Bids	Director of ARDD, Government of Tripura, P.N. Complex, Agartala
13.	Completion period of the Supply	Within 30 days of each Supply Order
14.	Tender Fee(Non-refundable)	Rs. 1,000/-(Rupees one thousand) only through online.
15.	EMD	Rs. 12,000/-(Rupees twelve thousand) only through online.
16.	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- <ul style="list-style-type: none"> •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.
17.	Contact Person	Dr. K.K. Majumder Jt. Director of ARDD, Directorate of ARDD Ph. No.- 0381-2326618, Mobile No.-09436591990

Notes :- All the above mentioned time are as per clock time of e-Procurement website <https://tripuratenders.gov.in>


 Director
 Animal Resources Development
 Government of Tripura
 P.N. Complex, Agartala

DETAILS NOTICE INVITING e-TENDER (DNIT).

e-Tenders "FOR PROCUREMENT OF 10000 NOS. OF OLD GUNNY BAG(50 KG.) FOR FC, R.K. NAGAR UNDER ANIMAL RESOURCES DEVELOPMENT DEPTT. FOR THE YEAR 2019-2020" are hereby invited through website(<https://tripuratenders.gov.in>) by the Director of ARDD, Government of Tripura, Agartala-799005 from the Reputed, Bonafide, Registered Suppliers or their local Authorized Distributors.

TERMS & CONDITIONS

1. Tender will be floated in two parts-1) Technical Bid & 2) Financial Bid. Accordingly, two folders will be created at Bidders login (<https://tripuratenders.gov.in>). Bidder should Digitally sign and upload Technical Documents to Technical Folder and Financial Documents to Financial Folder only.
Note :- If the Financial Documents is uploaded in the Technical Folder or vice-versa, the Bids will be rejected. In addition, Technical Documents can also be saved in "My Account/My Document" Folder.
2. Hard Copy of Technical Bid in sealed cover super scribed as "Technical Bid" has to be submitted. This sealed envelop should be sent through via Speed Post or Courier Service addressed to the Director of ARDD, Government of Tripura, P.N. Complex, Agartala, PIN-799006 before the Bid Opening Date.
Note : All the Documents sent via Speed Post or Courier Service should also be uploaded in the Tripura Tender website(<https://tripuratenders.gov.in>). Please also note that, any Financial Bid Documents should not be enclosed in the cover.
3. The Bidder should put signature in every Tender Documents as a token of Acceptance of the Tender Documents.
4. The interested Bidders should attend the Bid in 2 parts namely Technical Bid and Financial Bid (BOQ).
5. Earnest Money(EM) amounting to Rs. 12,000/- against the Gunny Bag to be deposited by the concerned Bidder through online.
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.
6. Authentic Documentary proof of exemption for non-depositing of Earnest Money/Security Deposit should be submitted alongwith the Tender by the Central & State Public Sector undertaking. Submission of Finance Deptt. Memo. No.F.10(19)-FIN(G)/69(P-1), dated, 25/9/1998 will not be treated as Valid Document in support of their claim.
7. Tender shall not be accepted from any Bidder who has been blacklisted/banned/debarred either by Tendering Inviting Authority, Government of Tripura or by any other State/Central Government/PSU. A declaration by the Tenderer must be submitted in this regard.
8. The Supply has to be executed within 30 (thirty) days from the date of issue of the Supply Order. If the successful Tenderer fails to supply the Feed Ingredients as per requisition of the Deptt. in specified time after issuing of Supply Order or surrendered to supply the same after finalization of Tender rate then his/her/their Security Money will be forfeited and the said **Bidder will be liable to be Black listed** for participating in any kind of Tender floated by this Department for a period of three years or as decided by the Tendering Authority .
9. If any prospective Tenderer is a partner of any Firm, each one of the partners must sign Tender, schedule, specification and conditions. If any partner is absent, authorized person may sign the Tender on his behalf. The power of attorney must be attached with the Tender. If any partner is unable to sign, he/ she must affix his/ her thumb impression duly attested by the Notary or Magistrate; seals would not be accepted as signature.
10. The Tenderer himself/herself or Authorized Representative of the Firm should remain present during delivery of the ordered quantity.
11. The successful bidder will have to submit bank document in prescribed format (Commercial Bank) as Security Money(SM) of 5% of the ordered value **within 10 days from the date of issue of letter of Intent to the Bidder** in the shape of 'Performance Bank Guarantee' with one year validity at the Office of the concerned Supply Order Issuing Authority i.e. Dy. Director of ARDD(FC) R.K. Nagar.

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

- (a) Name, Designation and code of the Bank official signing in the Bank Guarantee.
- (b) Address and other details including telephone No. of the controlling of that Bank Branch.
- (c) A confirmation letter from the Bank Branch regarding amount as Bank Guarantee is to be submitted by the bidder.
Security Money Deposit (SMD) of the successful supplier will be released after completion of full & satisfactory supply.

