

**Office of the Chief Executive Officer  
Tripura Livestock Development Agency  
Astabal: Agartala.  
e-mail: tripuralivestockd@yahoo.com**

4-21/STY/TLDA/2023/

**Notice Inviting e-Tender (e-NIT)**

Online bids or e-Tender (2<sup>nd</sup> call) for procurement of **50 no. of approx. 31 to 35 liter** capacity storage type Biological Cryocontainers with 06 canisters during the year 2025-26 to be supplied to Central Semen Collection Station (CSCS), Radhakishore Nagar, West Tripura.

**Online bid or e-Tender (2<sup>nd</sup> call)** is hereby invited on behalf of the Governor of Tripura from the reputed, bonafide, resourceful and registered manufacturers/manufacturing firms by two bid system for the purchase of 50 no. of approx. 31 to 35 liter capacity storage type Biological Cryocontainers with 06 canisters during the year 2025-26 to be supplied to Central Semen Collection Station (CSCS), Radhakishore Nagar, West Tripura, PIN-799008.

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

**CRITICAL DATE SHEET AND OTHER DETAILS**

<b>Published Date</b>	<b>02/06/2025 at 2 PM.</b>
<b>Bid Document Download / Sale Start Date</b>	<b>02/06/2025 from 2 PM.</b>
<b>Bid Submission Start Date</b>	<b>02/06/2025 from 2 PM.</b>
<b>Bid Submission End Date</b>	<b>23/06/2025 up to 5.00 PM.</b>
<b>Bid Opening Date</b>	<b>24/06/2025 at 11 AM.</b>
<b>Place of opening of Technical bid</b>	e-Procurement section, Directorate of ARDD, Agartala
<b>Address for communication</b>	Chief Executive Officer, Tripura Livestock Development Agency, Astabal, Agartala-799001
<b>Tender value</b>	Rs. 16.00 lakh (Approx.).
<b>Tender fee</b>	Rs. 1000/- only (Non refundable)
<b>EMD</b>	Rs. 32,000/- only
<b>Payment procedure of Tender Fee and EMD</b>	<p>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-</p> <ul style="list-style-type: none"> <li>• After initiating the Bid Submission Process from "My Tender" option, an "Online Payment" page will appear which will display the total TF &amp; EMD amount.</li> <li>• On submission of TF &amp; EMD payment option, System will redirect to the SBI Bank MOPS window.</li> <li>• SBI MOPS will have two option for Net Banking- "SBI" &amp; "Other Banks". Bidder can choose any of the options as desired and can complete the Online Payment process.</li> <li>• 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.</li> <li>• No interest will be paid to the bidders on EMD submitted.</li> <li>• EMD of the bidder may be forfeited if in any case found to have made in false Declaration or Claims.</li> <li>• 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.</li> </ul>

**The last date & time of submission of the tender documents by online is on 23/06/2025 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.

<https://tripurainfo.com/tenders.aspx>

**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

<https://tripurainfo.com/tenders.aspx>

**Annexure-II****Technical specification and Quantity required**

**NAME OF THE ITEM: - APPROX. 31 to 35 LITER CAPACITY STORAGE TYPE BIOLOGICAL LIQUID NITROGEN CRYOCAN/ CRYOCONTAINER WITH 06 CANISTERS.**

**QUANTITY REQUIRED = 50 Nos.**

Sl.No.	Criteria	Specifications
1.	Capacity Liquid Nitrogen(liters)	33 to 34 liters.
2.	Empty Weight (Kg)	14.5 to 14.6 kg.
3.	Full Weight(Kg)	41.4 to 48.5 kg.
4.	Neck Diameter (mm)	51 mm.
5.	Outer Diameter(mm)	430 to 460 mm.
6.	Total Height(mm)	680 to 720mm.
7.	Static Evaporation Loss Rate( hours/day)	0.118 liters per day
8.	Static Holding Time(days)	282 days
9.	Canister Outer Diameter(mm)	38 mm.
10.	Canister Height(mm)	120/280 mm.
11.	No. of Canisters (no.)	06
12.	Straw holding capacity (single level) (double level)	0.5ml. =720 nos. 0.25 ml=1560 nos. 0.5 ml =1440 nos. 0.25 ml=3120 nos.

