Office of the Chief Executive officer
Tripura Livestock Development Agency
Astabal: Agartala

4-40/STY/TLDA/2026/

Notice Inviting e-Tender (e-NIT)

Name of e-tender: e-Tender for procurement of 1,00,000 liters of liquid nitrogen in phase manner as per requirement along with transportation to Dharmanagar (North Tripura District) and RK Nagar (West Tripura District) during the year 2026-27 and 2027-28 (i.e. till the completion of supply of total bided quantities).

e-tender is hereby invited on behalf of the Governor of Tripura from the reputed, bonafide, resourceful, registered suppliers/manufacturer or their local authorized distributors for procurement of 1,00,000 liters of Liquid Nitrogen in phase manner as per requirement along with transportation to Dharmanagar (North Tripura Dist.) and RK Nagar (West Tripura Dist.) during the year 2026-27 and 2027-28 (i.e. till the completion of supply of total bided quantities). The details of the tender, quantity, specification and tender documents are made available in the website (http://tripuratenders.gov.in, www.eprocure.gov.in and ardd.tripura.gov.in) also in the news portal of Tripura www. tripurainfo.com.

CRITICAL DATE SHEET AND OTHER DETAILS

SL. No.	Information	Details
1.	Published Date	**30.10.2026**
2.	Bid document Download/ Sale start Date	**30.10.2026 from 2 PM.**
3.	Bid Submission Start Date	**30.10.2026 from 2 PM.**
4.	The last date/time of submission of the tender documents.	**19/11/2026 up to 5.00 PM.**
5.	Bid opening date	**20/11/2026 at 11 AM.**
6.	Place of opening of bids.	e-procurement section, Directorate of ARDD, PN complex, Agartala.
7.	Address for communication	Chief Executive Officer, Tripura Livestock Development Agency (TLDA) Astabal, Agartala-799001
8.	Tender Value	Rs. 18.00 Lakh (Approx)
9.	Tender fees	Rs. 2000/- (non-refundable)
10.	EMD	Rs. 36,000/-
11.	Payment procedure of Tender Fee and EMD	Tender Fee and EMD are to be paid electronically using the Online Payment Facility provided in the Portal. For online payment of Tender Fee and EMD, please follow the following process- •After initiating the Bid Submission Process from "My Tender" option, an "Online Payment" page will appear which will display the total TF & EMD amount. •On submission of TF & EMD payment option, System will redirect to the SBI Bank MOPS window. •SBI MOPS will have two option for Net Banking- "SBI" & "Other Banks". Bidder can choose any of the options as desired and can complete the Online Payment process. •The EMD amount shall be refunded to all the bidders including 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 **19.11.2026 up to 5.00 PM.**
All future modification/corrigendum shall be made available in the e-procurement portal.

Digitally signed by
Neeraj Kumar Chanchal
Date: 30-10-2026
12:21:42

https://tripurainfo.com/tenders.aspx

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

Documents in cover file
PROCEDURE FOR SUBMISSION OF BIDS

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

Part I: Fees/Prequalification/Technical Bid.

List of Documents to be scanned and uploaded in My Documents.

The following documents as per standard format dictated by the Regulatory/Statutory Bodies, shall be scanned and uploaded along with the Bid Document as per requirements.

Sl. No.	Name of the Documents
1.	EMD through online banking from any Nationalized Bank.
2.	History background of the firm having such business dealings with Government organization (if any)
3.	Explosive License enabling him/her to deal with Liquid Nitrogen.
4.	A list of clients to whom the tenderer supplied LN_2.
5.	PAN card
6.	Professional Tax Clearance certificate with current validity.
7.	GST registration certificate.
8.	Information about Annual Turn Over of the firm for the past 3 (three) years (to be supported by documents).
9.	Income tax return for the financial assessment year 2026-27.
10.	Manufacturing license and trade licence.
11.	Authorization of the bidder by the manufacturing firm.
12.	All the technical details regarding purity of LN2. In this respect, the manufacturing firm must have a **quality control laboratory** and it should be inspected time to time by the competent authority and **the latest report of inspection by the competent authority is to be attached**. A certificate of competent authority regarding possession of quality control laboratory in the manufacturing firm must be attached along with photographs of the laboratory.
13.	Self declaration in Annexure –IV regarding non black listing will be provided by the bidder.
14.	Authentic documentary proof of exemption from earnest money/ITCC/STCC if any should be submitted along with the tender form.
15.	The bidder must attach a certificate from competent authority in regard to purity of Liquid Nitrogen as mentioned in the SL. No. 23 of terms & conditions of the bid.
16.	All other relevant documents, if any.

Technical specification / description of the required LN2:

Work description	Specification	
	Item	Complete Description
Procurement of 1,00,000 liters of Liquid Nitrogen in phase manner as per requirement along with transportation to Dharmanagar (North Tripura Dist.) and RK Nagar (West Tripura Dist.) during the year 2026-27 and 2027-28 (i.e. till the completion of supply of total bided quantities)	Liquid Nitrogen	The purity of liquid Nitrogen should preferably 99.999% i.e. Oxygen content is not more than 0.5ppm and is free from solid content. However, minimum purity of liquid nitrogen should not be less than 99.5% and supplier should attach a certificate in this respect.

https://tripurainfo.com/tenders.aspx

General terms and conditions:

1] The e-tender will be submitted addressed to the Chief Executive Officer, Tripura Livestock Development Agency, Astabal, Agartala on or before **19.11.2026 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.

2] A duly signed copy of the Terms & Conditions of the DNIT should be uploaded by the tenderers as token of acceptance of the departmental terms & condition to the Chief Executive Officer, Tripura Livestock Development Agency, Astabal, Agartala, West Tripura, State, PIN – 799001.

3] The tenderer / bidder are requested to provide details of address along with the phone/e-mail number for communication on the top left side with self attested and date, due date of opening and address of the tenderer should be mentioned.

4] The bidder shall have to deposit an amount of **Rs. 36000.00** (Rupees thirty six thousand) only as **Earnest Money** for the bided item through Online Banking from any Nationalized bank. 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.

5] The successful tenderer /bidder shall have to deposit bank document in prescribed format **(Nationalized Bank) as security money i.e. 5% of the cost / ordered value in favour of the CEO, TLDA as performance bank guarantee**. The security money will be returned after successful completion of supply of total quantity of LN2 as per bid.

6] Tender Fee is also to be paid electronically using the online payment facility provided in the portal & tender fee thus paid is non- refundable.

7] The tender copies and others documents will be submitted through e-procurement portal.

8] The bidder should sign on all the pages of tender documents.

9] If any prospective bidders are a partner of any manufacturing 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.

The Bidder should submit the tender in two parts viz. **"Technical Bid and "Financial Bid" (BOQ).**

10] In the "Technical Bid", the bidder should furnish the following certificates/self attested documents:-

a. EMD through online banking from any Nationalized Bank.
b. History background of the firm having such business dealings with Government organization (if any).
c. Explosive License enabling him/her to deal with Liquid Nitrogen.
d. A list of clients to whom the tenderer supplied LN_2.
f. PAN card
g. Professional Tax Clearance certificate with current validity.
h. GST registration certificate.
i. Information about Annual Turn Over of the firm for the past 3 (three) years (to be supported by documents).
j. Income tax return for the financial assessment year 2026-27.
k. Manufacturing license and trade licence.
l. Authorization of the bidder by the manufacturing firm.
m. All the technical details regarding purity of LN2. In this respect, the manufacturing firm must have a **quality control laboratory** and it should be inspected time to time by the competent authority and **the latest report of inspection by the competent authority is to be attached**. A certificate of competent authority regarding possession of quality control laboratory in the manufacturing firm must be attached along with photographs of the laboratory.
n. Self declaration in Annexure –IV regarding non black listing will be provided by the bidder.
o. Authentic documentary proof of exemption from earnest money/ITCC/STCC if any should be submitted along with the tender form.
p. The bidder must attach a certificate from competent authority in regard to purity of Liquid Nitrogen as mentioned in the SL. No. 23 of terms & conditions of the bid.

11] The tender committee of TLDA will scrutinize the technical & financial bids and comparative statement on rates quoted would be prepared for selection of lowest bidder.

12] The Earnest money of the unsuccessful tenderer will be returned as per Govt. rules.

13] The technical bids of the bidders will be first evaluated by concerned tender committee and the technically qualified bidders can only participate in the financial bid.

14] For technical evaluation concerned tender committee will examine the eligibility of the bidder as per the technical documents uploaded in e-tender portal (Tripura tender). Bids of the bidder not satisfying the eligible criteria and having technical deviation will be rejected.

15] In the "Financial Bid" the rate of Liquid Nitrogen F.O.R [a] Dharmanagar, North Tripura and [b] RK Nagar (Agartala), West Tripura should be mentioned separately. Rate should be quoted inclusive of GST & transportation charges for 02 different destinations as mentioned above.