- Container should be one piece construction made of Aluminum of aluminum alloy and should be high vacuum super insulated. Inner & outer corners of the container should be well reduced. Lifting handle/handles should be provided for easy handling of the container.
- Vacuum repair (degree of vacuum should be indicated) and replacement warranty should be minimum two years.
- The cap of the container should be grooved to match with canister & should have provision for locking during transit. The material for insulation of the cap -Poly Carbonate.
- The container should have more semen storage capacity with static evaporation rate as per BIS.
- The canisters should have smooth surface& all the weld joints should be smooth without causing any damage to the container & to the person handling. The canisters should fit into slots of the indexing ring of the container neck & to be held firmly in place by container cap.
- Packaging should be standard type, acceptable to transportation (avoiding damage during transit) and easy for handling.
- Bidder is required to submit Make. Model No. Part No. Technical Brochure of the Cryocontainers.
- Sample of Cryocontainers should be sent to the In- Charge, Store Section of Tripura Livestock Development Agency, Astabal, Agartala for verification by the Technical Committee.

**List of items quoted for the said bid in company letter head.**

Name of the Container	Specification

**Signature of the authorize signatory & Seal of the Company**

## 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.

Trade license 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 – 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 procurement of 50 no. of approx. 31 to 35 liter capacity storage type biological Cryocontainers with 06 Canisters during the year 2025-26** to be supplied to **Central Semen Collection Station (CSCS), Radhakishore Nagar farm complex, West Tripura, PIN-799008**. Having their office at - \_\_\_\_\_ (Address of office) has a **Sales turnover given as below:-**

**Format for Financial Turnover:-**

Name of Bidder	Financial Turnover(Rs. in lakhs)			
	Financial year 2022-23	Financial year 2023-24	Financial year 2024-25	Average of 3 Financial years

The above information is correct and true.

SIGNATURE OF CHARTERED ACCOUNTANT

**NOTE:** The turnover of other than participant will not be accepted.

ANNEXURE-V

We are here by undertake to provide prompt after sale services for the item quoted below satisfactorily.

Name of the item	Specifications

Signature of the authorize signatory & Seal of the Company

**ANNEXURE-VI**

Authorization form for authorized signatory (to take all the decision regarding this tender)

(In company letterhead)

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

Sub.: Issue of Authorization letter

Ref.: e-Tender No. ....

Sir,

I undersigned hereby authorize Sri/Smt ..... working as  
..... in our firm as authorize signatory on behalf of the company. He/She is authorized to make  
all the decision regarding referred tender and to sign all the relevant documents on behalf of the company.

The photograph and signature of the authorized signatory is attested below:



Specimen signature of the Authorized Signatory

1.

Yours faithfully,

(Signature of the Manufacturer)  
Name & Seal of the Manufacturer

## ANNEXURE-VII

e-Tender (2<sup>nd</sup> call) for purchase of 50 no. of approx. 31 to 35 liter capacity storage type biological Cryocontainers with 06 Canisters during the year 2025-26 to be supplied to Central Semen Collection Station (CSCS), Radhakishore Nagar farm complex, West Tripura, PIN-799008.

### 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 2022-2023.

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. 31 to 35 liter capacity storage type biological Cryocontainers with 06 Canisters during the year 2025-26** 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.

**Contd...P/2**



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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 /our creditors are attempt to so.

iv) If, I/ we or my/our agents servants shall be quilt 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".

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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)**

.....  
(Land):

**Contact No. (Mob):**

**1. Signature of the 1<sup>st</sup> Witness  
(Station and Date)**

.....

**2. Signature of the 2<sup>nd</sup> Witness  
(Station and Date)**

.....

## GENERAL TERMS AND CONDITIONS:

1) Tender Fee and EMD are to be paid electronically using the Online Payment facility provided in the portal.