The rate should be typed and quoted both in figure and words. The rate should also be quoted in Indian National currency. Any erasing or overwriting that may be made in the course of completing the form should be signed/initials by the bidder(s) before it is submitted.

ii. The successful bidder shall have to submit Bank Guarantee in prescribed format (**Nationalized Bank**) as security money for @ **5% of the Cost Value/ Ordered value** in favour of the CEO, TLDA in the shape of **Performance Bank guarantee** with one year validity within 15 (Fifteen) days of communication from this end regarding acceptance of rate. **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 number of the controlling officer of that bank branch.
A Confirmation letter from the Bank Branch regarding amount as Bank guarantee is to be submitted by the successful bidder.

16] The financial bid should be quoted as per BOQ. Financial bid of the technically qualified bidder will be evaluated after opening by concerned committee as per e-tender guidelines.

17] For financial evaluation, financial bids of the technically qualified bidder will be evaluated. The bids for individual found lacking in strict compliance to the BOQ format shall be rejected straightway. All the financial bid for bided item shall than be ranked according to the financial bid in increasing order. (The bidder quoting least amount for the bided item rank L1, quoting next higher figure as L2 & so on) L1 will be declared as successful bidder and his offer will be processed further. However, the TLDA reserves the right to offer the contract to the L2 and L3 bidders if they are in compliance with the technical and financial bid quoted by the L1 bidder in case L1 bidder fails to comply the tender terms & conditions of bid at any stage.

18] If there is difference between quoted rate in word & figure, lowest one will be considered as valid.

19] The TLDA will not consider any enhancement of rate within the validity period of contract except imposition of any levy. Such request will lead to cancellation.

20] The rate will remain valid for 2026-27 & 2027-28 i.e. till the completion of supply of total bided quantities from the date of acceptance.

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, necessary legal action may be taken as per Govt. norms.

22] 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 endeavour 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 AC payee cheque / RTGS /NEFT/PFMS 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.

23] The purity of Liquid Nitrogen should preferably be 99.99% i.e. Oxygen content is not greater than 0.5 ppm and is free from solid content. However, minimum purity of Liquid Nitrogen should never be less than 99.5% and the supplier should attach a certificate in this respect.

24] The tenderer has to specify the name of the manufacturer and name of the items, which are to be supplied.

25] The bidder has to arrange inspection of the manufacturing firm & quality control laboratory at his own cost if, the bidding authority desires to verify the authenticity in this regard as well as purity of LN2.

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. The successful bidder **has to supply the bided items within 7(seven) days** from the date of issue of the supply order.

27] Total quantity of LN_2 to be supplied to Dharmanagar- 40,000 ltrs. (approx.) & R.K. Nagar -60,000 ltrs. (approx.)

28] Total 10,000 ltrs. of LN_2 will be supplied per trip i.e. 10 trips for total quantity.

29] The rate after issuing of AOC by the bidding authority should remain valid for the period as mentioned in the tender enquiry (2026-27 & 2027-28 i.e. till the completion of supply of total bided quantities).

30] All taxes are applicable as per Govt. norms if any.

31] The CEO, TLDA, Astabal, Agartala reserves the right to accept or reject any/all tender or accept any tender in part or full without assigning any reason thereof.

32] Any legal interpretation is restricted to the State of Tripura only.

Digitally signed by
Neeraj Kumar Chanchal
Date: 30-10-2026
12:23:05

(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, the schedule of quantities of the various supplies 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 http://tripuratenders.gov.in, www.eprocure.gov.in and ardd.tripura.gov.in) also in the news portal of Tripura www. tripurainfo.com at free of cost **between 30.10.2026 to 19.11.2026**. Bid Submission start on **30.10.2026 (from 2 PM onward)** and end on **19.11.2026 (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 **20.11.2026 (at 11.00 AM)** in the office of the Directorate of ARDD, Agartala. If the office happens 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 for **all items mandatorily** 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 biding 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 labour supervision on the construction.

e) Each Bidder shall submit only one Bid for the work/item(s). 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.**

NO NEGOTIATION WILL BE CONDUCTED WITH THE LOWEST BIDDER.

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.

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 (AOC)

1. Award Criteria

1.1. The CEO 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 17).

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 successful bidder should appear before the tender inviting authority within **07 days** after the bidder has been awarded the contract provisionally. 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 the **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 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.

Digitally signed by
Neeraj Kumar Chanchal
Date: 30-10-2026
12:24:13

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

Annexure-I

TENDER FORM

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

Sir,

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to deliver …….....
……..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 ……..
…….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 expiry 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 Tenderers

File No. 4-40/STY/TLDA/2026 (Computer No. 293640)
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ANNEXURE-II

MANUFACTURER'S AUTHORISATION FORMAT
(To be furnished with the Technical Bid)

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

Ref: Tender No. dated

Dear Sir,

We, ---------- are the manufacturers of ---------- ---------- (name of item(s) and have the manufacturing factory at ----------.