The bidder should submit the tender in two parts viz. “**Technical Bid**” (in the “**Technical Bid**,” the bidder would furnish all certificates/self attested documents) and ‘**Financial Bid**’ (BOQ) as mentioned above (Part I & Part II)

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 of exemption (Valid MSME certificate issued by competent authority to micro & small enterprises registered with NSIC as per Govt. rules.

c) i. Organizational/ history background of the Manufacturing Firm (to be supported by documents). Details regarding similar assignment done in the past / participation in such tender inquiry in the past (If any).

ii. **Valid Manufacturing License issued by the licensing authorities** with clear indication about production of the items for which bid has been invited.

iii. **Original certificate of incorporation signed by the Registrar of Companies (in case of Company/Firm).**

iv. **Original Proprietorship Certificate (in case of Proprietary Firm).**

**d) BIS / ISO Certificate for specified quality standards.**

e) Information about Annual Turn Over of the firm for the past 3 (three) years (to be supported by documents).

f) Manufacturer’s License with clear indication about production of the items for which bid has been invited and **BIS/ 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 2025-26.

l) Self declaration regarding non-blacklisting/Non banning/Temporary Suspension by the Government Department / Organizations.

m) Warranty certificate issued by primary manufacturer for a minimum of 12 months from the date of purchase for items mentioned in the bid/extended warranty certificate issued by primary manufacturer (to be supported by documents). Undertaking to provide **After Sale Service for items bided in the bid (to be supported by documents).**

**3) The contract shall remain effective up to 12 months 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 30 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 23/06/2025 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. 32000/- (Rupees Thirty two thousand)** only as **Earnest Money Deposit** 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 @ 5% of the cost value/ bided value** in favour of the CEO, TLDA as performance **bank guarantee**.

15) If any prospective tenderers are a partner of any firm, each one of partners must sign the tender, the schedule, 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) Submission of sample:

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

18) Sample of one unit 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 in duplicate in company letter head 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 (receipt copy) 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 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 transportation charges along with taxes if any will be borne by the bidder.

- 20) The Tripura livestock Development Agency will not entertain any enhancement of rate within the validity period of contract except imposition of any levy.
- 21) 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.
- 22) In the event the L-1 fails to supply the item/items with the approved rate and as per terms and conditions, then L-2 will be offered to supply the item at the rate quoted by the L-1.
- 23) The Earnest money of the unsuccessful bidder will be returned as soon as possible as per Govt. rules.
- 24) The rate should be typed and quoted both in figure and words. **The rate should also be quoted in Indian National currency.**
- 25] Payment terms-
- i) No advance payment will be made in favour of any supplier. Payment will only be made after successful execution of supply order.
  - ii) No specific time limit to arrange payment even after successful completion of supply is possible. However, department will endeavor to make the payment in favour of the suppliers who have completed the supply in time. All taxes are applicable as per Government norms.
  - iii) Payment will be made through PFMS / AC payee cheque / RTGS / NEFT mode. Supplier should send money receipt to the purchaser against receipt of payment within 15 days from the receipt of payment and failing which further payment/release of security money will remain held up.
  - iv) In case of any defect for any item against the relevant DNIT of the tender if noted after delivery of materials, 100% security money will be forfeited.
- 26) Annual approximate requirement incorporated in the DNIT may likely to be increased or decreased as per requirement. The supply order shall be issued in phase manner/ at a time 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 bids 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) All taxes are applicable as per Govt. norms if any.

(Dr. Neeraj Kumar Chanchal, IFS)  
Chief Executive Officer  
Tripura Livestock Development Agency  
Astabal, Agartala.

## Instruction to bidder:

1. Bid documents consisting of qualification information and eligibility criteria of bidders, plans, specifications, drawings, the schedule of quantities of the various classes of works to be done and the set of terms and conditions of the contract to be complied by the bidder can be seen in the website <https://tripuratenders.gov.in>, [www.eprocure.gov.in](http://www.eprocure.gov.in) and [arddtripura.nic.in](http://arddtripura.nic.in) **between 02/06/2025 to 23/06/2025. Bid Submission starts on 02/06/2025 (from 2 PM onward) & ends on 23/06/2025 (up to 5.00 PM).**

2. Bid documents shall be uploaded in two bid system with all Pre-Qualification and other details. Bidder shall participate in bid online through website <https://tripuratenders.gov.in>, for which they shall register/enroll themselves in the same website. Submission of bids physically is not permitted.

3. To participate in bid, the bidder shall have a valid **Class 2/Class 3 Digital Signature Certificate (DSC)**, obtained from the certifying authorities enlisted by Controller of Certifying Authorities (CCA) at <http://cca.gov.in>

4. Bid will be opened online through website <https://tripuratenders.gov.in> on **24/06/2025** at 11 AM in the office of the Directorate of ARDD, Agartala. If the office happen to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.

5. Each Bidder shall submit only one bid for the work. A bidder who submits more than one bid will cause disqualification of all the bids submitted by the bidder.

**6. Rate Quotation:** BOQ should be downloaded from the e-procurement application <https://tripuratenders.gov.in> and the same BOQ should be filled up properly and uploaded as a part of bid with digital signing. Bidder shall quote the Rate only in the Bill of Quantity (BOQ) which is in MS-Excel (macro enabled) and Name of the bidder/company/firm must be written in the appropriate field of Bill of Quantity (BOQ) by bidder.

7. On publication of the bid, bidder shall download the DNIT and all the work items from website as mentioned in the DNIT and minutely go through the instructions/terms conditions/critical dates/eligibility criteria of the DNIT. Downloaded DNIT document is to be uploaded back and digitally signed as a part of bid, and as a proof of acceptance of all terms conditions in the DNIT.

8. The Bidders shall have to scan all the required documents mentioned in this DNIT into PDF format of 100 dpi resolution, for uploading as part of Bid.

9. Bill of Quantity (BOQ), which is in MS-Excel shall be downloaded, filled up properly and uploaded with the bid after digital signing. The Bidder shall always open the BOQ sheet with Macro Enabled.

10. The dates stipulated in the bid notice are firm and under any circumstances, they will not be relaxed unless officially extended.

11. Bidders are allowed to bid 24x7 until the time of Bid closing, with option for Re-Submission, wherein only their latest submitted Bid would be considered for evaluation. The e-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time.

12. Even though the bidders meet the above qualifying criteria, they are liable to be **disqualified/ debarred / suspended / blacklisted** if they have.

a. Furnished false/ fabricated particulars in the forms, statements and / annexure submitted in proof of the qualification requirements and/or

b. Not turned up for entering into agreement, when called upon.

c. Even while execution of the work, if found that the work was awarded to the Bidder based on false/ fake certificates of experience, the Bidder will be blacklisted and necessary action will be taken as per rules.

d. Any definite attempt of profiteering by any bidder will render himself liable to be debarred permanently from bidding or for such period as the bid accepting authority may decide. The bidder overall rate should be based on the controlled prices for the materials, if any, fixed by the Government or the reasonable prices permissible for the bidder to charge a private purchaser under the provisions of clause-6 of the hoarding and profiteering prevention ordinance of 1943 as amended from time to time and on similar principle in regard to labor supervision on the construction.

e. Each Bidder shall submit only one Bid for the work. A bidder who submits more than one bid will cause disqualification of all the bids submitted by the bidder.

## **BID OPENING AND EVALUATION:**

### **1. Bid Opening**

1.1 The bids will be opened online by the Bid openers on behalf of the CEO, TLDA, Astabal, Agartala, at the time, date and venue as specified in the bid documents. Bids shall be scrutinized in accordance with the conditions stipulated in the Bid document. In case of any discrepancy of non-adherence Conditions, the Bid accepting authority shall communicate the same which will be binding both on the bid Opening authority and the Bidder. In case of any ambiguity, the decision taken by the Bid Accepting Authority on bids shall be final.