1. Messrs ---------- (name and address of the agent) is our authorized distributor for sale of ---------- (name of item(s).

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs ----------

(Name & address of the manufacturers)

Seal:

Note:

1. This letter should be on the **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.

File No. 4-40/STY/TLDA/2026 (Computer No. 293640)
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Annexure-III

TECHNICAL SPECIFICATION COMPLIANCE CERTIFICATE:

Work Description	Specification		Technically compliant (Y/N)
	Item	Complete Description	
Procurement of 1,00,000 liters of Liquid Nitrogen in phase manner as per requirement along with transportation to Dharmanagar (North Tripura Dist.) and RK Nagar (West Tripura Dist.) during the year 2026-27 and 2027-28 (i.e. till the completion of supply of total bided quantities)	Liquid Nitrogen	The purity of liquid Nitrogen should preferably 99.999% i.e Oxygen content is not more than 0.5ppm and is free from solid content. However, minimum purity of liquid nitrogen should not be less than 99.5% and supplier should attach a certificate in this respect.	

N.B:
Quantity may be increased or decreased.

Signature with seal of the bidder

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 for the …….....

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 violating tender specification/part-supply/non-supply of…….....

I/We agree that after acceptance of rate, if I/we refuse to carry out the terms & condition of the tender and not interested to do the work, necessary legal action may be taken as per Govt. norms.

I / We further declare that I / We possess valid manufacturing license/ trade license bearing No…….valid up to……..……

I/We…….....do hereby declare that I/we will supply the …….. as per the Terms, Conditions & specifications of the Tender Document.

*Delete if not applicable.

Signature of the Bidder:

Date:

File No. 4-40/STY/TLDA/2026 (Computer No. 293640)
Generated from eOffice by SANJIB DAS, GM-TLDA-SD, GENERAL MANAGER, ANIMAL RESOURCES DEVELOPMENT DEPARTMENT on 03/11/2026 02:49 PM

ANNEXURE – V

TOTAL TURNOVER CERTIFICATE

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

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We hereby certify that M/s_____ (the name of participant in the tender) who is participating the tender **for procurement of 1,00,000 liters of Liquid Nitrogen in phase manner as per requirement along with transportation to Dharmanagar (North Tripura Dist.) and RK Nagar (West Tripura Dist.) during the year 2026-27 and 2027-28 (i.e. till the completion of supply of total bided quantities)**
Agartala, 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 2023-24	Financial year 2024-25	Financial year 2025-26	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.

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ANNEXURE-VI

e-Tender for procurement of 1,00,000 liters of Liquid Nitrogen in phase manner as per requirement along with transportation to Dharmanagar (North Tripura Dist.) and RK Nagar (West Tripura Dist.) during the year 2026-27 and 2027-28 (i.e. till the completion of supply of total bided quantities).

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 **2026-27 & 2027-28 (i.e. till the completion of supply of total bided quantities)**
Letter dt……..……at the rates mentioned in the Annexure schedule and subject to the conditions and stipulated specifications and conditions contained therein and attached here to in the acceptance or in the "**Call for Tender**" all of which constitute and are herein after referred to as the contract which constitute and are herein after referred as the contract.
2. The quantities stated in the schedule as '**Approximate Requirement'** are only given as rough guide and no claim for compensation will be made by me/us in case those quantities are overdrawn or under drawn therein be within or in excess or the 'Approximate Requirement' in case necessary.

3. I/.We deliver the supply at my/our expense in such quantities as such time, in such manner, to such person and such place (within the area covered by the contractor as specified in the schedule) as the Government may direct. Further in consideration of your agree to take from me/us the entire amount as supplies which the Government may requires (Other than such as the Government may themselves supply) within the period of contact. I/We bind me /our self not to revoke my/our tender during the above-mentioned period.
4. All money compensation payable by me/us to the Government under the terms of the contract may be deduct from the security deposit or from the interest arising from or any sum, which may be due or may become due to me/us by the Govt. under this or any other account. If insufficient, the balance shall pay on demand.
5.(i) I/We agree to receive payment for **the Liquid Nitrogen 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 **security money i.e. 5% of the cost / ordered value as security money in favour of the CEO, TLDA as performance bank guarantee** as security within 10 days **after issuing of AOC by the bidding authority** 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.

Contd.... P/2.

iii) If, I/ We or any of our partner become insolvent of supply apply for relive as an insolvent debtors make any composition with my /our creditors are attempt to so.

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

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: -

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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)

……

https://tripurainfo.com/tenders.aspx