### **2. Bid Evaluation and Comparison of Bids.**

2.1 All the statement, documents, certificates, BOQ (bill of quantity) etc., shall be submitted/uploaded by the bidder will be verified, for evaluation of bids. The clarifications, particulars, if any, required from the bidders, will be obtained by addressing the bidders. Bids will be evaluated against the specified parameters / criteria same as in the case of conventional bids and the qualified bidders will be identified. The result of bids evaluation can be seen in the e-procurement application <https://tripuratenders.gov.in> by all the bidders who participated in the Bid.

2.2 The 'BOQ Comparative Chart' generated & displayed by system through the e-procurement portal, after the opening of Bid, will show the amount calculated based on percentage rate quoted by the bidders. The bidder shown as lowest (L1) in the bid rank of the 'BOQ Summary Details', may not be the lowest always. The prescribed authority (i.e. Bid Opening Committee) in the Department will prepare a 'Comparative Statement' considering all parameters as per conditions given in the bid document. This **'Comparative Statement', declaring lowest bidder (L1), will be displayed in the e-procurement portal subsequently.**

2.3 NO NEGOTIATION WILL BE CONDUCTED WITH THE LOWEST BIDDER.

2.4 Details of 'Bid Evaluation Committee' shall be uploaded in the e-procurement portal <https://tripuratenders.gov.in> and all the bidders can access the same.

2.5 Tender Inviting Authority may cancel the tender at any stage without any prior notice.

### **3. Discrepancy in Bid rate quoted.**

3.1 Bids shall be scrutinized in accordance with the conditions stipulated in the Bid document. Bidder shall quote rate in figures only. BOQ (in MS-Excel format) shall be open with Macro Enabled for automatic conversion from figures to words. In case of any ambiguity, the decision taken by the Bid Accepting Authority on Bidders shall be final.

### **4. Process to be Confidential.**

4.1 Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to the Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced by the bid accepting authority. Any effort by a Bidder to influence the processing of Bids or award decisions may result in the rejection of his Bid.

4.2 Before recommending / accepting the bid, the bid recommending / accepting authority shall verify the correctness of certificates submitted to meet the eligibility criteria and specifically experience. The authenticated agreements of previous works executed by the lowest bidder may be called for.

## AWARD OF CONTRACT

### 1. Award Criteria:

1.1 The CEO, TLDA will award or recommend to the Competent bid accepting authority for award of the contract to the Bidder who is found Technically Qualified as per the Bid conditions and whose Offer Rate is lowest (Condition apply as mention in Sl. No 22).

1.2 The bid accepting authority reserves the right to accept or reject any Bid or all bids and to cancel the Bidding process, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the reasons for such action.

### 2. Notification of Award and Signing of Agreement:

2.1 The Bidder whose Bid has been accepted will be notified the award of contract by any authorized official, prior to expiration of the Bid validity period by publishing the Award of Contract in the Tripura Tenders portal and also may send the same through registered letter.

2.2 The bidder should appear before the tender inviting authority within **07 days** after the bidder has been awarded. The written agreement to be entered into between the Bidder and the Government shall be the foundation of the rights and obligations of both the parties and the contract shall not be deemed to be complete until the agreement has first been signed by the Bidder and then by the proper officer authorized to enter into contract on behalf of the Government.

2.3 The **successful bidder** has to sign an **agreement** within a period of **10 days** from the date of receipt of communication of acceptance/ award of his bid.

### 3. Corrupt or Fraudulent Practices:

3.1 The Government requires that the bidders / suppliers / Bidders under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Government

(a) Define for the purposes of the provision, the terms set forth below as follows:

(i) "Corrupt practices" means the offering, giving, receiving or soliciting of anything of value to influence the action of a Government official in procurement process or in contract execution: and

(ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish in Bid prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition.

(b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

(c) Will blacklist / or debar a firm, either indefinitely or for a stated period of time, if at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Government Contract.

Furthermore, Bidders shall be aware of the provisions stated in the General Conditions of Contract.

(Dr. Neeraj Kumar Chanchal, IFS)  
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-

Sl. No.	Name of the Documents
1.	EMD in through ONLINE Banking from Nationalized Bank
2.	Bidders have to furnish scan copy of the related Government order/rules in English language, along with the tender in support of their claim exemption from depositing EMD under specific (Valid MSME certificate issued by competent authority to micro & small enterprises registered with NSIC as per Govt. rules)
3.	a) Organizational/ history background of the Manufacturing Firm (to be supported by documents). Details regarding similar assignment done in the past / participation in such tender inquiry in the past (If any). b) <b>Valid Manufacturing License issued by the licensing authorities</b> with clear indication about production of the item(s) for which bid has been invited. c) <b>Original certificate of incorporation signed by the Registrar of Companies (in case of Company/Firm).</b> d) Original Proprietorship Certificate ( in case of Proprietary Firm)
4.	<b>BIS/ISO Certificate for specified quality standards.</b>
5.	Information about Annual Turn Over of the firm for the past 3 (three) years (to be supported by documents).
6.	Registration certificate with the Government for doing such business/ <b>Trade License certificate.</b>
7.	Product Catalogue and/ or Information brochure
8.	PAN Card
9.	GST Registration certificate.
10.	Income Tax Return for the Assessment year 2025-26
11	Self declaration of non-blacklisting/Non banning/Temporary Suspension by the Government department/organizations.
12.	Warranty certificate issued by primary manufacturer for a minimum of 12 months from the date of purchase for items mentioned in the bid/extended Warranty certificate issued by primary manufacturer (to be supported by documents). Undertaking to provide After Sale Service for items bided in the bid (to be supported by documents).

**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. Self declaration in this regard must be furnished by the Bidder to support the same.
- 4) The Bidder should scan and upload Income tax return for the assessment year 2025-26.
- 5) All documents should be duly signed and attached properly, without which the Bid shall be rejected. For each above mentioned document, the Bidders shall scan and upload them.

### Technical specification and Quantity required

**NAME OF THE ITEM: - APPROX. 31 to 35 LITER CAPACITY STORAGE TYPE BIOLOGICAL LIQUID NITROGEN CRYOCAN/ CRYOCONTAINER WITH 06 CANISTERS.**

**QUANTITY REQUIRED: 50 Nos.**

Sl. No.	Criteria	Specifications
1.	Capacity Liquid Nitrogen(liters)	33 to 34 liters.
2.	Empty Weight (Kg)	14.5 to14.6 kg.
3.	Full Weight(Kg)	41.4 to 48.5 kg.
4.	Neck Diameter (mm)	51 mm.
5.	Outer Diameter(mm)	430 to 460 mm.
6.	Total Height(mm)	680 to 720mm.
7.	Static Evaporation Loss Rate( hours/day)	0.118 liters per day
8.	Static Holding Time(days)	282 days
9.	Canister Outer Diameter(mm)	38 mm.
10.	Canister Height(mm)	120/280 mm.
11.	No. of Canisters (no.)	06
12.	Straw holding capacity (single level) (double level)	0.5ml. =720 nos. 0.25 ml=1560 nos. 0.5 ml =1440 nos. 0.25 ml=3120 nos.

- Container should be one piece construction made of Aluminum of aluminum alloy and should be high vacuum super insulated. Inner & outer corners of the container should be well reduced. Lifting handle/handles should be provided for easy handling of the container.
- Vacuum repair (degree of vacuum should be indicated) and replacement warranty should be minimum two years.
- The cap of the container should be grooved to match with canister & should have provision for locking during transit. The material for insulation of the cap -Poly Carbonate.
- The container should have more semen storage capacity with static evaporation rate as per BIS.
- The canisters should have smooth surface& all the weld joints should be smooth without causing any damage to the container & to the person handling. The canisters should fit into slots of the indexing ring of the container neck & to be held firmly in place by container cap.
- Packaging should be standard type, acceptable to transportation (avoiding damage during transit) and easy for handling.
- Bidder is required to submit Make. Model No. Part No. Technical Brochure of the Cryocontainers.
- Sample of Cryocontainers should be sent to the In- Charge, Store Section of Tripura Livestock Development Agency, Astabal, Agartala for verification by the Technical Committee.

<https://tripurainfo.com/tenders.aspx>

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